AGENDA

• 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
 - o WCHA Update
 - Open Position Update
 - Operations update Brian Spilde
 - o 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:



Eau Claire County • Committee on Highway Thursday, January 21, 2021/ 6:15 a.m. Dway Department Meeting Room 101 • 2000 Spooner Avenue

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 2nd. Motion approved 4-0.
- 3. Public comment None
- 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 2nd 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
 - o 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 2nd 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: <u>002130</u>		1 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Payment Total: \$ <u>1,571.62</u>	ogks rendered whole	KAW- 1/15/21
Check Issuance Date: 1/22/2021		
Highway Commissioner	Jon Johnson	
Assistant Commissioner	Brian Spilde	
Fiscal Supervisor	Kyle Welbes	Mylan.
	HIGHWAY COMMITTEE	
Ray Henning, Chairman		
Steve Chilson, Vice-Chairman		
Carl Anton		
Nathan Anderson		· · · · · · · · · · · · · · · · · · ·
Judy Gatlin		

Report Date 01/15/21 03:10 PM

County of Eau Claire

For Batches 002130 - 002130 , - , - , - Apyment Request Date 01/22/21

Payment Request Edit

Page No 1 FPEDT01B

Payment Re	quest Date (J1/22/21			-	_					
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	Bā	atch-Trans	-Line	Asset Tag	Amount	Liquidated
105309	CORRE INC										
02	C 01/22/21	CORRE INC			6510 GRA	AND TETON PLAZA	A, SUITE 3	14 MAD	ISON WI 53719		
		7708		1 NA		2	20002130	1 1		95.21	.00
20-701-31-	53312-370-000			Cash:	20-701-00-11110-	-000-000				95.21	.00
CTHS ROAD	CONST/Roadway	Supplies			TREASURER'S CASE	H/ HIGHWAY					
									Invoice Total:	95.21	.00
									Check Total:	95.21	.00
									Vendor Total:	95.21	.00
110868 02	JEWELL ASSO C 01/22/21	CIATES ENGINEERS IN JEWELL ASSOCIATES		INC	560 SUNR	RISE DR SPRING	GREEN WI	53588			
		11572		1 NA		2	20002130	2 1		1,476.41	.00
20-701-31-	53312-370-000			Cash:	20-701-00-11110-	-000-000				1,476.41	.00
CTHS ROAD	CONST/Roadway	Supplies			TREASURER'S CASE	H/ HIGHWAY					
									Invoice Total:	1,476.41	.00
									Check Total:	1,476.41	.00
									Vendor Total:	1,476.41	.00
					Manual Checks:		.00		To	tal Liquidated:	.00
				Total Com	puter Checks:	1,571	.62				
				Tota	l ACH Checks:		.00				
			T	otal Elect	ronic Checks:		.00				
				Total	Other Checks:		.00				
			Total Unp	osted Paym	ment Requests:	1,571	.62				
			Total P	osted Paym	ent Requests:		.00				
					Grand Total:	1,571	.62				
			E	stimated N	Io. of Checks:		2				
			_								
		Fun			Amount	Liquidated					
		./(01		1,571.62	•	00				
		Total of all Funds	5:		1,571.62		00				

Bank No

Bank Total

02

1,571.62

01/15/21 03:10 PM Report Date County of Eau Claire Page No 2 For Batches 002130 - 002130 , FPEDT01B Payment Request Edit

Vendor No Vendor Name

01/22/21

Payment Request Date

Date To Pay Mailing Name Check No Address App. Status

Liquidated Claim No PO No Line Invoice No Acc Ctl 1099 Description Batch-Trans-Line Asset Tag Amount

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

Check Key PO No PO Vendor Payment Vendor $Batch\Y\N$ Trans Line

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

Page No 3

FPEDT01B

The following are checks with negative amounts:

Check Key Payment Date Payment Amount Vendor

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: <u>000074</u>	2	
Payment Total: \$ <u>114,025.01</u>	21 gls renderel w	lole KAN 1-15-21
Check Issuance Date: 1/22/2021		
Highway Commissioner	Jon Johnson	
Assistant Commissioner	Brian Spilde	
Fiscal Supervisor	Kyle Welbes	hef ha
	HIGHWAY COMMITTEE	
Ray Henning, Chairman		
Steve Chilson, Vice-Chairman		
Carl Anton		
Nathan Anderson	-	
Judy Gatlin	-	

Report Date 01

Payment Request Date

For Batches

01/15/21 02:47 PM

01/22/21

000074 - 000074 , - ,

County of Eau Claire

Payment Request Edit FPEDT01B

Page No 1

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 ADVANCED DISPOSAL FKA VEOLIA 104574 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: 21-701-00-11110-000-000-000-000 281.38 .00 CTHS MAINT/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY M40002527280 1 NA 21000074 4 1,169.69 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 Invoice Total: 1,451.07 .00 Check Total: 1,451.07 .00 Vendor Total: 1,451,07 .00 ARING EOUIPMENT EXCHANGE 02 C 01/22/21 ARING EQUIPMENT EXCHANGE PO BOX 88256 MILWAUKEE WI 532880256 1 NC R45296 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 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: 21-701-00-11110-000-000-000-000 139.50 .00 STHS WINT MAINT/ROAD SUP TREASURER'S CASH/ HIGHWAY Invoice Total: 1,900.00 .00 R45302 1 NC 21000074 2 1,162.50 . 0.0 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 2 737.50 .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 Invoice Total: 1,900.00 .00 Check Total: 3,800.00 .00 Vendor Total: 3,800.00 .00 128880 LEADER TELEGRAM/LEADER PRINTING 02 C 01/22/21 LEADER TELEGRAM PO BOX 4001 EAU CLAIRE WI 54702 01052021 1 NC HIGHWAY DEPART PAPER SUBSCRIPTIO21000074 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 Invoice Total: 318.95 .00 Check Total: 318.95 .00 Report Date For Batches 01/15/21 02:47 PM

County of Eau Claire

000074 - 000074 , Payment Request Edit Payment Request Date 01/22/21

Page No 2

FPEDT01B

rajmone mog	laces Baco	71/22/21							
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-Tra	ns-Lin	e Asset Tag	Amount	Liquidated
128880	LEADER TELE	GRAM/LEADER PRINTING					Vendor Total:	318.95	.00
56308	MISSISSIPPI	WELDERS SUPPLY CO INC	!					310.33	
02	C 01/22/21	MISSISSIPPI WELDERS S	SUPPLY CO INC	P O BOX 1	036 WINONA MN 559877	036			
		3295241	1 NA		21000074	6	1	20.19	.00
21-701-31-5	53220-370-000-	000-000-000	Cash:	21-701-00-11110-0	00-000-000-000-000			20.19	.00
FIELD SMALI	L TOOLS/ ROADW	AY SUPPLIES		TREASURER'S CASH/	HIGHWAY				
							Invoice Total:	20.19	.00
		3408982	1 NA		21000074	8	1	35.50	.00
21_701_31_6	53230-350-000-	000-000-000	Cach	21_701_00_11110_0	00-000-000-000-000			35.50	0.0
	IR & MAINT SUP		Casii:	TREASURER'S CASH/				33.30	.00
,							Invoice Total:	35.50	.00
		3409015	1 NA		21000074	7	1	102.30	.00
	53230-350-000- IR & MAINT SUP		Cash:	21-701-00-11110-0 TREASURER'S CASH/	00-000-000-000-000 HIGHWAY			102.30	.00
							Invoice Total:	102.30	.00
							Check Total:	157.99	.00
							Vendor Total:	157.99	.00
7495		RUCK EQUIPMENT							
02	C 01/22/21	UNIVERSAL TRUCK EQUIP	MEN'I'	N15921 SC	HUBERT ROAD GALESVIL	LE WI	54630		
		53964	1 NA Un	it #125	21000074	1	1	108,297.00	.00
21-701-00-1 MACHINERY 8	18500-000-000- EQUIPMENT	000-000-000	Cash:	21-701-00-11110-0 TREASURER'S CASH/	00-000-000-000-000 HIGHWAY			108,297.00	.00
							Invoice Total:	108,297.00	.00
							Check Total:	108,297.00	.00
						,	Vendor Total:	108,297.00	.00
			Total M	anual Checks:	.00		Tota	al Liquidated:	.00
			Total Com	puter Checks:	114,025.01				
			Tota	l ACH Checks:	.00				
				ronic Checks:	.00				
			Total	Other Checks:	.00				
		To	tal Unposted Paym	ent Requests:	114,025.01				
		•	Total Posted Paym	ent Requests:	.00				
				Grand Total:	114,025.01				

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 01/15/21 02:47 PM
 County of Eau Claire
 Page No 3

 For Batches
 000074 - 000074 , 2

Address

Batch-Trans-Line

App. Status

Amount

Asset Tag

Liquidated

Fund: Amount Liquidated
701 114,025.01 .00

Total of all Funds: 114,025.01 .00

Acc Ctl 1099 Description

 Bank No
 Bank Total

 02
 114,025.01

Line Invoice No

Vendor No

Check No

Claim No

Vendor Name

PO No

Date To Pay Mailing Name

01/15/21 02:47 PM Report Date County of Eau Claire Page No 4 For Batches 000074 - 000074 , FPEDT01B Payment Request Edit Payment Request Date 01/22/21 Vendor No Vendor Name

Check No Date To Pay Mailing Name Address App. Status

Liquidated Claim No PO No Line Invoice No Acc Ctl 1099 Description Batch-Trans-Line Asset Tag Amount

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

Check Key PO No PO Vendor Payment Vendor $Batch\Y\N$ Trans Line

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

The following are checks with negative amounts:

Check Key Payment Date Payment Amount Vendor

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: <u>000105</u>		
Payment Total: \$22,879.10		
Check Issuance Date: 1/29/2021		
Highway Commissioner	Jon Johnson	
Assistant Commissioner	Brian Spilde	
Fiscal Supervisor	Kyle Welbes	Megh
	HIGHWAY COMMITTEE	
Ray Henning, Chairman		
Steve Chilson, Vice-Chairman		
Carl Anton		
Nathan Anderson	-	
Judy Gatlin	_	

Report Date For Batches 01/26/21 02:08 PM

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County of Eau Claire

Page No 1 FPEDT01B

Payment Request Edit

p. Status Amount 25.03 25.03 25.03 25.03 25.03	Liquidated .00 .00 .00 .00
Amount 25.03 25.03 25.03 25.03 25.03	.00
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25.03 25.03 25.03 25.03	.00
25.03 25.03 25.03 25.03	.00
25.03 25.03 25.03 25.03	.00
25.03 25.03 25.03	.00
25.03 25.03 823.08	.00
25.03 823.08	.00
823.08	
	.00
823.08	.00
823.08	.00
823.08	.00
823.08	.00
171.56	.00
171.56	.00
171.56	.00
171.56	.00
171.56	.00
29.50	.00
29.50	.00
29.50	.00
112.71	.00
112.71	.00
89.26	.00
89.26	.00
	823.08 823.08 823.08 823.08 171.56 171.56 171.56 171.56 29.50 29.50 29.50 112.71 112.71 89.26

Report Date For Batches

Payment Request Date

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01/29/21

County of Eau Claire

Page No 2 FPEDT01B Payment Request Edit

Vendor No Vendor Name Check No Date To Pay Mailing Name Address App. Status Claim No Line Invoice No Acc Ctl 1099 Description Liquidated PO No Batch-Trans-Line Asset Tag Amount FASTENAL COMPANY 491 02 C 01/29/21 FASTENAL COMPANY P O BOX 1286 WINONA MN 559871286 Invoice Total: 201.97 .00 WIEAU295918 1 NA 457.60 21000105 10 1 . 0.0 21-701-31-53220-370-000-000-000-000 Cash: 21-701-00-11110-000-000-000-000-000 457.60 FIELD SMALL TOOLS/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY Invoice Total: 457.60 .00 21000105 8 1 WIEAU295960 1 NA 81.09 .00 21-701-31-53220-370-000-000-000-000 Cash: 21-701-00-11110-000-000-000-000-000 81.09 .00 FIELD SMALL TOOLS/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY Invoice Total: 81.09 .00 WIEAU295961 1 NA 21000105 9 1 42.55 .00 21-701-31-53230-350-000-000-000-000 Cash: 21-701-00-11110-000-000-000-000 42.55 .00 SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY Invoice Total: 42.55 .00 Check Total: 812.71 .00 Vendor Total: 812.71 .00 5049 FORCE AMERICA INC 02 C 01/29/21 FORCE AMERICA INC SUITE 100501 E CLIFF ROAD BURNSVILLE MN 55337 001-1504131 1 NA 21000105 5 1 495.71 .00 21-701-00-16151-000-000-000-000-000 Cash: 21-701-00-11110-000-000-000-000-000 495.71 .00 REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY Invoice Total: 495.71 .00 Check Total: 495.71 .00 Vendor Total: 495.71 .00 JOHN DEERE FINANCIAL 1549 C 01/29/21 FARM PLAN P O BOX 4450 CAROL STREAM IL 601974450 2177163 1 NC 21000105 35 1 179.96 .00 21-701-00-16151-000-000-000-000-000 Cash: 21-701-00-11110-000-000-000-000-000 179.96 .00 REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY Invoice Total: 179.96 .00 2177164 1 NC 21000105 34 1 274.48 .00 21-701-31-53310-370-000-000-000-000 Cash: 21-701-00-11110-000-000-000-000-000 274.48 .00 CTHS MAINT/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY Invoice Total: 274.48 .00 2177166 1 NC 21000105 36 1 82.92 .00

01/26/21 02:08 PM Report Date

County of Eau Claire

Page No 3 000105 - 000105 , t Date 01/29/21 For Batches FPEDT01B Payment Request Edit Payment Request Date

raymene neq	uebe bace	01/23/21							
Vendor No	Vendor Name	1							
Check No	-	Mailing Name		Address			App. St	atus	
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans	s-Lin	le Asset Tag	Amount	Liquidated
1549	JOHN DEERE	FINANCIAL							
02	C 01/29/21	FARM PLAN		P O BOX 4450	CAROL STREAM IL 6	01974	450		
		2177166	1 NC		21000105	36	1	82.92	.00
	.6151-000-000- S-DIRECT CHAR	-000-000-000 RGE (CLRNG ACCT)	Cash:	21-701-00-11110-000- TREASURER'S CASH/ HI				82.92	.00
							Invoice Total:	82.92	.00
		2177168	1 NC		21000105	32	1	27.90	.00
21-701-00-1 REPAIR PART	.6121-000-000-	-000-000-000	Cash:	21-701-00-11110-000- TREASURER'S CASH/ HI				27.90	.00
							Invoice Total:	27.90	.00
		2177171	1 NC		21000105	33	1	38.89	.00
	3310-370-000- 7 ROADWAY SUPE		Cash:	21-701-00-11110-000- TREASURER'S CASH/ HI				38.89	.00
							Invoice Total:	38.89	.00
		2179363	1 NC		21000105	37	1	200.48	.00
	.6151-000-000- CS-DIRECT CHAR	-000-000-000 RGE (CLRNG ACCT)	Cash:	21-701-00-11110-000- TREASURER'S CASH/ HI				200.48	.00
							Invoice Total:	200.48	.00
							Check Total:	804.63	.00
							Vendor Total:	804.63	.00
56979 02	MID STATE T C 01/29/21	RUCK SERVICE INC MID STATE TRUCK SERVI	ICE INC	PO BOX 1150	MARSHFIELD WI 5444	9			
		203896E	1 NA		21000105	13	1	1,375.95	.00
	.6151-000-000- S-DIRECT CHAR	-000-000-000 RGE (CLRNG ACCT)	Cash:	21-701-00-11110-000- TREASURER'S CASH/ HI				1,375.95	.00
							Invoice Total:	1,375.95	.00
		CM197416E	1 NA		21000105	14	1	-339.78	.00
	.6151-000-000- CS-DIRECT CHAR	-000-000-000 RGE (CLRNG ACCT)	Cash:	21-701-00-11110-000- TREASURER'S CASH/ HI				-339.78	.00
							Invoice Total:	-339.78	.00
							Check Total:	1,036.17	.00
							Vendor Total:	1,036.17	.00
56308 02	MISSISSIPPI C 01/29/21	WELDERS SUPPLY CO INC MISSISSIPPI WELDERS S		P O BOX 1036	WINONA MN 5598770	36			
		3410318	1 NA		21000105	30	1	104.75	.00

Report Date For Batches

Payment Request Date

01/26/21 02:08 PM

County of Eau Claire

Page No 4
FPEDT01B

Payment Request Edit

Vendor No	Vendor Name	1									
Check No	Date To Pay		-			Address			App. S	Status	
Claim No	PO No	Line	Invoice No	Acc Ct	1 1099	Description	Batch-Tran	s-Lir	ne Asset Tag	Amount	Liquidated
56308	MISSISSIPPI	WELDE	RS SUPPLY CO INC	С							
02	C 01/29/21	MISSI	SSIPPI WELDERS :	SUPPLY CO	INC	P O BOX 1036 WINON	A MN 5598770	36			
			3410318	1	NA		21000105	30	1	104.75	.00
	53230-350-000- IR & MAINT SUF		0-000		Cash:	21-701-00-11110-000-000-00 TREASURER'S CASH/ HIGHWAY	0-000-000			104.75	.00
									Invoice Total:	104.75	.00
			3413638	1	NA		21000105	21	1	179.36	.00
-	53220-370-000- L TOOLS/ ROADW				Cash:	21-701-00-11110-000-000-00 TREASURER'S CASH/ HIGHWAY	0-000-000			179.36	.00
	,					,,			Invoice Total:	179.36	.00
			3413640	1	NA		21000105	31	1	112.04	.00
	53220-370-000- L TOOLS/ ROADW				Cash:	21-701-00-11110-000-000-00 TREASURER'S CASH/ HIGHWAY	0 - 0 0 0 - 0 0 0			112.04	.00
	,								Invoice Total:	112.04	.00
			435223	1	NA		21000105	18	1	29.33	.00
	53230-350-000- IR & MAINT SUF		0-000		Cash:	21-701-00-11110-000-000-00 TREASURER'S CASH/ HIGHWAY	0-000-000			29.33	.00
									Invoice Total:	29.33	.00
			435235	1	NA		21000105	29	1	65.21	.00
-	53230-350-000- IR & MAINT SUE		0-000		Cash:	21-701-00-11110-000-000-00 TREASURER'S CASH/ HIGHWAY	0-000-000			65.21	.00
									Invoice Total:	65.21	.00
									Check Total:	490.69	.00
									Vendor Total:	490.69	.00
88145 02	NUSS TRUCK C 01/29/21	-	PMENT TRUCK & EQUIPMEI	NT		P O BOX 6699 ROCHE	STER MN 5590	3			
	,,		5269486P		NA		21000105		1	30.99	.00
			3209400P	1	IVA		21000105	10	1	30.99	.00
	16151-000-000- TS-DIRECT CHAR				Cash:	21-701-00-11110-000-000-00 TREASURER'S CASH/ HIGHWAY	0 - 0 0 0 - 0 0 0			30.99	.00
									Invoice Total:	30.99	.00
			5269510P	1	NA		21000105	4	1	35.41	.00
21-701-00-1 REPAIR PAR'	16121-000-000- TS	000-00	0-000		Cash:	21-701-00-11110-000-000-00 TREASURER'S CASH/ HIGHWAY	0 - 0 0 0 - 0 0 0			35.41	.00
									Invoice Total:	35.41	.00
			5269659P	1	NA		21000105	15	1	438.36	.00

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Vendor No	Vendor Nam	e									
Check No	Date To Pa	_	-			Address				Status	
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans	-Line	Asset Tag	Amount	Liquidated
88145	NUSS TRUCK	& EQUI	PMENT								
02	C 01/29/21	NUSS	TRUCK & EQUIPMENT			P O BOX 6699	ROCHESTER MN 55903				
			5269659P		1 NA		21000105	15 1		438.36	.00
	-16151-000-000 RTS-DIRECT CHA				Cash:	21-701-00-11110-000- TREASURER'S CASH/ HI				438.36	.00
REFILIC III	icib binder em	ICL (CL	navo ricer,			INDADONDIN D CADITY III	IGIIWAI		Invoice Total:	438.36	.00
			5269810P		1 NA		21000105	17 1		70.82	.00
21-701-00 REPAIR PA	-16121-000-000	-000-00	00-000		Cash:	21-701-00-11110-000- TREASURER'S CASH/ HI				70.82	.00
KDIAIK IA	II(15)					IKEASOKEK S CASII/ III	IGIIWAI		Invoice Total:	70.82	.00
									Check Total:	575.58	.00
									Vendor Total:	575.58	.00
133	PITNEY BOW										
02	C 01/29/21	PURCH	ASE POWER			PO BOX 37187	4 PITTSBURGH PA 152	507874			
			01112021		1 NC		21000105	20 1		59.49	.00
21-701-31 ADMIN/POS	-53110-311-000 TAGE EXP	-000-00	00-000		Cash:	21-701-00-11110-000- TREASURER'S CASH/ HJ				59.49	.00
									Invoice Total:	59.49	.00
									Check Total:	59.49	.00
									Vendor Total:	59.49	.00
61581 02	QUALITY PR C 01/29/21		: FUELS TY PROPANE & FUEL	S		PO BOX 98651	1 BOSTON MA 0229865	11			
			1503021837		1 NC		21000105	24 1		1,117.96	.00
	-53270-220-000 GRD OPS/ UTILI				Cash:	21-701-00-11110-000- TREASURER'S CASH/ HI				1,117.96	.00
									Invoice Total:	1,117.96	.00
									Check Total:	1,117.96	.00
									Vendor Total:	1,117.96	.00
116980 02	RACOM CORP C 01/29/21		/ FKA TWO WAY CO I CORPORATION	MM		201 WEST STA	TE STREET MARSHALLT	OWN IA	50158		
			4B153676		1 NA		21000105	39 1		204.00	.00
	-53270-370-000 GRD OPS/RDWAY		00-000		Cash:	21-701-00-11110-000- TREASURER'S CASH/ HJ				204.00	.00
							- -		Invoice Total:	204.00	.00
			4B154910		1 NA		21000105	38 1		735.00	.00
21-701-31	-53270-370-000	-000-00	00-000		Cash:	21-701-00-11110-000-	-000-000-000-000			735.00	.00

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rayment K	equest Date	11/29/21						
Vendor No Check No		Mailing Name		Address			QL - L	
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-Lin		Status Amount	Liquidated
116980 02	RACOM CORPO C 01/29/21	RATION / FKA TWO WAY CO	MM	201 MEST STA	ATE STREET MARSHALLTOWN	TA E0150		
02	C 01/29/21		4 272	ZUI WESI SIR			505.00	
		4B154910	1 NA		21000105 38	1	735.00	.00
BLDING &	GRD OPS/RDWAY S	UPP		TREASURER'S CASH/ H	IGHWAY		735.00	.00
						Invoice Total:	735.00	.00
		4B162201	1 NA		21000105 28	1	30.00	.00
	-16151-000-000- RTS-DIRECT CHAR		Cash	: 21-701-00-11110-000- TREASURER'S CASH/ H:			30.00	.00
						Invoice Total:	30.00	.00
						Check Total:	969.00	.00
						Vendor Total:	969.00	.00
4036 02	RIVER STATE C 01/29/21	S TRUCK & TRAILER INC RIVER STATES TRUCK & T	TRAILER INC	ACCOUNTING D	DEPT3959 N KINNEY COULEE	RD LACROSSE WI		
		533066	1 NA		21000105 3	1	27.49	.00
	-16151-000-000- RTS-DIRECT CHAR		Cash	: 21-701-00-11110-000- TREASURER'S CASH/ H			27.49	.00
						Invoice Total:	27.49	.00
						Check Total:	27.49	.00
						Vendor Total:	27.49	.00
3042 02	RONCO ENGIN C 01/29/21	EERING SALES CO INC RONCO ENGINEERING SALE	ES INC	PO BOX 88917	755 RONCO AVE WINONA MN	559870889		
		3232411	1 NA		21000105 2	1	417.23	.00
21-701-00 REPAIR PA	-16121-000-000- RTS	000-000-000	Cash	: 21-701-00-11110-000- TREASURER'S CASH/ H			417.23	.00
						Invoice Total:	417.23	.00
						Check Total:	417.23	.00
						Vendor Total:	417.23	.00
4227 02	SICALCO LTD C 01/29/21	SICALCO LTD		522 CHESTNUT	r, SUITE GB HINSDALE IL	60521		
		71485	1 NA		21000105 26	1	3,911.88	.00
	-53322-370-000- MAINT/ROAD SUP		Cash	: 21-701-00-11110-000- TREASURER'S CASH/ H:			3,911.88	.00
						Invoice Total:	3,911.88	.00
		71500	1 NA		21000105 25	1	3,911.88	.00

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Payment Re		01/29/21	,	Payment Requ	est Edit			FPEDT(01B
Vendor No	Vendor Name								
Check No	_	Mailing Name		Address			App. St		
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-	Line Asset	t Tag	Amount	Liquidated
4227	SICALCO LTI								
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	Cash:	21-701-00-11110-000-0	00-000-000-000			3,911.88	.00
STHS WINT	MAINT/ROAD SUI	2		TREASURER'S CASH/ HIG	HWAY				
							e Total:	3,911.88	.00
						Chec	k Total:	7,823.76	.00
						Vendo:	r Total:	7,823.76	.00
7495 02	UNIVERSAL T C 01/29/21	RUCK EQUIPMENT UNIVERSAL TRUCK EQUII	PMENT	N15921 SCHUBER	RT ROAD GALESVILLE	WI 54630			
		53966	1 NA		21000105	12 1		1,332.35	.00
1									
	-16151-000-000 RTS-DIRECT CHAR	-000-000-000 RGE (CLRNG ACCT)	Cash:	21-701-00-11110-000-0 TREASURER'S CASH/ HIG				1,332.35	.00
						Invoice	e Total:	1,332.35	.00
						Chec	k Total:	1,332.35	.00
						Vendo:	r Total:	1,332.35	.00
142590 02	WAYTEK INC C 01/29/21	WAYTEK INC		PO BOX 81 CHAS	SKA MN 55318				
		3085150	1 NA		21000105	1 1		159.34	.00
	-53230-350-000 AIR & MAINT SUI		Cash:	21-701-00-11110-000-0 TREASURER'S CASH/ HIG				159.34	.00
,						Invoic	e Total:	159.34	.00
						Chec	k Total:	159.34	.00
						Vendo:	r Total:	159.34	.00
14788 02	WE ENERGIES C 01/29/21	WE ENERGIES		DO BOY 6042 C	AROL STREAM IL 6019	76042			
02	C 01/29/21			FO BOX 6042 CF					
		12232020	1 NA		21000105	22 1		113.46	.00
	-53270-220-000 GRD OPS/ UTILI		Cash:	21-701-00-11110-000-0 TREASURER'S CASH/ HIG				113.46	.00
						Invoic	e Total:	113.46	.00
						Chec	k Total:	113.46	.00
						Vendo:	r Total:	113.46	.00
5637 02	XCEL ENERGY C 01/29/21	XCEL ENERGY		DO BOY 9477 M	INNEAPOLIS MN 55484	19477			
02	C 01/29/21		4 272	PO BOX 94// M.				5 600 06	0.0
		716558292	1 NA		21000105	23 I		5,623.86	.00
21-701-31-	-53270-220-000-	-000-000-000	Cash:	21-701-00-11110-000-0 TREASURER'S CASH/ HIG				5,623.86	.00
				INDADURER S CASH/ HIG	IIWAI				

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Payment Request Date 01/29/21

02

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22,879.10

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rajmono moqu	· · · · · · · · · · · · · · · · · · ·	1/2/21						
Vendor No Check No	Vendor Name Date To Pay	Mailing Name		Address		Aγ	pp. Status	
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-	_	Amount	Liquidated
5637 02	XCEL ENERGY C 01/29/21	XCEL ENERGY		PO BOX 9	477 MINNEAPOLIS MN 55484	9477		
		716558292	1 NA		21000105	23 1	5,623.86	.00
							5,623.86	.00
BLDING & GRI	D OPS/ UTILITY	Y SERVICE				Invoice Total:	5,623.86	.00
						Check Total:	5,623.86	.00
						Vendor Total:	5,623.86	.00
i			Total M	anual Checks:	.00		Total Liquidated:	.00
i			Total Com	puter Checks:	22,879.10			
			Tota	l ACH Checks:	.00			
			Total Elect	ronic Checks:	.00			
			Total	Other Checks:	.00			
			Total Unposted Paym	ent Requests:	22,879.10			
			Total Posted Paym	ent Requests:	.00			
				Grand Total:	22,879.10			
			Estimated N	o. of Checks:	19			
		Fu	ınd:	Amount	Liquidated			
			701	22,879.10	.00			
		Total of all Fund	ds:	22,879.10	.00			
	Bank No		Bank Total					

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

Note: The following errors have been recorded.

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The following are checks with negative amounts:

Check Key Payment Date Payment Amount Vendor

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: <u>002151</u>									
Payment Total: \$ <u>16,740.46</u>									
Check Issuance Date: 1/29/2021									
Highway Commissioner	Jon Johnson								
Assistant Commissioner	Brian Spilde								
Fiscal Supervisor	Kyle Welbes	Mush							
	HIGHWAY COMMITTEE								
Ray Henning, Chairman									
Steve Chilson, Vice-Chairman	-								
Carl Anton	-								
Nathan Anderson	_								
Judy Gatlin	_								

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Vendor No	Vendor Name	•									
Check No	Date To Pay	/ Mail:	ing Name			Address			App. S	tatus	
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-	Line	Asset Tag	Amount	Liquidated
157899	JT ENGINEER	RING IN	c								
02	C 01/29/21	01/29/21 JT ENGINEERING INC				1077 CENTENN	IAL CENTRE BLVD HOBA	ART WI	541558820		
			200017-08		1 NA		20002151	8 1		427.37	.00
	53312-370-000 CONST/Roadway	Suppli	es		Cash:	20-701-00-11110-000- TREASURER'S CASH/ HI				427.37	.00
	_							I	invoice Total:	427.37	.00
									Check Total:	427.37	.00
									Vendor Total:	427.37	.00
116980 02	RACOM CORPO C 01/29/21	RACOM CORPORATION / FKA TWO WAY COMM C 01/29/21 RACOM CORPORATION			4 201 WEST STATE STREET MARSHALLTOWN IA 50158						
			4B153676		1 NA		20002151	5 1		204.00	.00
	53270-370-000 RD OPS/RDWAY S	SUPP			Cash:	20-701-00-11110-000- TREASURER'S CASH/ HI				204.00	.00
								I	nvoice Total:	204.00	.00
			4B154910		1 NA		20002151	6 1		735.00	.00
	53270-370-000 RD OPS/RDWAY S	SUPP			Cash:	20-701-00-11110-000- TREASURER'S CASH/ HI				735.00	.00
								I	invoice Total:	735.00	.00
									Check Total:	939.00	.00
l									Vendor Total:	939.00	.00
47651 02	RIGHT OF WA		ESSIONALS INC OF WAY SPECIA	LISTS INC		1030 OAK RID	GE DRIVE, SUITE E EA	U CLAI	RE WI 54701		
			2021-01-19		1 NA CT	H K Bridge	20002151	4 1		1,700.00	.00
20-701-31-53313-370-000 CTHS ROAD CONST/ ROADWAY SUPPLIES			Cash:	20-701-00-11110-000- TREASURER'S CASH/ HI				1,700.00	.00		
								I	nvoice Total:	1,700.00	.00
									Check Total:	1,700.00	.00
									Vendor Total:	1,700.00	.00
3537 02	SHORT ELLIC C 01/29/21		DRICKSON INC ELLIOTT HENDR	ICKSON IN	С	PO BOX 64780	ST PAUL MN 55164078	30			
			398883		1 NA CT	H TT Trans/plat real	Estate se20002151	3 1		3,573.58	.00
	53312-370-000 CONST/Roadway	Suppli	es		Cash:	20-701-00-11110-000- TREASURER'S CASH/ HJ				3,573.58	.00
								I	invoice Total:	3,573.58	.00
			398884		1 NA Su	rveys	20002151	2 1		5,886.64	.00
20-701-31-	53312-370-000				Cash:	20-701-00-11110-000-	000			5,886.64	.00

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Payment Request Date 01/29/21

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		<u> </u>							
Vendor No	Vendor Name			2.11			_		
Check No Date To Pay Mailing Name Claim No PO No Line Invoice No		Acc Ctl 1099	Address	Ratch-	Trans-Line	App. Asset Taq	Status Amount	Liquidated	
CIGIM NO	10 110	Hine invoice no	1100 001 1000	Description	Baccii	Trains Brite	nobec rag	ranoure	Elquidacca
3537		OTT HENDRICKSON INC							
02	C 01/29/21	SHORT ELLIOTT HENDRI		KSON INC PO BOX 64780 ST PAUL MN 5510					
		398884	1 NA Su	rveys	20002	151 2 1		5,886.64	.00
								5,886.64	.00
CTHS ROAD	CONST/Roadway	Supplies		TREASURER'S CASE	I/ HIGHWAY			3,000.01	.00
							Invoice Total:	5,886.64	.00
							Check Total:	9,460.22	.00
							Vendor Total:	9,460.22	.00
14788 02	WE ENERGIES C 01/29/21	S WE ENERGIES		DO BOY 6	042 CAROL STREAM I	T. 601976043			
02	C 01/25/21								
		12232020	1 NA		20002	151 7 1	-	113.46	.00
20-701-31-	-53270-220-000		Cash:	20-701-00-11110-	000-000			113.46	.00
BLDING & G	GRD OPS/ UTILI	TY SERVICE		TREASURER'S CASE	I/ HIGHWAY				
							Invoice Total:	113.46	.00
							Check Total:	113.46	.00
							Vendor Total:	113.46	.00
2017 02	WISCONSIN, C 01/25/21	STATE OF WISCONSIN		חבטע סבט ביי	NT OF TRANSPORTATI	OND O BOY 5	1266 MADICON		
02	C 01/25/21	STATE OF WISCONSIN		WI 53707		ONP O BOA /	366 MADISON		
		395-0000202471	. 1 NA Bri	idae	20002	151 1 1		4,100.71	.00
				. 5 .				,	
20-701-31-53313-370-000		Cash:	Cash: 20-701-00-11110-000-000				4,100.71	.00	
CTHS ROAD	CONST/ ROADWA	Y SUPPLIES		TREASURER'S CASH/ HIGHWAY					
							Invoice Total: Check Total:	4,100.71	.00
						_		4,100.71	
							Vendor Total:	4,100.71	.00
				Ianual Checks:	.00		Tot	al Liquidated:	.00
				puter Checks:	16,740.76				
				1 ACH Checks:	.00				
				ronic Checks:	.00				
Total Unposted Payment Ro Total Posted Payment Ro				Total Other Checks:					
				al Unposted Payment Requests: 16,					
			ment Requests: Grand Total:	.00					
I		- · · · · · · · · · · · · · · · · · · ·	16,740.76						
			Estimated N	o. of Checks:	6				
		Fund:		Amount	Liquidated				
		701		16,740.76	.00				

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

> Total of all Funds: 16,740.76 .00

Bank No Bank Total 16,740.76 02

01/29/21

Payment Request Date

Vendor Name

Vendor No

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

Note: The following errors have been recorded.

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The following are checks with negative amounts:

Check Key Payment Date Payment Amount Vendor