

## **AGENDA**

Eau Claire County

- *Highway Committee* •

**Date:** Thursday, February 4, 2021

**Time:** 6:15 a.m.

**Location:** Webex Teleconference: To join by phone call 1-415-655-0001

*Meeting number access code:* 145 421 6554

*Meeting Password:* 3JNdnbGgg96

<https://eauclairecounty.webex.com/eauclairecounty/j.php?MTID=mf27c642b2513688747915582ea0be864>

For those wishing to make public or a written comment, you must e-mail **ecchwy@co.eau-claire.wi.us** at least **30 minutes prior to the start of the meeting**. You will be called on during the public session to make your comments.

*\*Please mute personal devices upon entry\**

- 1) Call to order and confirmation of meeting notice
- 2) Review/approval of past committee meeting minutes (01/21) - Discussion/Action
- 3) Public comment
- 4) Project 53312-923 CTH D (XX-STH 27) State ID 7823-07-03- Discussion
- 5) Snow Removal Policy – Discussion/Action
- 6) Highway Report
  - Highway Commissioner update - Jon Johnson
    - WCHA Update
    - Open Position Update
  - Operations update – Brian Spilde
    - Equipment Update
    - Safety Manual Update
  - Engineering update- Janelle Hestekin
- 7) Payment vouchers (1/22, 1/22, 1/29, 1/29)
- 8) Future Meeting dates, times, and agenda items: 2/18, 3/4, 3/18
- 9) Adjourn

Prepared by:

Please note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through sign language, interpreters, or other auxiliary aids. For additional information or to request the service, contact the County ADA Coordinator at 715-839-6945 (FAX) 839-1669 or (TDD) 839-4735 or by writing to the ADA Coordinator, Human Resources Department, Eau Claire County Courthouse, 721 Oxford Ave., Eau Claire, Wisconsin 54703



## MINUTES

**Eau Claire County • Committee on Highway  
Thursday, January 21, 2021/ 6:15 a.m.**

**Highway Department Meeting Room 101 • 2000 Spooner Avenue, Altoona, WI  
54720**

Highway Members Present: Chair Ray Henning, Supervisor Steve Chilson, Supervisor Judy Gatlin, Supervisor Carl Anton, Supervisor Nathan Anderson, Nick Smiar “ex officio”

Staff/Other Present: Highway Commissioner Jon Johnson, Assistant Highway Commissioner Brian Spilde, Operations Manager Chris Dahlby, Engineer Supervisor Janelle Hestekin, Administrative Assistant Rachael Bien

- 1. Meeting called to order by Chair Henning at 6:15 a.m.**
- 2. Past committee meeting minutes (12/17/2020) - Discussion/Action**  
Supervisor Anderson motioned for approval, Supervisor Gatlin 2<sup>nd</sup>. Motion approved 4-0.
- 3. Public comment – None**
- 4. Offer to purchase additional property for future Highway Facility – Discussion/Action**  
Reviewed materials to purchase an additional 6.87 parcel located next to the new highway facility. Supervisor Gatlin made a motion to move to Administration. Supervisor Anderson 2<sup>nd</sup> approval Motion carried 5-0
- 5. Clearing and Grubbing - Educational**  
Reviewed materials. Educational only
- 6. Highway Report**  
Highway commissioner update, Commissioner Johnson spoke on the following:
  - Fiscal update
    - Reviewed County maintenance program costs for 2020 and Capital Improvement Projects costs for 2020
  - Vehicle Registration Funds
    - Reviewed material on 220 VRF for Eau Claire County
    - Map contains all projects funded by VRF

Operations update, Assistant Commissioner Brian Spilde spoke on the following:

- Brushing, State guardrail and patching
- Updating work rules and safety book
- Lead role vacant- Interviewing next week

Engineering update, Engineer Janelle Hestekin spoke on the following:

- Reviewed upcoming meeting topics

**7. Payment vouchers (12/17, 12/23, 12/30, 1/8, 1/15 ,1/15)**

Vouchers were reviewed and signed.

Supervisor Henning motioned for approval; Supervisor Anton 2<sup>nd</sup> Motion carried 5-0.

**8. Future meeting dates, times, and agenda items**

Future Meetings:

Thursday, February 4, 2021 at 6:15 a.m.

Thursday, February 18, 2021 at 6:15 a.m.

Thursday, March 4, 2021 at 6:15 a.m.

Thursday, March 18, 2021 at 6:15 a.m.

**9. Meeting adjourned by Chairman Henning at 7:22 a.m.**

Respectfully submitted,

*Rachael Bien*

Rachael Bien, Administrative Assistant  
Eau Claire Highway Department

# **Snow and Ice Removal**

The Eau Claire Highway Department is responsible for the snow and ice removal (referred to as snow removal) of approximately 839.68 lane miles of County Trunk Highways, 91 lane mile of Township roads and an additional 539.46 lane miles of State Highways through contract with the WisDOT. Snow removal activities may occur any time of the day or night and likely require overtime by the Highway Department personnel. Careful planning and preparation must be done prior to the winter season to ensure the safe and efficient snow removal throughout Eau Claire County.

## ***Purpose***

The purpose of this section is to define the level of expectations for snow and ice removal of County maintained roads during a winter storm event. The primary goal of winter maintenance is to achieve “passable roadways” within the limitations imposed by climatological conditions, the availability of resources, and environmental concerns during a winter storm event.

## ***Snow Removal Procedures***

The following section outlines the snow removal procedures used by the Eau Claire County Highway Department. Exceptions to this policy may occasionally be necessary as dictated by weather and road conditions.

## **Decision to Begin Snow Removal**

Several factors impact when the Highway Department begins the snow removal process. These factors include, but are not limited to, current roadway conditions, current weather conditions, forecasted weather conditions, and the time of day. Each storm presents unique challenges which must be dealt with accordingly. Given the overall size of Eau Claire County, it is possible for weather and road conditions to vary greatly from one area of the County to another area. The Highway Department will take all factors into consideration and will make a determination on the appropriate time to begin the snow removal process. Snow removal will begin on County roads when there is 2” of accumulation or more. County roads that connect to 24 hours service routes, such as State highway or City arterials will receive treatment at less than 2”.

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 002130

Payment Total: \$1,571.62 *2020 g/s rendered w/ole KAW - 1/15/21*

Check Issuance Date: 1/22/2021

Highway Commissioner Jon Johnson



Assistant Commissioner Brian Spilde

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Fiscal Supervisor Kyle Welbes



HIGHWAY COMMITTEE

Ray Henning, Chairman

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Steve Chilson, Vice-Chairman

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Carl Anton

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Nathan Anderson

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Judy Gatlin

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Report Date 01/15/21 03:10 PM  
 For Batches 002130 -002130 ,  
 Payment Request Date 01/22/21

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
105309	CORRE INC	02	C 01/22/21	CORRE INC	6510 GRAND TETON PLAZA, SUITE 314 MADISON WI 53719				7708		1	NA			20002130	1 1	95.21	.00
20-701-31-53312-370-000 Cash: 20-701-00-11110-000-000																		
CTHS ROAD CONST/Roadway Supplies TREASURER'S CASH/ HIGHWAY																		
Invoice Total: 95.21 .00																		
Check Total: 95.21 .00																		
Vendor Total: 95.21 .00																		

110868	JEWELL ASSOCIATES ENGINEERS INC	02	C 01/22/21	JEWELL ASSOCIATES ENGINEERS INC	560 SUNRISE DR SPRING GREEN WI 53588				11572		1	NA			20002130	2 1	1,476.41	.00
20-701-31-53312-370-000 Cash: 20-701-00-11110-000-000																		
CTHS ROAD CONST/Roadway Supplies TREASURER'S CASH/ HIGHWAY																		
Invoice Total: 1,476.41 .00																		
Check Total: 1,476.41 .00																		
Vendor Total: 1,476.41 .00																		

Total Manual Checks:	.00	Total Liquidated:	.00
Total Computer Checks:	1,571.62		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	1,571.62		
Total Posted Payment Requests:	.00		
Grand Total:	1,571.62		
Estimated No. of Checks:	2		

Fund:	Amount	Liquidated
701	1,571.62	.00
<b>Total of all Funds:</b>	<b>1,571.62</b>	<b>.00</b>

Bank No	Bank Total
02	1,571.62

Report Date 01/15/21 03:10 PM  
For Batches 002130 - 002130 , - , -  
Payment Request Date 01/22/21

County of Eau Claire  
Payment Request Edit

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Vendor No	Vendor Name								
Check No	Date To Pay	Mailing Name		Address			App. Status		
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated

Note: The following Payment Vendors are not the same as the PO Vendors.

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
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Note: The following errors have been recorded.

Report Date 01/15/21 03:10 PM  
For Batches ALL -  
Payment Request Date 01/22/21

County of Eau Claire  
Payment Request Edit

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FPEDT01B

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The following are checks with negative amounts:

<u>Check Key</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Vendor</u>
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PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000074

Payment Total: \$114,025.01 *2021 g/s rendered whole KAW 1-15-21*

Check Issuance Date: 1/22/2021

Highway Commissioner Jon Johnson



Assistant Commissioner Brian Spilde

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Fiscal Supervisor Kyle Welbes



HIGHWAY COMMITTEE

Ray Henning, Chairman

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Steve Chilson, Vice-Chairman

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Carl Anton

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Nathan Anderson

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Judy Gatlin

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Report Date 01/15/21 02:47 PM  
 For Batches 000074 - 000074 , - , -  
 Payment Request Date 01/22/21

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>104574</b>	<b>ADVANCED DISPOSAL FKA VEOLIA</b>	02	C 01/22/21	ADVANCED DISPOSAL	PO BOX 74008053 CHICAGO IL 606748053														
				M40002527280							1	NA		21000074	4	1	281.38	.00	
				21-701-31-53310-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												281.38	.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
				M40002527280							1	NA		21000074	4	2	1,169.69	.00	
				21-701-31-53321-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												1,169.69	.00	
				STHS MAINT/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,451.07</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>1,451.07</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>1,451.07</b>	<b>.00</b>
<b>56</b>	<b>ARING EQUIPMENT EXCHANGE</b>	02	C 01/22/21	ARING EQUIPMENT EXCHANGE	PO BOX 88256 MILWAUKEE WI 532880256														
				R45296							1	NC		21000074	3	1	1,760.50	.00	
				21-701-31-53311-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												1,760.50	.00	
				CTHS SNOW & ICE/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
				R45296							1	NC		21000074	3	2	139.50	.00	
				21-701-31-53322-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												139.50	.00	
				STHS WINT MAINT/ROAD SUP	TREASURER'S CASH/ HIGHWAY														
				R45302							1	NC		21000074	2	1	1,162.50	.00	
				21-701-31-53322-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												1,162.50	.00	
				STHS WINT MAINT/ROAD SUP	TREASURER'S CASH/ HIGHWAY														
				R45302							1	NC		21000074	2	2	737.50	.00	
				21-701-31-53311-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												737.50	.00	
				CTHS SNOW & ICE/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,900.00</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>3,800.00</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>3,800.00</b>	<b>.00</b>
<b>128880</b>	<b>LEADER TELEGRAM/LEADER PRINTING</b>	02	C 01/22/21	LEADER TELEGRAM	PO BOX 4001 EAU CLAIRE WI 54702														
				01052021							1	NC	HIGHWAY DEPART PAPER SUBSCRIPTIO	21000074	5	1	318.95	.00	
				21-701-31-53110-324-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												318.95	.00	
				ADMIN/MEMBERSHIP DUES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>318.95</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>318.95</b>	<b>.00</b>

Report Date 01/15/21 02:47 PM  
 For Batches 000074 - 000074 , - , -  
 Payment Request Date 01/22/21

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>128880</b>	<b>LEADER TELEGRAM/LEADER PRINTING</b>																
<b>Vendor Total:</b>															<b>318.95</b>	<b>.00</b>	
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																
02	C 01/22/21			MISSISSIPPI WELDERS SUPPLY CO INC	P O BOX 1036 WINONA MN 559877036												
				3295241					1	NA			21000074	6	1	20.19	.00
					Cash: 21-701-00-11110-000-000-000-000-000											20.19	.00
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
<b>Invoice Total:</b>															<b>20.19</b>	<b>.00</b>	
				3408982					1	NA			21000074	8	1	35.50	.00
					Cash: 21-701-00-11110-000-000-000-000-000											35.50	.00
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY												
<b>Invoice Total:</b>															<b>35.50</b>	<b>.00</b>	
				3409015					1	NA			21000074	7	1	102.30	.00
					Cash: 21-701-00-11110-000-000-000-000-000											102.30	.00
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY												
<b>Invoice Total:</b>															<b>102.30</b>	<b>.00</b>	
<b>Check Total:</b>															<b>157.99</b>	<b>.00</b>	
<b>Vendor Total:</b>															<b>157.99</b>	<b>.00</b>	
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>																
02	C 01/22/21			UNIVERSAL TRUCK EQUIPMENT	N15921 SCHUBERT ROAD GALESVILLE WI 54630												
				53964					1	NA	Unit #125		21000074	1	1	108,297.00	.00
					Cash: 21-701-00-11110-000-000-000-000-000											108,297.00	.00
				MACHINERY & EQUIPMENT	TREASURER'S CASH/ HIGHWAY												
<b>Invoice Total:</b>															<b>108,297.00</b>	<b>.00</b>	
<b>Check Total:</b>															<b>108,297.00</b>	<b>.00</b>	
<b>Vendor Total:</b>															<b>108,297.00</b>	<b>.00</b>	

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>.00</b>
Total Computer Checks:	114,025.01		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	114,025.01		
Total Posted Payment Requests:	.00		
Grand Total:	114,025.01		
Estimated No. of Checks:	5		

Report Date 01/15/21 02:47 PM  
 For Batches 000074 - 000074 , - , -  
 Payment Request Date 01/22/21

**County of Eau Claire**  
 Payment Request Edit

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
											<b>Fund:</b>	<b>Amount</b>	<b>Liquidated</b>			
											701	114,025.01	.00			
<b>Total of all Funds:</b>											114,025.01	.00				
<b>Bank No</b>											<b>Bank Total</b>					
02											114,025.01					

Report Date 01/15/21 02:47 PM  
For Batches 000074 - 000074 , - , -  
Payment Request Date 01/22/21

County of Eau Claire  
Payment Request Edit

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FPEDT01B

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Vendor No	Vendor Name								
Check No	Date To Pay	Mailing Name		Address			App. Status		
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated

Note: The following Payment Vendors are not the same as the PO Vendors.

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
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Note: The following errors have been recorded.

Report Date 01/15/21 02:47 PM  
For Batches ALL -  
Payment Request Date 01/22/21

County of Eau Claire  
Payment Request Edit

Page No 5  
FPEDT01B

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The following are checks with negative amounts:

<u>Check Key</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Vendor</u>
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PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000105

Payment Total: \$22,879.10

Check Issuance Date: 1/29/2021

Highway Commissioner

Jon Johnson

\_\_\_\_\_

Assistant Commissioner

Brian Spilde

\_\_\_\_\_

Fiscal Supervisor

Kyle Welbes

  
\_\_\_\_\_

HIGHWAY COMMITTEE

Ray Henning, Chairman

\_\_\_\_\_

Steve Chilson, Vice-Chairman

\_\_\_\_\_

Carl Anton

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Nathan Anderson

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Judy Gatlin

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Report Date 01/26/21 02:08 PM  
 For Batches 000105 - 000105 , - , -  
 Payment Request Date 01/29/21

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>7033</b>	<b>AT&amp;T</b>																		
02	C 01/29/21	AT&T			PO BOX 5080 CAROL STREAM IL 601975080					715Z36002901	1	NA		21000105	19	1	25.03	.00	
21-701-31-53270-225-000-000-000-000																			
BLDNG & GRD OPS/ TELEPHONE																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 25.03 .00</b>																			
<b>Check Total: 25.03 .00</b>																			
<b>Vendor Total: 25.03 .00</b>																			
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																		
02	C 01/29/21	CHIPPEWA VALLEY ENERGY			P O BOX 837 EAU CLAIRE WI 547020837					U206C227	1	NA		21000105	27	1	823.08	.00	
21-701-00-16131-000-000-000-000-000																			
GASOLINE																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 823.08 .00</b>																			
<b>Check Total: 823.08 .00</b>																			
<b>Vendor Total: 823.08 .00</b>																			
<b>82163</b>	<b>DIAMOND MOWERS INC</b>																		
02	C 01/29/21	DIAMOND MOWERS INC			PO BOX 85030 SIOUX FALLS SD 57118					0191037-IN	1	NA		21000105	6	1	171.56	.00	
21-701-00-16151-000-000-000-000-000																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 171.56 .00</b>																			
<b>Check Total: 171.56 .00</b>																			
<b>Vendor Total: 171.56 .00</b>																			
<b>491</b>	<b>FASTENAL COMPANY</b>																		
02	C 01/29/21	FASTENAL COMPANY			P O BOX 1286 WINONA MN 559871286					WIEAU295818	1	NA		21000105	7	1	29.50	.00	
21-701-00-16151-000-000-000-000-000																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 29.50 .00</b>																			
<b>Check Total: 29.50 .00</b>																			
<b>Vendor Total: 29.50 .00</b>																			
WIEAU295917																			
21-701-31-53220-370-000-000-000-000																			
FIELD SMALL TOOLS/ ROADWAY SUPPLIES																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 112.71 .00</b>																			
<b>Check Total: 112.71 .00</b>																			
<b>Vendor Total: 112.71 .00</b>																			
WIEAU295917																			
21-701-31-53230-350-000-000-000-000																			
SHOP/ REPAIR & MAINT SUPPLIES																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 89.26 .00</b>																			
<b>Check Total: 89.26 .00</b>																			
<b>Vendor Total: 89.26 .00</b>																			





Report Date 01/26/21 02:08 PM  
 For Batches 000105 - 000105 , - , -  
 Payment Request Date 01/29/21

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated		
<b>1549</b>	<b>JOHN DEERE FINANCIAL</b>																			
02	C 01/29/21	FARM PLAN			P O BOX 4450 CAROL STREAM IL 601974450															
		2177166									1	NC			21000105	36	1	82.92	.00	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													82.92	.00	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>82.92</b>	<b>.00</b>
		2177168									1	NC			21000105	32	1	27.90	.00	
		21-701-00-16121-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													27.90	.00	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>27.90</b>	<b>.00</b>
		2177171									1	NC			21000105	33	1	38.89	.00	
		21-701-31-53310-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													38.89	.00	
		CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>38.89</b>	<b>.00</b>
		2179363									1	NC			21000105	37	1	200.48	.00	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													200.48	.00	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>200.48</b>	<b>.00</b>
																		<b>Check Total:</b>	<b>804.63</b>	<b>.00</b>
																		<b>Vendor Total:</b>	<b>804.63</b>	<b>.00</b>
<b>56979</b>	<b>MID STATE TRUCK SERVICE INC</b>																			
02	C 01/29/21	MID STATE TRUCK SERVICE INC			PO BOX 1150 MARSHFIELD WI 54449															
		203896E									1	NA			21000105	13	1	1,375.95	.00	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													1,375.95	.00	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>1,375.95</b>	<b>.00</b>
		CM197416E									1	NA			21000105	14	1	-339.78	.00	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													-339.78	.00	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>-339.78</b>	<b>.00</b>
																		<b>Check Total:</b>	<b>1,036.17</b>	<b>.00</b>
																		<b>Vendor Total:</b>	<b>1,036.17</b>	<b>.00</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																			
02	C 01/29/21	MISSISSIPPI WELDERS SUPPLY CO INC			P O BOX 1036 WINONA MN 559877036															
		3410318									1	NA			21000105	30	1	104.75	.00	

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County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated		
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																	
02	C 01/29/21			MISSISSIPPI WELDERS SUPPLY CO INC	P O BOX 1036 WINONA MN 559877036													
				3410318					1	NA			21000105	30	1	104.75	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											104.75	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>104.75</b>	<b>.00</b>
				3413638					1	NA			21000105	21	1	179.36	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											179.36	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>179.36</b>	<b>.00</b>
				3413640					1	NA			21000105	31	1	112.04	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											112.04	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>112.04</b>	<b>.00</b>
				435223					1	NA			21000105	18	1	29.33	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											29.33	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>29.33</b>	<b>.00</b>
				435235					1	NA			21000105	29	1	65.21	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											65.21	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>65.21</b>	<b>.00</b>
																<b>Check Total:</b>	<b>490.69</b>	<b>.00</b>
																<b>Vendor Total:</b>	<b>490.69</b>	<b>.00</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																	
02	C 01/29/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903													
				5269486P					1	NA			21000105	16	1	30.99	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											30.99	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>30.99</b>	<b>.00</b>
				5269510P					1	NA			21000105	4	1	35.41	.00	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											35.41	.00	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>35.41</b>	<b>.00</b>
				5269659P					1	NA			21000105	15	1	438.36	.00	

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated		
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																			
02	C 01/29/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903															
				5269659P					1	NA					21000105	15	1	438.36	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													438.36	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
				5269810P					1	NA					21000105	17	1	70.82	.00	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													70.82	.00	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>438.36</b>	<b>.00</b>
																		<b>Check Total:</b>	<b>575.58</b>	<b>.00</b>
																		<b>Vendor Total:</b>	<b>575.58</b>	<b>.00</b>
<b>133</b>	<b>PITNEY BOWES/PURCHASE POWER</b>																			
02	C 01/29/21			PURCHASE POWER	PO BOX 371874 PITTSBURGH PA 152507874															
				01112021					1	NC					21000105	20	1	59.49	.00	
				21-701-31-53110-311-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													59.49	.00	
				ADMIN/POSTAGE EXP	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>59.49</b>	<b>.00</b>
																		<b>Check Total:</b>	<b>59.49</b>	<b>.00</b>
																		<b>Vendor Total:</b>	<b>59.49</b>	<b>.00</b>
<b>61581</b>	<b>QUALITY PROPANE &amp; FUELS</b>																			
02	C 01/29/21			QUALITY PROPANE & FUELS	PO BOX 986511 BOSTON MA 022986511															
				1503021837					1	NC					21000105	24	1	1,117.96	.00	
				21-701-31-53270-220-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													1,117.96	.00	
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>1,117.96</b>	<b>.00</b>
																		<b>Check Total:</b>	<b>1,117.96</b>	<b>.00</b>
																		<b>Vendor Total:</b>	<b>1,117.96</b>	<b>.00</b>
<b>116980</b>	<b>RACOM CORPORATION / FKA TWO WAY COMM</b>																			
02	C 01/29/21			RACOM CORPORATION	201 WEST STATE STREET MARSHALLTOWN IA 50158															
				4B153676					1	NA					21000105	39	1	204.00	.00	
				21-701-31-53270-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													204.00	.00	
				BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>204.00</b>	<b>.00</b>
				4B154910					1	NA					21000105	38	1	735.00	.00	
				21-701-31-53270-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													735.00	.00	

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
116980	RACOM CORPORATION / FKA TWO WAY COMM	02	C 01/29/21	RACOM CORPORATION	201 WEST STATE STREET MARSHALLTOWN IA 50158					4B154910	1	NA			21000105 38 1		735.00	.00
	BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY												735.00	.00
						Invoice Total:											735.00	.00
										4B162201	1	NA			21000105 28 1		30.00	.00
																	30.00	.00
						Invoice Total:											30.00	.00
						Check Total:											969.00	.00
						Vendor Total:											969.00	.00
4036	RIVER STATES TRUCK & TRAILER INC	02	C 01/29/21	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601					533066	1	NA			21000105 3 1		27.49	.00
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																27.49	.00
						Invoice Total:											27.49	.00
						Check Total:											27.49	.00
						Vendor Total:											27.49	.00
3042	RONCO ENGINEERING SALES CO INC	02	C 01/29/21	RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889					3232411	1	NA			21000105 2 1		417.23	.00
	REPAIR PARTS																417.23	.00
						Invoice Total:											417.23	.00
						Check Total:											417.23	.00
						Vendor Total:											417.23	.00
4227	SICALCO LTD	02	C 01/29/21	SICALCO LTD	522 CHESTNUT, SUITE GB HINSDALE IL 60521					71485	1	NA			21000105 26 1		3,911.88	.00
	STHS WINT MAINT/ROAD SUP																3,911.88	.00
						Invoice Total:											3,911.88	.00
						Check Total:											3,911.88	.00
						Vendor Total:											3,911.88	.00

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 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>4227</b>	<b>SICALCO LTD</b>																		
02	C 01/29/21			SICALCO LTD	522 CHESTNUT, SUITE GB HINSDALE IL 60521					71500	1	NA		21000105	25	1	3,911.88	.00	
21-701-31-53322-370-000-000-000-000																			
STHS WINT MAINT/ROAD SUP																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
Invoice Total: 3,911.88 .00																			
Check Total: 7,823.76 .00																			
Vendor Total: 7,823.76 .00																			
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>																		
02	C 01/29/21			UNIVERSAL TRUCK EQUIPMENT	N15921 SCHUBERT ROAD GALESVILLE WI 54630					53966	1	NA		21000105	12	1	1,332.35	.00	
21-701-00-16151-000-000-000-000-000																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
Invoice Total: 1,332.35 .00																			
Check Total: 1,332.35 .00																			
Vendor Total: 1,332.35 .00																			
<b>142590</b>	<b>WAYTEK INC</b>																		
02	C 01/29/21			WAYTEK INC	PO BOX 81 CHASKA MN 55318					3085150	1	NA		21000105	1	1	159.34	.00	
21-701-31-53230-350-000-000-000-000																			
SHOP/ REPAIR & MAINT SUPPLIES																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
Invoice Total: 159.34 .00																			
Check Total: 159.34 .00																			
Vendor Total: 159.34 .00																			
<b>14788</b>	<b>WE ENERGIES</b>																		
02	C 01/29/21			WE ENERGIES	PO BOX 6042 CAROL STREAM IL 601976042					12232020	1	NA		21000105	22	1	113.46	.00	
21-701-31-53270-220-000-000-000-000																			
BLDING & GRD OPS/ UTILITY SERVICE																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
Invoice Total: 113.46 .00																			
Check Total: 113.46 .00																			
Vendor Total: 113.46 .00																			
<b>5637</b>	<b>XCEL ENERGY</b>																		
02	C 01/29/21			XCEL ENERGY	PO BOX 9477 MINNEAPOLIS MN 554849477					716558292	1	NA		21000105	23	1	5,623.86	.00	
21-701-31-53270-220-000-000-000-000																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
Invoice Total: 5,623.86 .00																			
Check Total: 5,623.86 .00																			
Vendor Total: 5,623.86 .00																			

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 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
5637	XCEL ENERGY	02	C 01/29/21	XCEL ENERGY	PO BOX 9477 MINNEAPOLIS MN 554849477												5,623.86	.00
				716558292							1	NA					5,623.86	.00
BLDING & GRD OPS/ UTILITY SERVICE																		
<b>Invoice Total:</b> 5,623.86 .00 <b>Check Total:</b> 5,623.86 .00 <b>Vendor Total:</b> 5,623.86 .00																		

Total Manual Checks:	.00	<b>Total Liquidated:</b>	.00
Total Computer Checks:	22,879.10		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	22,879.10		
Total Posted Payment Requests:	.00		
Grand Total:	22,879.10		
Estimated No. of Checks:	19		

Fund:	Amount	Liquidated
701	22,879.10	.00
<b>Total of all Funds:</b>	22,879.10	.00

Bank No	Bank Total
02	22,879.10

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Vendor No	Vendor Name								
Check No	Date To Pay	Mailing Name		Address			App. Status		
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated

Note: The following Payment Vendors are not the same as the PO Vendors.

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Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
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Note: The following errors have been recorded.



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The following are checks with negative amounts:

<u>Check Key</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Vendor</u>
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PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 002151

Payment Total: \$16,740.46

Check Issuance Date: 1/29/2021

Highway Commissioner

Jon Johnson

\_\_\_\_\_

Assistant Commissioner

Brian Spilde

\_\_\_\_\_

Fiscal Supervisor

Kyle Welbes

  
\_\_\_\_\_

HIGHWAY COMMITTEE

Ray Henning, Chairman

\_\_\_\_\_

Steve Chilson, Vice-Chairman

\_\_\_\_\_

Carl Anton

\_\_\_\_\_

Nathan Anderson

\_\_\_\_\_

Judy Gatlin

\_\_\_\_\_



Report Date 01/26/21 01:58 PM  
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 Payment Request Date 01/29/21

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
3537	SHORT ELLIOTT HENDRICKSON INC	02	C 01/29/21	SHORT ELLIOTT HENDRICKSON INC	PO BOX 64780 ST PAUL MN 551640780					398884	1	NA Surveys	20002151	2 1	5,886.64	.00	
CTHS ROAD CONST/Roadway Supplies																	
TREASURER'S CASH/ HIGHWAY																	
															Invoice Total:	5,886.64	.00
															Check Total:	9,460.22	.00
															Vendor Total:	9,460.22	.00

14788	WE ENERGIES	02	C 01/29/21	WE ENERGIES	PO BOX 6042 CAROL STREAM IL 601976042					12232020	1	NA	20002151	7 1	113.46	.00	
20-701-31-53270-220-000																	
BLDING & GRD OPS/ UTILITY SERVICE																	
Cash: 20-701-00-11110-000-000																	
TREASURER'S CASH/ HIGHWAY																	
															Invoice Total:	113.46	.00
															Check Total:	113.46	.00
															Vendor Total:	113.46	.00

2017	WISCONSIN, STATE OF	02	C 01/25/21	STATE OF WISCONSIN	DEPARTMENT OF TRANSPORTATIONP O BOX 7366 MADISON WI 537077366					395-0000202471	1	NA Bridge	20002151	1 1	4,100.71	.00	
20-701-31-53313-370-000																	
CTHS ROAD CONST/ ROADWAY SUPPLIES																	
Cash: 20-701-00-11110-000-000																	
TREASURER'S CASH/ HIGHWAY																	
															Invoice Total:	4,100.71	.00
															Check Total:	4,100.71	.00
															Vendor Total:	4,100.71	.00

Total Manual Checks:	.00	Total Liquidated:	.00
Total Computer Checks:	16,740.76		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	16,740.76		
Total Posted Payment Requests:	.00		
Grand Total:	16,740.76		
Estimated No. of Checks:	6		

Fund:	Amount	Liquidated
701	16,740.76	.00

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Vendor No	Vendor Name									
Check No	Date To Pay	Mailing Name		Address			App. Status			
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>Total of all Funds:</b>					16,740.76		.00			
<u>Bank No</u>				<u>Bank Total</u>						
02				16,740.76						

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Payment Request Date 01/29/21

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Vendor No	Vendor Name									
Check No	Date To Pay	Mailing Name		Address			App. Status			
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	

Note: The following Payment Vendors are not the same as the PO Vendors.

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
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Note: The following errors have been recorded.

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The following are checks with negative amounts:

<u>Check Key</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Vendor</u>
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