

## **AGENDA**

Eau Claire County

- *Highway Committee* •

**Date:** Thursday, July 1, 2021

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

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

*Meeting number access code:* 145 906 4078

*Meeting Password:* r5AGCiUwt69

<https://eauclairecounty.webex.com/eauclairecounty/j.php?MTID=mf5e39a6a92774e0511649b6897992366>

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 (06/17) - Discussion/Action
- 3) Public comment
- 4) Highway Building Committee Update -Discussion
- 5) Work Zone Safety on State, County, and Local Roads-Education
- 6) 21-22/026 Ordinance and Fact Sheet- Permit to Perform Work in the Highway Right of Way, and Application to Apply for Designation of a Highway as Bicycle or Pedestrian Route- Discussion /Action
- 7) Highway Report
  - Highway Commissioner update - Jon Johnson
    - WCHA update
  - Operations update – Brian Spilde
  - Engineering update- Janelle Hestekin
    - CTH II/Hillview Rd Intersection
- 8) Payment vouchers (06/18, 06/25)
- 9) Future Meeting dates, times, and agenda items: 7/15, 8/5, 8/19

## 10) Adjourn

Prepared by:

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



## MINUTES

### Eau Claire County • Committee on Highway Thursday, June 17, 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, Assistant Commissioner Brian Spilde, Engineer Supervisor Janelle Hestekin, Administrative Associate Rachael Bien

1. **Meeting called to order by Chair Henning at 6:15 a.m.**
2. **Past committee meeting minutes (06/03/2021) - Discussion/Action**  
Supervisor Gatlin motioned for approval, Supervisor Anton 2<sup>nd</sup>. Motion carried 5-0.
3. **Public comment** – Keith Zehms, Janelle Henning, and Cliff Albertson spoke on item #5
4. **Highway Building Committee Update -Discussion**  
Moving along. Should be open for bids June 24, 2021.
5. **CTH II/Mischler Rd Intersection - Discussion/Action**  
Reviewed materials for CTH II/Mischler intersection. Roads weren't built for going 55mph. Intersections need improvement for sight visibility. Supervisor Gatlin motion to bring back to committee Supervisor Henning 2<sup>nd</sup> 5-0
6. **Permit to Work in the Right of Way – Discussion/Action**  
Reviewed materials/application for permit to work in the right of way. Supervisor Gatlin motioned to approve Supervisor Anderson 2<sup>nd</sup> motion carried 5-0
7. **Ordinance for Bicycle & Pedestrian Routes -Discussion/Action**  
Working with Corp Counsel on ordinance. Reviewed an example from Marathon County. No Action Needed
8. **Highway Report**  
Highway commissioner update, Commissioner Johnson spoke on the following:
  - WCHA
    - Highest turn out in history
    - Vacancy West Central Region Board of Directors
  - Finished year end financials & starting budget
  - 2 positions opening for Fiscal Assoc. and Surveyor
 Operations update, Assistant Commissioner Brian Spilde spoke on the following:
  - CTH I, CTH Z/ZZ Culverts done
  - Staff trained with Haas on CTH & CTH Z/ZZ

- Helped Town of Drammen replace culvert
- 22 miles of chip seal completed

Engineering update, Engineer Janelle Hestekin spoke on the following:

- CTH D on schedule with July 1 completion date
- 2022 Design
- CTH K 2<sup>nd</sup> abutment poured this morning
- Working on RAISE grant for CTH T

**9. Payment Vouchers (05/21, 05/28)**

Supervisor Chilson motioned to approve; Supervisor Henning 2<sup>nd</sup> Motion carried 5-0

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

Future Meetings:

- Thursday, July 1, 2021, at 6:15 a.m.
- Thursday, July 15, 2021, at 6:15 a.m.
- Thursday, August 5, 2021 at 6:15 a.m.

**11. Meeting adjourned by Chairman Henning at 7:08 a.m.**

Respectfully submitted,

*Rachael Bien*

Rachael Bien, Administrative Assistant  
Eau Claire Highway Department

2  
3 TO CREATE SECTION 12.34.600 OF THE CODE: WORKING IN COUNTY HIGHWAY  
4 RIGHT OF WAY; TO CREATE SECTION 12.34.700 BICYCLE AND PEDESTRIAN ROUTES  
5 ON COUNTY HIGHWAYS

6  
7 The County Board of Supervisors of the County of Eau Claire does ordain as follows:

8  
9 SECTION 1. That Section 12.34.600 of the code be created to read:

10  
11 12.34.600 Work in county highway right of way.

12  
13 Pursuant to Wis. Stat. §86.07 no one shall perform work in the county highway right of  
14 way without first applying for and obtaining a permit from the highway department. No fee shall  
15 be charged for the permit, but each applicant shall comply with all provisions of the county  
16 utility policy and all provisions of the permit.

17  
18 SECTION 2. That Section 12.34.700 of the code be created to read:

19  
20 12.34.700 Bicycle and Pedestrian Routes on county highways.

21  
22 Pursuant to Wis. Stat. §349.18 the county highway committee shall have authority to  
23 designate certain county highways bicycle and pedestrian routes. Anyone wishing to designate  
24 all or part of a county highway as a bicycle or pedestrian route shall submit a completed Bicycle  
25 & Pedestrian Route Designation Application to the department and pay a fee of \$35.00. The  
26 county highway commissioner shall retain the authority to temporarily suspend or close any  
27 established bicycle or pedestrian route subject to review and final determination by the county  
28 highway committee.

29  
30  
31  
32  
33 I hereby certify that the foregoing.  
34 correctly represents the action of the  
35 Highway Committee on  
36 July \_\_\_\_, 2021, by a vote of \_\_\_\_ for,  
37 and \_\_\_\_ against.

38  
39  
40 \_\_\_\_\_  
41 Ray Henning, Chair  
42 Highway Committee  
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FACT SHEET

TO FILE NO. 21-22/026

This ordinance creates the requirement to obtain a permit to perform work in the highway right of way and to file an application for the designation of a highway as bicycle or pedestrian route.

Section 12.34.600 requires those are performing work in the highway right of way to file an application and receive a permit from the Highway Department before performing the work. There is no cost to the applicant. Utilities are often located within the highway right of way. It is important for the highway department to know when and what work is being performed to prevent work from being done that may otherwise violate the setback requirements of the highway.

Section 12.34.700 creates an application requesting that part or all of a county highway be designated as a bicycle or pedestrian route. This application has a fee of \$35.00. The highway department will need to review each application for a determination as to appropriateness of the road becoming a bicycle/pedestrian route, placement of appropriate road markings and signs.

Fiscal Impact: Negligible. A potential for a small amount of income from 12.34.700.

Respectfully Submitted,

Jon Jonson  
Highway Commissioner

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000913

Payment Total: \$233,520.61

Check Issuance Date: 06/18/2021

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	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 06/18/21	JFTCO INC			PO BOX 952121 ST LOUIS MO 631952121															
		PIEC0060495									1	NA			21000913	22	1	2.19	.00	
		21-701-00-16151-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													2.19	.00	
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76457	FAHRNER ASPHALT SEALERS LLC																			
02	C 06/18/21	FAHRNER ASPHALT SEALERS LLC			2800 MECCA DR PLOVER WI 54467															
		8300009170									1	NA		PAINTING FOG AND CENTERLINE	21000913	38	1	21,626.49	.00	
		21-701-31-53310-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													21,626.49	.00	
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489	FARRELL EQUIPMENT & SUPPLY CO																			
02	C 06/18/21	FARRELL EQUIPMENT AND SUPPLY CO INC			1510 N HASTINGS WAY EAU CLAIRE WI 54703															
		1178122									1	NA			21000913	32	1	2,509.90	.00	
		21-701-31-53310-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													2,509.90	.00	
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		CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY															
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		1178831									1	NA			21000913	33	1	333.93	.00	
		21-701-31-53321-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													333.93	.00	
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491	FASTENAL COMPANY																			
02	C 06/18/21	FASTENAL COMPANY			P O BOX 1286 WINONA MN 559871286															
		WIEAU300629									1	NA			21000913	15	1	200.73	.00	
		21-701-31-53220-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000													200.73	.00	



Report Date 06/15/21 12:05 PM  
For Batches 000913 -000913 , - , -  
Payment Request Date 06/18/21

County of Eau Claire  
Payment Request Edit

Page No 5  
FPEDT01B

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<b>1264</b>	<b>HAAS SONS INC</b>																		
02	C 06/18/21	HAAS SONS INC			203 E BIRCH THORP WI 54771														
		84381							1	NA					21000913	19 1	374.00	.00	
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		84535							1	NA					21000913	20 1	310.50	.00	
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<b>121223</b>	<b>HANDS ON CDL DRIVING SCHOOL LLC</b>																		
02	C 06/18/21	HANDS ON CDL DRIVING SCHOOL LLC			27415 281ST STREET, SUITE B HOLCOMBE WI 54745														
		934							1	NC					21000913	37 1	1,970.00	.00	
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		935							1	NC					21000913	36 1	1,970.00	.00	
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<b>117765</b>	<b>HARTLAND LUBRICANTS &amp; CHEMICALS</b>																		
02	C 06/18/21	HARTLAND LUBRICANTS & CHEMICALS			PO BOX 809 ONALASKA WI 546500809														
		SI214888							1	NA					21000913	42 1	475.35	.00	
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<b>4553</b>	<b>HENRY G MEIGS LLC</b>																		
02	C 06/18/21	HENRY G MEIGS, LLC			PO BOX 933367 CLEVELAND OH 44193														
		5513253454							1	NC					21000913	24 1	1,138.37	.00	
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Report Date 06/15/21 12:05 PM  
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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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CTHS MAINT/ ROADWAY SUPPLIES																			
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113131	HOTSY CLEANING SYSTEMS INC	02	C 06/18/21	HOTSY CLEANING SYSTEMS INC	3558 HILLSIDE DR DELAFIELD WI 53018					0138716	1	NA			21000913	16	1	140.00	.00
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SHOP/ REPAIR & MAINT SUPPLIES																			
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1549	JOHN DEERE FINANCIAL	02	C 06/18/21	JOHN DEERE FINANCIAL POWER PLAN	21310 NETWORK PLACE CHICAGO IL 606731213					2034755	1	NC			21000913	39	1	74.25	.00
21-701-00-16151-000-000-000-000-000																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																			
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35998	LARSON COMPANIES	02	C 06/18/21	LARSON COMPANIES	P O BOX 270710 MINNEAPOLIS MN 55427					5304229026	1	NA			21000913	60	1	27.97	.00
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Report Date 06/15/21 12:05 PM  
 For Batches 000913 -000913 , - , -  
 Payment Request Date 06/18/21

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>30171</b>	<b>MONARCH PAVING CO</b>																		
02	C 06/18/21			MONARCH PAVING COMPANY	768 US HWY 8 AMERY WI 54001														
				5500056830										1 NA HOT MIX	21000913	55 1	17,885.06	.00	
				21-701-31-53310-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												17,885.06	.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
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				5500056895										1 NA HOT MIX	21000913	57 1	26,697.38	.00	
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				5500057105										1 NA HOT MIX	21000913	54 1	-17,885.06	.00	
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				5500057106										1 NA HOT MIX	21000913	56 1	-26,697.38	.00	
				21-701-31-53310-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												-26,697.38	.00	
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																	<b>Invoice Total:</b>	<b>-26,697.38</b>	<b>.00</b>
				5500057107										1 NA Hot mix	21000913	52 1	41,916.38	.00	
				21-701-31-53310-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												41,916.38	.00	
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																	<b>Invoice Total:</b>	<b>41,916.38</b>	<b>.00</b>
				5500057108										1 NA hot mix	21000913	53 1	5,017.08	.00	
				21-701-31-53310-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												5,017.08	.00	
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<b>27472</b>	<b>NORTHERN SAFETY TECHNOLOGY INC</b>																		
02	C 06/18/21			NORTHERN SAFETY TECHNOLOGY INC	5708 UPPER 147TH ST W STE 107 APPLE VALLEY MN 55124														
				52420										1 NA	21000913	47 1	205.59	.00	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												205.59	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
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Report Date 06/15/21 12:05 PM  
 For Batches 000913 -000913 , - , -  
 Payment Request Date 06/18/21

County of Eau Claire  
 Payment Request Edit

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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	
<b>27472</b>	<b>NORTHERN SAFETY TECHNOLOGY INC</b>				
02	C 06/18/21	NORTHERN SAFETY TECHNOLOGY INC	5708 UPPER 147TH ST W STE 107 APPLE VALLEY MN 55124		
				<b>Check Total:</b>	205.59 .00
				<b>Vendor Total:</b>	205.59 .00
<b>7844</b>	<b>NORTHERN TOOL &amp; EQUIPMENT CO</b>				
02	C 06/18/21	NORTHERN TOOL & EQUIPMENT CO	CAPITAL ONE TRADE CREDITPO BOX 105525 ATLANTA GA 303485525		
		47870473	1 NA	21000913 28 1	249.00 .00
21-701-31-53220-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000	249.00 .00
FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	249.00 .00
				<b>Check Total:</b>	249.00 .00
				<b>Vendor Total:</b>	249.00 .00
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>				
02	C 06/18/21	NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903		
		5276095P	1 NA	21000913 7 1	21.49 .00
21-701-00-16151-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000	21.49 .00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	21.49 .00
		5276930P	1 NA	21000913 1 1	55.64 .00
21-701-00-16121-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000	55.64 .00
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	55.64 .00
		5276998P	1 NA	21000913 2 1	219.18 .00
21-701-00-16151-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000	219.18 .00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	219.18 .00
		5277205P	1 NA	21000913 3 1	134.10 .00
21-701-00-16151-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000	134.10 .00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	134.10 .00
		590087	1 NA	21000913 6 1	410.00 .00
21-701-00-16171-000-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000	410.00 .00
REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)				TREASURER'S CASH/ HIGHWAY	
		590087	1 NA	21000913 6 2	476.60 .00

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																		
02	C 06/18/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903														
				590087							1	NA		21000913	6 2		476.60	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												476.60	.00	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>886.60</b>	<b>.00</b>
				590154							1	NA		21000913	5 1		1,244.06	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												1,244.06	.00	
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,244.06</b>	<b>.00</b>
				CM5274028P							1	NA		21000913	4 1		-568.59	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												-568.59	.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>-568.59</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>1,992.48</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>1,992.48</b>	<b>.00</b>
<b>43168</b>	<b>OIL EQUIPMENT CO INC</b>																		
02	C 06/18/21			OIL EQUIPMENT CO INC	4701 LIEN RD MADISON WI 53704														
				0293941-IN							1	NA		21000913	63 1		194.67	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												194.67	.00	
				BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>194.67</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>194.67</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>194.67</b>	<b>.00</b>
<b>98558</b>	<b>PRECISE MRM LLC</b>																		
02	C 06/18/21			PRECISE MRM LLC	501 E CLIFF RD STE 100 BURNSVILLE MN 553371674														
				200-1031223							1	NA		21000913	40 1		1,242.00	.00	
					Cash: 21-701-00-11110-000-000-000-000-000												1,242.00	.00	
				REPAIR ACCID DAMAGE/ROAD SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,242.00</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>1,242.00</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>1,242.00</b>	<b>.00</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>																		
02	C 06/18/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601														
				543266							1	NA		21000913	10 1		667.97	.00	



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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>																
02	C 06/18/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601												
				543266					1	NA			21000913	10 1	667.97	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										667.97	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>667.97</b>	<b>.00</b>
				543290					1	NA			21000913	11 1	24.50	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										24.50	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>24.50</b>	<b>.00</b>
				CM541393					1	NA			21000913	8 1	-164.28	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										-164.28	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>-164.28</b>	<b>.00</b>
				CM541705					1	NA			21000913	9 1	-62.40	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										-62.40	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>-62.40</b>	<b>.00</b>
															<b>Check Total:</b>	<b>465.79</b>	<b>.00</b>
															<b>Vendor Total:</b>	<b>465.79</b>	<b>.00</b>
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>																
02	C 06/18/21			RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889												
				3248689					1	NA			21000913	25 1	739.41	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										739.41	.00	
					CTHS ROAD CONST/Roadway Supplies												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>739.41</b>	<b>.00</b>
															<b>Check Total:</b>	<b>739.41</b>	<b>.00</b>
															<b>Vendor Total:</b>	<b>739.41</b>	<b>.00</b>
<b>160601</b>	<b>ROYAL TRUCK &amp; EQUIPMENT INC.</b>																
02	C 06/18/21			ROYAL TRUCK & EQUIPMENT, INC.	6910 ROUTE 309 COOPERSBURG PA 18036												
				857					1	NC	2002 GMC T8500		21000913	64 1	65,314.00	.00	
					Cash: 21-701-00-11110-000-000-000-000-000										65,314.00	.00	
					MACHINERY & EQUIPMENT												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>65,314.00</b>	<b>.00</b>
				858					1	NC	2003 GMC C8500		21000913	65 1	68,131.00	.00	





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Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>.00</b>
Total Computer Checks:	233,532.98		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	233,532.98		
Total Posted Payment Requests:	.00		
Grand Total:	233,532.98		
Estimated No. of Checks:	35		

Fund:	Amount	Liquidated
701	233,532.98	.00
<b>Total of all Funds:</b>	<b>233,532.98</b>	<b>.00</b>

<u>Bank No</u>	<u>Bank Total</u>
02	233,532.98

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

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

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

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**The following are checks with negative amounts:**

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

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000940

Payment Total: \$92,632.46

Check Issuance Date: 06/25/2021

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 \_\_\_\_\_

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>7033</b>	<b>AT&amp;T</b>																		
02	C 06/25/21	AT&T			PO BOX 5080 CAROL STREAM IL 601975080					715Z36002906	1	NA		21000940	4	1	25.15	.00	
21-701-31-53110-225-000-000-000-000																			
ADMIN/TELEPHONE																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 25.15 .00</b>																			
<b>Check Total: 25.15 .00</b>																			
<b>Vendor Total: 25.15 .00</b>																			
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																		
02	C 06/25/21	CHIPPEWA VALLEY ENERGY			PO BOX 837 EAU CLAIRE WI 547020837					U206D645	1	NA		21000940	6	1	1,204.21	.00	
21-701-00-16131-000-000-000-000-000																			
GASOLINE																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 1,204.21 .00</b>																			
<b>Check Total: 1,204.21 .00</b>																			
<b>Vendor Total: 1,204.21 .00</b>																			
<b>232</b>	<b>CLIFF INDUSTRIAL CORP</b>																		
02	C 06/25/21	SENASYS INC			1435 INTERNATIONAL DR EAU CLAIRE WI 54701					655067	1	NA		21000940	36	1	385.00	.00	
21-701-00-16151-000-000-000-000-000																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 385.00 .00</b>																			
<b>Check Total: 385.00 .00</b>																			
<b>Vendor Total: 385.00 .00</b>																			
<b>11479</b>	<b>CUMMINS NPOWER LLC</b>																		
02	C 06/25/21	CUMMINS NPOWER LLC			NW7686 PO BOX 1450 MINNEAPOLIS MN 554857686					F5-43028	1	NC		21000940	10	1	126.91	.00	
21-701-00-16151-000-000-000-000-000																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 126.91 .00</b>																			
<b>Check Total: 126.91 .00</b>																			
<b>Vendor Total: 126.91 .00</b>																			
<b>491</b>	<b>FASTENAL COMPANY</b>																		
02	C 06/25/21	FASTENAL COMPANY			P O BOX 1286 WINONA MN 559871286					WIEAU300873	1	NA		21000940	20	1	2.78	.00	
21-701-31-53220-370-000-000-000-000																			
Cash: 21-701-00-11110-000-000-000-000-000																			
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total: 2.78 .00</b>																			





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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 06/25/21			W W GRAINGER INC	DEPT 848650669 PALATINE IL 600380001														
																	<b>Invoice Total:</b>	<b>31.44</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>31.44</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>31.44</b>	<b>.00</b>
1264	HAAS SONS INC																		
02	C 06/25/21			HAAS SONS INC	203 E BIRCH THORP WI 54771														
				84914										1 NA	21000940	18 1	247.00	.00	
																	<b>Invoice Total:</b>	<b>247.00</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>247.00</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>247.00</b>	<b>.00</b>
																	<b>Invoice Total:</b>	<b>417.50</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>664.50</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>664.50</b>	<b>.00</b>
8225	MAC QUEEN EQUIPMENT INC																		
02	C 06/25/21			MAC QUEEN EQUIPMENT	1125 7TH STREET E ST PAUL MN 55106														
				P34865										1 NA	21000940	9 1	444.10	.00	
																	<b>Invoice Total:</b>	<b>444.10</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>444.10</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>444.10</b>	<b>.00</b>
133	PITNEY BOWES/PURCHASE POWER																		
02	C 06/25/21			PURCHASE POWER	PO BOX 371874 PITTSBURGH PA 152507874														
				06112021										1 NC	21000940	11 1	100.22	.00	
																	<b>Invoice Total:</b>	<b>100.22</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>100.22</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>100.22</b>	<b>.00</b>
4036	RIVER STATES TRUCK & TRAILER INC																		
02	C 06/25/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601														
				543391										1 NA	21000940	23 1	322.61	.00	

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated		
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>																	
02	C 06/25/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601													
				543391					1	NA			21000940	23	1	322.61	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											322.61	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											.00	
																<b>Invoice Total:</b>	<b>322.61</b>	<b>.00</b>
				543728					1	NA			21000940	22	1	24.30	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											24.30	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											.00	
																<b>Invoice Total:</b>	<b>24.30</b>	<b>.00</b>
																<b>Check Total:</b>	<b>346.91</b>	<b>.00</b>
																<b>Vendor Total:</b>	<b>346.91</b>	<b>.00</b>
<b>160580</b>	<b>STREET SMART</b>																	
02	C 06/25/21			STREET SMART	PO BOX 548 CIRCLE PINES MN 55014													
				1069610					1	NC			21000940	5	1	2,340.00	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											2,340.00	.00	
					SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY											.00	
																<b>Invoice Total:</b>	<b>2,340.00</b>	<b>.00</b>
																<b>Check Total:</b>	<b>2,340.00</b>	<b>.00</b>
																<b>Vendor Total:</b>	<b>2,340.00</b>	<b>.00</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>																	
02	C 06/25/21			UNIVERSAL TRUCK EQUIPMENT	N15921 SCHUBERT ROAD GALESVILLE WI 54630													
				55190					1	NA			21000940	16	1	715.00	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											715.00	.00	
					REPAIR PARTS	TREASURER'S CASH/ HIGHWAY											.00	
																<b>Invoice Total:</b>	<b>715.00</b>	<b>.00</b>
				55192					1	NA			21000940	14	1	215.34	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											215.34	.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											.00	
																<b>Invoice Total:</b>	<b>215.34</b>	<b>.00</b>
				55193					1	NA			21000940	15	1	342.07	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											342.07	.00	
					REPAIR PARTS	TREASURER'S CASH/ HIGHWAY											.00	
																<b>Invoice Total:</b>	<b>342.07</b>	<b>.00</b>
				55194					1	NA			21000940	13	1	315.32	.00	

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Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag				
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>											
02	C 06/25/21		UNIVERSAL TRUCK EQUIPMENT			N15921 SCHUBERT ROAD GALESVILLE WI 54630						
			55194	1	NA		21000940	13	1	315.32	.00	
						Cash: 21-701-00-11110-000-000-000-000-000				315.32	.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						
						TREASURER'S CASH/ HIGHWAY						
										<b>Invoice Total:</b>	<b>315.32</b>	<b>.00</b>
			55209	1	NA		21000940	12	1	219.75	.00	
						Cash: 21-701-00-11110-000-000-000-000-000				219.75	.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						
						TREASURER'S CASH/ HIGHWAY						
										<b>Invoice Total:</b>	<b>219.75</b>	<b>.00</b>
										<b>Check Total:</b>	<b>1,807.48</b>	<b>.00</b>
										<b>Vendor Total:</b>	<b>1,807.48</b>	<b>.00</b>
<b>1451</b>	<b>VALUE IMPLEMENT</b>											
02	C 06/25/21		VALUE IMPLEMENT			PO BOX 580 OSSEO WI 54758						
			IA28597	1	NA		21000940	1	1	27.96	.00	
						Cash: 21-701-00-11110-000-000-000-000-000				27.96	.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						
						TREASURER'S CASH/ HIGHWAY						
										<b>Invoice Total:</b>	<b>27.96</b>	<b>.00</b>
										<b>Check Total:</b>	<b>27.96</b>	<b>.00</b>
										<b>Vendor Total:</b>	<b>27.96</b>	<b>.00</b>
<b>2017</b>	<b>WISCONSIN, STATE OF</b>											
02	C 06/25/21		STATE OF WISCONSIN			DEPARTMENT OF TRANSPORTATIONP O BOX 7366 MADISON WI 537077366						
			395-0000220715	1	NA	FALL CREEK NCL	21000940	28	1	2,052.53	.00	
						Cash: 21-701-00-11110-000-000-000-000-000				2,052.53	.00	
						CTHS ROAD CONST/ ROADWAY SUPPLIES						
						TREASURER'S CASH/ HIGHWAY						
										<b>Invoice Total:</b>	<b>2,052.53</b>	<b>.00</b>
			395-0000220716	1	NA		21000940	26	1	684.79	.00	
						Cash: 21-701-00-11110-000-000-000-000-000				684.79	.00	
						CTHS ROAD CONST/ ROADWAY SUPPLIES						
						TREASURER'S CASH/ HIGHWAY						
										<b>Invoice Total:</b>	<b>684.79</b>	<b>.00</b>
			395-0000220717	1	NA		21000940	25	1	902.94	.00	
						Cash: 21-701-00-11110-000-000-000-000-000				902.94	.00	
						CTHS ROAD CONST/ ROADWAY SUPPLIES						
						TREASURER'S CASH/ HIGHWAY						
										<b>Invoice Total:</b>	<b>902.94</b>	<b>.00</b>
			395-0000220718	1	NA		21000940	29	1	1,249.18	.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		
2017	WISCONSIN, STATE OF						02	C	06/25/21	STATE OF WISCONSIN				DEPARTMENT OF TRANSPORTATIONP O BOX 7366 MADISON WI 537077366						
										395-0000220718	1	NA			21000940 29 1		1,249.18	.00		
														Cash: 21-701-00-11110-000-000-000-000-000			1,249.18	.00		
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>1,249.18</b>	<b>.00</b>
										395-0000220719	1	NA	FALL CREEK -NCL		21000940 27 1		66,495.59	.00		
														Cash: 21-701-00-11110-000-000-000-000-000			66,495.59	.00		
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>66,495.59</b>	<b>.00</b>
										395-0000220721	1	NA			21000940 34 1		103.98	.00		
														Cash: 21-701-00-11110-000-000-000-000-000			103.98	.00		
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>103.98</b>	<b>.00</b>
										395-0000220722	1	NA			21000940 33 1		804.13	.00		
														Cash: 21-701-00-11110-000-000-000-000-000			804.13	.00		
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>804.13</b>	<b>.00</b>
										395-0000220723	1	NA			21000940 24 1		174.82	.00		
														Cash: 21-701-00-11110-000-000-000-000-000			174.82	.00		
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>174.82</b>	<b>.00</b>
										395-0000220724	1	NA	V FAIRCHILD-NCL		21000940 35 1		8,686.18	.00		
														Cash: 21-701-00-11110-000-000-000-000-000			8,686.18	.00		
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>8,686.18</b>	<b>.00</b>
										395-0000220725	1	NA			21000940 32 1		63.65	.00		
														Cash: 21-701-00-11110-000-000-000-000-000			63.65	.00		
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>63.65</b>	<b>.00</b>
										395-0000220726	1	NA			21000940 31 1		484.86	.00		
														Cash: 21-701-00-11110-000-000-000-000-000			484.86	.00		
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>484.86</b>	<b>.00</b>

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	
2017	WISCONSIN, STATE OF				
02	C 06/25/21	STATE OF WISCONSIN	DEPARTMENT OF TRANSPORTATIONP O BOX 7366 MADISON WI 537077366		
		395-0000220757	1 NA	21000940 30 1	393.41 .00
21-701-31-53312-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		393.41 .00
CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	393.41 .00
				<b>Check Total:</b>	82,096.06 .00
				<b>Vendor Total:</b>	82,096.06 .00

5637	XCEL ENERGY				
02	C 06/25/21	XCEL ENERGY	PO BOX 9477 MINNEAPOLIS MN 554849477		
		736032339	1 NA	21000940 2 1	2,198.02 .00
21-701-31-53270-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		2,198.02 .00
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	2,198.02 .00
				<b>Check Total:</b>	2,198.02 .00
				<b>Vendor Total:</b>	2,198.02 .00

Total Manual Checks:	.00	<b>Total Liquidated:</b>	.00
Total Computer Checks:	92,632.46		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	92,632.46		
Total Posted Payment Requests:	.00		
Grand Total:	92,632.46		
Estimated No. of Checks:	17		

Fund:	Amount	Liquidated
701	92,632.46	.00
<b>Total of all Funds:</b>	92,632.46	.00

Bank No	Bank Total
02	92,632.46

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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.**

**Batch No 000940 For Transaction ID 8 is Missing Accounting Info.**

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Payment Request Date 06/25/21

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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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