

Amended AGENDA

Eau Claire County

- *Highway Committee* •

Date: Thursday, April 15, 2021

Time: 6:15 a.m.

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

Meeting number access code: 145 176 1590

Meeting Password: zDgXpGEm765

<https://eauclairecounty.webex.com/eauclairecounty/j.php?MTID=m7db207e72c0a163859e0df763652d982>

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 (03/18) - Discussion/Action
- 3) Public comment
- 4) Highway Building Committee Update -Discussion
- 5) ATV Route Application Town of Wilson-Discussion/Action
- 6) Policy for Bicycle & Pedestrian Routes on County Highway System-Discussion/Action
- 7) Policy Review of County Salt Routes-Discussion /Action
- 8) Utility Permit Fees-Discussion/Action
- 9) Highway Report
 - Highway Commissioner update - Jon Johnson
 - Highway Setbacks
 - WCHA
 - Operations update – Brian Spilde
 - Engineering update- Janelle Hestekin
- 10) Payment vouchers (03/19, 03/26, 04/01, 04/09)

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

11) Future Meeting dates, times, and agenda items: 5/6, 5/20, 6/3, 6/17

12) Adjourn

Prepared by:

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MINUTES

Eau Claire County • Committee on Highway Thursday, March 18, 2021/ 6:15 a.m. Virtual WebEx Teleconference

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

Staff/Other Present: Highway Commissioner Jon Johnson, Assistant Highway Commissioner Brian Spilde, 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 (03/04/2021) - Discussion/Action**
Supervisor Gatlin motioned for approval, Supervisor Anderson 2nd. Motion carried 4-0.
3. **Public comment – No Public Comment**
4. **Highway Building Committee Update -Discussion**
Bond proceeds and additional property purchase approves at County Board
5. **Resolution of Support for Work Zone Awareness Week - Discussion/Action**
Reviewed Proclamation for Work Zone Safety Supervisor Chilson Motioned to Approve, Supervisor Anton 2nd Motion carried 5-0
6. **2022 Capital Projects – Discussion/Action**
Reviewed the Construction Improvement Project Map. Supervisor Anderson motioned to proceed Supervisor Anton 2nd Motion carried 5-0
7. **Highway Report**
Highway commissioner update, Commissioner Johnson spoke on the following:
 - Meeting with Townships to update them on 2021 projects
 - LRIP coming out from DOT. Will be submitting Rural and Urban bridges & Roads for 80/20 Funding
 - Update on Federal and State level transportation
 - Requisitions entered for open positions
 - Meeting with vendor regarding pavement marking
 - WCHA June 6,7 & 8 Virtual and in person
 - April Work zone training in house with Gary Kennedy
 Operations update, Assistant Commissioner Brian Spilde spoke on the following:
 - MSHA is complete
 - Brushing, patching and guardrail repair on the State
 - Demoing Mastic on the State system
 - ATV route applications being received

- Putting Bid together for State PBM
- Engineering update, Engineer Janelle Hestekin spoke on the following:
- 2021 capital projects reviewed
 - Bids coming in as expected

8. Payment vouchers (03/05, 03/05, 03/12)

Vouchers were reviewed and signed.

Supervisor Gatlin motioned to accept; Supervisor Anderson 2nd Motion carried 3-0.

9. Future meeting dates, times, and agenda items

Future Meetings:

Thursday, April 1, 2021 at 6:15 a.m.

Thursday, April 15, 2021 at 6:15 a.m.

10. Meeting adjourned by Chairman Henning at 7:18 a.m.

Respectfully submitted,

Rachael Bien

Rachael Bien, Administrative Assistant
Eau Claire Highway Department

ATV Route Designation Application for the Public Roadways

Application Fee: \$35.00

ALL APPLICATIONS	Municipality	Town of Wilson	Date of Application	3/23/2021
	Contact Name	Bill Perrotti	Contact Phone	612-414-1205
	Street Address	N715 Kaufman Rd	City, State, Zip	Augusta, WI 54722
	Email Address	perrotti@centurytel.net		
	<p>1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/></p> <p>2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/> N/A</p> <p>3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. 3/9/2021</p> <p>4) Attach the municipal ordinance authorizing the route. <input checked="" type="checkbox"/></p>			
**NEW APPLICATIONS	Route on County Trunk	CTH D	Length of Route	1.0 Miles
	Starting	CTH D/DD GPS -----		
	Ending	Hay Creek Rd. GPS -----		
	Route Justification	Opening County Highway D will allow for connection of existing routes within the Town of Wilson.		
	<p>Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?)</p> <p>_____</p> <p>_____</p> <p>_____</p>			
ALL APPS	Applicant Signature (Municipality)			Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

SIGNAGE MUST MEET ALL APPLICABLE MUTCD STANDARDS; STATUTES 23.33 (8) (e) AND NR64.12 (7)

# of Signs Needed:	ATV Silhouette _____	Route Arrows _____	Start/End _____	Total \$ _____
Purchase \$ _____	Installation \$ _____	Annual Mainten. \$ _____		

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

Were there any incidents in the prior year? Yes No Count _____

Were there significant complaints? Yes No Count _____

Comments: _____

****NEW APPLICATIONS**

****All ordinances granting road routes must be on file with the DNR**

ATV Route Designation Application for the Public Roadways

Application Fee: \$35.00

ALL APPLICATIONS	Municipality	Town of Wilson	Date of Application	3/23/2021
	Contact Name	Bill Perrotti	Contact Phone	612-414-1205
	Street Address	N715 Kaufman Rd	City, State, Zip	Augusta, WI 54722
	Email Address	perrotti@centurytel.net		
**NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served.			Attached? <input checked="" type="checkbox"/>
	2) Attach a list of all property owners on the proposed route and the notice mailed to them.			<input type="checkbox"/> N/A
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route.			3/9/2021
	4) Attach the municipal ordinance authorizing the route.			<input checked="" type="checkbox"/>
	Route on County Trunk	CTH G	Length of Route	2.0 Miles
	Starting	CTH G/MM GPS -----		
	Ending	County Line Road/10th Ave. GPS -----		
	Route Justification	Opening County Highway G will allow for connection of existing routes within the Town of Wilson and adjoining counties.		
	Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?)			
ALL APPS	Applicant Signature (Municipality)			Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

SIGNAGE MUST MEET ALL APPLICABLE MUTCD STANDARDS; STATUTES 23.33 (8) (e) AND NR64.12 (7)

# of Signs Needed:	ATV Silhouette _____	Route Arrows _____	Start/End _____	Total \$ _____
Purchase \$ _____	Installation \$ _____	Annual Mainten. \$ _____		

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

Were there any incidents in the prior year? Yes No Count _____

Were there significant complaints? Yes No Count _____

Comments: _____

****NEW APPLICATIONS**

****All ordinances granting road routes must be on file with the DNR**

ATV Route Designation Application for the Public Roadways

Application Fee: \$35.00

ALL APPLICATIONS	Municipality	<u>Town of Wilson</u>	Date of Application	<u>3/23/2021</u>
	Contact Name	<u>Bill Perrotti</u>	Contact Phone	<u>612-414-1205</u>
	Street Address	<u>N715 Kaufman Rd</u>	City, State, Zip	<u>Augusta, WI 54722</u>
	Email Address	<u>perrotti@centurytel.net</u>		
**NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served.			Attached? <input checked="" type="checkbox"/>
	2) Attach a list of all property owners on the proposed route and the notice mailed to them.			<input type="checkbox"/>
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route.			<u>3/9/2021</u>
	4) Attach the municipal ordinance authorizing the route.			<input checked="" type="checkbox"/>
	Route on County Trunk	<u>CTH MM</u>	Length of Route	<u>2.0</u> Miles
	Starting	<u>Hamilton Falls Road</u> GPS -----		
	Ending	<u>Clark County Line</u> GPS -----		
	Route Justification	<u>Opening County Highway MM will allow for connection of existing routes within the Town of Wilson and adjoining counties.</u>		
	Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?)			
ALL APPS	Applicant Signature (Municipality)			Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

SIGNAGE MUST MEET ALL APPLICABLE MUTCD STANDARDS; STATUTES 23.33 (8) (e) AND NR64.12 (7)

# of Signs Needed:	ATV Silhouette _____	Route Arrows _____	Start/End _____	Total \$ _____
Purchase \$ _____	Installation \$ _____	Annual Mainten. \$ _____		

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

Were there any incidents in the prior year? Yes No Count _____

Were there significant complaints? Yes No Count _____

Comments: _____

****NEW APPLICATIONS**

****All ordinances granting road routes must be on file with the DNR**

Minutes for Town of Wilson Monthly Meeting 3-9-2021

The meeting was called to order by Chairman Meyer at 7:03 p.m. at the Town Hall. Present were Chairman Meyer, Supervisors Ed Shilts and Aaron Vizer and Clerk Danielle Barka. Also present were Wayne Bonick, Bill Perrotti and Augusta and John Griffith as well as Joseph Back; a reporter for the Stanley Republican. Absent was Treasurer Tammy Haas.

On motion by Vizer/Shilts the Board approved the minutes of their February meeting as printed.

In the absence of the Treasurer the Clerk presented the Treasurer's report to the Board.

The first order of business was to open the floor to public comment on whether the Board should approve for the County to open up County D North, County G North from Boondocks, MM East from Hamilton Falls Road and County H to the Chippewa County Line. Bill Perrotti of the ATV club presented at a previous meeting the roadways being proposed and noted the County is trying for a more structured ATV route system. Augusta and John Griffith both voiced opposition to the road openings mainly because they have witnessed many ATV riders disobeying speed limit signs and driving irresponsibly. Also of note was the fact that ATV owners need not have liability insurance according to Perrotti and would be on roadways with more traffic at a higher rate of speed. Augusta suggested possibly posting a 45mph speed limit sign on Hamilton Falls Road where the park is for unloading ATV's to see if the speed limits are obeyed when posted as most roads in the Town do not have speed limit signs (if nothing is posted the speed limit is 55 mph). The Board agreed to try and put a 45 mph speed limit sign on Hamilton Falls Road as a trial run for ATV riders and cars. The Board did vote unanimously to approve the County Roads listed above be made into ATV routes.

In public comment Bill Perrotti noted that the ATV club would still like to donate materials and labor to fix up the old bathroom at the park and would still like to put in two benches on a concrete slab which will be made by XL Fab in Stanley and will have "Wilson Park" placed on the back rest. These benches will be placed by the playground and the new bathrooms. Meyer also noted that the playground equipment will be kept but the Board would like to upgrade the swings and maybe to some upgrading to other equipment in the future. Augusta also noted that she would like to redo the Park signs and would need new poles to replace the rotting ones in the ground. When the ground has thawed she will begin the process of redoing them (Meyer noted that she could purchase any materials from Hazugas in True Value in Stanley and have it billed to the Town). Lastly, Bill Perrotti voiced concern for the vending machines that are just off the corner of MM South on Hamilton Falls Road. If people are stopped there and someone would turn the corner they would come upon anyone very quickly who is parked which could be hazardous.

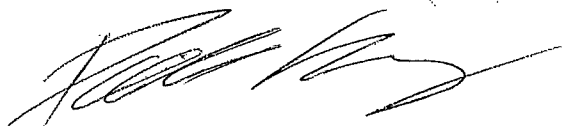
In road related items Meyer noted that Dale spread the salt/sand this last month and it kept clogging up the auger. He was going to check with the County regarding whether Haas would deliver again. The Board also discussed placing road bans on Tower Road, Stoney Lonesome Road, Gilbertson Road and the North end of Kaufman Road at a 10 ton limit. The bans would be lifted in approximately 6-8 weeks. Affordable Roadside cutting will cut the ditches again this summer around mid to the end of June and then come again at the end of the summer. The Board will also get together for a road check on April 13th and Meyer also noted that he has thought about having the Park logged and thinned out as it has not been done in some time.

As a reminder the Annual Meeting will be held on April 20th, 2021 at 7:00 pm.

The Clerk submitted bills for payment; all of which were approved along with any others that arrive and are due before the next monthly meeting.

The next regular Board meeting was scheduled for Tuesday, April 13th, 2021 at 7:00 p.m. at the Town Hall.

Vizer/Shilts moved to adjourn the meeting at 8:45 p.m. Motion carried.



Danielle Barka - Clerk

TOWN OF WILSON

ORDINANCE #1-2011

AN ORDINANCE DESIGNATING AN ALL-TERRAIN VEHICLE (ATV) ROUTE IN THE TOWN OF WILSON, EAU CLAIRE COUNTY, AND REGULATING THE OPERATION OF ALL TERRAIN VEHICLES

SECTION I - Intent

The Town of Wilson, Eau Claire County, adopts the following all-terrain vehicle route for the operation of all-terrain vehicles upon the roadways listed in Section III.

Following due consideration of the recreational value to connect trail opportunities and weighted against possible dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic, this route has been created.

SECTION II - Statutory Authority

This route is created pursuant to town authority as authorized by 23.33(8)(b) Wis. Stats.

The applicable provisions of 23.33 regulating ATV operation pursuant to routes are adopted.

SECTION III - Routes

The following road is designated as an ATV route:

- A. County Line Road, beginning at County Road G west to its end (one mile)(known as 10th Avenue in the Town of Edson)
- B. County Line Road from the town line with the Town of Ludington east 1.5 miles
- C. Said routes are further described and identified by the attached map.

SECTION IV - Conditions

As a condition for the use of this route, the following conditions shall apply to all operators and passengers:

- A. All ATV operators shall observe posted roadway speed limits.
- B. All ATV operators shall ride single file.
- C. All ATV operators shall slow the vehicle to 10-mph or less when operating within 150 feet of a dwelling.
- D. Routes must be signed in accordance with NR 64.12 and NR 64.12(7)c.

SECTION V - Enforcement

This ordinance shall be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin.

SECTION VI - Penalties

Wisconsin State ATV penalties as found in Sec. 23.33 (13)(a) Wis. Stats. are adopted by reference.

SECTION VII - Severability


The provisions of this ordinance shall be deemed severable and it is expressly declared that the Town would have passed the other provisions of this ordinance irrespective of whether or not one or more provisions may be declared invalid. If any provision of this ordinance or the application to any person or circumstance is held invalid, the remainder of the ordinance and the application of such provisions to other persons circumstances shall not be deemed affected.

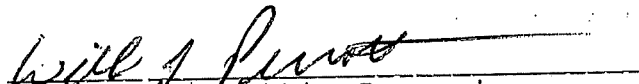
SECTION VIII - Effective date

This ordinance becomes effective upon passage and posting.

Passed this 7 day of September 2011.


Dean Eslinger, Chairperson


Richard Selzler, Supervisor


William Perrotti, Supervisor

ATTEST:


Cindi Haag, Clerk

TOWN OF WILSON
ALL-TERRAIN VEHICLE ROUTE ORDINANCE
Ordinance # 2-2011

Section I: Purpose.

The purpose of this ordinance is to establish all-terrain vehicle routes in the Town of Wilson and to regulate the operation of all-terrain vehicles in the Town of Wilson.

Section II: Authority.

The Town Board of the Town of Wilson, Eau Claire County, Wisconsin, has the specific authority to adopt this All-Terrain Vehicle Ordinance under sec. 23.33 (8) (b) and (11) Wis. Stats.

Section III: Adoption of Ordinance.

The Town Board of the Town of Wilson, Eau Claire County, Wisconsin, by this ordinance, adopted on proper notice with a quorum and roll call vote by a majority of the town board present and voting, provides the authority of the town to designate all-terrain vehicle routes in the town and to regulate the use of those routes and all-terrain vehicles in the town.

Section IV: Operation of All-Terrain Vehicles.

Pursuant to s. 23.33 (4) (d) 4., Wis. Stats., except as otherwise provided in sec. 23.33 (4), Wis. Stats., no person may operate an all-terrain vehicle on the roadway portion of any highway in the town except on roadways that are designated as all-terrain vehicle routes by this ordinance. Operation of all-terrain vehicles on a roadway in the town that is an all-terrain vehicle route is authorized only for the extreme right side of the roadway except that the left turns may be made from any part of the roadway that is safe given prevailing conditions.

Section V: Designation of All-Terrain Vehicle Routes.

The following are designated as all-terrain vehicle routes as authorized by sec. 23.33 (8) (b), Wis. Stats.

- A. All town highways in their entirety within the Town of Wilson Eau Claire, County, Wisconsin.

Section VI: Conditions Applicable to All-Terrain Vehicles Routes.

Pursuant to sec. 23.33 (8) (d), Wis. Stats., the following restrictions are placed on the use of the town all-terrain vehicle routes designated by this resolution:

- A. Routes shall be marked with uniform all-terrain vehicle route signed in accordance with sec. NR64.12 (7), Wisconsin Administrative Code. No person may do any of the following in regard to signs marking town all-terrain vehicle routes:
1. Intentionally remove damage, deface, move, or obstruct any uniform all-

terrain vehicle route or trail sign or standard or intentionally interfere with the effective operation of any uniform all-terrain vehicle route or trail sign or standard if legally placed by the state, any municipality or any authorized individual.

2. Possess any uniform all-terrain vehicle route or trail sign or standard of

the type established by the department for the warning, instruction or information of the public, unless he or she obtained the uniform all-terrain vehicle route or trail sign or standard in a lawful manner.

Possession of uniform all-terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.

B. Operation shall be subject to all provisions of sec. 23.33 Wis. Stats., which is adopted as apart of this ordinance by reference, pursuant to sec. 23.33 (11), Wis. Stats.

C. A copy of this ordinance shall be sent by the town clerk to the Eau Claire

County Sheriff's Department.

Section VII: Regulation of all-Terrain Vehicles on Designated Routes.

The Town of Wilson, as authorized by sec. 23.33 (11) (a), Wis. Stats., regulates the operation of all-terrain vehicles on designated routes as follows:

A. All all-terrain vehicle operators shall ride single file;

B. All all-terrain vehicle operators shall slow the all-terrain vehicle to 10 mph or less when operating within one hundred fifty (150) feet of a residence;

C. All all-terrain vehicle operators shall have there headlights turned on at all times;

D. All all-terrain vehicle operators and riders under the age of 18 must wear a helmet;

E. All all-terrain vehicle operators under the age of 16, and all all-terrain vehicle operators born on or after 1-1-1988, are required to have safety certificates;

Section VIII: Signage Designating Routes.

A. The Town of Wilson shall maintain the supervisory responsibility of ensuring that all-terrain vehicle routes identified in Section V are signed in compliance with the standards, requirements, and regulations established by the federal, state, and local governments and their respective departments and agencies, including but not limited to, the Wisconsin Department of Natural Resources. The actual installation and maintenance of signage is hereby delegated to and now becomes the responsibility of the All-Terrain Vehicle Club known as the "Wilson Wheelers". The Wilson Wheelers shall also be responsible for the purchase of, and associated costs related to, the necessary signage for the routes. All signage and signage materials shall be subject to approval by the town board prior to installation.

B. The Wilson Wheelers will provide the Town Board with a Designated Volunteer Liaison. This volunteer liaison will serve as the focal contact for the Wilson Town Board and residents concerning ATV route requests and problems. The liaison

will provide a monthly report to the Town Chairman.

C. The Town of Wilson, any one who signed the ordinance, or any club members accepts no liability for any ATVer using these ATV routes.

D. This ordinance or individual routes may be rescinded if problems persist or routes are not kept up to town board approval.

Section IX: Enforcement.

This ordinance may be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin.

Section X: Penalties.

The penalties in sec. 23.33 (13) (a) Wis. Stats. are adopted by reference.

Section XI: Severability.

If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity does not effect other provisions or applications of this ordinance that can be given effect without the invalid provision, and to this end, the provisions of this ordinance are severable.

Section XII: Effective Date.

This ordinance is effective on publication or posting and routes properly signed.

The town clerk shall properly publish this ordinance as required under sec. 60.80, Wis. Stats.

Adopted this 9th day of Nov. 2011.

Dean Eslinger, Dean Eslinger, Town Chairman

Richard Selzler, Richard Selzler, Town Supervisor

Bill Perrotti, Bill Perrotti, Town Supervisor

Cindi Haag, Attest: Cindi Haag, Clerk

Adopted: 11/9/11
Published: 11/11/11
Posted

TOWN OF WILSON ORDINANCE #3-2012

AN ORDINANCE TO AMEND TOWN OF WILSON ORDINANCE #2-2011, ALL-TERRAIN VEHICLE ROUTE ORDINANCE.

Section I: The purpose of this Ordinance is to amend Town of Wilson Ordinance #2-2011, which designates all town highways within the Town as all-terrain vehicle (ATV) routes.

Section II. The Ordinance is amended to include the use of UTVs on all routes designated as ATV routes within the Town.

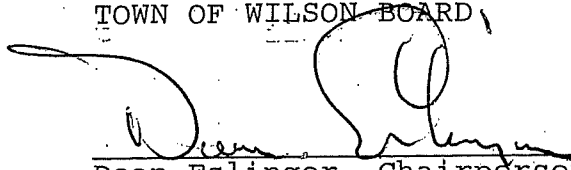
Section III. All other provisions of Town of Wilson Ordinance #2-2011 remain the same.

Section IV: If any provision of this Ordinance or its applications to any person or circumstance is held invalid, the invalidity does not effect other provisions or applications of this Ordinance that can be given effect without the invalid provisions and, to this end, the provisions of this Ordinance are severable.

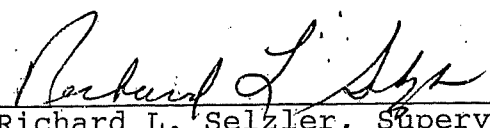
Section V: This Ordinance is effective on posting.

Adopted this 9th day of October, 2012.

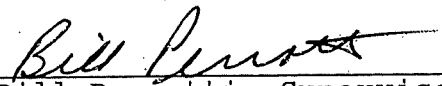
TOWN OF WILSON BOARD,



Dean Eslinger, Chairperson



Richard L. Selzler, Supervisor



Bill Perrotti, Supervisor

Chapter 32 – Streets, Roads, Sidewalks, and Other Public Places

Article I – ATV/UTV Routes and Operation

Sec. 32-1 – Authority; Intent

- (a) Clark County adopts the following all-terrain vehicles (ATV) and utility terrain vehicles (UTV) routes and operation conditions pursuant to the authority set forth in Wis. Stat. 59.02 and 23.33 and Wis. Admin. Code NR 64.

Sec. 32-2 – Designated routes; Closure of routes

- (a) All County highways under the County's jurisdiction are designated as ATV and UTV routes.
- (b) The County Highway Commissioner shall have the authority to temporarily close routes for safety, maintenance, or any other appropriate reasons. Such closures shall be subject to review and final determination by the County Highway Committee. The County Highway department shall erect signage indicating route closure.

Sec. 32-3 – Operation of ATV/UTV on designated routes

- (a) In addition to the provisions set forth in Wis. Stat. 23.33 and Wis. Admin. Code NR 64, which are adopted and wholly incorporated by reference, ATV and UTV operation on designated routes shall be subject to the following conditions:
- (1) ATV/UTV shall be operated on the paved portion of the highway only. Operation on the gravel shoulders, grassy in-slope, ditches, or other highway right-of-way is prohibited.
 - (2) ATV/UTV shall be operated at or less than the posted speed limits.
 - (3) ATV/UTV shall be operated in single file on the right hand side of the highway.
 - (4) ATV/UTV operator shall carry liability insurance to cover the ATV/UTV.
 - (5) ATV/UTV operator and/or passenger(s) shall not possess any opened or unsealed bottle or receptacle containing an intoxicating beverage.

Sec. 32-4 – Signage

- (a) County highways designated as ATV and UTV routes shall be signed in accordance with Wis. Stat. 23.33(8)(e) and Wis. Admin. Code NR 64.12.
- (b) No person shall interfere and/or possess ATV and UTV route signage as set forth in Wis. Stat. 23.33(8)(f), which is adopted and wholly incorporated by reference.

Sec. 32-5 – Enforcement; Penalty

- (a) This ordinance shall be enforced by any law enforcement official of the Clark County Sheriff's Office or any other law enforcement official as set forth in Wis. Stat. 23.33(12).
- (b) The penalties as set forth in Wis. Stat. 23.33(13) are adopted and wholly incorporated by reference. Violations of any other provisions of this ordinance shall be subject to a forfeiture not to exceed \$500.00.

- (4) The owner or operator of any vehicle removed pursuant to subsection (3) shall be required to pay the reasonable charge for removal, towing and storage.

(Code 1980, § 5.25; Ord. No. 6-03, § 1, 11-12-2003; Ord. No. 16-12, 03-12-2012; Ord. No. 09-18, 09-11-2018)

Cross references: Court, ch. 18; law enforcement, ch. 42.

Sec. 58-38. Operation of vehicles on frozen surface of public waters.

- (a) *Authority.* The authority for this section is provided in Wis. Stats. § 30.81(2).
- (b) *Definitions.* As used in this section the following words and terms shall have the meanings respectively ascribed:
- (1) *All terrain vehicle* has the definition set forth in Wis. Stats. § 340.01(2g).
- (2) *Motor vehicle* has the definition as set forth in Wis. Stats. § 340.01(35).
- (3) *Snowmobile* has the definition set forth in Wis. Stats. § 340.01(58a).
- (c) *Prohibition.* No person may operate an all terrain vehicle, motor vehicle or snowmobile on the frozen surface of public waters within 100 feet of a person not in or on an all terrain vehicle, motor vehicle or snowmobile or within 100 feet of a fishing shanty unless operated at a speed of ten miles an hour or less.
- (d) *Exemption.* Law enforcement officers acting in the course of their duties are exempt from the provisions of this section.
- (e) *Penalty.* Any person who violates this section shall forfeit not more than \$200.00, together with costs and assessments.

(Code 1980, § 5.24)

Sec. 58-39. Designating All-Terrain and Utility Terrain Vehicle Routes

- (a) *Intent.* The County of Chippewa adopts the following All-Terrain Vehicle (ATV) and Utility Terrain Vehicle (UTV) routes for the operation of ATV's and UTV's upon the County highways listed in subsection (c). Following due consideration of the recreational value to connect trail opportunities and weighted against possible dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic, these routes have been created.
- (b) *Statutory Authority.* These routes are created pursuant to § 23.33(8)(b), Wis. Stats. In addition, the provisions of § 23.33, Wis. Stats., and the provisions of Wisconsin Administrative Code NR 64 regulating ATV/UTV operation are hereby adopted.
- (c) *Routes.* The following described County highways are designated as ATV/UTV routes:
- (1) C.T.H. "D" in the Town of Delmar, from 125th Avenue to 130th Avenue, a distance of 0.5 miles.

- (2) C.T.H. "E" in the Town of Cleveland, from 245th Avenue south to trail, a distance of 0.8 miles.
 - (3) C.T.H. "EE" in the Towns of Arthur and Estella, from 170th Avenue to 210th Avenue, a distance of 4 miles.
 - (4) C.T.H. "G" in the Town of Ruby, from C.T.H. "M" to 310th Avenue, a distance of 3 miles.
 - (5) C.T.H. "G" in the Town of Ruby, from S.T.H. 64 north to Buckhorn Trail, a distance of 2.25 miles.
 - (6) C.T.H. "K" in the Towns of Anson and Arthur, from C.T.H. "S" to 170th Avenue, a distance of 3 miles.
 - (7) C.T.H. "K" in the Town of Anson, from 107th Avenue to 108th Avenue, a distance of 350'.
 - (8) C.T.H. "K" in the Town of Anson, from 127th Avenue to 220th Street, a distance of 275'.
 - (9) C.T.H. "K" in the Town of Lafayette, from 40th Avenue east to west, a distance of 0.5 miles.
 - (10) C.T.H. "K" in the Town of Lafayette, from 50th Avenue east to west, a distance of 0.1 miles.
 - (11) C.T.H. "K" in the Town of Estella, from 250th Street to 205th Avenue, a distance of 0.5 miles.
 - (12) C.T.H. "M" in the Towns of Birch Creek and Lake Holcombe, from S.T.H. 27 west to ATV parking lot, a distance of 5.2 miles.
 - (13) C.T.H. "M" in the Town of Ruby, from 275th Avenue to C.T.H. "G", a distance of 0.65 miles.
 - (14) C.T.H. "M" in the Town of Sampson, from 152nd Street to 160th Street, a distance of 0.75 miles.
 - (15) C.T.H. "S" in the Town of Anson, from C.T.H. "K" west to trail, a distance of 1.1 miles.
 - (16) C.T.H. "S" in the Town of Arthur, from 270th Avenue north to south, a distance of 0.5 miles.
 - (17) C.T.H. "VV" in the Town of Ruby, from 290th Avenue east to west, a distance of 0.5 miles.
 - (18) C.T.H. "Y" in the Town of Eagle Point, from 145th Street to 155th Street, a distance of 1 mile.
 - (19) C.T.H. "Y" in the Town of Anson, from 143rd Avenue west across the Chippewa River Bridge, a distance of 0.25 miles.
- (d) *Annual Reviews of ATV/UTV Routes.* All ATV/UTV routes established pursuant to this ordinance shall be reviewed annually by the Chippewa County Highway Committee to consider the

continued value, efficacy or need for the ATV/UTV routes or the inclusion of additional ATV/UTV routes, all pursuant to the intent of this ordinance.

- (e) *Conditions.* In addition to all statutory and regulatory requirements for ATV/UTV operation, as a condition for the use of these routes, the following conditions shall apply to all ATV/UTV operators (and passengers) when operating on the routes:
- (1) All ATV/UTV operators shall observe posted ATV/UTV speed limits not to exceed 30 MPH.
 - (2) All ATV/UTV operators shall ride single file.
 - (3) All ATV/UTV operators shall slow the vehicle to 10-mph or less when operating within 150 feet of a dwelling or pedestrians except when operating on County Highway M between 276th Street and County Highway CC (250th Street) in the Town of Lake Holcombe.
 - (4) Routes must be signed in accordance with NR 64.12, and NR 64.12(7)c.
 - (5) Headlights and tail lights must be turned on at all times.
 - (6) All ATV/UTV operators at least 12 years of age and who are born on or after January 1, 1988, shall have a valid ATV/UTV safety certificate and be accompanied by a parent or legal guardian until possessing a valid driver's license.
 - (7) All persons under 18 operating and/or riding on an ATV/UTV must wear a helmet approved by the Wisconsin Department of Transportation.
 - (8) Use of these routes is only allowed during daylight hours which shall be defined as from one-half hour before sunrise to one-half hour after sunset.
 - (9) ATV/UTV operators shall drive only on the outside portion of the paved roadway surface.
- (f) *Creation of New Routes.* The County will consider applications for new routes submitted by the Chippewa Valley ATV Council or local municipality. All new ATV/UTV routes shall be created pursuant to procedures that are adopted by the Highway Committee. Any changes to those procedures shall be approved by the Highway Committee. The procedures shall be available to the public at the Chippewa County Highway Department as well as on the Highway Department's website.
- (g) *Closure of Routes.* The Highway Commissioner shall have the authority to temporarily or permanently close routes for safety, maintenance or other appropriate reasons. Such closures shall be subject to review and final determination by the Highway Committee. The Highway Department shall erect temporary signs indicating the route closure. The route signage shall be entirely removed by the Highway Department if the designated route is permanently closed.
- (h) *Enforcement.* This ordinance shall be enforced by the Chippewa County Sheriff's Department.
- (i) *Penalties.* The penalties as set forth in § 23.33(13)(a) Wis. Stats., are adopted by reference.

- (j) *Severability.* The provisions of this ordinance shall be deemed severable and it is expressly declared that Chippewa County would have passed the other provisions of this ordinance irrespective of whether or not one or more provisions may be declared invalid. If any provision of this ordinance or the application to any person or circumstances is held invalid, the remainder of the ordinance and the application of such provisions to other person's circumstances shall not be deemed affected.

(Ord. No. 01-10, 02-19-10; Ord. No. 18-12, 07-10-2012; Ord. No. 03-16, 03-08-2016; Ord. No. 01-18, 01-09-2018; Ord. No. 05-18, 08-14-2018; Ord. No. 06-19, 04-09-2019; Ord. No. 03-20, 03-10-2020; Ord. No. 08-20, 06-09-2020)

Article III. Annual Vehicle Registration Fee

Sec. 58-60. Authority.

This ordinance is adopted pursuant to the authority granted by Wisconsin Statutes § 341.35.

Sec. 58-61. Purpose.

The purpose of this ordinance is to provide the Chippewa County Highway Department with a source of funds in addition to other funding sources currently being utilized to refund and maintain the winter maintenance account.

Sec. 58-62. Definition.

In this section, "motor vehicle" means an automobile or motor truck registered under § 341.25(1)(c), Wis. Stats, at a gross weight of not more than 8,000 pounds, that is registered in this state and is customarily kept in Chippewa County.

Sec. 58-63. Annual registration fee.

At the time a motor vehicle is first registered or at the time of registration renewal, the applicant shall pay a county vehicle registration fee of \$10. This fee is in addition to other fees required by Wisconsin Statutes Chapter 341. The Wisconsin Department of Transportation (DOT) shall collect the fee. Use of funds generated by this registration fee shall be restricted to Highway Department winter maintenance expenses.

Sec. 58-64. Exemptions.

The following motor vehicles are exempt from the annual vehicle registration fee:

- (a) All vehicles exempted by Wisconsin Statutes Chapter 341 from payment of a state vehicle registration fee.
- (b) All vehicles registered by the state under Wisconsin Statutes § 341.26 for a fee of \$5.

Sec. 58-65. Replacements.

No county vehicle registration fee may be imposed on a motor vehicle which is a replacement for a motor vehicle for which a current county vehicle registration fee has been paid.

Sec. 58-66. Administrative costs.

WILSON WHEELERS
BOYD, WI 54726

79-123
918

1062

DATE 3-30-21

© DELUXE 814046 03/01/03
SECURITY GRAY HIGH SECURITY



PAY TO THE ORDER OF

Eau Claire Cty Highway Dept

\$ 10.00

Seventy and no/100

DOLLARS

Heat Reactive Ink



Where People Matter
NORTHWESTERN BANK
716-667-3231
608 E. MURRAY ST., BOYD, WI 54726

MEMO

2 segments Eau Claire Hwy

Todd A. Loyche
Sandra Hester

⑆091801234⑆ 381020⑆ 1062

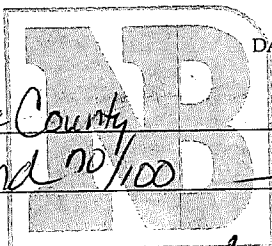
LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

WILSON WHEELERS
BOYD, WI 54726

79-123
918

1061

DATE 3-17-21 MP



PAY TO
THE ORDER OF

EAU CLAIRE COUNTY

\$ 35.00

Thirty-five and no/100

DOLLARS

← Heat
Reactive
Ink



MEMO

ATTN: Brian Spilote

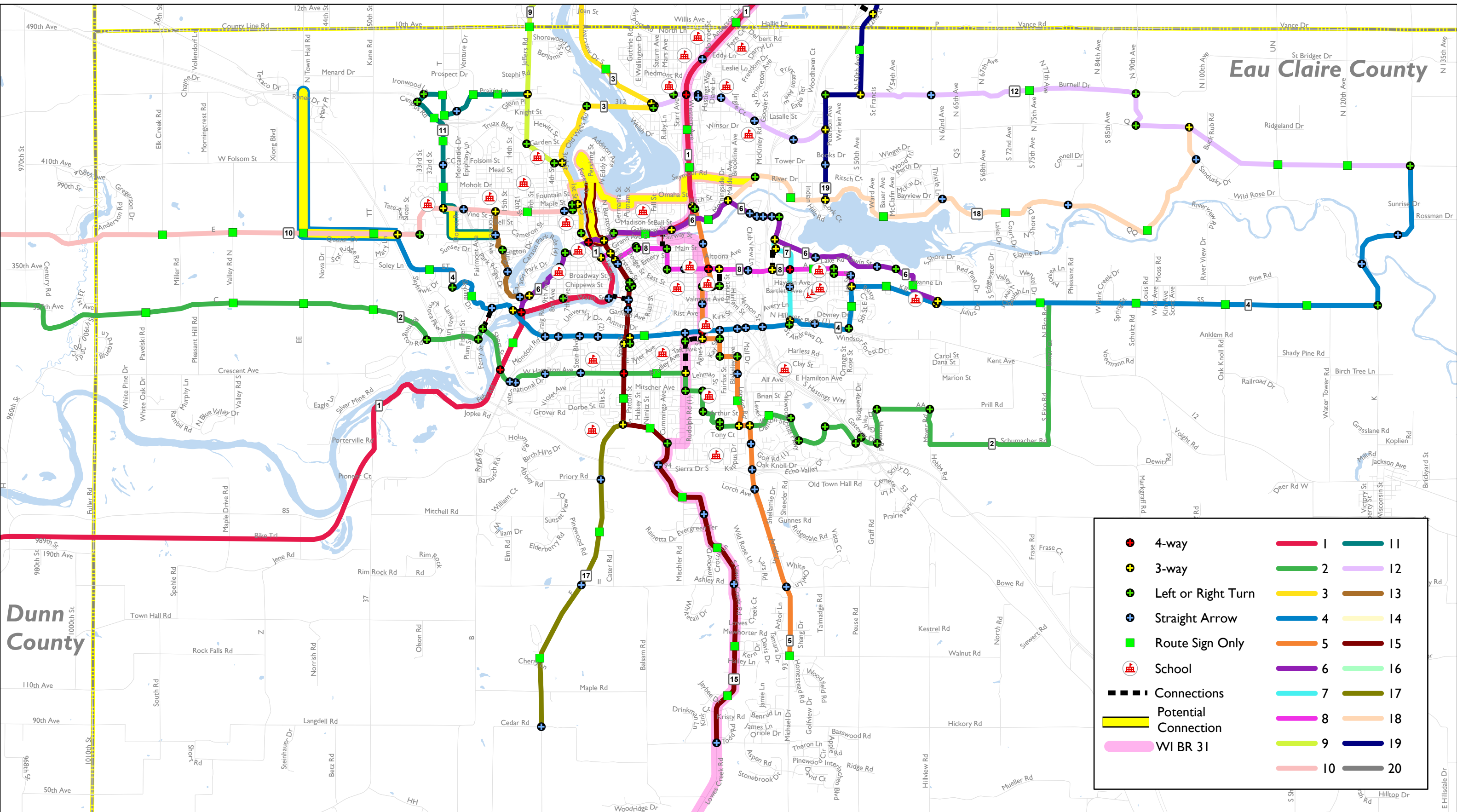
Todd A. Loyghe MP

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1061

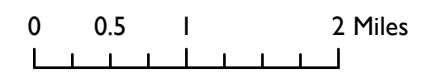
LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.



Dunn County

CHIPPEWA VALLEY BICYCLE & PEDESTRIAN ROUTES

(South)



Data Sources:
WisDOA, WCWRPC
City of Chippewa Falls

July 2018



EAU-CLAIRE COUNTY POLICY FOR BICYCLE & PEDESTRIAN (B&P) ROUTES ON THE COUNTY TRUNK HIGHWAY SYSTEM

A Bicycle and Pedestrian (B&P) route is a highway, or section of highway, designated for the use of B&P's by the governmental agency having jurisdiction. A route is generally recognized by prioritizing the road based on geometrics, traffic volumes, and design. The Eau Claire County B&P plan provides direction on how to prioritize improvements and routes.

The attached Application Form must be completed and forwarded to the Highway Commissioner or Designee. The following criteria shall be considered by the Highway Committee during the review and approval of reasonable requests for B&P route establishment.

- Has the route been approved by the Municipality?
- Is the required application form completed with sufficient detail?
- Length of segment requested
- Posted speed limit of the roadway
- Traffic volume on requested segment
- Pavement condition (PASER Rating)
- Vertical or horizontal alignment safety concerns
- Pavement width
- A notification letter will inform resident on how to respond to proposed route prior to approval consideration
- Applicant to supply all signs – as needed

The County as the unit of government that designates the routes is responsible by statute to post the proper route signs. Route signing must be clearly understandable to everyone. The County Highway Department as the maintaining authority of the highways designated as B&P routes shall install and maintain the legally required signage.

If a situation develops that warrants closure of a designated B&P route, the Highway Commissioner shall have authority to temporarily suspend or close the route subject to review and final determination by the Highway Committee. Should the designated route be permanently closed, the B&P route signage will be entirely removed.

The Eau Claire County Highway Committee and/or Highway Commissioner shall retain sole authority for closure or termination of any B&P route on the County Trunk Highway System. The designation and opening of an approved B&P route will become effective upon Highway Committee action to add the route to the County Ordinance.

Bicycle & Pedestrian Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality _____ Date of Application _____ Contact Name _____ Contact Phone _____ Street Address _____ City, State, Zip _____ Email Address _____
** NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input type="checkbox"/>
	2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/>
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. _____
	4) Attach the municipal ordinance authorizing the route. <input type="checkbox"/>
	Route on _____ County Trunk _____ Length of Route _____ Miles Starting _____ GPS _____ Ending _____ GPS _____ Route _____ Justification _____ _____ _____ _____
Are there any restrictions recommended by the jurisdiction? (i.e. hours of operations, open/close dates?) _____ _____ _____ _____	
ALL APPS	_____ Applicant Signature (Municipality) _____ Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

SIGNAGE MUST MEET ALL APPLICABLE MUTCD STANDARDS; STATUTES 23.33 (8) (e) AND NR64.12 (7)

Bicycle/Pedestrian Route
 # of Signs Needed: Silhouette _____ Arrows _____ Start/End _____
 Purchase \$ _____ Installation \$ _____ Annual Maintenance \$ _____ Total \$ _____

Reviewed with Applicant on _____ By _____

Highway/Street Dept: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

Were there any incidents in the prior year? Yes No Count _____

Were there significant complaints? Yes No Count _____

Comments: _____

****NEW APPLICATIONS**

****All ordinances granting road routes must be on file with the DNR**

Chippewa Valley Bike Routes

Summary

Who

Representatives that worked on the Chippewa Valley Bike Routes project were from the City of Altoona, City of Chippewa Falls, City of Eau Claire, Village of Lake Hallie, Chippewa County, and Eau Claire County. Members of this project also included experienced bicyclists from the Chippewa Valley, local bike shop owners, members of Eau Claire's Bicycle and Pedestrian Advisory Committee, Chippewa Valley Transit Alliance, Chippewa Off Road Bike Association (CORBA), and Friends of the Chippewa River State Trail. The project has been facilitated and maps have been created by the West Central Wisconsin Regional Planning Commission.

What

The creation of 20 signed bike routes through the greater Chippewa Valley (Lake Wissota area on the north and south of the City of Eau Claire City to the south). While the majority of the signed routes follow city, village, and town roads, several of the routes make use of state trails (Chippewa River and Old Abe) and urban multi-use paths. The routes will be located on a website that will provide users the opportunity to view any number of routes on their smart devices. Routes will be designated by both a color and a number. Signs will identify routes by both the color and number, and each sign will name the community where that sign is located (see attached sign example). It is estimated that there will be about 1,100 signs placed when the project is complete. It is planned that the routes will also be displayed on a paper bike map which will be made available throughout the Chippewa Valley.

Many of the routes stemmed from the Chippewa Valley Bike Map (CVBM), which is the most comprehensive attempt to create regional bicycle connections to date. The CVBM process took place in 2012-2013. The map was developed between 2013 and 2015, and was completed in 2015. The City of Eau Claire adopted the routes into its Bicycle & Pedestrian Plan update.

Where

The routes are located in the cities of Altoona, Chippewa Falls, and Eau Claire, the Village of Lake Hallie, and the immediately surrounding towns. The routes continue across municipalities to insure that the best connections are made. The routes also lead to roads that make connections with other communities in Eau Claire and Chippewa counties and are consistent with the recently developed routes being recommended in the Chippewa County and Eau Claire County Bicycle Pedestrian Plans

Why

The Chippewa Valley Bike Routes group was formed to follow up on the City of Eau Claire's Bicycle and Pedestrian Advisory Committee's work on bike routes in the City of Eau Claire and the recognition that safe, clearly signed routes should extend across municipal borders. This project was also a recommendation of the 2017-2027 Bicycle and Pedestrian Plan developed by the Chippewa-Eau Claire Metropolitan Planning Area. These signed routes will provide local citizens and visitors to the Chippewa Valley a full system of bike routes that can be used for functional and/or recreational purposes. Anticipated benefits include an increase in bicycle related tourism, an increase in bicycle activity with

accompanying health benefits, and opportunities for people to use the routes to bike to work, shopping and restaurants, and public facilities.

When

The first meeting was held in November 2016. The planning phase of the project is planned to be completed in early 2019. It is planned that the majority of the signage will be installed in 2019, with some signage being installed in 2020.

How

The Chippewa Valley Bike Routes group has met every two months. The group did extensive research on other bike route systems, with an emphasis on researching Wausau's bike route system. The Chippewa Valley routes were identified and edited over the two-year period. Members rode or drove the routes to ensure that they are bike friendly and that they serve the purpose of connecting important destinations throughout the Chippewa Valley. Different methods of funding this project are currently being discussed.

CLASS TWO (2) ROADS SALT ROUTE POLICY

- I. POLICY STATEMENT: To establish the segments of County Trunk Highways which are eligible to receive applications of road salt on a regular basis.

- II. DEFINITIONS:
 - A. Arterial, major, and minor collector highways are as defined by the Wisconsin Department of Transportation (D.O.T) and as shown on the most recently prepared D.O.T maps of Rural Functional Systems and Eau Claire Urbanized Area Functional Systems.
 - B. Traffic volumes are from the most recent traffic count map for Eau Claire County prepared by the Wisconsin Department of Transportation and collected internally by engineering.

- III. PROCEDURES:
 - A. Qualifying routes are class two County Trunk Highways defined as arterials, major collectors with an average daily traffic (ADT) of 1000 or higher and minor collectors with an ADT of 1000 or higher. Also, minor collectors deemed appropriate to “finish out” to a logical termination point a segment otherwise qualified.
 - B. Time, frequency and amounts of applications are to be determined jointly by the plow operator and supervisor during the course of each storm/
 - C. Class 2 roads are shown on the attached Salt Route map. They are enumerated as follows:

CTH ‘A’	-All of route.
CTH ‘AA’	-All of route.
CTH ‘B’	-From CTH Z to STH 37.
CTH ‘C’	-All of route.
CTH ‘CC’	-All of route.
CTH ‘D’	-From USH 12 to CTH NL.
CTH ‘E’	-From CTH EE to County Line.
CTH ‘EE’	-All of route.
CTH ‘F’	-From Eau Claire City limits S. to CTH II
CTH ‘II’	-From CTH B to STH 93.
CTH ‘K’	-From USH 12 to County Line.
CTH ‘Q’	-From USH 53 to CTH K.
CTH ‘R’	-From USH 12 to County Line.
CTH ‘S’	-All of route.
CTH ‘T’	-From USH 12 to County Line.
CTH ‘TT’	-From CTH E to USH 312.

Figure 13. Utility Permit Fee Schedule

Parallel Length			Parallel Length			Parallel Length		
at least	up to	Permit Fee	at least	up to	Permit Fee	at least	up to	Permit Fee
feet	feet	\$	feet	feet	\$	feet	feet	\$
0	200	110	23200	24200	1770	47200	48200	3450
200	1200	160	24200	25200	1840	48200	49200	3520
1200	2200	230	25200	26200	1910	49200	50200	3590
2200	3200	300	26200	27200	1980	50200	51200	3660
3200	4200	370	27200	28200	2050	51200	52200	3730
4200	5200	440	28200	29200	2120	52200	53200	3800
5200	6200	510	29200	30200	2190	53200	54200	3870
6200	7200	580	30200	31200	2260	54200	55200	3940
7200	8200	650	31200	32200	2330	55200	56200	4010
8200	9200	720	32200	33200	2400	56200	57200	4080
9200	10200	790	33200	34200	2470	57200	58200	4150
10200	11200	860	34200	35200	2540	58200	59200	4220
11200	12200	930	35200	36200	2610	59200	60200	4290
12200	13200	1000	36200	37200	2680	60200	61200	4360
13200	14200	1070	37200	38200	2750	61200	62200	4430
14200	15200	1140	38200	39200	2820	62200	63200	4500
15200	16200	1210	39200	40200	2890	63200	64200	4570
16200	17200	1280	40200	41200	2960	64200	65200	4640
17200	18200	1350	41200	42200	3030	65200	66200	4710
18200	19200	1420	42200	43200	3100	66200	67200	4780
19200	20200	1490	43200	44200	3170	67200	68200	4850
20200	21200	1560	44200	45200	3240	68200	69200	4920
21200	22200	1630	45200	46200	3310	69200	70200	4990
22200	23200	1700	46200	47200	3380			

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Preferred Utility Accommodations

The Eau Claire County Highway Department encourages the use of boring as the preferred method to bury utility lines within the public right-of-way. Trenching is also an acceptable method for accommodating utilities parallel to any County Highway. The Highway Department discourages open cut utility accommodation. The decision to allow an open cut will rest with the Eau Claire County Highway Department.

Figure 13. Utility Permit Fee Schedule

<u>Parallel length</u>	<u>Fee</u>
<u>0-feet to 500-feet</u>	<u>\$165.00</u>
<u>501-feet to 5,280-feet</u>	<u>\$350.00</u>
<u>5,281 feet and greater</u>	<u>\$850.00</u>

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000399

Payment Total: \$93,810.70

Check Issuance Date: 3/19/2021

Highway Commissioner

Jon Johnson

Assistant Commissioner

Brian Spilde

Fiscal Supervisor

Kyle Welbes



Accountant

Mai Yang



HIGHWAY COMMITTEE

Ray Henning, Chairman

Steve Chilson, Vice-Chairman

Carl Anton

Nathan Anderson

Judy Gatlin

Report Date 03/16/21 02:08 PM
 For Batches 000399 - 000399 , - , -
 Payment Request Date 03/19/21

County of Eau Claire
 Payment Request Edit

Page No 1
 FPEDT01B

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	
5485	ALL SEASON TIRE CO																		
02	C 03/19/21			ALL SEASON TIRE	1102 MENOMONIE ST EAU CLAIRE WI 54703														
				346995													63.80	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												63.80	.00	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	63.80	.00
																	Check Total:	63.80	.00
																	Vendor Total:	63.80	.00
56	ARING EQUIPMENT EXCHANGE																		
02	C 03/19/21			ARING EQUIPMENT EXCHANGE	PO BOX 88256 MILWAUKEE WI 532880256														
				843000													59.22	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												59.22	.00	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	59.22	.00
																	136.92	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												136.92	.00	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	136.92	.00
																	-93.02	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												-93.02	.00	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	-93.02	.00
																	-95.27	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												-95.27	.00	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	-95.27	.00
																	Check Total:	7.85	.00
																	Vendor Total:	7.85	.00
7033	AT&T																		
02	C 03/19/21			AT&T	PO BOX 5080 CAROL STREAM IL 601975080														
				715Z36002903													25.11	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												25.11	.00	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	25.11	.00
																	Check Total:	25.11	.00
																	Vendor Total:	25.11	.00

Report Date 03/16/21 02:08 PM
 For Batches 000399 - 000399 , - , -
 Payment Request Date 03/19/21

County of Eau Claire
 Payment Request Edit

Page No 2
 FPEDT01B

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		
39608	CHIPPEWA VALLEY ENERGY											
02	C 03/19/21		CHIPPEWA VALLEY ENERGY			P O BOX 837 EAU CLAIRE WI 547020837						
			U0210572	1	NA	DIESEL	21000399 23 1		18,047.41	.00		
						Cash: 21-701-00-11110-000-000-000-000-000			18,047.41	.00		
						DIESEL						TREASURER'S CASH/ HIGHWAY
									Invoice Total:	18,047.41	.00	
			U0210573	1	NA	DIESEL	21000399 21 1		17,989.80	.00		
						Cash: 21-701-00-11110-000-000-000-000-000			17,989.80	.00		
						DIESEL						TREASURER'S CASH/ HIGHWAY
									Invoice Total:	17,989.80	.00	
			U0210574	1	NA	DIESEL	21000399 22 1		17,982.60	.00		
						Cash: 21-701-00-11110-000-000-000-000-000			17,982.60	.00		
						DIESEL						TREASURER'S CASH/ HIGHWAY
									Invoice Total:	17,982.60	.00	
									Check Total:	54,019.81	.00	
									Vendor Total:	54,019.81	.00	
471	FABICK CAT / FABCO											
02	C 03/19/21		JFTCO INC			PO BOX 952121 ST LOUIS MO 631952121						
			3793053611-03	1	NA		21000399 57 1		2,601.55	.00		
						Cash: 21-701-00-11110-000-000-000-000-000			2,601.55	.00		
						CTHS MAINT/ ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY
									Invoice Total:	2,601.55	.00	
			PIEC0049461	1	NA		21000399 24 1		15.74	.00		
						Cash: 21-701-00-11110-000-000-000-000-000			15.74	.00		
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY
									Invoice Total:	15.74	.00	
			PIEC0049635	1	NA		21000399 26 1		-135.85	.00		
						Cash: 21-701-00-11110-000-000-000-000-000			-135.85	.00		
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY
									Invoice Total:	-135.85	.00	
			PIEC0051480	1	NA		21000399 25 1		-336.87	.00		
						Cash: 21-701-00-11110-000-000-000-000-000			-336.87	.00		
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY
									Invoice Total:	-336.87	.00	
									Check Total:	2,144.57	.00	

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
471	FABICK CAT / FABCO									
Vendor Total:									2,144.57	.00
491	FASTENAL COMPANY									
02	C 03/19/21		FASTENAL COMPANY			P O BOX 1286 WINONA MN 559871286				
			WIEAU297232	1	NA		21000399 41 1		54.93	.00
						Cash: 21-701-00-11110-000-000-000-000-000			54.93	.00
						FIELD SMALL TOOLS/ ROADWAY SUPPLIES				
			WIEAU297232	1	NA	TREASURER'S CASH/ HIGHWAY	21000399 41 2		22.56	.00
						Cash: 21-701-00-11110-000-000-000-000-000			22.56	.00
						SHOP/ REPAIR & MAINT SUPPLIES				
						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	77.49	.00
			WIEAU297340	1	NA		21000399 46 1		32.69	.00
						Cash: 21-701-00-11110-000-000-000-000-000			32.69	.00
						SHOP/ REPAIR & MAINT SUPPLIES				
						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	32.69	.00
			WIEAU297383	1	NA		21000399 42 1		36.66	.00
						Cash: 21-701-00-11110-000-000-000-000-000			36.66	.00
						SHOP/ REPAIR & MAINT SUPPLIES				
						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	36.66	.00
			WIEAU297453	1	NA		21000399 44 1		11.10	.00
						Cash: 21-701-00-11110-000-000-000-000-000			11.10	.00
						FIELD SMALL TOOLS/ ROADWAY SUPPLIES				
						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	90.40	.00
			WIEAU297453	1	NA		21000399 44 2		90.40	.00
						Cash: 21-701-00-11110-000-000-000-000-000			90.40	.00
						SHOP/ REPAIR & MAINT SUPPLIES				
						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	101.50	.00
			WIEAU297454	1	NA		21000399 45 1		45.53	.00
						Cash: 21-701-00-11110-000-000-000-000-000			45.53	.00
						SHOP/ REPAIR & MAINT SUPPLIES				
						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	45.53	.00
			WIEAU297508	1	NA		21000399 43 1		37.42	.00
						Cash: 21-701-00-11110-000-000-000-000-000			37.42	.00
						FIELD SMALL TOOLS/ ROADWAY SUPPLIES				
						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	37.42	.00
								Check Total:	331.29	.00

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491	FASTENAL COMPANY																		
Vendor Total:																	331.29	.00	
5889	GRAINGER INC, W W																		
02	C 03/19/21	W W GRAINGER INC			DEPT 848650669 PALATINE IL 600380001														
		9812179647									1	NA			21000399	10	1	35.58	.00
					Cash: 21-701-00-11110-000-000-000-000-000													35.58	.00
					BLDING & GRD OPS/RDWAY SUPP														
		9815465753									1	NA			21000399	11	1	317.52	.00
					Cash: 21-701-00-11110-000-000-000-000-000													317.52	.00
					CTHS MAINT/ ROADWAY SUPPLIES														
Invoice Total:																	35.58	.00	
Check Total:																	353.10	.00	
Vendor Total:																	353.10	.00	
95125	HIGHWAY CONSTRUCTION PRODUCTS LLC																		
02	C 03/19/21	HIGHWAY CONSTRUCTION PRODUCTS LLC			PO BOX 117 SPRING VALLEY WI 54767														
		8754									1	NA	GUARDRAIL SUPPLIES		21000399	58	1	4,680.92	.00
					Cash: 21-701-00-11110-000-000-000-000-000													4,680.92	.00
					REPAIR ACCID DAMAGE/ROAD SUPPLIES														
Invoice Total:																	4,680.92	.00	
Check Total:																	4,680.92	.00	
Vendor Total:																	4,680.92	.00	
1549	JOHN DEERE FINANCIAL																		
02	C 03/19/21	JOHN DEERE FINANCIAL POWER PLAN			21310 NETWORK PLACE CHICAGO IL 606731213														
		2023900									1	NC			21000399	3	1	195.00	.00
					Cash: 21-701-00-11110-000-000-000-000-000													195.00	.00
					REPAIR PARTS-EXTERNAL LABOR (CLRNG ACCT)														
Invoice Total:																	195.00	.00	
Check Total:																	195.00	.00	
Vendor Total:																	195.00	.00	
35998	LARSON COMPANIES																		
02	C 03/19/21	LARSON COMPANIES			P O BOX 270710 MINNEAPOLIS MN 55427														
		5304220583									1	NA			21000399	39	1	48.88	.00
					Cash: 21-701-00-11110-000-000-000-000-000													48.88	.00
					REPAIR PARTS														
Invoice Total:																	48.88	.00	
		5304220584									1	NA			21000399	40	1	25.82	.00

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35998	LARSON COMPANIES																			
02	C 03/19/21	LARSON COMPANIES			P O BOX 270710 MINNEAPOLIS MN 55427															
		5304220584									1	NA			21000399	40	1	25.82	.00	
		21-701-00-16121-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													25.82	.00	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	25.82	.00
		5304220598									1	NA			21000399	38	1	10.20	.00	
		21-701-00-16121-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													10.20	.00	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	10.20	.00
		5304221266									1	NA			21000399	37	1	22.56	.00	
		21-701-00-16121-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													22.56	.00	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	22.56	.00
																		Check Total:	107.46	.00
																		Vendor Total:	107.46	.00
13196	LF GEORGE INC																			
02	C 03/19/21	L F GEORGE INC			PO BOX 22 OCONOMOWOC WI 530667209															
		IO32545									1	NA			21000399	7	1	35.01	.00	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													35.01	.00	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	35.01	.00
																		Check Total:	35.01	.00
																		Vendor Total:	35.01	.00
1008	MILLER BRADFORD & RISBERG INC																			
02	C 03/19/21	MILLER BRADFORD & RISBERG INC			PO BOX 8409 CAROL STREAM IL 601978409															
		R00381									1	NA			21000399	16	1	372.00	.00	
		21-701-31-53322-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													372.00	.00	
		STHS WINT MAINT/ROAD SUP			TREASURER'S CASH/ HIGHWAY															
		R00381									1	NA			21000399	16	2	174.00	.00	
		21-701-31-53311-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													174.00	.00	
		CTHS SNOW & ICE/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	546.00	.00
		W04239-1									1	NA			21000399	15	1	-52.68	.00	
		21-701-00-16161-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													-52.68	.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	
1008	MILLER BRADFORD & RISBERG INC																		
02	C 03/19/21			MILLER BRADFORD & RISBERG INC	PO BOX 8409 CAROL STREAM IL 601978409														
				W04239-1					1	NA					21000399	15 1	-52.68	.00	
																	-52.68	.00	
				REPAIR PARTS-EXTERNAL LABOR (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	-52.68	.00
				W04309					1	NA	UNIT 205 ENGINE LABOR				21000399	17 1	4,658.88	.00	
				21-701-00-16161-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												4,658.88	.00	
				REPAIR PARTS-EXTERNAL LABOR (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
				W04309					1	NA	UNIT 205 ENGINE PARTS				21000399	17 2	12,801.83	.00	
				21-701-00-16171-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												12,801.83	.00	
				REPAIR PARTS-EXTERNAL PARTS/OTHER (CLRNG)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	17,460.71	.00
																	Check Total:	17,954.03	.00
																	Vendor Total:	17,954.03	.00
56308	MISSISSIPPI WELDERS SUPPLY CO INC																		
02	C 03/19/21			MISSISSIPPI WELDERS SUPPLY CO INC	P O BOX 1036 WINONA MN 559877036														
				3429079					1	NA					21000399	19 1	84.27	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												84.27	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	84.27	.00
				3449831					1	NA					21000399	20 1	41.40	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												41.40	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	41.40	.00
				3456877					1	NA					21000399	53 1	8.72	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												8.72	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	8.72	.00
				435315					1	NA					21000399	52 1	15.68	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												15.68	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	15.68	.00
																	Check Total:	150.07	.00
																	Vendor Total:	150.07	.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		
5987	NELS GUNDERSON CHEVROLET																	
02	C 03/19/21			NELS GUNDERSON CHEVROLET	I94 & US HWY 10PO BOX 37 OSSEO WI 54758													
				428312						1	NA		21000399	50	1	150.66	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											150.66	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)													
																Invoice Total:	150.66	.00
																Check Total:	150.66	.00
																Vendor Total:	150.66	.00
27472	NORTHERN SAFETY TECHNOLOGY INC																	
02	C 03/19/21			NORTHERN SAFETY TECHNOLOGY INC	5708 UPPER 147TH ST W STE 107 APPLE VALLEY MN 55124													
				51948						1	NA		21000399	13	1	169.09	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											169.09	.00	
					REPAIR PARTS													
																Invoice Total:	169.09	.00
																Check Total:	169.09	.00
																Vendor Total:	169.09	.00
																Invoice Total:	281.40	.00
																Check Total:	450.49	.00
																Vendor Total:	450.49	.00
88145	NUSS TRUCK & EQUIPMENT																	
02	C 03/19/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903													
				5272217P						1	NA		21000399	47	1	1,001.94	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											1,001.94	.00	
					REPAIR PARTS													
																Invoice Total:	1,001.94	.00
																Check Total:	1,001.94	.00
																Vendor Total:	1,001.94	.00
786	OAK RIDGE CHEMICAL INC																	
02	C 03/19/21			OAK RIDGE CHEMICAL INC	2214 SEYMOUR RD EAU CLAIRE WI 54703													
				072214						1	NA		21000399	4	1	52.93	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											52.93	.00	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES													
																Invoice Total:	52.93	.00
																Check Total:	52.93	.00
																Vendor Total:	52.93	.00

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Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
43168	OIL EQUIPMENT CO INC				
02	C 03/19/21	OIL EQUIPMENT CO INC	4701 LIEN RD MADISON WI 53704		
		0290445-IN	1 NA	21000399 48 1	43.82 .00
21-701-31-53270-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		43.82 .00
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	43.82 .00
				Check Total:	43.82 .00
				Vendor Total:	43.82 .00
98558	PRECISE MRM LLC				
02	C 03/19/21	PRECISE MRM LLC	501 E CLIFF RD STE 100 BURNSVILLE MN 553371674		
		200-1029824	1 NA	21000399 18 1	1,242.00 .00
21-701-31-53328-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		1,242.00 .00
REPAIR ACCID DAMAGE/ROAD SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	1,242.00 .00
				Check Total:	1,242.00 .00
				Vendor Total:	1,242.00 .00
61581	QUALITY PROPANE & FUELS				
02	C 03/19/21	QUALITY PROPANE & FUELS	PO BOX 986511 BOSTON MA 022986511		
		1503451266	1 NC	21000399 1 1	2,580.82 .00
21-701-31-53270-220-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		2,580.82 .00
BLDING & GRD OPS/ UTILITY SERVICE			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	2,580.82 .00
				Check Total:	2,580.82 .00
				Vendor Total:	2,580.82 .00
116980	RACOM CORPORATION / FKA TWO WAY COMM				
02	C 03/19/21	RACOM CORPORATION	201 WEST STATE STREET MARSHALLTOWN IA 50158		
		4B163806	1 NA	21000399 8 1	35.25 .00
21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		35.25 .00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	35.25 .00
				Check Total:	35.25 .00
				Vendor Total:	35.25 .00
4036	RIVER STATES TRUCK & TRAILER INC				
02	C 03/19/21	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601		
		213500	1 NA UNIT 707 TURBO LABOR	21000399 34 1	1,669.00 .00
21-701-00-16161-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		1,669.00 .00

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4036	RIVER STATES TRUCK & TRAILER INC																		
02	C 03/19/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601														
				536548					1	NA				21000399	35 1		44.08	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												44.08	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	44.08	.00
				536550					1	NA				21000399	27 1		91.06	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												91.06	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	91.06	.00
				CM536166X1					1	NA				21000399	36 1		-253.59	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												-253.59	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	-253.59	.00
																	Check Total:	6,549.25	.00
																	Vendor Total:	6,549.25	.00
114200	SPAULDING MFG INC																		
02	C 03/19/21			SPAULDING MFG INC	5366 EAST ROAD SAGINAW WI 48601														
				21317					1	NA				21000399	54 1		266.33	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												266.33	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	266.33	.00
																	Check Total:	266.33	.00
																	Vendor Total:	266.33	.00
7495	UNIVERSAL TRUCK EQUIPMENT																		
02	C 03/19/21			UNIVERSAL TRUCK EQUIPMENT	N15921 SCHUBERT ROAD GALESVILLE WI 54630														
				54670					1	NA				21000399	6 1		491.00	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												491.00	.00	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	491.00	.00
				54722					1	NA				21000399	5 1		77.50	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												77.50	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	77.50	.00
																	Check Total:	568.50	.00

Report Date 03/16/21 02:08 PM
 For Batches 000399 - 000399 , - , -
 Payment Request Date 03/19/21

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	
7495	UNIVERSAL TRUCK EQUIPMENT																		
Vendor Total:																	568.50	.00	
142590	WAYTEK INC																		
02	C 03/19/21	WAYTEK INC			PO BOX 81 CHASKA MN 55318														
					3112536									1 NA	21000399	14 1	60.69	.00	
21-701-00-16121-000-000-000-000-000																			
REPAIR PARTS																			
Cash: 21-701-00-11110-000-000-000-000-000																	60.69	.00	
TREASURER'S CASH/ HIGHWAY																			
Invoice Total:																	60.69	.00	
Check Total:																	60.69	.00	
Vendor Total:																	60.69	.00	
8014	WISCONSIN COUNTY HIGHWAY ASSN.																		
02	C 03/19/21	WISCONSIN COUNTY HIGHWAY ASSN.			N9387-330TH ST BOYCEVILLE WI 54725														
					02152021									2 NA 2021 NACE ANNUAL DUES	21000399	51 1	550.00	.00	
21-701-31-53110-324-000-000-000-000																			
ADMIN/MEMBERSHIP DUES																			
Cash: 21-701-00-11110-000-000-000-000-000																	550.00	.00	
TREASURER'S CASH/ HIGHWAY																			
Invoice Total:																	550.00	.00	
Check Total:																	550.00	.00	
Vendor Total:																	550.00	.00	
02	C 03/19/21	GARY L KENNEDY, WCHA			PROFESSIONAL DEVELOPMENT COORDINATOR1355 N 16TH ST MANITOWOC WI 54220														
					03152021									1 NA JON JOHNSON & BRIAN SPILDE SPRIN	21000399	49 1	190.00	.00	
21-701-31-53110-339-000-000-000-000																			
ADMIN/TRAVEL-TRNG & CONF																			
Cash: 21-701-00-11110-000-000-000-000-000																	190.00	.00	
TREASURER'S CASH/ HIGHWAY																			
Invoice Total:																	190.00	.00	
Check Total:																	190.00	.00	
Vendor Total:																	740.00	.00	
Total Manual Checks:																	.00		
Total Computer Checks:																	93,810.70		
Total ACH Checks:																	.00		
Total Electronic Checks:																	.00		
Total Other Checks:																	.00		
Total Unposted Payment Requests:																	93,810.70		
Total Posted Payment Requests:																	.00		
Grand Total:																	93,810.70		
Estimated No. of Checks:																	27		

Fund:	Amount	Liquidated
701	93,810.70	.00

Report Date 03/16/21 02:08 PM
For Batches 000399 - 000399 , - , -
Payment Request Date 03/19/21

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	
Total of all Funds:					93,810.70			.00		
<u>Bank No</u>				<u>Bank Total</u>						
02				93,810.70						

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000440

Payment Total: \$38,175.38

Check Issuance Date: 3/26/2021

Highway Commissioner

Jon Johnson

Assistant Commissioner

Brian Spilde

Fiscal Supervisor

Kyle Welbes



Accountant

Mai Yang



HIGHWAY COMMITTEE

Ray Henning, Chairman

Steve Chilson, Vice-Chairman

Carl Anton

Nathan Anderson

Judy Gatlin

Report Date 03/23/21 10:56 AM
 For Batches 000440 - 000440 , - , -
 Payment Request Date 03/26/21

County of Eau Claire
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
13986	AFFORDABLE RADIATOR				
02	C 03/26/21	AFFORDABLE RADIATOR			
		6263 60TH AVE CHIPPEWA FALLS WI 54729			
		02232021	1 NC Loader Radiator Recore	21000440 22 1	2,100.00 .00
21-701-00-16151-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000			2,100.00 .00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	2,100.00 .00
				Check Total:	2,100.00 .00
				Vendor Total:	2,100.00 .00
56	ARING EQUIPMENT EXCHANGE				
02	C 03/26/21	ARING EQUIPMENT EXCHANGE			
		PO BOX 88256 MILWAUKEE WI 532880256			
		843063	1 NC	21000440 4 1	873.06 .00
21-701-00-16151-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000			873.06 .00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	873.06 .00
				Check Total:	873.06 .00
				Vendor Total:	873.06 .00
39608	CHIPPEWA VALLEY ENERGY				
02	C 03/26/21	CHIPPEWA VALLEY ENERGY			
		P O BOX 837 EAU CLAIRE WI 547020837			
		U2070368	1 NA	21000440 7 1	10.15 .00
21-701-31-53310-370-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000			10.15 .00
CTHS MAINT/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	10.15 .00
				Check Total:	751.42 .00
				Vendor Total:	751.42 .00
				Invoice Total:	751.42 .00
				Check Total:	761.57 .00
				Vendor Total:	761.57 .00
491	FASTENAL COMPANY				
02	C 03/26/21	FASTENAL COMPANY			
		P O BOX 1286 WINONA MN 559871286			
		WIEAU297597	1 NA	21000440 13 1	22.52 .00
21-701-00-16121-000-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000			22.52 .00
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	22.52 .00
				Check Total:	12.51 .00
				Vendor Total:	12.51 .00
				Invoice Total:	12.51 .00
				Check Total:	12.51 .00
				Vendor Total:	12.51 .00

Report Date 03/23/21 10:56 AM
 For Batches 000440 - 000440 , - , -
 Payment Request Date 03/26/21

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	
4227	SICALCO LTD																		
02	C 03/26/21			SICALCO LTD	522 CHESTNUT, SUITE GB HINSDALE IL 60521														
				71806										1 NA	21000440	12 1	3,911.88	.00	
				21-701-31-53322-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												3,911.88	.00	
				STHS WINT MAINT/ROAD SUP	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	3,911.88	.00
																	Check Total:	3,911.88	.00
																	Vendor Total:	3,911.88	.00
131091	THE SHOE DOCTOR LLC																		
02	C 03/26/21			THE SHOE DOCTOR LLC	2321 E CLAIREMONT AV EAU CLAIRE WI 54701														
				5300										1 NC	21000440	15 1	400.00	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												400.00	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	400.00	.00
																	Check Total:	400.00	.00
																	Vendor Total:	400.00	.00
2017	WISCONSIN, STATE OF																		
02	C 03/26/21			STATE OF WISCONSIN	DEPARTMENT OF TRANSPORTATIONP O BOX 7366 MADISON WI 537077366														
				395-0000208499										1 NA CTH V-USH 53	21000440	6 1	1,886.99	.00	
				21-701-31-53313-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												1,886.99	.00	
				CTHS ROAD CONST/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	1,886.99	.00
				395-0000208501										1 NA CTH AF- STH 27	21000440	5 1	1,350.89	.00	
				21-701-31-53313-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												1,350.89	.00	
				CTHS ROAD CONST/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	1,350.89	.00
																	Check Total:	3,237.88	.00
																	Vendor Total:	3,237.88	.00
5637	XCEL ENERGY																		
02	C 03/26/21			XCEL ENERGY	PO BOX 9477 MINNEAPOLIS MN 554849477														
				723982027										1 NA	21000440	3 1	6,477.93	.00	
				21-701-31-53270-220-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												6,477.93	.00	
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	6,477.93	.00
																	Check Total:	6,477.93	.00
																	Vendor Total:	6,477.93	.00

Report Date 03/23/21 10:56 AM
 For Batches 000440 - 000440 , - , -
 Payment Request Date 03/26/21

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
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Total Manual Checks:	.00	Total Liquidated:	.00
Total Computer Checks:	38,175.38		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	38,175.38		
Total Posted Payment Requests:	.00		
Grand Total:	38,175.38		
Estimated No. of Checks:	16		

Fund:	Amount	Liquidated
701	38,175.38	.00
Total of all Funds:	38,175.38	.00

<u>Bank No</u>	<u>Bank Total</u>
02	38,175.38

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000476

Payment Total: \$25,059.97

Check Issuance Date: 04/01/2021

Highway Commissioner

Jon Johnson

Assistant Commissioner

Brian Spilde

Fiscal Supervisor

Kyle Welbes



Accountant

Mai Yang



HIGHWAY COMMITTEE

Ray Henning, Chairman

Steve Chilson, Vice-Chairman

Carl Anton

Nathan Anderson

Judy Gatlin

Report Date 03/29/21 03:12 PM
 For Batches 000476 -000476 , - , -
 Payment Request Date 04/01/21

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	
5485	ALL SEASON TIRE CO																		
02	C 04/01/21			ALL SEASON TIRE	1102 MENOMONIE ST EAU CLAIRE WI 54703												144.00	.00	
				347736							1	NA		21000476	78	1			
21-701-00-16122-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000												144.00	.00	
TIRES					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	144.00	.00
				347976							1	NA		21000476	77	1	383.24	.00	
21-701-00-16152-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000												383.24	.00	
TIRES-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	383.24	.00
																	Check Total:	527.24	.00
																	Vendor Total:	527.24	.00
5254	APPLIED INDUSTRIAL TECHNOLOGIES INC																		
02	C 04/01/21			APPLIED INDUSTRIAL TECHNOLOGIES	22510 NETWORK PL CHICAGO IL 606731225														
				7021040658							1	NA		21000476	3	1	79.60	.00	
21-701-31-53230-350-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000												79.60	.00	
SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	79.60	.00
																	Check Total:	79.60	.00
																	Vendor Total:	79.60	.00
56	ARING EQUIPMENT EXCHANGE																		
02	C 04/01/21			ARING EQUIPMENT EXCHANGE	PO BOX 88256 MILWAUKEE WI 532880256														
				843244							1	NC		21000476	76	1	873.06	.00	
21-701-00-16122-000-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000												873.06	.00	
TIRES					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	873.06	.00
																	Check Total:	873.06	.00
																	Vendor Total:	873.06	.00
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																		
02	C 04/01/21			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80077630							1	NA		21000476	64	1	490.77	.00	
21-701-00-16151-000-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000												490.77	.00	
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	490.77	.00
				80077690							1	NA		21000476	66	1	6.78	.00	
21-701-00-16151-000-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000												6.78	.00	

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	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																
02	C 04/01/21			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701												
				80077690											6.78	.00	
															6.78	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	6.78	.00
				80077704											-109.17	.00	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										-109.17	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	-109.17	.00
				80077792											9.79	.00	
				21-701-00-16121-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										9.79	.00	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	9.79	.00
				80077807											-490.77	.00	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										-490.77	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	-490.77	.00
				80077808											610.77	.00	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										610.77	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	610.77	.00
				80078656											38.61	.00	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										38.61	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	38.61	.00
				80078670											12.29	.00	
				21-701-31-53230-350-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										12.29	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	12.29	.00
				80078675											124.89	.00	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										124.89	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	124.89	.00

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 For Batches 000476 -000476 , - , -
 Payment Request Date 04/01/21

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	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																		
02	C 04/01/21			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80078676							1	NA		21000476	56	1	-18.00	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												-18.00	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	-18.00	.00
				80078727							1	NA		21000476	61	1	11.39	.00	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												11.39	.00	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	11.39	.00
				80078728							1	NA		21000476	60	1	9.79	.00	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												9.79	.00	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	9.79	.00
				80078807							1	NA		21000476	70	1	227.38	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												227.38	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	227.38	.00
				80078813							1	NA		21000476	69	1	16.18	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												16.18	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	16.18	.00
				80078823							1	NA		21000476	68	1	24.25	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												24.25	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	24.25	.00
				80079298							1	NA		21000476	51	1	87.39	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												87.39	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	87.39	.00
				80079356							1	NA		21000476	54	1	6.90	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												6.90	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	6.90	.00

Vendor No	Vendor Name	Address		App. Status		Amount	Liquidated			
Check No	Date To Pay	Mailing Name								
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag			
2342	AUTO VALUE EAU CLAIRE/APH STORES INC									
02	C 04/01/21	AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE	EAU CLAIRE WI 54701						
	80079357			1 NA		21000476 53 1		27.68	.00	
	21-701-00-16151-000-000-000-000-000	Cash:	21-701-00-11110-000-000-000-000-000					27.68	.00	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY							
								Invoice Total:	27.68	.00
	80079358			1 NA		21000476 52 1		33.72	.00	
	21-701-00-16151-000-000-000-000-000	Cash:	21-701-00-11110-000-000-000-000-000					33.72	.00	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY							
								Invoice Total:	33.72	.00
	80079370			1 NA		21000476 55 1		13.99	.00	
	21-701-00-16151-000-000-000-000-000	Cash:	21-701-00-11110-000-000-000-000-000					13.99	.00	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY							
								Invoice Total:	13.99	.00
	80079497			1 NA		21000476 71 1		31.58	.00	
	21-701-31-53230-350-000-000-000-000	Cash:	21-701-00-11110-000-000-000-000-000					31.58	.00	
	SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY							
								Invoice Total:	31.58	.00
	80079697			1 NA		21000476 93 1		47.06	.00	
	21-701-31-53230-350-000-000-000-000	Cash:	21-701-00-11110-000-000-000-000-000					47.06	.00	
	SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY							
								Invoice Total:	47.06	.00
	80080195			1 NA		21000476 50 1		300.94	.00	
	21-701-00-16151-000-000-000-000-000	Cash:	21-701-00-11110-000-000-000-000-000					300.94	.00	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY							
								Invoice Total:	300.94	.00
	80080244			1 NA		21000476 47 1		10.58	.00	
	21-701-00-16151-000-000-000-000-000	Cash:	21-701-00-11110-000-000-000-000-000					10.58	.00	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY							
								Invoice Total:	10.58	.00
	80080293			1 NA		21000476 44 1		98.76	.00	
	21-701-31-53270-370-000-000-000-000	Cash:	21-701-00-11110-000-000-000-000-000					98.76	.00	
	BLDING & GRD OPS/RDWAY SUPP		TREASURER'S CASH/ HIGHWAY							
								Invoice Total:	98.76	.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	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																		
02	C 04/01/21			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80080294							1	NA			21000476	42	1	6.90	.00
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													6.90	.00
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																		6.90	.00
				80080296							1	NA			21000476	43	1	23.45	.00
				21-701-31-53270-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													23.45	.00
				BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY														
																		23.45	.00
				80080353							1	NA			21000476	45	1	47.88	.00
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													47.88	.00
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																		47.88	.00
				80080369							1	NA			21000476	48	1	11.39	.00
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													11.39	.00
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																		11.39	.00
				80080370							1	NA			21000476	49	1	453.16	.00
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													453.16	.00
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																		453.16	.00
				80080402							1	NA			21000476	46	1	50.95	.00
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													50.95	.00
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																		50.95	.00
				80080417							1	NA			21000476	41	1	-120.98	.00
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													-120.98	.00
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																		-120.98	.00
				80080425							1	NA			21000476	40	1	16.49	.00
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													16.49	.00
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																		16.49	.00

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Vendor No	Vendor Name			Address	App. Status			Amount	Liquidated
Check No	Date To Pay	Mailing Name							
Claim No	PO No	Line	Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag			
2342	AUTO VALUE EAU CLAIRE/APH STORES INC								
02	C 04/01/21	AUTO VALUE EAU CLAIRE		3235 E HAMILTON AVE EAU CLAIRE WI 54701					
		80080541	1	NA	21000476	39	1	9.79	.00
21-701-00-16121-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000				9.79	.00
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
								Invoice Total:	9.79
									.00
		80080740	1	NA	21000476	38	1	25.38	.00
21-701-00-16151-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000				25.38	.00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
								Invoice Total:	25.38
								Check Total:	2,147.96
								Vendor Total:	2,147.96
6291	BADGER TRUCK REFRIGERATION INC								
02	C 04/01/21	BADGER TRUCK REFRIGERATION INC		6302 TEXACO DR EAU CLAIRE WI 54703					
		442727	1	NA	21000476	18	1	43.77	.00
21-701-00-16151-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000				43.77	.00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
								Invoice Total:	43.77
								Check Total:	43.77
								Vendor Total:	43.77
160314	BAKER, ROBERT J								
02	C 04/01/21	ROBERT J & SHIRLEY M BAKER		S 6760 COUNTY RD B EAU CLAIRE WI 54701					
		03242021	1	GR Robert Baker ROW	21000476	94	1	2,000.00	.00
21-701-31-53312-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000				2,000.00	.00
CTHS ROAD CONST/Roadway Supplies				TREASURER'S CASH/ HIGHWAY					
								Invoice Total:	2,000.00
								Check Total:	2,000.00
								Vendor Total:	2,000.00
84492	CENTURYLINK								
02	C 04/01/21	CENTURYLINK		P O BOX 4300 CAROL STREAM IL 601974300					
		301427902-0321	1	NA	21000476	96	1	166.97	.00
21-701-31-53270-225-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000				166.97	.00
BLDNG & GRD OPS/ TELEPHONE				TREASURER'S CASH/ HIGHWAY					
								Invoice Total:	166.97
								Check Total:	166.97
								Vendor Total:	166.97

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	
54208	CINTAS CORPORATION NO 2																		
02	C 04/01/21 CINTAS LOC#16				PO BOX 650838 DALLAS TX 752650838														
					4077355980												21.63	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												21.63	.00	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES														
					4077355980												11.78	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												11.78	.00	
					BLDING & GRD OPS/RDWAY SUPP														
					40776060186												9.29	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												9.29	.00	
					BLDING & GRD OPS/RDWAY SUPP												79.65	.00	
					40776060186												79.65	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												79.65	.00	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES														
					4077660206												219.73	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												219.73	.00	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES												328.64	.00	
					4077660206												328.64	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												85.25	.00	
					BLDING & GRD OPS/RDWAY SUPP												85.25	.00	
					4078002465												21.63	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												21.63	.00	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES												11.78	.00	
					4078002465												11.78	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												11.78	.00	
					BLDING & GRD OPS/RDWAY SUPP												9.29	.00	
					4078298663												9.29	.00	

Invoice Total: 33.41 .00

Invoice Total: 88.94 .00

Invoice Total: 633.62 .00

Invoice Total: 33.41 .00

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54208	CINTAS CORPORATION NO 2	02	C 04/01/21	CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838														
					4078298663						1	NA			21000476	86	1	9.29	.00
					21-701-31-53270-370-000-000-000-000									Cash:	21-701-00-11110-000-000-000-000-000			9.29	.00
					BLDING & GRD OPS/RDWAY SUPP									TREASURER'S CASH/ HIGHWAY					
					4078298663						1	NA			21000476	86	2	79.65	.00
					21-701-31-53220-370-000-000-000-000									Cash:	21-701-00-11110-000-000-000-000-000			79.65	.00
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
					4078298859						1	NA			21000476	91	1	142.64	.00
					21-701-31-53270-370-000-000-000-000									Cash:	21-701-00-11110-000-000-000-000-000			142.64	.00
					BLDING & GRD OPS/RDWAY SUPP									TREASURER'S CASH/ HIGHWAY					
					4078298859						1	NA			21000476	91	2	85.25	.00
					21-701-31-53230-350-000-000-000-000									Cash:	21-701-00-11110-000-000-000-000-000			85.25	.00
					SHOP/ REPAIR & MAINT SUPPLIES									TREASURER'S CASH/ HIGHWAY					
					4078298859						1	NA			21000476	91	3	208.57	.00
					21-701-31-53220-370-000-000-000-000									Cash:	21-701-00-11110-000-000-000-000-000			208.57	.00
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
					4078668291						1	NA			21000476	83	1	21.63	.00
					21-701-31-53220-370-000-000-000-000									Cash:	21-701-00-11110-000-000-000-000-000			21.63	.00
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
					4078668291						1	NA			21000476	83	2	11.78	.00
					21-701-31-53270-370-000-000-000-000									Cash:	21-701-00-11110-000-000-000-000-000			11.78	.00
					BLDING & GRD OPS/RDWAY SUPP									TREASURER'S CASH/ HIGHWAY					
					4078964911						1	NA			21000476	84	1	9.29	.00
					21-701-31-53270-370-000-000-000-000									Cash:	21-701-00-11110-000-000-000-000-000			9.29	.00
					BLDING & GRD OPS/RDWAY SUPP									TREASURER'S CASH/ HIGHWAY					
					4078964911						1	NA			21000476	84	2	79.65	.00
					21-701-31-53220-370-000-000-000-000									Cash:	21-701-00-11110-000-000-000-000-000			79.65	.00
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
					4078965057						1	NA			21000476	92	1	208.57	.00

Invoice Total: 88.94 .00

Invoice Total: 436.46 .00

Invoice Total: 33.41 .00

Invoice Total: 88.94 .00

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54208	CINTAS CORPORATION NO 2	02	C 04/01/21	CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838														
				4078965057							1	NA			21000476	92	1	208.57	.00
					Cash: 21-701-00-11110-000-000-000-000-000													208.57	.00
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES														
				4078965057							1	NA			21000476	92	2	142.64	.00
					Cash: 21-701-00-11110-000-000-000-000-000													142.64	.00
					BLDING & GRD OPS/RDWAY SUPP														
				4078965057							1	NA			21000476	92	3	85.25	.00
					Cash: 21-701-00-11110-000-000-000-000-000													85.25	.00
					SHOP/ REPAIR & MAINT SUPPLIES														
				4079324652							1	NA			21000476	82	1	11.78	.00
					Cash: 21-701-00-11110-000-000-000-000-000													11.78	.00
					BLDING & GRD OPS/RDWAY SUPP														
				4079324652							1	NA			21000476	82	2	21.63	.00
					Cash: 21-701-00-11110-000-000-000-000-000													21.63	.00
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES														
				4079624756							1	NA			21000476	81	1	79.65	.00
					Cash: 21-701-00-11110-000-000-000-000-000													79.65	.00
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES														
				4079624756							1	NA			21000476	81	2	9.29	.00
					Cash: 21-701-00-11110-000-000-000-000-000													9.29	.00
					BLDING & GRD OPS/RDWAY SUPP														
				4079624923							1	NA			21000476	80	1	85.25	.00
					Cash: 21-701-00-11110-000-000-000-000-000													85.25	.00
					SHOP/ REPAIR & MAINT SUPPLIES														
				4079624923							1	NA			21000476	80	2	204.64	.00
					Cash: 21-701-00-11110-000-000-000-000-000													204.64	.00
					BLDING & GRD OPS/RDWAY SUPP														
				4079624923							1	NA			21000476	80	3	212.29	.00
					Cash: 21-701-00-11110-000-000-000-000-000													212.29	.00

Invoice Total: 436.46 .00

Invoice Total: 33.41 .00

Invoice Total: 88.94 .00

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35998	LARSON COMPANIES	02	C 04/01/21	LARSON COMPANIES	P O BOX 270710 MINNEAPOLIS MN 55427													
						Invoice Total:											12.91	.00
										5304223376	1	NA			21000476 29 1		61.92	.00
														Cash: 21-701-00-11110-000-000-000-000-000			61.92	.00
														TREASURER'S CASH/ HIGHWAY				.00
						Invoice Total:											61.92	.00
										5304223386	1	NA			21000476 31 1		17.58	.00
														Cash: 21-701-00-11110-000-000-000-000-000			17.58	.00
														TREASURER'S CASH/ HIGHWAY				.00
						Invoice Total:											17.58	.00
										5304223394	1	NA			21000476 30 1		15.18	.00
														Cash: 21-701-00-11110-000-000-000-000-000			15.18	.00
														TREASURER'S CASH/ HIGHWAY				.00
						Invoice Total:											15.18	.00
										5304223472	1	NA			21000476 35 1		22.70	.00
														Cash: 21-701-00-11110-000-000-000-000-000			22.70	.00
														TREASURER'S CASH/ HIGHWAY				.00
						Invoice Total:											22.70	.00
										5304223572	1	NA			21000476 36 1		96.75	.00
														Cash: 21-701-00-11110-000-000-000-000-000			96.75	.00
														TREASURER'S CASH/ HIGHWAY				.00
						Invoice Total:											96.75	.00
										5304223734	1	NA			21000476 34 1		8.36	.00
														Cash: 21-701-00-11110-000-000-000-000-000			8.36	.00
														TREASURER'S CASH/ HIGHWAY				.00
						Invoice Total:											8.36	.00
										5304223882	1	NA			21000476 28 1		49.11	.00
														Cash: 21-701-00-11110-000-000-000-000-000			49.11	.00
														TREASURER'S CASH/ HIGHWAY				.00
						Invoice Total:											49.11	.00
										5304224129	1	NA			21000476 37 1		90.33	.00
														Cash: 21-701-00-11110-000-000-000-000-000			90.33	.00
														TREASURER'S CASH/ HIGHWAY				.00

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Check No	Date To Pay	Mailing Name						
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
13196	LF GEORGE INC							
02	C 04/01/21	L F GEORGE INC		PO BOX 22 OCONOMOWOC WI 530667209				
		LO04619	1 NA	BOBCAT RENTAL	21000476 12 1		3,465.00	.00
21-701-31-53310-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			3,465.00	.00
CTHS MAINT/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	3,465.00
		RO14091	1 NA		21000476 14 1		588.60	.00
21-701-00-16151-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			588.60	.00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	588.60
							Check Total:	4,128.46
							Vendor Total:	4,128.46
56979	MID STATE TRUCK SERVICE INC							
02	C 04/01/21	MID STATE TRUCK SERVICE INC		PO BOX 1150 MARSHFIELD WI 54449				
		206914E	1 NA		21000476 11 1		40.82	.00
21-701-31-53220-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			40.82	.00
FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	40.82
		207028E	1 NA		21000476 10 1		140.44	.00
21-701-00-16151-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			140.44	.00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	140.44
		207123E	1 NA		21000476 9 1		118.75	.00
21-701-00-16151-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			118.75	.00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	118.75
							Check Total:	300.01
							Vendor Total:	300.01
56308	MISSISSIPPI WELDERS SUPPLY CO INC							
02	C 04/01/21	MISSISSIPPI WELDERS SUPPLY CO INC		P O BOX 1036 WINONA MN 559877036				
		3465314	1 NA		21000476 72 1		81.61	.00
21-701-31-53230-350-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			81.61	.00
SHOP/ REPAIR & MAINT SUPPLIES				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	81.61
		3466349	1 NA		21000476 73 1		64.78	.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		
56308	MISSISSIPPI WELDERS SUPPLY CO INC																	
02	C 04/01/21			MISSISSIPPI WELDERS SUPPLY CO INC	P O BOX 1036 WINONA MN 559877036													
				3466349					1	NA			21000476	73	1	64.78	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											64.78	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	64.78	.00
				3469548					1	NA			21000476	75	1	134.71	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											134.71	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	134.71	.00
				435346					1	NA			21000476	74	1	16.91	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											16.91	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	16.91	.00
																Check Total:	298.01	.00
																Vendor Total:	298.01	.00
1026	MONROE TRUCK EQUIPMENT INC																	
02	C 04/01/21			MONROE TRUCK EQUIPMENT INC	2726 SOLUTION CENTER CHICAGO IL 606772007													
				423512					1	NA			21000476	8	1	158.82	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											158.82	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	158.82	.00
																Check Total:	158.82	.00
																Vendor Total:	158.82	.00
88145	NUSS TRUCK & EQUIPMENT																	
02	C 04/01/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903													
				5272589P					1	NA			21000476	17	1	220.77	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											220.77	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	220.77	.00
																Check Total:	220.77	.00
																Vendor Total:	220.77	.00
4036	RIVER STATES TRUCK & TRAILER INC																	
02	C 04/01/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601													
				213730					1	NA	Service on 850		21000476	2	1	5,035.42	.00	

Report Date 03/29/21 03:12 PM
 For Batches 000476 -000476 , - , -
 Payment Request Date 04/01/21

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	
7495	UNIVERSAL TRUCK EQUIPMENT																
02	C 04/01/21			UNIVERSAL TRUCK EQUIPMENT	N15921 SCHUBERT ROAD GALESVILLE WI 54630												
				54777							1	NA	21000476	7 1	584.50	.00	
				21-701-00-16121-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000										584.50	.00	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	584.50	.00
															Check Total:	584.50	.00
															Vendor Total:	584.50	.00
14788	WE ENERGIES																
02	C 04/01/21			WE ENERGIES	PO BOX 6042 CAROL STREAM IL 601976042												
				0718813884-03/21							1	NA	21000476	95 1	301.55	.00	
				21-701-31-53270-220-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000										301.55	.00	
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	301.55	.00
															Check Total:	301.55	.00
															Vendor Total:	301.55	.00
															Total Manual Checks:	.00	Total Liquidated: .00
															Total Computer Checks:	25,059.97	
															Total ACH Checks:	.00	
															Total Electronic Checks:	.00	
															Total Other Checks:	.00	
															Total Unposted Payment Requests:	25,059.97	
															Total Posted Payment Requests:	.00	
															Grand Total:	25,059.97	
															Estimated No. of Checks:	24	

Fund:	Amount	Liquidated
701	25,059.97	.00
Total of all Funds:	25,059.97	.00

Bank No	Bank Total
02	25,059.97

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000513

Payment Total: \$86,861.81

Check Issuance Date: 04/09/2021

Highway Commissioner

Jon Johnson

Assistant Commissioner

Brian Spilde

Fiscal Supervisor

Kyle Welbes



Accountant

Mai Yang



HIGHWAY COMMITTEE

Ray Henning, Chairman

Steve Chilson, Vice-Chairman

Carl Anton

Nathan Anderson

Judy Gatlin

Report Date 04/05/21 01:44 PM
 For Batches 000513 -000513 , - , -
 Payment Request Date 04/09/21

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		
491	FASTENAL COMPANY																			
02	C 04/09/21			FASTENAL COMPANY	P O BOX 1286 WINONA MN 559871286															
				WIEAU298144							1	NA			21000513	12	1	11.85	.00	
																		11.85	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	11.85	.00
				WIEAU298227							1	NA			21000513	19	1	4.76	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													4.76	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	4.76	.00
				WIEAU298281							1	NA			21000513	71	1	142.72	.00	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													142.72	.00	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY															
				WIEAU298281							1	NA			21000513	71	2	88.38	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													88.38	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	231.10	.00
				WIEAU298391							1	NA			21000513	11	1	55.00	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													55.00	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY															
				WIEAU298391							1	NA			21000513	11	2	128.26	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													128.26	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	183.26	.00
				WIEAU298392							1	NA			21000513	10	1	15.35	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													15.35	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
				WIEAU298392							1	NA			21000513	10	2	41.63	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													41.63	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	56.98	.00
																		Check Total:	1,932.92	.00
																		Vendor Total:	1,932.92	.00

93815 GENERAL COMMUNICATIONS INC
 02 C 04/09/21 GENERAL COMMUNICATIONS INC

2880 COMMERCE PARK DR MADISON WI 53719

Report Date 04/05/21 01:44 PM
 For Batches 000513 -000513 , - , -
 Payment Request Date 04/09/21

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	
56979	MID STATE TRUCK SERVICE INC																		
02	C 04/09/21			MID STATE TRUCK SERVICE INC	PO BOX 1150 MARSHFIELD WI 54449														
				207526E										1 NA	21000513	32 1	58.26	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												58.26	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	58.26	.00
				207682E										1 NA	21000513	34 1	1,537.22	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												1,537.22	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	1,537.22	.00
				207791E										1 NA	21000513	33 1	580.09	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												580.09	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	580.09	.00
				207838E										1 NA	21000513	36 1	34.13	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												34.13	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	34.13	.00
				207936E										1 NA	21000513	37 1	15.21	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												15.21	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	15.21	.00
				CM207524E										1 NA	21000513	35 1	-593.75	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												-593.75	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	-593.75	.00
																	Check Total:	3,099.36	.00
																	Vendor Total:	3,099.36	.00
56308	MISSISSIPPI WELDERS SUPPLY CO INC																		
02	C 04/09/21			MISSISSIPPI WELDERS SUPPLY CO INC	P O BOX 1036 WINONA MN 559877036														
				3471663										1 NA	21000513	59 1	42.42	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												42.42	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	42.42	.00
																	Check Total:	42.42	.00

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 Payment Request Date 04/09/21

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	
56308	MISSISSIPPI WELDERS SUPPLY CO INC																
Vendor Total:															42.42	.00	
1026	MONROE TRUCK EQUIPMENT INC																
02	C 04/09/21			MONROE TRUCK EQUIPMENT INC	2726 SOLUTION CENTER CHICAGO IL 606772007												
				423658						1	NA		21000513	64	1	1,342.78	.00
					Cash: 21-701-00-11110-000-000-000-000-000											1,342.78	.00
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)												
Invoice Total:															1,342.78	.00	
Check Total:															1,342.78	.00	
Vendor Total:															1,342.78	.00	
88145	NUSS TRUCK & EQUIPMENT																
02	C 04/09/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903												
				5273107P						1	NA		21000513	50	1	135.51	.00
					Cash: 21-701-00-11110-000-000-000-000-000											135.51	.00
					REPAIR PARTS												
Invoice Total:															135.51	.00	
				5273134P						1	NA		21000513	48	1	13.78	.00
					Cash: 21-701-00-11110-000-000-000-000-000											13.78	.00
					REPAIR PARTS												
Invoice Total:															13.78	.00	
				5273153P						1	NA		21000513	49	1	22.65	.00
					Cash: 21-701-00-11110-000-000-000-000-000											22.65	.00
					REPAIR PARTS												
Invoice Total:															22.65	.00	
				5273236P						1	NA		21000513	52	1	17.24	.00
					Cash: 21-701-00-11110-000-000-000-000-000											17.24	.00
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)												
Invoice Total:															17.24	.00	
				5273239P						1	NA		21000513	51	1	7.38	.00
					Cash: 21-701-00-11110-000-000-000-000-000											7.38	.00
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)												
Invoice Total:															7.38	.00	
				5273514P						1	NA		21000513	70	1	45.30	.00
					Cash: 21-701-00-11110-000-000-000-000-000											45.30	.00
					REPAIR PARTS												
Invoice Total:															45.30	.00	

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 Payment Request Date 04/09/21

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	
88145	NUSS TRUCK & EQUIPMENT																
02	C 04/09/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903												
															Invoice Total:		
															Check Total:	241.86	.00
															Vendor Total:	241.86	.00
786	OAK RIDGE CHEMICAL INC																
02	C 04/09/21			OAK RIDGE CHEMICAL INC	2214 SEYMOUR RD EAU CLAIRE WI 54703												
				072454							1	NA	21000513	61	1	614.52	.00
															Invoice Total:	614.52	.00
															Check Total:	614.52	.00
															Vendor Total:	614.52	.00
4036	RIVER STATES TRUCK & TRAILER INC																
02	C 04/09/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601												
				536166X2							1	NA	21000513	58	1	1.62	.00
															Invoice Total:	1.62	.00
															Check Total:	1.62	.00
															Vendor Total:	1.62	.00
				538145							1	NA	21000513	53	1	57.43	.00
															Invoice Total:	57.43	.00
															Check Total:	57.43	.00
															Vendor Total:	57.43	.00
				538189							1	NA	21000513	56	1	8.80	.00
															Invoice Total:	8.80	.00
															Check Total:	8.80	.00
															Vendor Total:	8.80	.00
				538211							1	NA	21000513	54	1	53.90	.00
															Invoice Total:	53.90	.00
															Check Total:	53.90	.00
															Vendor Total:	53.90	.00
				538624							1	NA	21000513	57	1	26.13	.00
															Invoice Total:	26.13	.00
															Check Total:	26.13	.00
															Vendor Total:	26.13	.00

Report Date 04/05/21 01:44 PM
 For Batches 000513 -000513 , - , -
 Payment Request Date 04/09/21

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	
4036	RIVER STATES TRUCK & TRAILER INC																
02	C 04/09/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601												
				539330					1	NA			21000513	78 1	182.70	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										182.70	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	182.70	.00
				CM536166					1	NA			21000513	55 1	-172.87	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										-172.87	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	-172.87	.00
															Check Total:	157.71	.00
															Vendor Total:	157.71	.00
3042	RONCO ENGINEERING SALES CO INC																
02	C 04/09/21			RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889												
				3239692					1	NA			21000513	25 1	413.46	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										413.46	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	413.46	.00
				3240613					1	NA			21000513	26 1	47.96	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										47.96	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	47.96	.00
				3240715					1	NA			21000513	28 1	133.17	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										133.17	.00	
					BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	133.17	.00
				3240745					1	NA			21000513	29 1	65.61	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										65.61	.00	
					SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	65.61	.00
				3420610					1	NA			21000513	27 1	105.88	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										105.88	.00	
					REPAIR PARTS	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	105.88	.00

Report Date 04/05/21 01:44 PM
 For Batches 000513 -000513 , - , -
 Payment Request Date 04/09/21

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		
6547	VERMEER-WISCONSIN INC																	
02	C 04/09/21 VERMEER WISCONSIN INC				5445 N 131ST BUTLER WI 53007													
					10072810						1	NA	21000513	62	1	74.04	.00	
					21-701-00-16151-000-000-000-000							Cash: 21-701-00-11110-000-000-000-000				74.04	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							TREASURER'S CASH/ HIGHWAY						
																Invoice Total:	74.04	.00
																Check Total:	74.04	.00
																Vendor Total:	74.04	.00

8014	WISCONSIN COUNTY HIGHWAY ASSN.																		
02	C 04/09/21 GARY L KENNEDY, WCHA				PROFESSIONAL DEVELOPMENT COORDINATOR1355 N 16TH ST MANITOWOC WI 54220														
					04052021						1	NA	JON JOHNSON	21000513	9	1	195.00	.00	
					21-701-31-53110-339-000-000-000-000							Cash: 21-701-00-11110-000-000-000-000					195.00	.00	
					ADMIN/TRAVEL-TRNG & CONF							TREASURER'S CASH/ HIGHWAY							
					04052021						1	NA	BRIAN SPILDE	21000513	9	2	195.00	.00	
					21-701-31-53110-339-000-000-000-000							Cash: 21-701-00-11110-000-000-000-000					195.00	.00	
					ADMIN/TRAVEL-TRNG & CONF							TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	390.00	.00
																	Check Total:	390.00	.00
																	Vendor Total:	390.00	.00

Total Manual Checks:	.00	Total Liquidated:	.00
Total Computer Checks:	86,861.81		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	86,861.81		
Total Posted Payment Requests:	.00		
Grand Total:	86,861.81		
Estimated No. of Checks:	27		

Fund:	Amount	Liquidated
701	86,861.81	.00
Total of all Funds:	86,861.81	.00

Bank No	Bank Total
02	86,861.81