

AGENDA

Eau Claire County

- *Highway Committee* •

Date: Thursday, June 3, 2021

Time: 6:15 a.m.

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

Meeting number access code: 145 244 1638

Meeting Password: uyQaQUmT848

<https://eauclairecounty.webex.com/eauclairecounty/j.php?MTID=m39e31bac23c5047b6291f01617b80c81>

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 (05/20) - Discussion/Action
- 3) Public Comment
- 4) Highway Building Committee Update - Discussion
- 5) Driveway Culvert Replacement along Pavement Replacement & Ditch Re-grading Projects - Discussion/Action
- 6) 2022 Capital Improvement Program-Discussion/Action
- 7) Highway Setbacks for Unzoned Municipalities – Discussion/Action
- 8) Highway Report
 - Highway Commissioner update - Jon Johnson
 - ATV Ordinances with Townships
 - Transportation Legislation Items
 - WCHA
 - Infrastructure Bill and Local Budget Update
 - Operations update – Brian Spilde
 - Engineering update- Janelle Hestekin
- 9) Payment vouchers (5/21, 5/28)

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

10) Future Meeting Dates, Times, and Agenda Items: 6/17, 7/1, 7/15

11) Adjourn

Prepared by:

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MINUTES

Eau Claire County • Committee on Highway Thursday, May 20, 2021/ 6:15 a.m. Virtual WebEx Teleconference

Highway Members Present: Chair Ray Henning, Supervisor Chilson, Supervisor Anton, Supervisor Judy Gatlin, Supervisor Nathan Anderson, Ex-Officio Nick Smiar

Staff/Other Present: Highway Commissioner Jon Johnson, 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 (05/06/2021) - Discussion/Action**
Supervisor Chilson motioned for approval, Supervisor Gatlin 2nd. Motion carried 4-0.
3. **Public comment – No Comment**
4. **Highway Building Committee Update -Discussion**
Cost had increased and we will be looking into options for revenue. Foundation to be set this fall.
5. **CTH II/Mischler Rd Intersection - Discussion/Action**
Discussion postponed to June meeting
6. **Highway Setbacks for Unzoned Municipalities – Discussion/Action**
Reviewed Fact Sheet & Ordinance. It creates setbacks in Townships that do not have comprehensive zoning Supervisor Gatlin makes a motion for the Commissioner to keep working with the Townships regarding setbacks. Supervisor Anderson 2nd. Motion carried 5-0
7. **County Code Fees & Ordinance Update-Discussion**
Reviewed materials for County Code Fee updates. Will bring forward a Fact Sheet & Ordinance for working in the right of way
8. **Highway Report**
Highway commissioner update, Commissioner Johnson spoke on the following:
 - WCHA postponing hiring Deputy Director for a year
 - Road school in June
 - Wrapped up 5-year Capital Plan
 - MSHA training for new employees
 Operations update, Assistant Commissioner Jon Johnson spoke on the following:
 - State Maintenance
 - Shouldering on State and County complete
 - Paver patching

Engineering update, Engineer Janelle Hestekin spoke on the following:

- Interns start June 1, 2021
- CTH D in progress
- CTH K Bridge is out

9. Payment Vouchers (05/07, 05/14)

Supervisor Chilson motioned to approve; Supervisor Anton 2nd Motion carried 5-0

10. Future meeting dates, times, and agenda items

Future Meetings:

Thursday, June 3, 2021 at 6:15 a.m.

Thursday, June 17, 2021 at 6:15 a.m.

11. Meeting adjourned by Chairman Henning at 7:02 a.m.

Respectfully submitted,

Rachael Bien

Rachael Bien, Administrative Assistant
Eau Claire Highway Department

Number of Access Points – Only one access point will be allowed per 300 feet of frontage. There is no guarantee that access will be granted to lots that have been subdivided from a larger parcel that has a single access prior to subdividing the parcel. If additional land is located behind a row of lots which are located along the frontage, a new road may be required to give rear access to all lots that are available for development. U turn designed driveways are not acceptable

4. **Traffic** – Current traffic volume and anticipated increases in traffic and development will be considered in granting access. Every effort will be made to avoid the potential of having to buy back access as development increases.

5. **Maximum Surfaced Width of Access** – The following are the maximum surface width of access points.

Residential	- 20 feet	Commercial	- 35 feet
Agricultural	- 24 feet	Industrial	- 35 feet

6. **Permit Fee Schedule** –

Residential	– \$50.00
Commercial / Industrial	– \$100.00
New Street or Road	– \$300.00

7. **Culvert Replacement as part of Pavement Replacement and Ditch Re-grading projects** – The Eau Claire County Highway Department will complete culvert replacements as part of Pavement Replacement and Ditch Re-grading projects.

Remove this language and replace with proposed language

The Eau Claire County Highway Department will complete culvert replacements, as needed, for proper drainage along a county road. Driveway culverts will not be replaced if they are still functioning and no drainage impact is occurring to the county road.

Maintenance

The maintenance and replacement of a driveway, and culvert, is the responsibility of the property owner or occupant. The maintenance and replacement of intersecting side roads are the responsibility of the municipality. Any expense incurred by the Eau Claire County Highway Department due to lack of proper maintenance will be at the owner’s expense (i.e., thawing of culvert pipe not cleaned, not structurally sound, obstructed by excessive snow pushed into ditch, etc.).

The typical maintenance limits where County roads intersect private driveways and Municipal side roads are illustrated in Figure 5.

Driveway Surfacing

Any driveway disturbed during construction activities will be restored in-kind (such as blacktop, gravel, etc.), but only to the extent removed by the Highway Department personnel. Blacktop surfacing shall be permitted to the roadway surface, but typically shall conform to the normal elevation of adjacent highway shoulders, sloping down, and away from the roadway surface. At no time does the Eau Claire County Highway Department allow a concrete driveway surface within ten (10) feet from the edge of the roadway pavement (see **Figure 4**).

Culverts

All culverts must be 15” minimum diameter or larger depending on site conditions. The overall culvert size, length, and material must be approved by the Eau Claire County Highway Department.

2022 CIP SUMMARY

ROADS 53312-XXX		TOTAL GASB 34	2022 COST	VRF AMT	NET BONDING COST	LRIP (State of WI funded)
RD	LOCATION					
CC	CTH TT - 33RD ST	802,500	512,487	92,500	419,987	290,013
CC	33RD - PRESTON RD	97,500	97,500	97,500	-	-
D	CTH XX - STH 27	1,475,000	209,640	-	209,640	1,265,360
F	STH 93 - CTH HH	960,000	960,000	190,000	770,000	-
G	CHANNEY RD - STONEY LONE	1,046,400	1,046,400	190,000	856,400	-
JJ	CTH J - CTH V	1,226,000	1,226,000	1,225,000	1,000	-
O	CTH K - CTH V	715,200	715,200	-	715,200	-
V	CTH VV - CTH O	600,000	600,000	-	600,000	-
YY	CTH U - TERMINI	225,000	225,000	225,000	-	-
MISC	DESIGN 2023 CIPs	140,000	140,000	-	140,000	-
TOTAL ROADS		7,287,600	5,732,227	2,020,000	3,712,227	1,555,373
CHECK M/B \$0		-	-			

BRIDGES 53313-XXX		TOTAL GASB 34	2022 COST	VRF AMT	NET BONDING COST	LRIP (State of WI funded)
RD	LOCATION					
H	McGaven Creek Structure	350,000	350,000	350,000	-	-
D	Design (0.6 W of CTH N)	70,000	70,000	70,000	-	-
F	Design (0.4 S of CTH S)	50,000	50,000	50,000	-	-
TOTAL BRIDGE		470,000	470,000	470,000	-	-
CHECK M/B \$0		-	-			

CULVERTS 53313-XXX		TOTAL GASB 34	2022 COST	VRF AMT	NET BONDING COST	LRIP (State of WI funded)
RD	LOCATION					
N/A	Misc. Culvert Replacements 2022	150,000	150,000	-	150,000	-
TOTAL CULVERT		150,000	150,000	-	150,000	-
TOTAL BRIDGE & CULVERT		620,000	620,000	470,000	150,000	-
CHECK M/B \$0		-	-			

TOTAL ALL PROJECTS	7,907,600	6,352,227	2,490,000	3,862,227	1,555,373
CHECK M/B \$0	-	-			

FACT SHEET

TO FILE NO. 21-22/017

Currently highway setbacks are regulated under Eau Claire County Code 18.22.020 and only apply to Township that have adopted comprehensive zoning.

Highway setbacks are needed to protect the traveling public as well as provide proper highway drainage and design.

Recently we have had three property owners ask for setback distances along the County Roads in Townships without comprehensive zoning.

This proposed ordinance establishes highway setbacks in Townships that do not have comprehensive zoning, specifically the Towns of Bridge Creek, Fairchild, Ludington, and Wilson. This ordinance would create section 12.34.250 of the County code that mirrors current setback distances in 18.22.020 as well as creates a variance process that would be administered by the Highway Committee.

Fiscal Impact: \$0.00

Respectfully Submitted,

Jon Johnson
Highway Commissioner

2
3 TO CREATE SECTION 12.34.250 OF THE CODE: HIGHWAY SETBACKS; TO AMEND
4 SECTION 1.50.020 OF THE CODE: SCHEDULE OF DEPOSITS; TO AMEND SECTION
5 1.50.030 ISSUANCE OF CITATIONS
6

7 The County Board of Supervisors of the County of Eau Claire does ordain as follows:
8

9 SECTION 1. That Section 12.34.250 of the code be created to read:
10

11 12.34.250 Highway Setbacks. A setback is an area abutting a county trunk highway in
12 which structures, buildings or improvements cannot be erected or maintained.

13 A. "Structure" means any manmade object with form, shape, and utility, either
14 permanently or temporarily attached to, placed upon, or set into the ground in the highway
15 setback. Structures are not allowed in the highway setback except the following:

- 16 1. Open Fences.
- 17 2. Telephone, telegraph, and power transmission lines, together with all
18 attachments.
- 19 3. Wells, septic tanks, and similar structures.
- 20 4. Frontage and service roads constructed according to plans approved by the
21 Highway Commissioner.
- 22 5. Unless otherwise prohibited by county code, trees, shrubbery, and field
23 crops.

24 B. The setback area as set forth in the Eau Claire County Zoning Code Section
25 18.22.020 are adopted as the setback requirements for highways within Eau Claire County.

26 C. If the setback is not addressed in the Eau Claire County Zoning Code section
27 18.22.020 then the minimum setback area is the area within sixty-three (63) feet of the centerline
28 of the highway or within Thirty (30) feet of the nearer right-of-way of the highway, whichever is
29 furthest from the centerline.

30 D. Variance /Special Exception

31 1. For those instances where Section 18.22.020 applies landowners may seek
32 a variance to the setback requirements by a following the procedures to obtain a variance found
33 in Title 18 of this Code.

34 2. For those instances that are not subject to Section 18.22.020 landowners
35 may seek a special exception to the setback requirements of section B. as provided below:

36 i. The Eau Claire County Highway Committee ("Committee ") may
37 authorize special exceptions, but only in appropriate cases when warranted by specific analysis
38 of setback needs as provided in this subsection.

39 ii. A special exception must not be contrary to the public interest and
40 shall be in harmony with the intent and purpose of this section.

41 iii. The Committee may require such conditions and safeguards of the
42 landowner that will, in its judgment secure substantially the purpose of this section.

43 iv. The Committee will conduct specific analysis for the setback
44 exception that includes:

- 45 a. The structure or improvement proposed and its location.
- 46 b. The current and forecasted congestion of the abutting
47 highway(s).
- 48 c. The impact of potential highway or other transportation
49 improvements on the continued existence of the proposed structure or improvement.

- 1 d. Transportation safety.
- 2 e. Preservation of the public interest and investment in the highway.
- 3 f. Other criteria the committee deems appropriate to promote public
- 4 purposes consistent with this section.

5 v. A special exception granted under this section shall become effective only
6 after it is recorded in the Office of the Register of Deeds.

7 E. Vision Corners. Vision corners are triangular areas at intersections that are created
8 to permit motorists to have visual access to cross traffic at or approaching an intersection, and in
9 which structures, improvements and landscaping are restricted so as to not block a motorist's
10 view of oncoming vehicles.

11 1. A vision corner shall be established at all County Trunk Highway
12 intersections. The setback line is hereby established to be a straight line connecting the two
13 vision points on the two intersecting setback lines at each corner of said intersecting highways.
14 The triangle formed shall be defined as a vision corner Every corner shall have two vision points.
15 A vision point is established as being located on the setback line and 60 feet back from the
16 intersection of the setback lines. No objects shall be built placed or erected so as to obstruct the
17 view through the vision corner. All shrubs or trees shall be trimmed in such a manner to give a
18 clear view through the vision corner.

19 F. Directional and Entrance Signs. All signs and billboards shall conform to the
20 setback lines and vision corners described in this section. Directional signs to cities, villages and
21 entrance signs for businesses and places of residence may be placed in setback lines and vision
22 corners that do not exceed 8 square feet in size. Directional signs as defined by this paragraph
23 may be placed between the highway right-of-way and the highway setback lines with the written
24 approval of the Eau Claire County Highway Commissioner (committee).

25 G. Eminent Domain. Nothing contained in this section shall in any way interfere
26 with or affect the ability of the County to widen the highway in the future by means of the
27 eminent domain process, or as otherwise provided by law. The county shall not be obligated for
28 any relocation costs for the removal of any structure or other improvement located in the setback
29 area, including any structure or improvement that may be permitted pursuant to a special
30 exception or variance pursuant to subsection D. of this ordinance.

31 H. Prohibition(s). No person may erect, install, or maintain any structure or
32 improvement within a setback area or vision corner as defined by this section.

33 I. Penalties & Enforcement.

- 34 1. Any person violating this ordinance shall:
 - 35 a. Forfeit not less than \$200 for each offense;
 - 36 b. Immediately commence remedial measures necessary to correct
37 the violation;
 - 38 c. Be enjoined or restrained from further violation(s);
 - 39 d. Pay all fees, costs and disbursements incurred by the County
40 associated with the prosecution of the violation.
- 41 2. Each day a violation exists constitutes a new and separate offense.
- 42 3. Enforcement.
 - 43 a. The Eau Claire County Highway Commissioner shall have the
44 authority to issue a citation, pursuant to Eau Claire County Code Section 1.50.030.
 - 45 b. The Eau Claire County Highway Commissioner may issue a cease-
46 and-desist order to any person or business violating this section. The cease-and-desist order shall
47 be specific enough to reasonably apprise the recipient of the order of the specific violation(s) and
48 necessary and the necessary corrective action.

1 c. The county may commence all necessary proceedings in a court of
2 competent jurisdiction to pursue any remedy or relief afforded by law, including but limited to an
3 order permanently enjoining the action violating this section.

4 J. Applicability. This section shall only apply to county trunk highways and does
5 not apply to town roads or state trunk highways.

6
7 SECTION 2. That Section 1.50.020 of the code is amended to read:

8
9 12.34.250 Highway Setbacks 200.00

10
11
12 SECTION 3. That Section 1.50.030 B of the code is amended to read:

13
14 Section 12.34.250 County Highway setback Highway Commissioner
15 County Sheriff

16
17
18
19 I hereby certify that the foregoing
20 Correctly represents the action of the
21 Highway Committee on _____, ____
22 2021 by a vote of ___ for, and ___ against.

23
24
25
26 _____
27 Ray L Henning, Chair
28 Highway Committee

29 TJS/yk

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000759

Payment Total: \$26,953.22

Check Issuance Date: 05/21/2021

Highway Commissioner Jon Johnson _____

Assistant Commissioner Brian Spilde _____

Fiscal Supervisor Kyle Welbes _____

Accountant Mai Yang Mai Yang _____

HIGHWAY COMMITTEE

Ray Henning, Chairman _____

Steve Chilson, Vice-Chairman _____

Carl Anton _____

Nathan Anderson _____

Judy Gatlin _____

Report Date 05/18/21 10:04 AM
 For Batches 000759 -000759 , - , -
 Payment Request Date 05/21/21

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	
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BLDNG & GRD OPS/ TELEPHONE																			
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TREASURER'S CASH/ HIGHWAY																			
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Check Total: 25.15 .00																			
Vendor Total: 25.15 .00																			
2478	AUTO VISION CENTER																		
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REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
Invoice Total: 45.00 .00																			
Check Total: 45.00 .00																			
Vendor Total: 45.00 .00																			
1145	AYRES ASSOCIATES																		
02	C 05/21/21	AYRES ASSOCIATES			3433 OAKWOOD HILLS PARKWAY EAU CLAIRE WI 54701					192127	1	NA		21000759	15 1		990.00	.00	
21-701-31-53312-370-000-000-000-000																			
CTHS ROAD CONST/Roadway Supplies																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
Invoice Total: 990.00 .00																			
Check Total: 990.00 .00																			
Vendor Total: 990.00 .00																			
160395	BROCK JOHNSON & SON ENTERPRISES																		
02	C 05/21/21	BROCK JOHNSON & SON ENTERPRISES			2803 COUNTY HWY OO CHIPPEWA FALLS WI 54729					21372	1	NC		21000759	9 1		14.99	.00	
21-701-31-53230-350-000-000-000-000																			
SHOP/ REPAIR & MAINT SUPPLIES																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
Invoice Total: 14.99 .00																			
Check Total: 14.99 .00																			
Vendor Total: 14.99 .00																			
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TREASURER'S CASH/ HIGHWAY																			
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Vendor Total: 9.29 .00																			

Report Date 05/18/21 10:04 AM
 For Batches 000759 -000759 , - , -
 Payment Request Date 05/21/21

County of Eau Claire
 Payment Request Edit

Page No 2
 FPEDT01B

Vendor No	Vendor Name					Address			App. Status		
Check No	Date To Pay	Mailing Name									
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02	C 05/21/21	CINTAS LOC#16			PO BOX 650838 DALLAS TX 752650838						
		4082270667		1	NA		21000759 51 1		9.29	.00	
									9.29	.00	
		BLDING & GRD OPS/RDWAY SUPP		1	NA		21000759 51 2		57.38	.00	
		4082270667									
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		21-701-31-53220-370-000-000-000				Cash: 21-701-00-11110-000-000-000-000			198.92	.00	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY					
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		BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY					
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Report Date 05/18/21 10:04 AM
 For Batches 000759 -000759 , - , -
 Payment Request Date 05/21/21

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			
54208	CINTAS CORPORATION NO 2	02	C 05/21/21	CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838																
				4082912620							1	NA			21000759	52	3	83.76	.00		
																		83.76	.00		
	SHOP/ REPAIR & MAINT SUPPLIES				TREASURER'S CASH/ HIGHWAY																
																		Invoice Total:	425.32	.00	
																		Check Total:	987.93	.00	
																		Vendor Total:	987.93	.00	
25836	DWD ENTERPRISES LLP	02	C 05/21/21	DWD ENTERPRISES LLP	1652 109TH ST CHIPPEWA FALLS WI 54729																
				14642							1	NC			21000759	11	1	45.00	.00		
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																			Invoice Total:	45.00	.00
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																			Vendor Total:	45.00	.00
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	BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY																
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				PIEC0057431							1	NA			21000759	20	1	363.58	.00		
	21-701-00-16151-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000															363.58	.00
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY																
																			Invoice Total:	363.58	.00
				PIEC0057750							1	NA			21000759	17	1	16.33	.00		
	21-701-00-16151-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000															16.33	.00
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY																
																			Invoice Total:	16.33	.00
				PIEC0057751							1	NA			21000759	18	1	12.25	.00		
	21-701-00-16151-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000															12.25	.00
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY																
																			Invoice Total:	12.25	.00
				PIEC0057752							1	NA			21000759	19	1	6.13	.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	
471	FABICK CAT / FABCO																		
02	C 05/21/21	JFTCO INC			PO BOX 952121 ST LOUIS MO 631952121														
		PIEC0057752									1	NA			21000759	19	1	6.13	.00
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													6.13	.00
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
						Invoice Total:												6.13	.00
		PIEC0057905									1	NA			21000759	21	1	151.74	.00
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													151.74	.00
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
						Invoice Total:												151.74	.00
		PIEC0057906									1	NA			21000759	23	1	682.62	.00
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													682.62	.00
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
						Invoice Total:												682.62	.00
		PIEC0058471									1	NA			21000759	22	1	-363.58	.00
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													-363.58	.00
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
						Invoice Total:												-363.58	.00
		SIEP0003710									1	NA			21000759	16	1	220.00	.00
		21-701-31-53270-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													220.00	.00
		BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY														
						Invoice Total:												220.00	.00
						Check Total:												3,993.92	.00
						Vendor Total:												3,993.92	.00
491	FASTENAL COMPANY																		
02	C 05/21/21	FASTENAL COMPANY			P O BOX 1286 WINONA MN 559871286														
		WIEAU299568									1	NA			21000759	42	1	122.37	.00
		21-701-31-53220-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													122.37	.00
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
						Invoice Total:												122.37	.00
		WIEAU299568									1	NA			21000759	42	2	233.90	.00
		21-701-31-53230-350-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													233.90	.00
		SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY														
						Invoice Total:												356.27	.00
		WIEAU299598									1	NA			21000759	39	1	1,226.02	.00
		21-701-31-53230-350-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													1,226.02	.00

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491	FASTENAL COMPANY																			
02	C 05/21/21			FASTENAL COMPANY	P O BOX 1286 WINONA MN 559871286															
				WIEAU299598							1	NA			21000759	39	1	1,226.02	.00	
																		1,226.02	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	1,226.02	.00
				WIEAU299617							1	NA			21000759	38	1	80.16	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													80.16	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	80.16	.00
				WIEAU299638							1	NA			21000759	41	1	59.08	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													59.08	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
				WIEAU299638							1	NA			21000759	41	2	75.90	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													75.90	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	134.98	.00
				WIEAU299639							1	NA			21000759	40	1	32.94	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													32.94	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
				WIEAU299705							1	NA			21000759	43	1	68.86	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													68.86	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	68.86	.00
																		Check Total:	1,899.23	.00
																		Vendor Total:	1,899.23	.00
5889	GRAINGER INC, W W																			
02	C 05/21/21			W W GRAINGER INC	DEPT 848650669 PALATINE IL 600380001															
				9882961338							1	NA			21000759	28	1	113.92	.00	
				21-701-31-53270-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													113.92	.00	
				BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	113.92	.00
				9883840960							1	NA			21000759	26	1	69.49	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													69.49	.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				
5889	GRAINGER INC, W W												
02	C 05/21/21	W W GRAINGER INC			DEPT 848650669 PALATINE IL 600380001								
		9883840960	1	NA		21000759 26 1		69.49	.00				
								69.49	.00				
		SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY								
								Invoice Total:	69.49	.00			
		9884410698	1	NA		21000759 27 1		133.86	.00				
		21-701-00-16121-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000			133.86	.00				
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY								
								Invoice Total:	133.86	.00			
		9884975203	1	NA		21000759 25 1		10.84	.00				
		21-701-31-53220-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000			10.84	.00				
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY								
								Invoice Total:	10.84	.00			
								Check Total:	328.11	.00			
								Vendor Total:	328.11	.00			
117765	HARTLAND LUBRICANTS & CHEMICALS												
02	C 05/21/21	HARTLAND LUBRICANTS & CHEMICALS			PO BOX 809 ONALASKA WI 546500809								
		SI213070	1	NA		21000759 4 1		2,489.55	.00				
		21-701-00-16141-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000			2,489.55	.00				
		OILS			TREASURER'S CASH/ HIGHWAY								
								Invoice Total:	2,489.55	.00			
								Check Total:	2,489.55	.00			
								Vendor Total:	2,489.55	.00			
56979	MID STATE TRUCK SERVICE INC												
02	C 05/21/21	MID STATE TRUCK SERVICE INC			PO BOX 1150 MARSHFIELD WI 54449								
		209494E	1	NA		21000759 29 1		93.88	.00				
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000			93.88	.00				
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY								
								Invoice Total:	93.88	.00			
		209554E	1	NA		21000759 30 1		255.27	.00				
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000			255.27	.00				
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY								
								Invoice Total:	255.27	.00			
								Check Total:	349.15	.00			
								Vendor Total:	349.15	.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		
56308	MISSISSIPPI WELDERS SUPPLY CO INC																	
02	C 05/21/21			MISSISSIPPI WELDERS SUPPLY CO INC	P O BOX 1036 WINONA MN 559877036													
				3482532						1	NA		21000759	1	1	75.00	.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											75.00	.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	75.00	.00
																Check Total:	75.00	.00
																Vendor Total:	75.00	.00
5973	NAPA AUTO PARTS																	
02	C 05/21/21			NAPA AUTO PARTS	KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701													
				657360						1	NA		21000759	55	1	61.96	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											61.96	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	61.96	.00
				658658						1	NA		21000759	47	1	3.70	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											3.70	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	3.70	.00
				658799						1	NA		21000759	48	1	- .19	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											- .19	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	- .19	.00
				658993						1	NA		21000759	46	1	13.77	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											13.77	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	13.77	.00
				659068						1	NA		21000759	45	1	4.99	.00	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											4.99	.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	4.99	.00
				659632						1	NA		21000759	44	1	29.44	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000											29.44	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	29.44	.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	
5973	NAPA AUTO PARTS																		
02	C 05/21/21			NAPA AUTO PARTS	KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701														
Check Total:																	113.67	.00	
Vendor Total:																	113.67	.00	
27472	NORTHERN SAFETY TECHNOLOGY INC																		
02	C 05/21/21			NORTHERN SAFETY TECHNOLOGY INC	5708 UPPER 147TH ST W STE 107 APPLE VALLEY MN 55124														
				52055					1	NA				21000759	14	1	157.03	.00	
21-701-00-16121-000-000-000-000-000																			
REPAIR PARTS																			
Cash: 21-701-00-11110-000-000-000-000-000																	157.03	.00	
TREASURER'S CASH/ HIGHWAY																			
Invoice Total:																	157.03	.00	
				52098					1	NA				21000759	12	1	306.92	.00	
21-701-00-16121-000-000-000-000-000																			
REPAIR PARTS																			
Cash: 21-701-00-11110-000-000-000-000-000																	306.92	.00	
TREASURER'S CASH/ HIGHWAY																			
Invoice Total:																	306.92	.00	
				52347					1	NA				21000759	13	1	184.80	.00	
21-701-00-16121-000-000-000-000-000																			
REPAIR PARTS																			
Cash: 21-701-00-11110-000-000-000-000-000																	184.80	.00	
TREASURER'S CASH/ HIGHWAY																			
Invoice Total:																	184.80	.00	
Check Total:																	648.75	.00	
Vendor Total:																	648.75	.00	
1144	OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY																		
02	C 05/21/21			OVERHEAD DOOR CO OF THE	CHIPPEWA VALLEY INC4901 LYLE LNP O BOX 1083 EAU CLAIRE WI 547021083														
				64873					1	NA				21000759	54	1	1,844.87	.00	
21-701-31-53270-370-000-000-000-000																			
BLDING & GRD OPS/RDWAY SUPP																			
Cash: 21-701-00-11110-000-000-000-000-000																	1,844.87	.00	
TREASURER'S CASH/ HIGHWAY																			
Invoice Total:																	1,844.87	.00	
Check Total:																	1,844.87	.00	
Vendor Total:																	1,844.87	.00	
98558	PRECISE MRM LLC																		
02	C 05/21/21			PRECISE MRM LLC	501 E CLIFF RD STE 100 BURNSVILLE MN 553371674														
				200-1030920					1	NA				21000759	5	1	1,242.00	.00	
21-701-31-53328-370-000-000-000-000																			
REPAIR ACCID DAMAGE/ROAD SUPPLIES																			
Cash: 21-701-00-11110-000-000-000-000-000																	1,242.00	.00	
TREASURER'S CASH/ HIGHWAY																			
Invoice Total:																	1,242.00	.00	

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
98558	PRECISE MRM LLC																		
02	C 05/21/21			PRECISE MRM LLC	501 E CLIFF RD STE 100 BURNSVILLE MN 553371674														
Check Total:																	1,242.00	.00	
Vendor Total:																	1,242.00	.00	
160396	RENNER, WILLIAM G																		
02	C 05/21/21			WILLIAM G RENNER	831 N SALEM AVE ARLINGTON HEIGHTS IL 60004														
				05102021										1 GR	21000759 10 1		100.00	.00	
																	21-701-31-53312-370-000-000-000-000		
																	Cash: 21-701-00-11110-000-000-000-000-000	100.00	.00
																	CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY	
Invoice Total:																	100.00	.00	
Check Total:																	100.00	.00	
Vendor Total:																	100.00	.00	
4036	RIVER STATES TRUCK & TRAILER INC																		
02	C 05/21/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601														
				214439										1 NA	21000759 33 1		2,642.50	.00	
																	21-701-00-16161-000-000-000-000-000		
																	Cash: 21-701-00-11110-000-000-000-000-000	2,642.50	.00
																	REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				214439										1 NA	21000759 33 2		3,297.75	.00	
																	21-701-00-16171-000-000-000-000-000		
																	Cash: 21-701-00-11110-000-000-000-000-000	3,297.75	.00
																	REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY	
Invoice Total:																	5,940.25	.00	
				538788										1 NA	21000759 31 1		12.48	.00	
																	21-701-00-16151-000-000-000-000-000		
																	Cash: 21-701-00-11110-000-000-000-000-000	12.48	.00
																	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
Invoice Total:																	12.48	.00	
				540552										1 NA	21000759 35 1		68.28	.00	
																	21-701-00-16151-000-000-000-000-000		
																	Cash: 21-701-00-11110-000-000-000-000-000	68.28	.00
																	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
Invoice Total:																	68.28	.00	
				541277										1 NA	21000759 36 1		9.23	.00	
																	21-701-00-16151-000-000-000-000-000		
																	Cash: 21-701-00-11110-000-000-000-000-000	9.23	.00
																	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
Invoice Total:																	9.23	.00	
				541293										1 NA	21000759 32 1		8.80	.00	
																	21-701-00-16121-000-000-000-000-000		
																	Cash: 21-701-00-11110-000-000-000-000-000	8.80	.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		
4036	RIVER STATES TRUCK & TRAILER INC																						
02	C 05/21/21				RIVER STATES TRUCK & TRAILER INC		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601																
					541293									1	NA			21000759	32	1	8.80	.00	
																					8.80	.00	
	REPAIR PARTS						TREASURER'S CASH/ HIGHWAY														Invoice Total:	8.80	.00
					541328									1	NA			21000759	37	1	542.45	.00	
	21-701-00-16151-000-000-000-000						Cash: 21-701-00-11110-000-000-000-000														542.45	.00	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY																
																					Invoice Total:	542.45	.00
					541393									1	NA			21000759	34	1	638.85	.00	
	21-701-00-16151-000-000-000-000						Cash: 21-701-00-11110-000-000-000-000														638.85	.00	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY																
																					Invoice Total:	638.85	.00
																					Check Total:	7,220.34	.00
																					Vendor Total:	7,220.34	.00
27049	ROLAND MACHINERY CO																						
02	C 05/21/21				ROLAND MACHINERY EXCHANGE		NW 7899P O BOX 1450 MINNEAPOLIS MN 554857899																
					44063204									1	NA			21000759	6	1	1,080.00	.00	
	21-701-00-16161-000-000-000-000						Cash: 21-701-00-11110-000-000-000-000														1,080.00	.00	
	REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY																
					44063204									1	NA			21000759	6	2	494.22	.00	
	21-701-00-16171-000-000-000-000						Cash: 21-701-00-11110-000-000-000-000														494.22	.00	
	REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)						TREASURER'S CASH/ HIGHWAY																
																					Invoice Total:	1,574.22	.00
																					Check Total:	1,574.22	.00
																					Vendor Total:	1,574.22	.00
3042	RONCO ENGINEERING SALES CO INC																						
02	C 05/21/21				RONCO ENGINEERING SALES INC		PO BOX 8891755 RONCO AVE WINONA MN 559870889																
					3245146									1	NA			21000759	49	1	524.46	.00	
	21-701-31-53220-370-000-000-000						Cash: 21-701-00-11110-000-000-000-000														524.46	.00	
	FIELD SMALL TOOLS/ ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY																
																					Invoice Total:	524.46	.00
																					Check Total:	524.46	.00
																					Vendor Total:	524.46	.00

Report Date 05/18/21 10:04 AM
 For Batches 000759 -000759 , - , -
 Payment Request Date 05/21/21

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	
14621	SHERWIN INDUSTRIES INC	2129 W MORGAN AVE MILWAUKEE WI 53221			
02	C 05/21/21 SHERWIN INDUSTRIES INC				
	SS088460	1 NA		21000759 7 1	2,241.88 .00
	21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000			2,241.88 .00
	FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	2,241.88 .00
				Check Total:	2,241.88 .00
				Vendor Total:	2,241.88 .00
131091	THE SHOE DOCTOR LLC	2321 E CLAIREMONT AV EAU CLAIRE WI 54701			
02	C 05/21/21 THE SHOE DOCTOR LLC				
	5410	1 NC		21000759 3 1	200.00 .00
	21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000			200.00 .00
	FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	200.00 .00
				Check Total:	200.00 .00
				Vendor Total:	200.00 .00
				Total Manual Checks:	.00
				Total Computer Checks:	26,953.22
				Total ACH Checks:	.00
				Total Electronic Checks:	.00
				Total Other Checks:	.00
				Total Unposted Payment Requests:	26,953.22
				Total Posted Payment Requests:	.00
				Grand Total:	26,953.22
				Estimated No. of Checks:	22

Fund:	Amount	Liquidated
701	26,953.22	.00
Total of all Funds:	26,953.22	.00

Bank No	Bank Total
02	26,953.22

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Payment Request Date 05/21/21

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Payment Request Edit

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

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

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

Report Date 05/18/21 10:04 AM
For Batches ALL -
Payment Request Date 05/21/21

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Payment Request Edit

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The following are checks with negative amounts:

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

Batch No: 000795

Payment Total: \$93,250.24

Check Issuance Date: 05/28/2021

Highway Commissioner Jon Johnson _____

Assistant Commissioner Brian Spilde _____

Fiscal Supervisor Kyle Welbes _____

Accountant Mai Yang Mai Yang _____

HIGHWAY COMMITTEE

Ray Henning, Chairman _____

Steve Chilson, Vice-Chairman _____

Carl Anton _____

Nathan Anderson _____

Judy Gatlin _____

Vendor No	Vendor Name			Address				App. Status			
Check No	Date To Pay	Mailing Name							Amount	Liquidated	
Claim No	PO No	Line Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag				
1264	HAAS SONS INC										
02	C 05/28/21	HAAS SONS INC			203 E BIRCH THORP WI 54771						
		82496	1	NA		21000795 2 1			254.48	.00	
21-701-31-53312-370-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000-000				254.48	.00	
CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY						
									Invoice Total:	254.48	.00
									Check Total:	254.48	.00
									Vendor Total:	254.48	.00
110868	JEWELL ASSOCIATES ENGINEERS INC										
02	C 05/28/21	JEWELL ASSOCIATES ENGINEERS INC			560 SUNRISE DR SPRING GREEN WI 53588						
		11885	1	NA		21000795 23 1			420.91	.00	
21-701-31-53312-370-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000-000				420.91	.00	
CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY						
									Invoice Total:	420.91	.00
		11944	1	NA	CTH T CORRIDOR LAYOUT & MAPPING	21000795 24 1			5,705.81	.00	
21-701-31-53312-370-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000-000				5,705.81	.00	
CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY						
									Invoice Total:	5,705.81	.00
									Check Total:	6,126.72	.00
									Vendor Total:	6,126.72	.00
1549	JOHN DEERE FINANCIAL										
02	C 05/28/21	FARM PLAN			P O BOX 4450 CAROL STREAM IL 601974450						
		2234537	1	NC		21000795 42 1			91.90	.00	
21-701-00-16121-000-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000-000				91.90	.00	
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY						
									Invoice Total:	91.90	.00
		2234538	1	NC		21000795 43 1			93.88	.00	
21-701-31-53220-370-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000-000				93.88	.00	
FIELD SMALL TOOLS/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY						
									Invoice Total:	93.88	.00
		2234539	1	NC		21000795 41 1			19.64	.00	
21-701-00-16151-000-000-000-000-000					Cash: 21-701-00-11110-000-000-000-000-000				19.64	.00	
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY						
									Invoice Total:	19.64	.00
									Check Total:	205.42	.00
									Vendor Total:	205.42	.00

Report Date 05/25/21 10:34 AM
 For Batches 000795 -000795 , - , -
 Payment Request Date 05/28/21

County of Eau Claire
 Payment Request Edit

Vendor No	Vendor Name		Address	App. Status						
Check No	Date To Pay	Mailing Name							Amount	Liquidated
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag					
13196	LF GEORGE INC									
02	C 05/28/21	L F GEORGE INC	PO BOX 22 OCONOMOWOC WI 530667209							
		IO33238		1 NA		21000795	30	1	163.70	.00
			Cash: 21-701-00-11110-000-000-000-000						163.70	.00
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							
			TREASURER'S CASH/ HIGHWAY							
			Invoice Total:						163.70	.00
			Check Total:						163.70	.00
			Vendor Total:						163.70	.00
5742	MARKET & JOHNSON INC									
02	C 05/28/21	MARKET & JOHNSON INC	PO BOX 6302350 GALLOWAY ST EAU CLAIRE WI 547020630							
		38018		1 NA		21000795	20	1	4,039.33	.00
			Cash: 21-701-00-11110-000-000-000-000						4,039.33	.00
			BLDING & GRD OPS/RDWAY SUPP							
			TREASURER'S CASH/ HIGHWAY							
			Invoice Total:						4,039.33	.00
			Check Total:						4,039.33	.00
			Vendor Total:						4,039.33	.00
56979	MID STATE TRUCK SERVICE INC									
02	C 05/28/21	MID STATE TRUCK SERVICE INC	PO BOX 1150 MARSHFIELD WI 54449							
		210005E		1 NA		21000795	27	1	145.98	.00
			Cash: 21-701-00-11110-000-000-000-000						145.98	.00
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							
			TREASURER'S CASH/ HIGHWAY							
			Invoice Total:						145.98	.00
			Check Total:						145.98	.00
			Vendor Total:						145.98	.00
56308	MISSISSIPPI WELDERS SUPPLY CO INC									
02	C 05/28/21	MISSISSIPPI WELDERS SUPPLY CO INC	P O BOX 1036 WINONA MN 559877036							
		3494190		1 NA		21000795	34	1	30.00	.00
			Cash: 21-701-00-11110-000-000-000-000						30.00	.00
			SHOP/ REPAIR & MAINT SUPPLIES							
			TREASURER'S CASH/ HIGHWAY							
			Invoice Total:						30.00	.00
			Check Total:						30.00	.00
			Vendor Total:						30.00	.00
		435453		1 NA		21000795	35	1	40.34	.00
			Cash: 21-701-00-11110-000-000-000-000						40.34	.00
			SHOP/ REPAIR & MAINT SUPPLIES							
			TREASURER'S CASH/ HIGHWAY							
			Invoice Total:						40.34	.00
			Check Total:						70.34	.00
			Vendor Total:						70.34	.00

NUSS TRUCK & EQUIPMENT

Report Date 05/25/21 10:34 AM
 For Batches 000795 - 000795 , - , -
 Payment Request Date 05/28/21

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		
88145	NUSS TRUCK & EQUIPMENT																			
02	C 05/28/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903															
				5275953P							1	NA			21000795	29	1	68.80	.00	
					Cash: 21-701-00-11110-000-000-000-000-000													68.80	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	68.80	.00
				5276053P							1	NA			21000795	33	1	21.36	.00	
					Cash: 21-701-00-11110-000-000-000-000-000													21.36	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	21.36	.00
																		Check Total:	90.16	.00
																		Vendor Total:	90.16	.00
133	PITNEY BOWES/PURCHASE POWER																			
02	C 05/28/21			PURCHASE POWER	PO BOX 371874 PITTSBURGH PA 152507874															
				05112021							1	NC			21000795	22	1	67.96	.00	
					Cash: 21-701-00-11110-000-000-000-000-000													67.96	.00	
				ADMIN/POSTAGE EXP	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	67.96	.00
																		Check Total:	67.96	.00
																		Vendor Total:	67.96	.00
4036	RIVER STATES TRUCK & TRAILER INC																			
02	C 05/28/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601															
				541627							1	NA			21000795	14	1	150.43	.00	
					Cash: 21-701-00-11110-000-000-000-000-000													150.43	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	150.43	.00
				541627X1							1	NA			21000795	11	1	9.49	.00	
					Cash: 21-701-00-11110-000-000-000-000-000													9.49	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	9.49	.00
				541635							1	NA			21000795	15	1	161.41	.00	
					Cash: 21-701-00-11110-000-000-000-000-000													161.41	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		Invoice Total:	161.41	.00
				541635X1							1	NA			21000795	10	1	565.94	.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	
4036	RIVER STATES TRUCK & TRAILER INC										
02	C 05/28/21		RIVER STATES TRUCK & TRAILER INC			ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601					
		541635X1		1	NA		21000795 10 1		565.94	.00	
						Cash: 21-701-00-11110-000-000-000-000-000			565.94	.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	565.94	.00
		541705		1	NA		21000795 9 1		585.92	.00	
						Cash: 21-701-00-11110-000-000-000-000-000			585.92	.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	585.92	.00
		541737		1	NA		21000795 4 1		168.54	.00	
						Cash: 21-701-00-11110-000-000-000-000-000			168.54	.00	
						REPAIR PARTS TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	168.54	.00
		541797		1	NA		21000795 8 1		94.60	.00	
						Cash: 21-701-00-11110-000-000-000-000-000			94.60	.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	94.60	.00
		541814		1	NA		21000795 13 1		6.91	.00	
						Cash: 21-701-00-11110-000-000-000-000-000			6.91	.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	6.91	.00
		541819		1	NA		21000795 12 1		93.58	.00	
						Cash: 21-701-00-11110-000-000-000-000-000			93.58	.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	93.58	.00
									Check Total:	1,836.82	.00
									Vendor Total:	1,836.82	.00
3042	RONCO ENGINEERING SALES CO INC										
02	C 05/28/21		RONCO ENGINEERING SALES INC			PO BOX 8891755 RONCO AVE WINONA MN 559870889					
		3246098		1	NA		21000795 32 1		282.78	.00	
						Cash: 21-701-00-11110-000-000-000-000-000			282.78	.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	282.78	.00

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 For Batches 000795 -000795 , - , -
 Payment Request Date 05/28/21

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	
81698	STAPLES BUSINESS ADVANTAGE																		
02	C 05/28/21	STAPLES BUSINESS ADVANTAGE		PO BOX 660409 DALLAS TX 752660411															
	00045416	1	3473950042		1 NA									21000795	40	1	275.00	260.66	
					Cash: 21-701-00-11110-000-000-000-000-000												275.00	260.66	
					HWY ADMN/OFFICE EQUIP	TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											275.00	260.66	
	00045416	1	3477365159		1 NA									21000795	39	1	-14.34	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												-14.34	.00	
					HWY ADMN/OFFICE EQUIP	TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											-14.34	.00	
						Check Total:											260.66	260.66	
						Vendor Total:											260.66	260.66	
21237	UNIQUE PAVING MATERIALS CORPORATION																		
02	C 05/28/21	UNIQUE PAVING MATERIALS		3993 E 93RD ST CLEVELAND OH 44105															
		59891			1 NA COLD MIX									21000795	21	1	10,764.90	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												10,764.90	.00	
					BITUMINOUS	TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											10,764.90	.00	
						Check Total:											10,764.90	.00	
						Vendor Total:											10,764.90	.00	
2017	WISCONSIN, STATE OF																		
02	C 05/28/21	STATE OF WISCONSIN		DEPARTMENT OF TRANSPORTATIONP O BOX 7366 MADISON WI 537077366															
		395-0000216243			1 NA									21000795	3	1	1,259.27	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												1,259.27	.00	
					CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											1,259.27	.00	
						Check Total:											1,259.27	.00	
						Vendor Total:											1,259.27	.00	
5637	XCEL ENERGY																		
02	C 05/28/21	XCEL ENERGY		ATTN: ACCOUNTS PAYABLEP O BOX 9477 MINNEAPOLIS MN 554849477															
		732076730			1 NA									21000795	17	1	3,885.22	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												3,885.22	.00	
					BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											3,885.22	.00	
						Check Total:											3,885.22	.00	

Report Date 05/25/21 10:34 AM
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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
5637	XCEL ENERGY																
Vendor Total:																3,885.22	.00

Total Manual Checks:	.00	Total Liquidated:	260.66
Total Computer Checks:	93,250.24		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	93,250.24		
Total Posted Payment Requests:	.00		
Grand Total:	93,250.24		
Estimated No. of Checks:	25		

Fund:	Amount	Liquidated
701	93,250.24	260.66
Total of all Funds:	93,250.24	260.66

<u>Bank No</u>	<u>Bank Total</u>
02	93,250.24

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

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

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

Report Date 05/25/21 10:34 AM
For Batches ALL -
Payment Request Date 05/28/21

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Payment Request Edit

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The following are checks with negative amounts:

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