

## **AGENDA**

Eau Claire County  
**Highway Committee**

**Date:** Thursday, February 10, 2022

**Time:** 7:30 a.m.

**Location:** WebEx Teleconference

**Join by computer:**

<https://eauclairecounty.webex.com/eauclairecounty/j.php?MTID=m5b050ec7f79c2afccbed16ef43afb0d9>

**Join by phone:**

1-415-655-0001

**Meeting number (access code):** 2598 171 7776

**Meeting password:** sNvydfCk262

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 (1/13/2022) - Discussion/Action
- 3) Public comment
- 4) New Highway Building Memorial to Ray Henning – Discussion/Action
- 5) Highway Improvement Plan – Discussion/Action
- 6) Highway Engineer Position – Discussion/Action
- 7) Highway Report
  - Highway Commissioner Update - Jon Johnson
    - Federal infrastructure bill
  - Operations Update - Brian Spilde
  - Engineering Update - Jon Johnson
- 8) Review of Payment Vouchers
- 9) Future Meeting Dates, Times, and Agenda items – Discussion/Action
- 10) Adjourn

Prepared by: Nicole Spaeth

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



## MINUTES

**Eau Claire County | Committee on Highway**

**Thursday, January 13, 2022 | 7:30 a.m.**

**WebEx Virtual Teleconference**

**Committee Members Present:** Chair Steve Chilson, Vice-Chair Carl Anton, Supervisor Nathan Anderson, Supervisor Judy Gatlin, Supervisor Nathan Otto

**Staff/Others Present:** Highway Commissioner Jon Johnson, Assistant Commissioner Brian Spilde, Operations Manager Christopher Dahlby, Engineering Technician Lori Engen, Fiscal Associate IV Nicole Spaeth

- 1. Meeting called to order by Chairman Chilson at 7:30 a.m.**
- 2. Past committee meeting minutes (11/18/2021) – Discussion/Action**
  - Supervisor Gatlin motioned to approve, Supervisor Anton 2<sup>nd</sup>. Motion carried 4-0.
- 3. Public Comment – none**
- 4. Sale of Excess Highway Right of Way CTH QQ (Birch Street) – Discussion/Action**
  - Statement from Pastor Hallett of Birch Street Baptist: Offer to purchase excess right of way at the intersection of Malden & McKinley (QQ) to move their sign.
  - Commissioner Johnson has reviewed survey and confirmed placement of the sign on the proposed location would meet setback requirements and cause no issue.
  - Supervisor Gatlin motioned to approve resolution to for the sale, Supervisor Anderson 2<sup>nd</sup>. Motion carried 4-0.
- 5. Clearing & Brushing Operations CTH ND – Discussion/Action**
  - Heard statement from resident Jon Orner requesting an exception to the brushing policy to prevent removal of a tree on the edge of his property in the right of way.
  - Discussed making an exception or amending the county policy for low volume/low speed roads. Commissioner Johnson's recommendation was to uphold the current policy.
  - Supervisor Gatlin motioned to uphold the policy. Motion carried 5-0.
- 6. Speed Limit for CTH Q – Discussion/Action**
  - Reviewed proposed ordinance to change speed on two sections of CTH Q to 40 mph.
  - Supervisor Anderson motioned to approve ordinance, Supervisor Otto 2<sup>nd</sup>. Motion carried 5-0.
- 7. CTH T Corridor and Mapping Alternatives – Discussion/Action**
  - Reviewed the proposed options for the project and the potential impacts, cost, and timelines.
  - Supervisor Anton motion to approve Alternative 1, Chairman Chilson 2<sup>nd</sup>. Motion carried 5-0.
- 8. Organization Chart & Job Description Reviews – Discussion**
  - Reviewed proposed organization chart for the Highway Department.
  - Discussed revisions to the org chart structure and addition of positions that would allow the department to run more efficiently with appropriate separation of duties.

- Topic will be revisited in a future meeting once FTE counts have been finalized and decision regarding the engineering position has been worked out

#### 9. Highway Engineer Staffing – Discussion/Action

- Discussed the recruitment of an engineer to fill the vacant position and challenges of finding a qualified candidate.
- Considered alternatives of restructuring the engineering department without an engineer along with continuing to contract out engineering duties.
- No action taken – waiting on HR to meet with Dr. McGrath to review the job description and market conditions regarding increasing starting pay package.

#### 10. Highway Report

- Highway Commissioner Update – Jon Johnson
  - **WCHA:** Winter Road School next week; Jon will be handing over presidency to Roland Hawk of Wood County; working with admin services & WCA on a succession plan for current executive director. Trying to get green light legislation passed but will not likely pass due to bills stalling at the capitol
  - **Local Road Improvement Program:** State statues due on Jan 15<sup>th</sup>; had a lot of application for local funding; will be reviewing and submitting to the state.
  - **Town of Lincoln CTH J Guard Rail Concern:** Guard rail put in place due to sloping safety; farmers aren't able to drive through this section with combines attached; working with Lincoln to work this out with farmers.
- Operations Update – Brian Spilde
  - Working on brushing & CIP, accident/sign damage repair, and snow removal and winter maintenance.
  - Working with Jon & Lori for 2022 bid packages for contracted work
  - Looking at fleet challenges due to lead times on vehicles
- Engineering Update – Jon Johnson
  - 2022 Projects: Have everything lined up for 2022 (surveys/design/etc.) Lori having meetings with DNR. Still scoping alternatives to replacing one structure on Hwy H.
  - 2023 Projects: Projects identified & surveys/geotechnical in place and moving forward.

#### 11. Review of Payment Vouchers (11/19/21, 11/24/21, 12/03/21, 12/10/21, 12/29/21, 01/07/22)

- Supervisor Anton motioned to approve; Supervisor Gatlin 2<sup>nd</sup>; Motion carried 5-0.

#### 12. Future Meeting Dates, Times, and Agenda Items – Discussion Action

- Agreed to continue to meet once per month on the 2<sup>nd</sup> Thursday at 7:30 a.m.
- Next meeting: Thursday, February 10, 2022 at 7:30 am
- Suggestion from County Administrator Schauf to have a joint meeting with the Committee on Finance & Budget to discuss highway dept getting PASER rating up, how the vehicle registration fee funds it, and how to fund it in the future.
- Supervisor Gatlin suggested not requiring a second on motions in the future due to the small size of the committee. There were no objections to this change, so future meetings will no longer require a second on motions.

#### 13. Meeting adjourned by Chairman Chilson at 9:45 a.m.

Respectfully submitted,

*Nicole Spaeth*

Nicole Spaeth, Fiscal Associate IV  
Eau Claire County Highway Department

**DRAFT**

2022

# Highway Improvement Plan



1. CTH T (STH 312 to Chipp. Co. Line)

Eau Claire County  
Highway Department  
1/11/2022

# Highway Improvement Plan

## Contents

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## Eau Claire County Highway Department's Vision and Goal:

The vision of the Eau Claire County Highway Department is to provide a service to the taxpayer that, to the best of our ability, provide safe and efficient travel with the use of new technology, proper utilization of resources and transparency.

Eau Claire County has a goal of achieving and maintaining a \_\_\_\_ PASER Rating on the County Highway System.

## Acronyms & Definitions:

ADT – Average Daily Traffic

CHC – County Highway Commissioner

CIP – Capital Improvement Plan

DNR – Department of Natural Resources

FDM – Facilities Development Manual

HMA – Hot Mix Asphalt

PASER – Pavement Surface Evaluation and Rating

WisDOT – Wisconsin Department of Transportation

## PROJECT IMPROVEMENT TYPES:

**PAVEMENT REPLACEMENT:** Structural improvement to the pavement structure or removal of the total thickness of all existing asphalt and concrete paving layers from an existing roadway and providing a new paved surface without changing the subgrade. It may include restoration of the base aggregate by adding more material before repaving or adding base aggregate open-graded with a drainage system. It generally involves no improvement in capacity or geometrics. Pavement replacement may include some elimination or shielding of roadside obstacles, culvert replacement, signals, pavement marking, signing and intersection improvements. Pavement replacement projects may require additional right-of-way.

**RECONDITIONING:** Work in addition to resurfacing. Minor reconditioning includes pavement widening and shoulder paving. Major reconditioning includes improvement of an isolated grade, curve, intersection, or sight distance problem to improve safety. Major recondition projects may require additional right-of-way.

**RESURFACING:** Placing a new surface on an existing roadway to provide a better all-weather surface, a better riding surface and to extend or renew the pavement life. It includes pavement widening and shoulder paving (Without changing the subgrade shoulder points). Generally, it involves no improvement in capacity or geometrics. Resurfacing may include some elimination or shielding of roadside obstacles, culvert replacements, signals, marking, signing and intersection improvements. Usually, no additional right-of-way is required, except possible minor acquisition for drainage and intersection improvements.

**RECONSTRUCTION:** Total rebuilding of an existing highway to improve maintainability, safety, geometrics, and traffic service. It is accomplished basically on existing alignment and major elements may include flattening of hills and grades, improvement of curves, widening of the roadbed and elimination or shielding of roadside obstacles. Normally, reconstruction will require additional right-of-way. It includes rebuilding both the pavement structure and subgrade. It also includes widening of urban streets to widen lanes or to add parking, bicycle accommodations or auxiliary lanes or adding sidewalks.

Removing parking together with pavement replacement is in this category because this increases the traffic carrying capacity of the roadway without constructing new through travel lanes.

**STRUCTURE:** Rehabilitation (repair, restoration, or replacement of the components of the existing structure including asphaltic surfacing or concrete overlays, as well as measures taken to correct safety defects) or replacement of an existing structure.

## HIGHWAY FUNCTIONAL CLASSIFICATIONS:

**Principal Arterial:** Principal arterials serve corridor movements having trip length and travel density characteristics of an interstate or interregional nature. These routes generally serve urban(ized) populations of 5,000+.

**Minor Arterial:** Minor arterials, in conjunction with principal arterials, serve moderate to large-sized places (cities, villages, towns, and clusters of communities), and other traffic generators providing intraregional and inter-area traffic movements. These routes generally serve places with populations of 1,000+.

**Major Collector:** Major collectors provide service to smaller-to-moderate sized places and other intra-area traffic generators and link those generators to nearby larger population centers (cities, villages, and towns) or higher function routes. These routes generally serve places with populations of 100+.

**Minor Collector:** Minor collectors provide service to all remaining smaller places, link the locally important traffic generators with their rural hinterland and are spaced consistent with population density to collect traffic from local roads and bring all developed areas within a reasonable distance of a collector road. These routes generally serve places with populations of 50+.

**Local Road:** Local roads provide access to adjacent land and provide for travel over relatively short distances on an inter-township or intra-township basis. All rural roads not classified as arterials or collectors will be local function roads.

## Selection Criteria and PASER:

The Eau Claire County Highway Department conducts a Bi-annual surface inspection of the county highway system (PASER). Surface condition is the most vital element in a pavement management system. By using a simplified 1-10 rating system (with 1 being a failed roadway and 10 being excellent condition) such as PASER to evaluate the county highway system, we gain necessary information for planning future budgets and priorities.

PASER uses a visual inspection to evaluate pavement surface conditions. There are four major categories of common asphalt pavement surface distress:

1. Surface defects: Raveling, flushing, polishing.
2. Surface deformation: Rutting, distortion-rippling and shoving, settling, frost heave.
3. Cracks: Transverse, reflection, slippage, longitudinal, block, and alligator cracks.
4. Patches and Potholes

Once evaluation of current surface conditions and causes are completed, an appropriate maintenance or rehabilitation technique can be determined.

Roads with PASER pavement ratings of 1-4, are considered “seriously deteriorating” and structural improvements are needed/required. Paved roads with ratings 5-10 are considered “fair to excellent” and no improvements will be made only maintenance.

PASER Rating Table included as Appendix A.

By using a combination of PASER, Functional Classifications and ADT we can forecast an improvement plan based on priority needs now and in the near future and how to allocate funding.

The detailed process of selecting the proper improvement type is completed by performing a project scoping document and applying engineering judgment based on the facilities development manual as well as Eau Claire Counties own policy and procedures.

## General Requirements:

Improvements must be built to appropriate standards that are set forth by local, state, and federal levels.

The improvement type selected is appropriate, given the proposed scope of work.

**Safety** - Priority is given to projects that improve safety or correct an existing traffic hazard. The department is to analyze information detailing the hazard, accident history or risk factors. Other relevant information, such as the volume and type of traffic that supports the need for the safety improvement should also be reviewed. The county will, examine alternatives to reduce the safety hazard, other than reconstruction, including reducing speed limits or installing traffic signs/signals. Any other information concerning safety issues on public facilities in the area such as schools, parks, etc., will be reviewed.

**Reconstruction**- Reconstruction projects have a higher priority than resurfacing projects. Scope of work will provide an explanation of type of reconstruction, main components and any information that distinguishes the project from a routine surface improvement project.

**High Traffic Volume** - Priority is given to proposed improvements on routes with high traffic volume or heavy vehicle/truck travel. Relevant information on traffic volumes and type, proximity to public facilities, the reason why the county highway carries heavy volume or impacted population centers will be reviewed. A traffic study may be useful but is not required.

**Other Factors:**

Economic or job development in the area.

A possible jurisdictional transfer between the city/town and county.

Distinct characteristics of the road, such as tourist sites, historic sites or any other factors that makes the project unique.



## Engineering Services

Projects that will be designed by outside consultants:

- Federal funded projects administered by WIDOT
- Reconstruction projects that require full environmental review and coordination
- Recondition and Pavement Replacements will generally be designed internally, but may be consulted out due to program spikes that are contributed by an increase in Federal and State funding
- Bridge replacements and rehabilitations

## Funding Sources:

The Highway Department receives revenue funds for highway improvement from the following sources:

- Bond Proceeds
- Vehicle Registration Fee
- Grants & Aids

## Helpful Resources and Links:

[Wisconsin Department of Transportation Facilities Development Manual \(FDM\) \(wisconsindot.gov\)](https://wisconsindot.gov/Pages/projects/data-plan/plan-res/function.aspx)

[PASER Manual: Asphalt \(PubPas01\) - Transportation Information Center \(wisc.edu\)](https://wisconsindot.gov/Pages/projects/data-plan/plan-res/function.aspx)

<https://wisconsindot.gov/Pages/projects/data-plan/plan-res/function.aspx>

[Construction Improvement Projects | Eau Claire County \(eau-claire.wi.us\)](https://www.eau-claire.wi.us/)

## Appendix i: PASER Rating

### Rating system

Surface rating	Visible distress*	General condition/ treatment measures
<b>10</b> Excellent	None.	New construction.
<b>9</b> Excellent	None.	Recent overlay. Like new.
<b>8</b> Very Good	No longitudinal cracks except reflection of paving joints. Occasional transverse cracks, widely spaced (40' or greater). All cracks sealed or tight (open less than 1/4").	Recent sealcoat or new cold mix. Little or no maintenance required.
<b>7</b> Good	Very slight or no raveling, surface shows some traffic wear. Longitudinal cracks (open 1/4") due to reflection or paving joints. Transverse cracks (open 1/4") spaced 10' or more apart, little or slight crack raveling. No patching or very few patches in excellent condition.	First signs of aging. Maintain with routine crack filling.
<b>6</b> Good	Slight raveling (loss of fines) and traffic wear. Longitudinal cracks (open 1/4"–1/2"). Transverse cracks (open 1/4"–1/2"), some spaced less than 10'. First sign of block cracking. Slight to moderate flushing or polishing. Occasional patching in good condition.	Shows signs of aging. Sound structural condition. Could extend life with sealcoat.
<b>5</b> Fair	Moderate to severe raveling (loss of fine and coarse aggregate). Longitudinal and transverse cracks (open 1/2" or more) show first signs of slight raveling and secondary cracks. First signs of longitudinal cracks near pavement edge. Block cracking up to 50% of surface. Extensive to severe flushing or polishing. Some patching or edge wedging in good condition.	Surface aging. Sound structural condition. Needs sealcoat or thin non structural overlay (less than 2")
<b>4</b> Fair	Severe surface raveling. Multiple longitudinal and transverse cracking with slight raveling. Longitudinal cracking in wheel path. Block cracking (over 50% of surface). Patching in fair condition. Slight rutting or distortions (1/2" deep or less)	Significant aging and first signs of need for strengthening. Would benefit from a structural overlay (2" or more)
<b>3</b> Poor	Closely spaced longitudinal and transverse cracks often showing raveling and crack erosion. Severe block cracking. Some alligator cracking (less than 25% of surface). Patches in fair to poor condition. Moderate rutting or distortion (greater than 1/2" but less than 2" deep). Occasional potholes.	Needs patching and repair prior to major overlay. Milling and removal of deterioration extends the life of overlay.
<b>2</b> Very Poor	Alligator cracking (over 25% of surface). Severe rutting or distortions (2" or more deep). Extensive patching in poor condition. Potholes.	Severe deterioration. Needs reconstruction with extensive base repair. Pulverization of old pavement is effective.
<b>1</b> Failed	Severe distress with extensive loss of surface integrity.	Failed. Needs total reconstruction.

\* Individual pavements will not have all of the types of distress listed for any particular rating. They may have only one or two types.

## Appendix ii: 5 Year Capital Improvement Database

**Eau Claire County  
5 Year Capital Plan (detail)  
For 2023-  
2027**

Anticipated Year	Project Description	Estimated Cost	Estimated Bonding Required	Estimated Other Revenues
2023	CTH V (HILLVIEW DR - USH 12)	331,200	218,900	112,300
2023	CTH AF (STRAWBERRY DR. - CTH V)	843,500	557,400	286,100
2023	CTH F (HEATHER RD - HAMILTON AVE) - STP URBAN	204,500	135,200	69,300
2023	CTH FW (CTH W - CTH FF)	218,400	144,000	74,400
2023	CTH I (CTH V - PUESE RD)	787,800	520,600	267,200
2023	CTH M (JACKSON CO - LANGE RD) - STP - RURAL	330,960	218,760	112,200
2023	CTH M (KEMPTON RD - CTH H)	910,000	521,400	388,600
2023	CTH NN (SEIG RD - CTH R)	384,800	254,300	130,500
2023	CTH O (CTH HH - CTH R)	88,400	58,500	29,900
2023	CTH R (TREMP CO - BARKA RD)	936,000	618,500	317,500
2023	CTH RR (STAGECOACH RD - USH 12)	590,200	390,000	200,200
2023	CTH T (ALPINE RD - ALPINE RD)	75,400	49,900	25,500
2023	CTH F (0.4M S CTH S)	215,000	-	215,000
2023	CTH K (MALLARD RD - CTH D)	526,500	348,000	178,500
2023	FUTURE YR ROAD & BRIDGE DESIGN COSTS	293,478	193,978	99,500
2024	CTH G (SANDY HILL RD - LIVERMORE RD)	958,500	610,700	347,800
2024	CTH HH (STH 37 - STH 93)	1,652,400	957,500	694,900

2024	CTH I (HILLVIEW RD - CTH II)	270,000	172,100	97,900
2024	CTH M (LANGE RD - SAND PLANT ENTRANCE)	823,500	524,700	298,800
2024	CTH N (STH 27 - CTH OO)	194,400	123,900	70,500
2024	CTH S (CTH F - COTTONWOOD DR)	156,600	99,800	56,800
2024	CTH T (W VINE ST - CTH CC)	186,300	118,700	67,600
2024	CTH U (CTH I - CTH HH)	1,131,300	720,800	410,500
2024	CTH Z (HEMLOCK RD - ADLER RD)	99,900	63,700	36,200
2024	CTH D (0.6 M W CTH N)	300,000	-	300,000
2024	FUTURE YR ROAD & BRIDGE DESIGN COSTS	288,645	169,645	119,000
2025	GOAT RANCH RD (CTH CF - CTH H)	688,500	438,400	250,100
2025	CTH AF (0.5M E USH 12)	100,000	-	100,000
2025	CTH A (CTH KB - USH 12)	84,000	53,500	30,500
2025	CTH B (CTH W - CTH ZZ)	1,075,200	684,600	390,600
2025	CTH D (CTH YYY - CTH V)	887,600	565,200	322,400
2025	CTH GG (STH 27 - CTH G)	417,200	265,700	151,500
2025	CTH HH (MARTIN DR - RAVEN DR)	557,200	354,800	202,400
2025	CTH HH (COON ST - CTH KK)	198,800	99,500	99,300
2025	CTH I (MARKGRAFF RD - USH 12)	330,400	210,400	120,000
2025	CTH II (CTH F - STH 93)	823,200	524,200	299,000
2025	CTH J (SHALE RIDGE RD - CTH JJ)	148,400	94,500	53,900
2025	CTH K (OAK KNOLL DR - COUNTY LINE)	288,400	173,700	114,700
2025	CTH M (STH 27 - KEMPTON RD)	515,200	328,100	187,100
2025	CTH Q (WERLEIN AVE - CTH QS)	210,000	133,800	76,200
2025	FUTURE YR ROAD & BRIDGE DESIGN COSTS	281,780	179,480	102,300

2026	CTH K (CTH O - CTH D)	646,700	447,600	199,100
2026	CTH C (CTY LINE - CTH TT)	1,160,000	702,900	457,100
2026	CTH AF (VALLEY - CTH K)	310,300	214,800	95,500
2026	CTH AF (CTH O - USH 12)	307,400	212,800	94,600
2026	CTH B (CTH HH - MITCHELL RD)	140,400	97,200	43,200
2026	CTH C (CTH TT - CRESCENT AVE)	140,400	97,200	43,200
2026	CTH D (CTH N - CTH MM)	1,015,000	702,600	312,400
2026	CTH EE (CTH E - STH 312)	585,800	405,500	180,300
2026	CTH EE (IH 94 - CTY LINE)	234,900	138,900	96,000
2026	CTH F (CTH S - HEATHER RD)	17,400	12,100	5,300
2026	CTH H (KENNEDY AVE - CTH MM)	348,000	240,900	107,100
2026	CTH J (CTH JJ - CTH K)	809,100	560,000	249,100
2026	CTH K (CTH J - MILL RD)	93,600	64,800	28,800
2026	CTH Q (CTH QS - N 75TH AVE)	287,100	198,800	88,300
2026	CTH K (0.7 M N CTH SS)	400,000	-	400,000
2026	FUTURE YR ROAD & BRIDGE DESIGN COSTS	324,805	224,805	100,000
2027	CTH B (STH 37 - HOYT'S CREEK RD)	39,600	28,300	11,300
2027	CTH E (1010TH ST - CTH TT)	1,160,000	828,700	331,300
2027	CTH E (CTH TT - USH 12)	178,800	127,800	51,000
2027	CTH F (RIDGE VALLEY RD - W LOWES CREEK RD)	574,200	410,200	164,000
2027	CTH F (CTH HH - CTH S)	805,200	375,200	430,000
2027	CTH G (KELLY RD - CHANNEY RD)	348,000	248,600	99,400
2027	CTH HH (CTH 37 - CTH B)	220,400	157,500	62,900
2027	CTH HH (STH 93 - CTH I)	120,000	85,800	34,200

2027	CTH HH (CTH I - N MARTIN DR)	223,200	159,500	63,700
2027	CTH I (CTH HH - CTH HH)	255,600	160,600	95,000
2027	CTH II (STH 93 - TALMADGE RD)	156,600	111,900	44,700
2027	CTH K (CTH D - CTH JJ)	290,000	207,100	82,900
2027	CTH K (CTH KK - E MALLARD RD)	72,500	51,800	20,700
2027	CTH Q (MCKINLEY RD - WERLEIN AVE)	93,600	66,900	26,700
2027	CTH VV (CTH V - CTH HH)	437,900	312,800	125,100
2027	CTH R (0.4M W USH 12)	160,000	-	160,000
2027	CTH HH (1.4 M W STH 93)	100,000	-	100,000
2027	CTH K (0.4M N CTH HH)	515,000	-	515,000
2027	FUTURE YR ROAD & BRIDGE DESIGN COSTS	287,530	205,430	82,100

## Maps:

Functional Classification (a)

Average Daily Traffic (b)

Bridges (c)

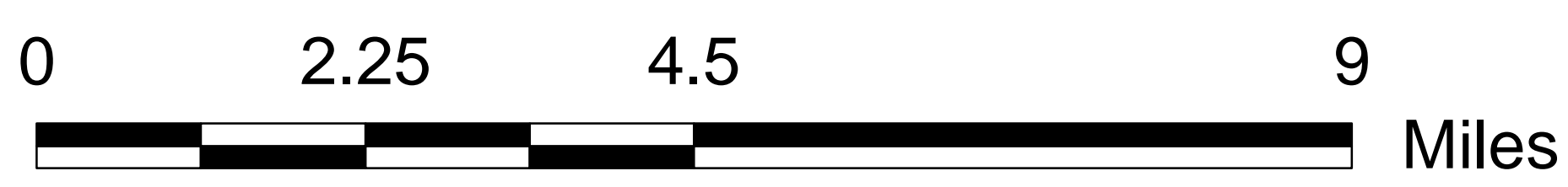
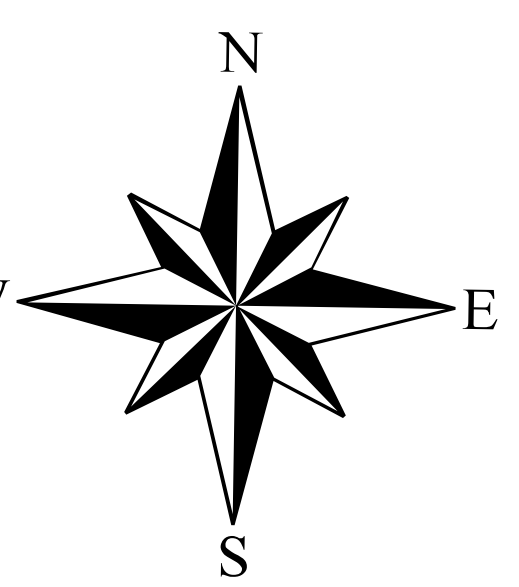
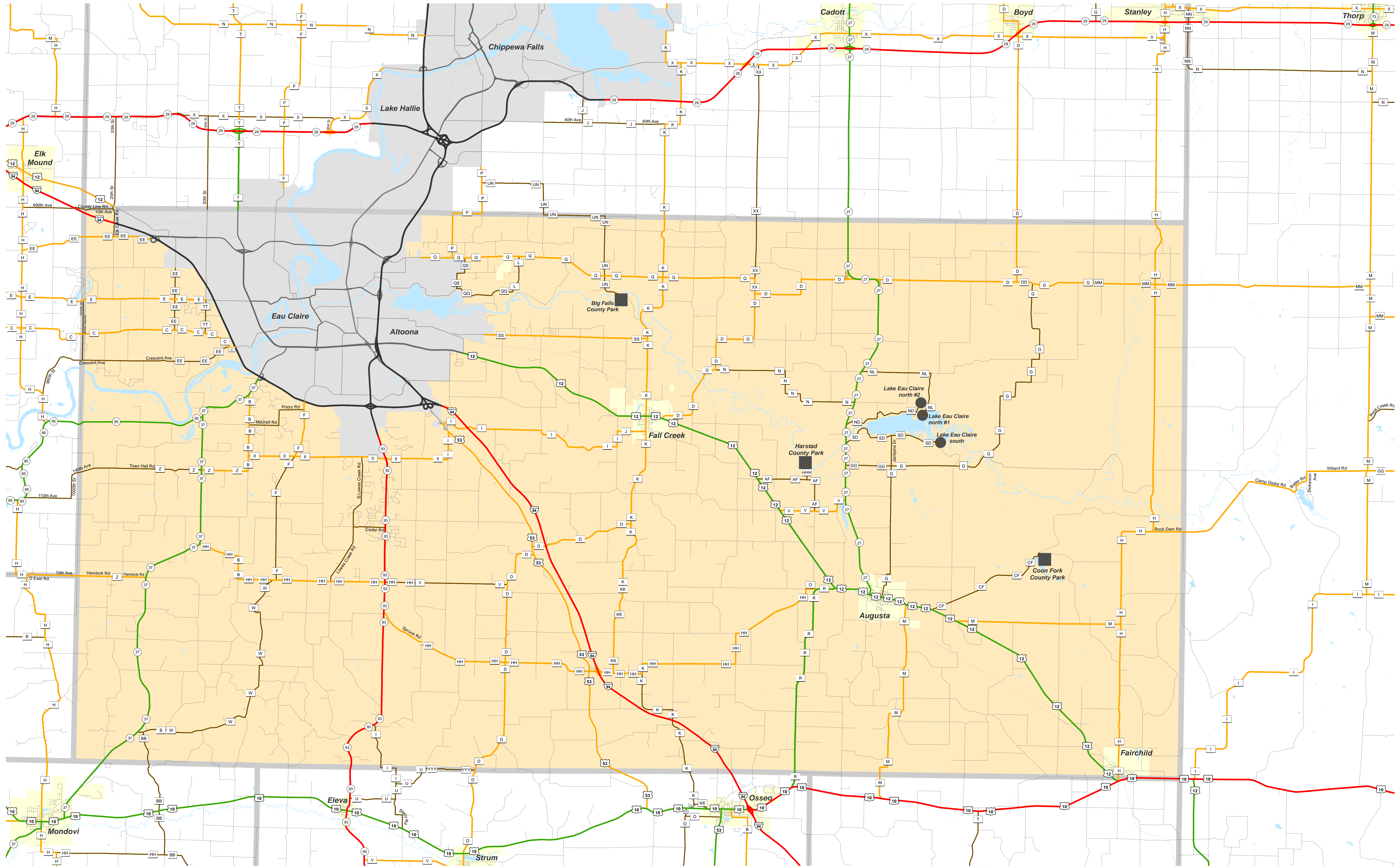
Large Culverts >48" (d)

# EAU CLAIRE

Functional Classification 08/11/2016

Functional Classifications (a)

EAU CLAIRE



**Legend**

Existing	Planned*	Other

\* NOTE: All planned route locations are approximations only. In urban(ized) areas, only urban connecting links of rural classified routes and urban non-connecting link principal arterials are shown.

The information on these maps and produced from these maps was created for the official use of the Wisconsin Department of Transportation (WisDOT). Any other use, while not prohibited, is the sole responsibility of the user. WisDOT expressly disclaims all liability regarding fitness of use of the information for other than official WisDOT business.

# EAU CLAIRE

## Chart “C” Communities

### Page

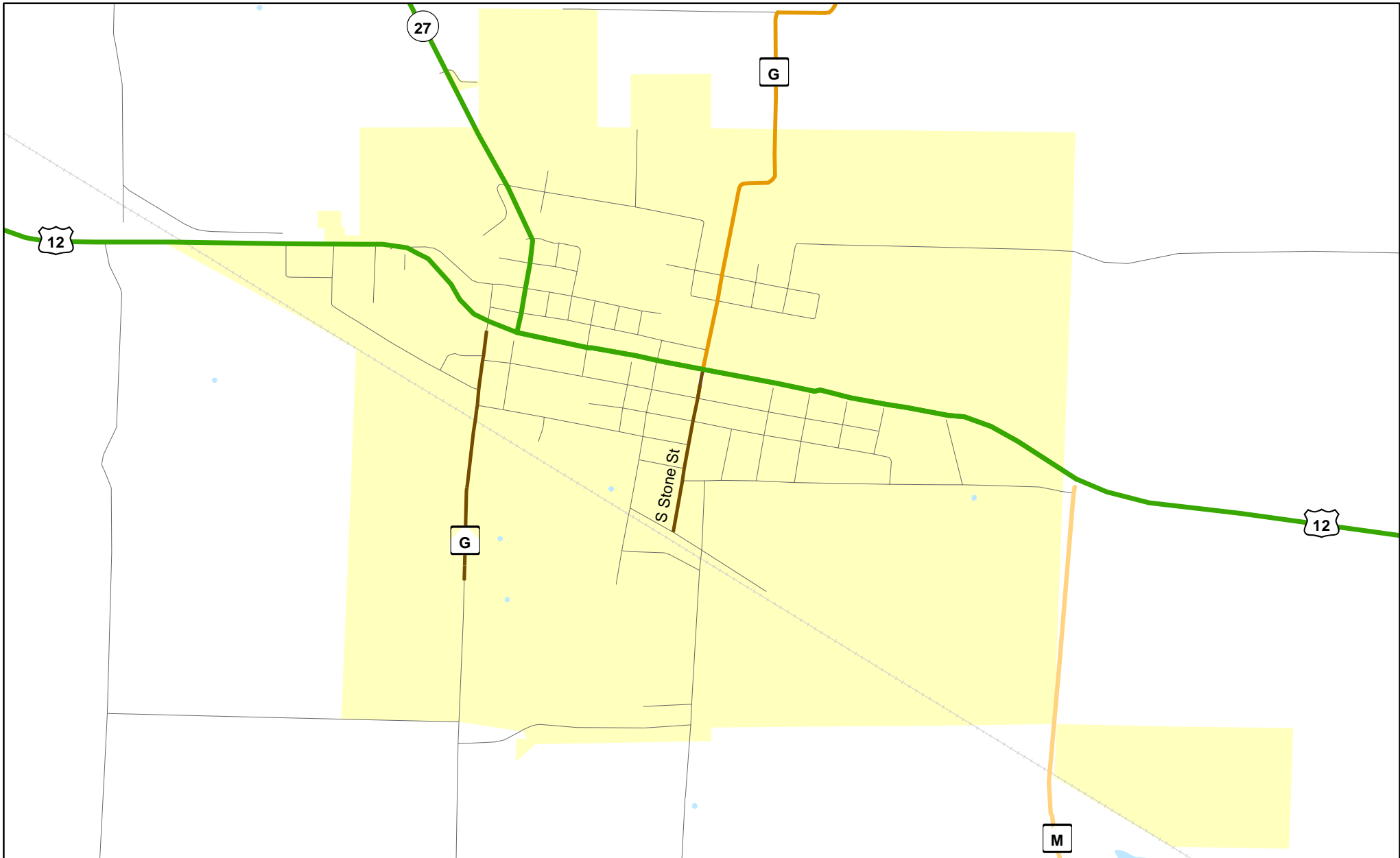
- 3 Augusta
- 4 Fairchild





**Chart C Community: AUGUSTA**  
**County: Eau Claire**

**Functional Classification**      **08/11/2016**



**Functional Classification**

- Principal Arterial      — Minor Arterial      — Major Collector      — Minor Collector      — Chart C Minor Collector
- - - planned Principal Arterial      - - - planned Minor Arterial      - - - planned Major Collector      - - - planned Minor Collector

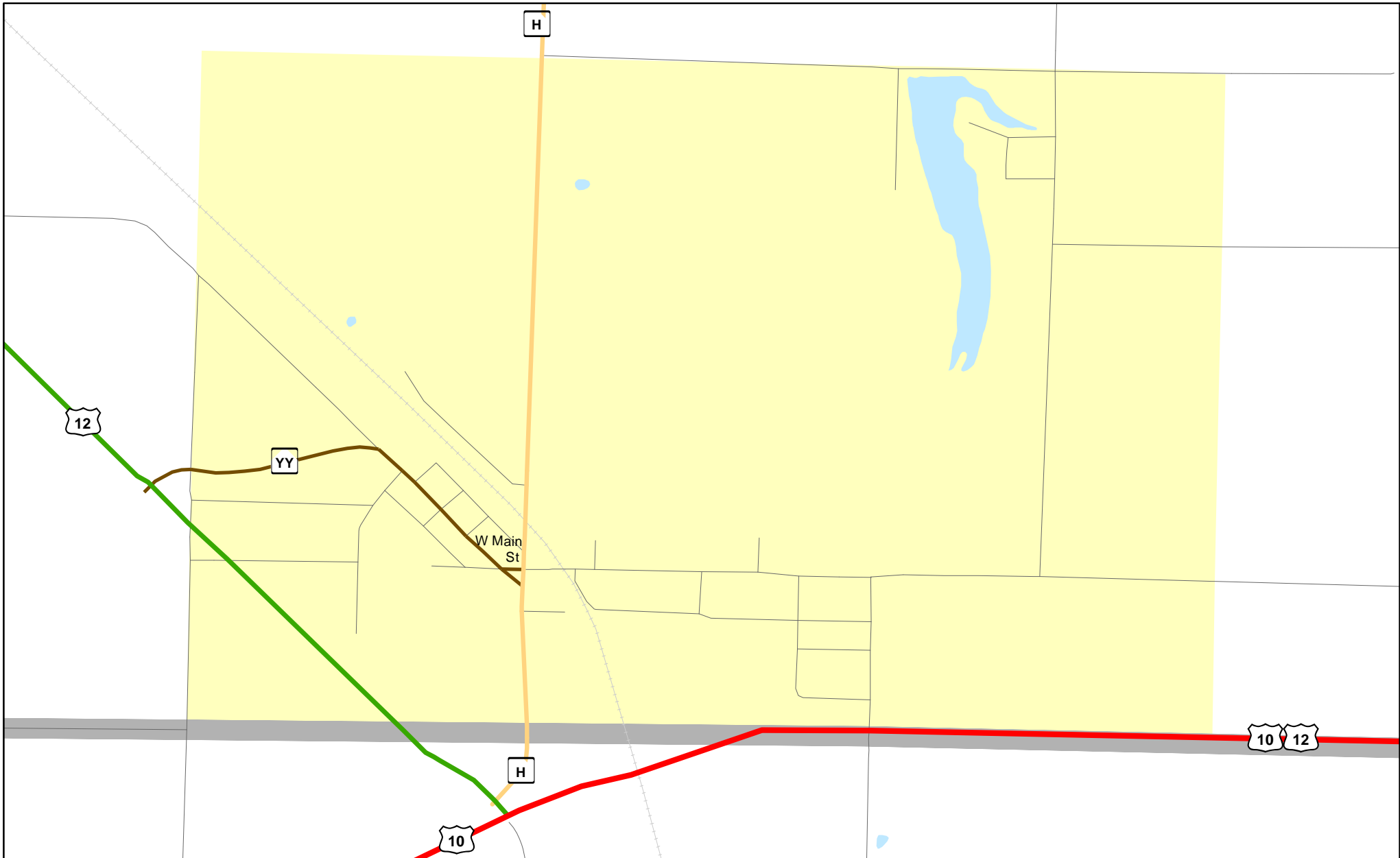
WisDOT Bureau of Planning and Economic Development  
FHWA approval: 08/11/2016  
PDF created: 04/22/2016

**Chart C Community: AUGUSTA**  
**County: Eau Claire**



**Chart C Community: FAIRCHILD**  
**County: Eau Claire**

**Functional Classification 08/11/2016**



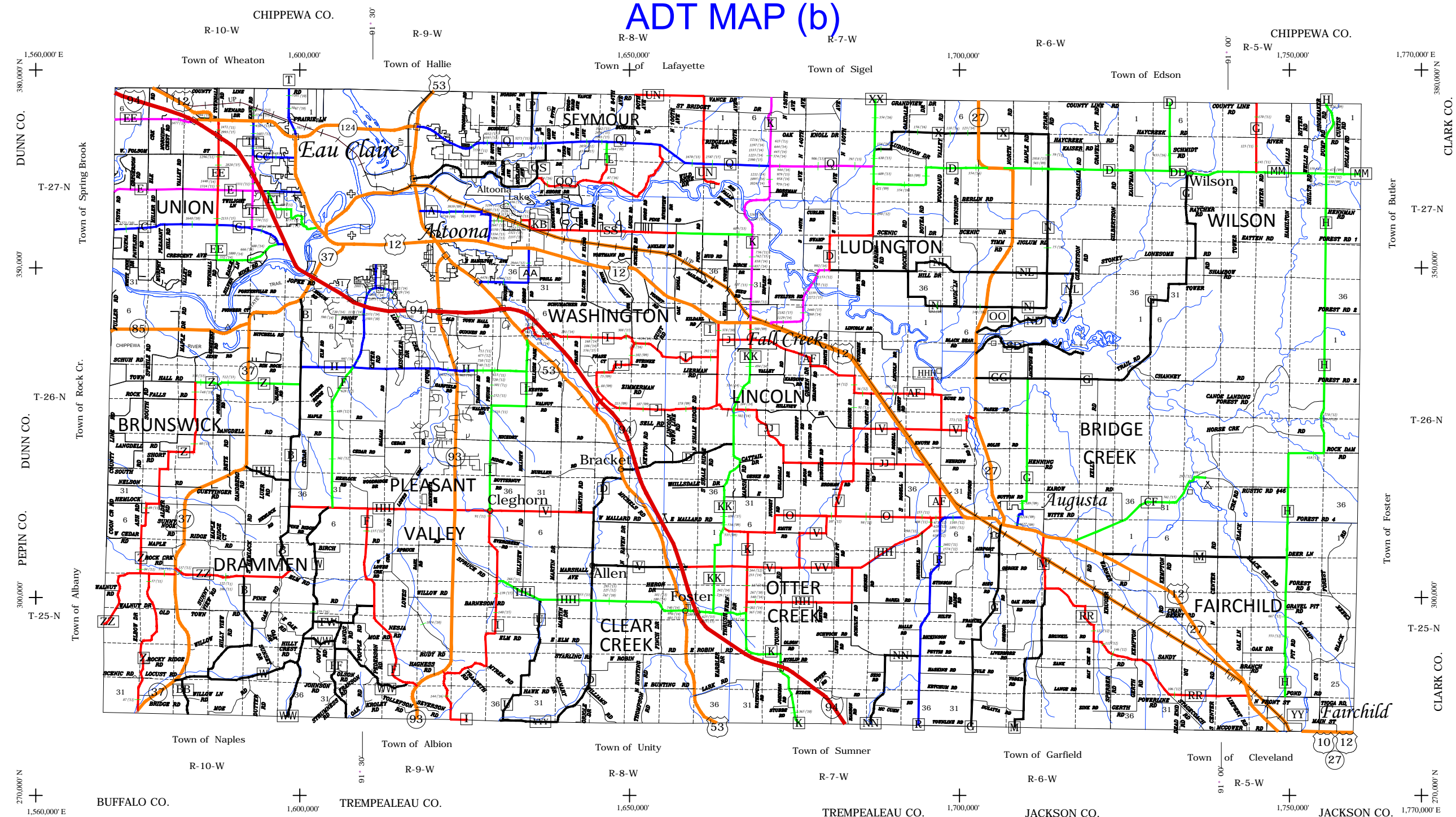
**Functional Classification**

- Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Chart C Minor Collector
- - - planned Principal Arterial
- - - planned Minor Arterial
- - - planned Major Collector
- - - planned Minor Collector

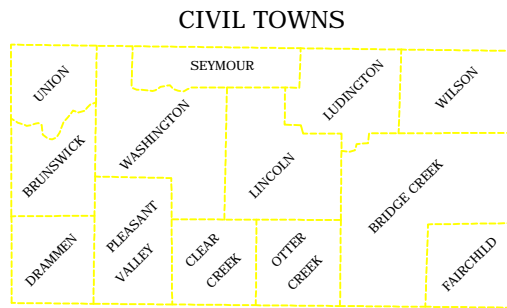
WisDOT Bureau of Planning and Economic Development  
FHWA approval: 08/11/2016  
PDF created: 04/22/2016

**Chart C Community: FAIRCHILD**  
**County: Eau Claire**

# ADT MAP (b)



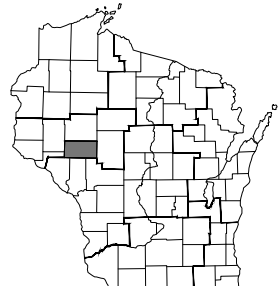
- ### LEGEND
- Freeway
  - Multilane Divided
  - U.S. or State Hwy
  - County Trunk Hwy
  - Town Road
  - Firelane
  - Railroad
  - State Trail
  - Interchange
  - Highway Separation
  - Interstate Highway No.
  - U.S. Highway No.
  - State Highway No.
  - County Highway Letter
  - State Boundary
  - County Boundary
  - Civil Town Boundary
  - Section Line
  - Dam
  - Hospital
  - Schools
  - Airport
  - County Seat
  - Unincorporated Village
  - Fish Hatchery
  - Game Farm
  - Public Hunt. or Fish. Grds.
  - Public Camp & Picnic Grds.
  - Ranger Station
  - State Park
  - County Park
  - Rest Area
  - Wayside
  - U. W. - Eau Claire
  - Modern Facilities
  - Rustic Facilities



- ADT 0-300
- ADT 300-750
- ADT 750-1500
- ADT OVER 1500
- NO DATA

### SECTION NUMBERING OF A TOWNSHIP

6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

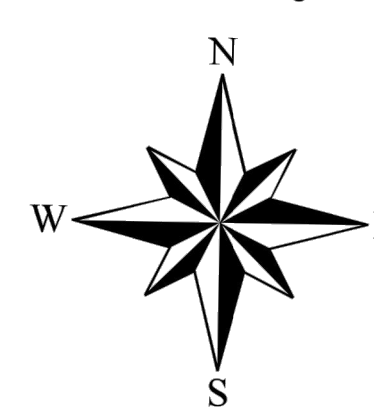


### MILES OF HIGHWAY as of Dec. 31, 2003

STATE	147
COUNTY	419
LOCAL ROADS	967
OTHER ROADS	20
TOTAL FOR COUNTY	1,553

## EAU CLAIRE CO.

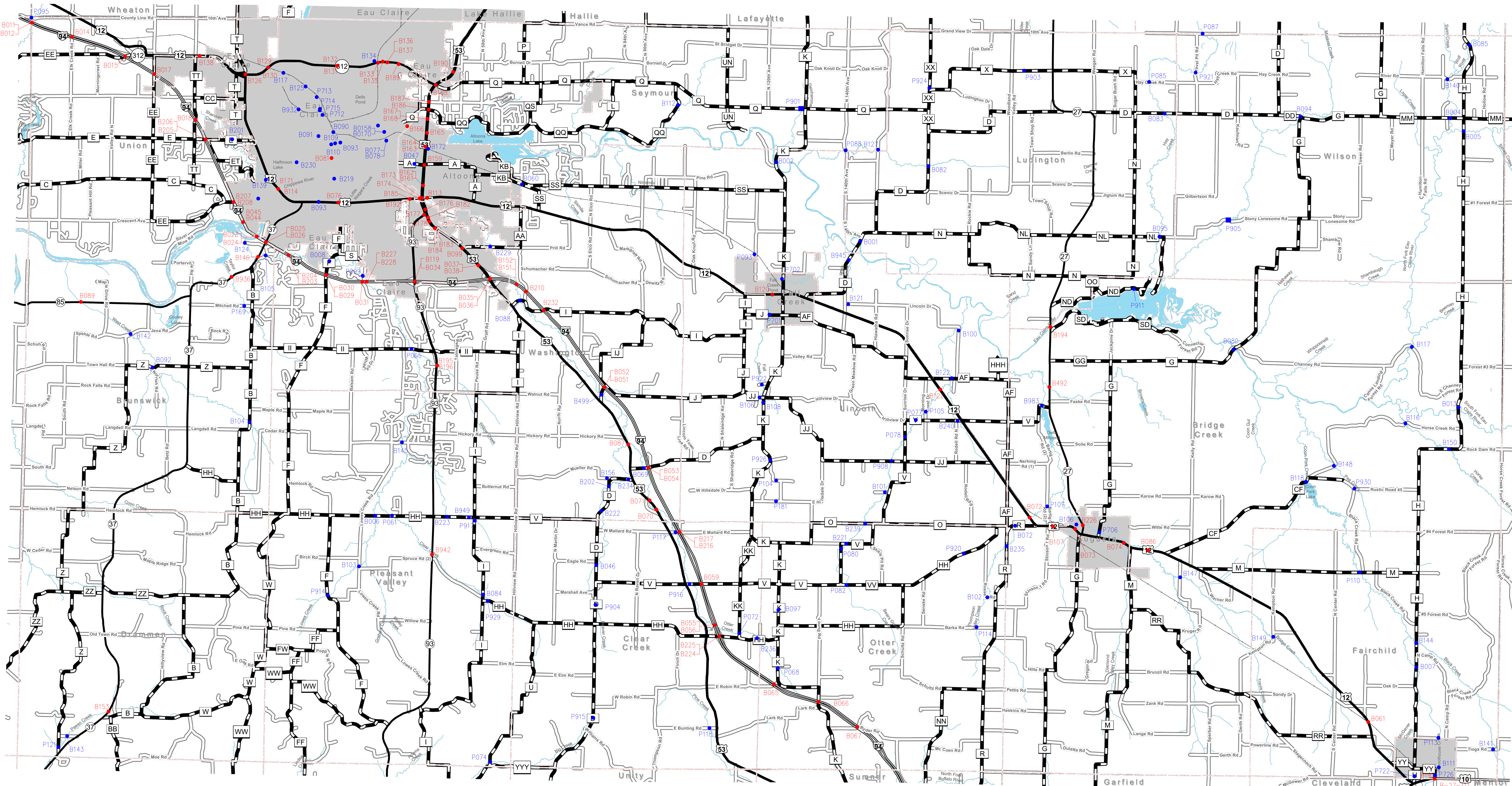
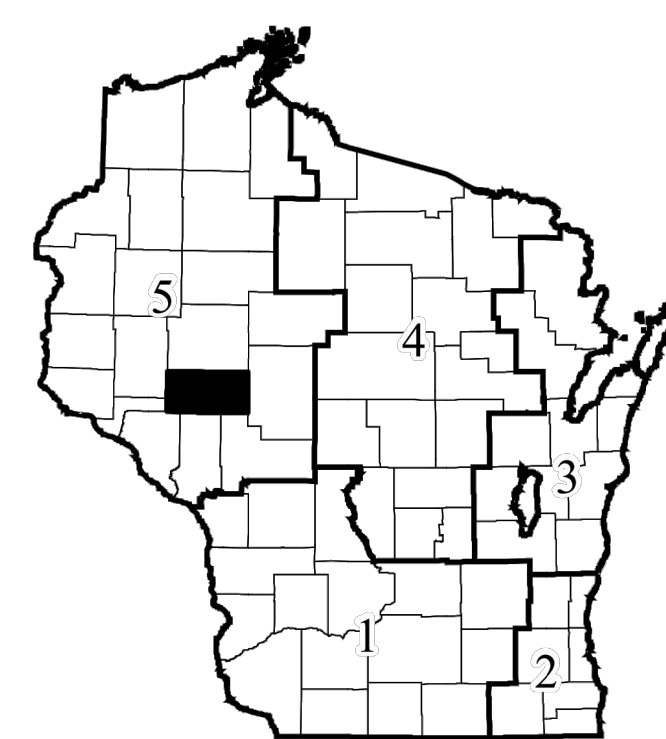
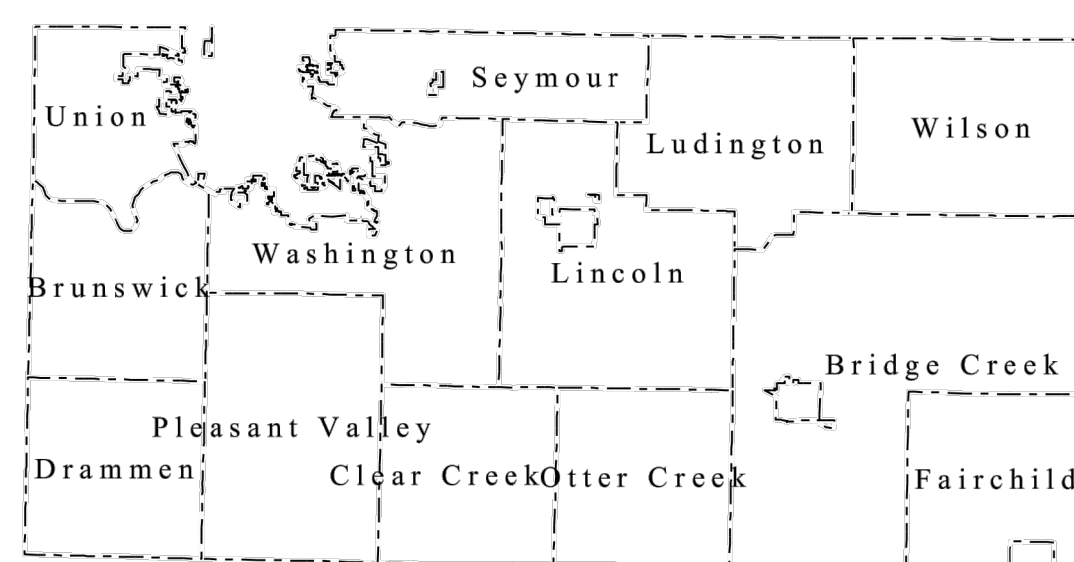
DEPARTMENT OF TRANSPORTATION  
 STATE OFFICE BUILDING  
 Madison, Wisconsin  
 SCALE MILES  
 Corrected for  
 JAN. 2005  
 Base compiled from U.S.G.S. Quadrangles  
 1:100,000 Series



DATE	COUNTY TRUNKS	COUNTY OTHER ROADS	COUNTY TRUNK HIGHWAY & OTHER COUNTY ROADS Certified in accordance with sec. 80.302 Wis. stat.	
(1) 4-1-13	417.98	273	Signature: _____	Date: _____
(2) 1-1-14			Title: _____	
(3) 4-1-14				

(1) THIS DATA REPRESENTS THE LAST CERTIFIED MILEAGE AS CORRECTED BY THE HIGHWAY REGION.  
 (2) THE COUNTY HIGHWAY COMMISSIONER IS TO FILE IN THE MILEAGE TO BE CERTIFIED AS OPEN TO THE PUBLIC AS OF THE FOLLOWING JANUARY, INCLUDING THE NEW CHANGES THAT ARE MADE ON THE PLAN.  
 (3) THIS DATA REPRESENTS MILEAGE ADJUSTMENTS MADE BY THE D.O.T. REGION DUE TO FIELD VERIFICATION, INVENTORY, ANNEXATION, ETC.

• State Jurisdiction Bridge locations  
 • County Jurisdiction Bridge locations  
 Updated by LMB 3-9-2021



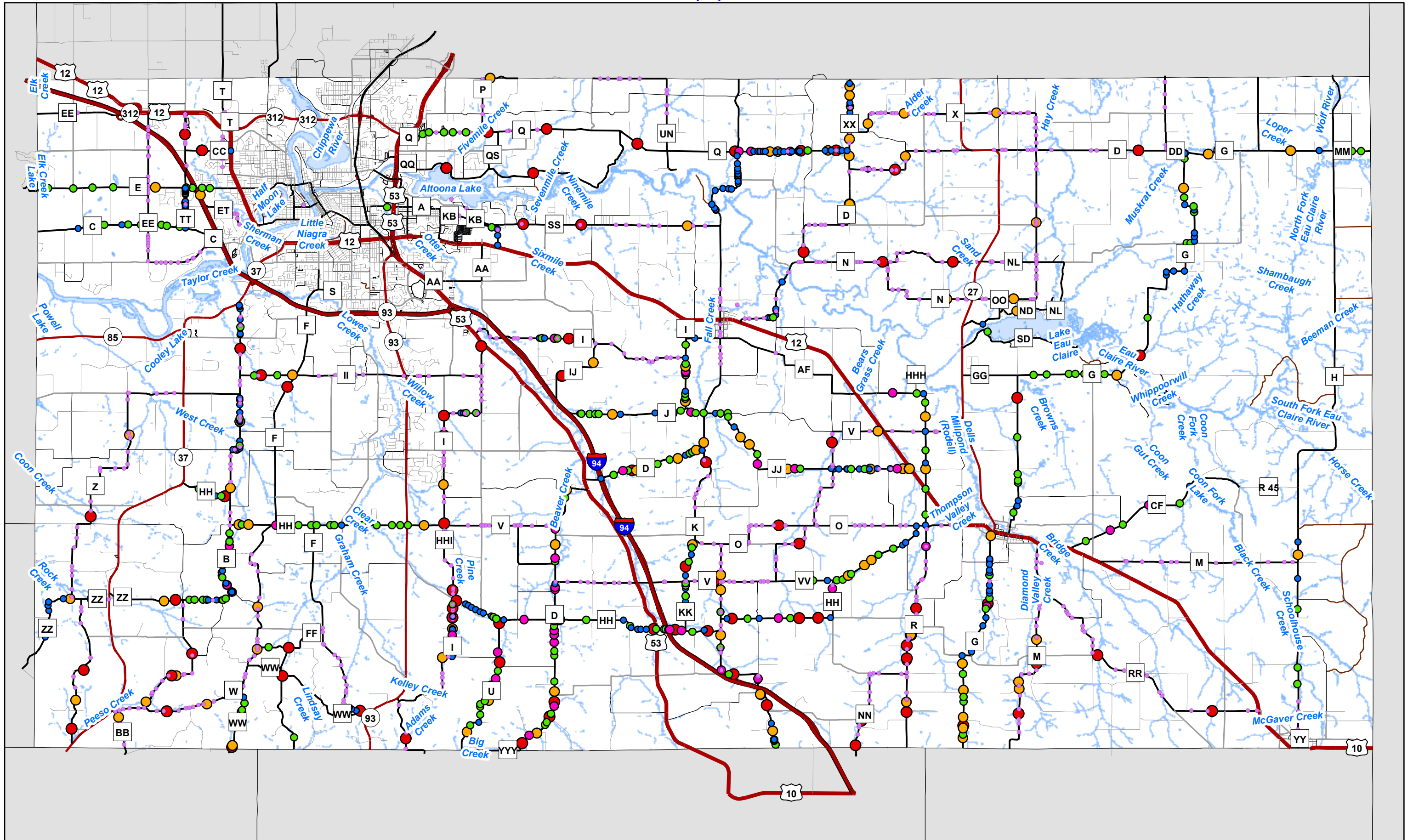
Legend

- Interstate
- US Highway
- State Road
- County Road
- Town Road
- Railroad
- Civil Town Border
- County Boundary



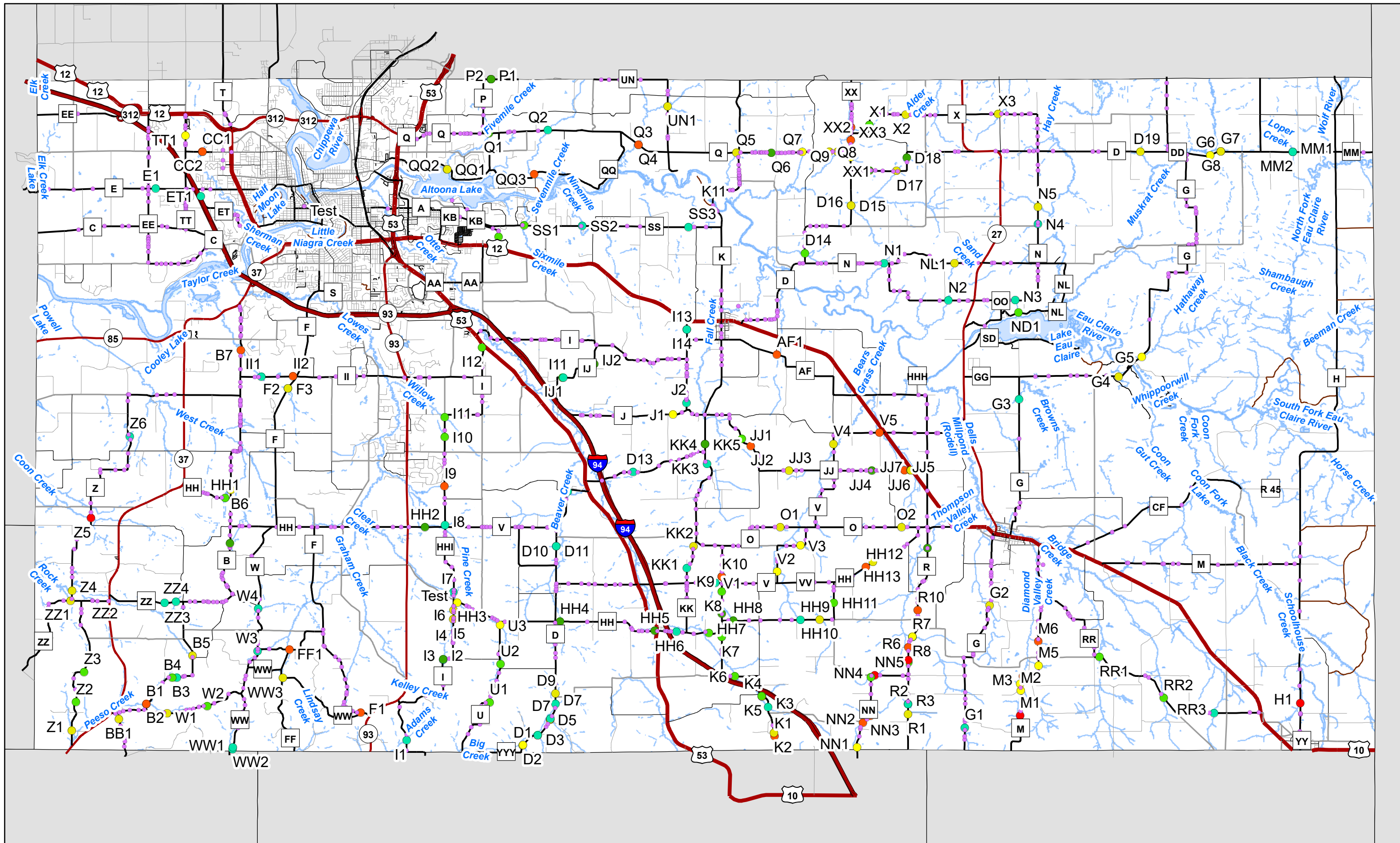
The information contained on this map was prepared for the official use of the Wisconsin Department of Transportation. It is not intended for any other purpose. The user assumes all responsibility for the use. WISDOT cannot be held responsible for any errors or omissions or for any consequences arising from the use of this information for other than official WISDOT business.

# Culverts >48" (d)



## Legend

Culvert Inventory	HEIGHT_INCHES	Color
<Null>	??	Light Purple
xx	15	Blue
	21	Green
	32	Pink
	48	Yellow
	72	Red
	96	Dark Red
	132	Red
	8	Blue
	16	Blue
	24	Green
	36	Pink
	54	Yellow
	84	Red
	108	Dark Red
	12	Blue
	18	Blue
	30	Green
	42	Pink
	60	Yellow
	90	Red
	120	Dark Red



**Legend**

**Culvert Inspection CONDITION**

- |                                      |                          |                               |                              |                        |                               |                               |
|--------------------------------------|--------------------------|-------------------------------|------------------------------|------------------------|-------------------------------|-------------------------------|
| ● 0 NOT INSPECTED, UNKNOWN CONDITION | ● 1 REPLACE NOW          | ● 3 REHAB NOW - CONDUIT       | ● 5 REPAIR NOW - NON-CONDUIT | ● 7 MAINTENANCE NEEDED | ● 8 OLDER CONDITION - NO WORK | ● 9 NEWER CONDITION - NO WORK |
| ● 2 REPLACE SOON                     | ● 4 REHAB SOON - CONDUIT | ● 6 REPAIR SOON - NON-CONDUIT |                              |                        |                               |                               |

**FACT SHEET**

**TO FILE NO.**

**ABOLISH 1.0 (FTE) HIGHWAY ENGINEERING SUPERVISOR POSITION,  
CREATE 1.0 (FTE) COUNTY ENGINEER**

This resolution abolishes the vacant Engineering Supervisor position in the Highway Department and replaces it with a “County Engineer” position based on the job description review that was updated by the Highway Department and review that was provided by McGrath Human Resources Group. The County Engineer position is responsible for managing the Highway Department highway and maintenance programs as well as supervising the engineering program staff.

Fiscal Impact: **\$9,132.00 Annually covered by General Transportation Aids**

Respectfully Submitted,

Jon Johnson  
Highway Commissioner

1 Enrolled No.

2 RESOLUTION

3 File No.

4 -ABOLISH 1.0 (FTE) HIGHWAY ENGINEERING SUPERVISOR POSITION, CREATE 1.0  
5 (FTE) COUNTY ENGINEER

6  
7 WHEREAS, the Highway Department evaluates position vacancies as part of long range  
8 and strategic plans as well as organizational structure; and

9  
10 WHEREAS, the Highway Department and Human Resources have been recruiting for the  
11 engineering supervisor vacancy since August of 2021 with the position still vacant; and

12  
13 WHEREAS, the Engineering Supervisor job description was evaluated and submitted to  
14 McGrath Human Resources Group for review; and

15  
16 WHEREAS, the review of the position recommends that the pay grade for this position  
17 be raised from "S" to "T" and the title be changed to match the position duties; and

18  
19 WHEREAS, abolishing the vacant Engineering Supervisor position and creating the  
20 County Engineer position will allow the Highway & Human Resources Departments to recruit  
21 for the position that better suits the Highway Department organizational structure ; and

22  
23 NOW THEREFORE BE IT RESOLVED that the Eau Claire County Board of  
24 Supervisors hereby approves the Abolish of 1.0 (FTE) Engineering Supervisor position, and  
25 Creation of 1.0 (FTE) County Engineer position

26  
27  
28  
29 I certify that the foregoing correctly represents the  
30 action taken by the undersigned committee on  
31 February \_\_\_, 2022 by a vote of \_\_\_ for, \_\_\_ against.

32  
33  
34 \_\_\_\_\_  
35 Mark Beckfield, Chair  
36 Human Resources

37  
38 I certify that the foregoing correctly represents the  
39 action taken by the undersigned committee on  
40 February \_\_\_, 2022 by a vote of \_\_\_ for, \_\_\_ against.

41  
42 \_\_\_\_\_  
43 Steve Chilson, Chair  
44 Highway

45  
46  
47



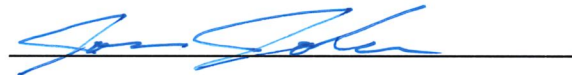
PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000091

Payment Total: \$72,569.50

Check Issuance Date: 01/21/2022

Highway Commissioner Jon Johnson



Assistant Commissioner Brian Spilde

---

Fiscal Supervisor Vacant

---

Accountant Vacant

---

HIGHWAY COMMITTEE

Steve Chilson, Chair

---

Carl Anton, Vice-Chair

---

Nathan Anderson

---

Judy Gatlin

---

Nathan Otto

---

Report Date 01/24/22 03:52 PM  
 For Batches 000091 - 000091 , - , -  
 Payment Request Date 01/21/22

County of Eau Claire  
 Payment Request Edit

Page No 1  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>262</b>	<b>MEADE, SUSAN M</b>																		
0200779220	C 01/21/22	SUSAN M MEADE			PO BOX 1031 EAU CLAIRE WI 547021031														
00394591		772610					1	NC	Replacement check 772610 - stale	22000091	2	1					490.00	.00	
22-100-02-51211-210-415-000-000-000					Cash: 22-100-00-11110-000-000-000-000-000												490.00	.00	
COURT ATTY FEES/ CHIPS-PARENT					TREASURER'S CASH/ GEN'L FUND														
																	<b>Invoice Total:</b>	<b>490.00</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>490.00</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>490.00</b>	<b>.00</b>
<b>161580</b>	<b>PETTIT TRUCKS &amp; EQUIPMENT LLC</b>																		
0200779221	C 01/21/22	PETTIT TRUCKS & EQUIPMENT LLC			360 HAUGEN RD EDGERTON WI 53534														
00394587		5345					1	NA	2011 Freightliner Truck	22000091	8	1					72,569.50	.00	
22-701-31-53240-810-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000-000												72,569.50	.00	
M & E/ CAPITAL EQUIP					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>72,569.50</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>72,569.50</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>72,569.50</b>	<b>.00</b>
<b>42854</b>	<b>SMART SIGN &amp; GRAPHIC</b>																		
0200779222	C 01/21/22	SMART SIGN & GRAPHIC			434 E ROOSEVELT AVE FALL CREEK WI 54742														
00394588		49548					1	NC	Signage	22000091	6	1					311.00	.00	
22-100-22-55217-370-375-000-000-000					Cash: 22-100-00-11110-000-000-000-000-000												311.00	.00	
LOWES CREEK/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ GEN'L FUND														
																	<b>Invoice Total:</b>	<b>311.00</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>311.00</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>311.00</b>	<b>.00</b>
00394589		49549					1	NC	Signage - Tower Ridge	22000091	5	1					30.00	.00	
22-100-22-55218-370-373-000-000-000					Cash: 22-100-00-11110-000-000-000-000-000												30.00	.00	
TOWER RIDGE/ REPAIRS & MAINT					TREASURER'S CASH/ GEN'L FUND														
																	<b>Invoice Total:</b>	<b>30.00</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>341.00</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>341.00</b>	<b>.00</b>
<b>94536</b>	<b>SOLINUS INC</b>																		
0200779223	C 01/21/22	SOLINUS INC			1400 LOMBARDI AVE STE 30 GREEN BAY WI 54304														
00394590		126957					1	NA	Webhosting 02/01/22-01/31/23	22000091	4	1					1,600.00	.00	
22-100-22-55210-200-000-000-000-000					Cash: 22-100-00-11110-000-000-000-000-000												1,600.00	.00	
PARKS/ GENERAL CONTRACTED SERVICES					TREASURER'S CASH/ GEN'L FUND														
																	<b>Invoice Total:</b>	<b>1,600.00</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>1,600.00</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>1,600.00</b>	<b>.00</b>

**SOLD MOTOR VEHICLE CONTRACT** THIS IS AN OFFER BY PURCHASER THAT WILL RESCIND A BUYER'S OFFER TO PURCHASE A MOTOR VEHICLE UNLESS IT IS ACCEPTED BY THE DEALER. THE DEALER MUST ACCEPT OR REJECT THE OFFER WITHIN 2 WORKING HOURS OR THE OFFER IS AUTOMATICALLY VOIDED AND YOU WILL RECEIVE THE OFFER UNLESS AND UNTIL ACCEPTED BY THE DEALER. ON REJECTION OF THE OFFER THE DEALER SHALL BE PROHIBITED FROM SELLING THE VEHICLE TO ANY OTHER PARTY.

DEALER NAME <b>Pettit Trucks &amp; Equipment, LLC</b>		VEH. STOCK NO. OR ORDER NO. <b>5345</b>	MILEAGE AT SIGNING	ORDER DATE <b>12-20-21</b>
ADDRESS <b>360 Haugen Rd. Edgerton, WI 53534 608-884-4455</b>		SALESPERSON'S NAME (PLEASE PRINT) <b>GINGER HAGEMANN</b>	SALESPERSON'S LICENSE NUMBER <b>64367123127</b>	
PROSPECTIVE PURCHASER ("YOU") NAME(S) <b>East Claire County</b>				
PROSPECTIVE PURCHASER STREET ADDRESS <b>2000 Spooner Avenue</b>		CITY <b>A/Hoxa</b>	STATE <b>WI</b>	ZIP <b>54720</b>
RESIDENCE PHONE <b>715-839-2962</b>	CELL PHONE	BUSINESS PHONE	RESIDENCE COUNTY	RESIDENCE TOWNSHIP
PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED VEHICLE				
<input checked="" type="checkbox"/> USED <input type="checkbox"/> DEMO <input type="checkbox"/> EXEC		TITLE AS		<input type="checkbox"/> MOTORCYCLE <input type="checkbox"/> CAR <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> OTHER
PURCHASED VEHICLE <b>2011 Freightliner MD106</b>		MODEL YEAR <b>2011</b>		IDENTIFICATION NO. <b>1FVACXDU8BDAU8379</b>
OWNED OR LEASED TRADE-IN		TRADE-IN VEHICLE		TRADE-IN VEHICLE

Dealer is not a party to any manufacturer warranties. Warranty terms may be negotiable. Terms agreed to on the purchase contract are final.  
**WARRANTY & SERVICE CONTRACT INFORMATION**  
 Refer to separate document for coverages and exclusions. Dealer disclaims implied warranties of merchantability and fitness for a particular purpose.  
 AS IS - NO WARRANTY. Unless "Dealership" is checked under Limited Extended Warranty, this vehicle is sold AS IS and the dealer assumes no responsibility for any repairs regardless of any oral statements about the vehicle.  
 IMPORTANT: Ask for all promises in writing. Spoken promises are difficult to enforce. Warranty terms may be negotiable. Terms agreed to on the purchase contract are final.

**Manufacturer Warranty Information**  
 (Dealer is not a party to any manufacturer warranty)  
 Original Manufacturer Warranty (either new or remaining)  
 Expiration: \_\_\_\_\_ (date) \_\_\_\_\_ (miles), whichever comes first.  
 Deductible: \_\_\_\_\_ Transfer fee: \_\_\_\_\_  
 Original Manufacturer Warranty EXPIRED or NOT KNOWN  
 Original Manufacturer Warranty CANCELLED due to history  
 LIMITED EXTENDED WARRANTY/SERVICE CONTRACT  
 provided by:  Manufacturer  Warranty company  Dealership  
 Duration: \_\_\_\_\_ (months) \_\_\_\_\_ (miles), whichever comes first.  
 Deductible: \_\_\_\_\_ Transfer fee: \_\_\_\_\_  
 Percentage of repair costs to be paid by you: \_\_\_\_\_  
 Warranty term begins on: \_\_\_\_\_

**OTHER CONDITIONS OF SALE**  
has Jasper Long block & Turbo/Warranty  
through Jasper, New Clutch installed @  
International Dealer

**ANTICIPATED DELIVERY DATE:** \_\_\_\_\_, 20\_\_\_\_  
 Regardless of reason, if the vehicle ordered by the purchaser is not available for delivery within 15 calendar days after the anticipated delivery date, the purchaser may cancel this order and shall, within one business day, receive a full refund of any down payment, and return of trade-in vehicle, or title for trade-in vehicle, or both. If the trade-in is not available, the purchaser shall receive the trade-in allowance. Unless delivery date is otherwise qualified on the purchase contract by the purchaser, if the ordered vehicle becomes available for delivery prior to the stated anticipated delivery date, the dealer licensee may require acceptance not less than 21 calendar days after having notified the purchaser of availability of delivery, in which case no penalty shall be assessed for nonacceptance of delivery prior to the stated anticipated delivery date.

This is a Finance Transaction. (Check A, or B.)  
 Closing scheduled at dealer's office on specified delivery date or as mutually agreed. You are obligated to purchase, subject to availability of financing through dealer, on terms:  
 A.  in attached disclosure. These items do not extend beyond the closing date if dealer is willing and able to deliver vehicle on these terms.  
 B.  Acceptable to You.  
 This transaction is subject to financing being arranged through creditor of Your choice. You must obtain acceptable financing and dealer must receive written notice by (date) \_\_\_\_\_ or this contract is void.  
 This is a cash transaction. You are obligated to pay the balance due on delivery.

**BUYER'S REPRESENTATIONS:** This transaction is voidable at the option of the dealer at any time prior to delivery of the purchased vehicle if any of the following representations are untrue. The option to void this transaction in no way limits or restricts the election of other remedies available to the dealer prior to or after the closing of this transaction and these representations survive the closing of this transaction as in other remedies. You must read and answer these questions. I represent and warrant:

- |  |   |                             |
|--|---|-----------------------------|
| 1. That I am 18 year of age or older. ....   | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
| 2. That I have full power, right and lawful authority to dispose of the trade-in. ....   | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
| 3. That, notwithstanding the payoff amount that dealer agrees to make as indicated in the components of price of the Purchase contract or in Other Conditions of Sale, I will ensure that any and all liens or encumbrances on the trade-in are satisfied and released before or immediately upon delivery of the trade-in to the dealer. .... | YES <input type="checkbox"/>            | NO <input type="checkbox"/> |
| 4. That the only holder(s) of a security interest or lien in the trade-in (Lienholder(s)) is (are) shown below. ....   | YES <input type="checkbox"/>            | NO <input type="checkbox"/> |
| 5. That the trade-in is not subject to a child support lien. ....  | YES <input type="checkbox"/>            | NO <input type="checkbox"/> |
| 6. That the trade-in does not have a cracked or defective head, block, powertrain, or frame (including support portion of unibody). ....   | YES <input type="checkbox"/>            | NO <input type="checkbox"/> |
| 7. That all parts of the trade-in emission control system are as originally installed by the manufacturer or have comparable and tested replacement equipment. ....  | YES <input type="checkbox"/>            | NO <input type="checkbox"/> |

<b>USED: PRICE</b> from the Wisconsin Buyers Guide .....		\$
DEALER INSTALLED OPTIONS — Has a warranty if <input checked="" type="checkbox"/> at left.		
Total Dealer Installed Options (Add to Used Price and enter in line g)		
<b>PRICE OF THE VEHICLE</b>		
a. Dealer Retail Price .....	<b>74,900</b>	
b. Services Fee .....		
c. Discount .....	<b>2,500</b>	
1. Cash Price (a + b - c) .....		<b>72,400.00</b>
<b>TRADE ALLOWANCE</b>		
(See reverse side for lease equity calculation. If net lease equity is negative, add in line g and h)		
2. Owned Trade-in Allowance or Net Lease Equity .....		
d. Trade Difference (1 - 2) .....		
<b>TAXABLE ITEMS PURCHASED WITH THE VEHICLE</b>		
e. Other .....		
3. Total of Taxable Items (e + 1) .....		
<b>SALES TAX CALCULATION</b>		
g. Amount Subject to Sales Tax (1 - 2 + 3) .....		
h. State Tax (g x .05) .....		
i. County Tax (g x .005) .....		
j. Local Stadium Tax (g x .001) .....		
4. Total of Taxable Items (h + i + j) .....		
<b>NON-TAXABLE ITEMS PURCHASED WITH THE VEHICLE</b>		
k. Fees to appear on MV11 .....	<b>169.50</b>	
l. Other .....		
5. Total of Non-Taxable Items (k + l) .....		<b>169.50</b>
<b>OWNED VEHICLE PAYOFF</b>		
Due to .....		
6. Estimated Payoff Amount on Owned Trade-in .....		
<b>CASH &amp; CASH EQUIVALENTS</b>		
m. Cash Down Payment on Order ...	<b>70,000</b>	
n. Additional Cash Due (Date/Amount) ...		
7. Total Cash (m + n) .....		<b>70,000</b>
8. Due on Delivery or Balance to Finance (1 - 2 + 3 + 4 + 5 + 6 - 7) .....		<b>72,569.50</b>

A service fee is not required by law, but may be charged to motor vehicle purchasers or lessees for services related to compliance with state and federal laws, verifications and public safety, and must be reasonable.

THE APPRAISAL OF THE TRADE-IN IS BASED ON AN ODOMETER READING OF UP TO \_\_\_\_\_ MILES/KILOMETERS, AND THE TRADE-IN MAY BE REAPPRAISED IF IT EXCEEDS THIS LIMIT.

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| 8. That the engine and transmission of the trade-in have not been changed from manufacturer's original equipment specifications. ....  | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
| 9. That while I have owned or leased the trade-in its odometer has not been replaced, tampered with or otherwise altered in any way and I believe that the trade-in vehicle's current odometer reading of _____ miles/kilometers does reflect its actual mileage. .... | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
| 10. That while I have owned or leased the trade-in its restraining devices (including airbags and belts) have not been replaced, tampered with, or otherwise altered in any way. ....  | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
| 11. That the trade-in has not previously been a salvage vehicle, manufacturer buyback, or subject to any other title brands. ....  | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
| 12. That the trade-in has not previously been flood or water damaged. ....   | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
| 13. That the trade-in does not have any corrective welds or other evidence of repair to the strut tower, floor pan, frame or other structural portion of the unitbody. ....  | YES <input type="checkbox"/> | NO <input type="checkbox"/> |

Lienholder(s): \_\_\_\_\_  
 Explain All "NO" Answers: \_\_\_\_\_

No oral representations are binding unless written on this form. The document (including the items printed on the Reverse Side) is the entire agreement between You and Dealer, and supersedes any prior agreements and representations, regarding the transactions described above. No modification or waiver of this agreement is enforceable against either party unless agreed to in writing by that party. You will receive a copy of this order.

As a deterrent to purchaser failing to take delivery on the vehicle as herein provided, you agree that if you do not accept delivery, you shall, at dealer's option, forfeit to dealer, as a penalty, \_\_\_\_\_ % (not to exceed 5%) of the cash price of the vehicle as authorized by Section 218.0141 Wisconsin Statutes. Dealer retains the right to bring action for actual damages caused by breach of this contract, in lieu of the above penalty.

YOUR SIGNATURE(S) <i>[Signature]</i>	DATE SIGNED <b>12-28-21</b>	TIME SIGNED <b>9:30 P.M.</b>
ACCEPTED BY DEALER OR AUTHORIZED AGENT AUTHORIZED SIGNATURE	DATE SIGNED	TIME SIGNED <b>A.M. P.M.</b>

#1A Rev. #201- Copyright 2014 WI Auto & Truck Dealers Assoc.  
 #1A Rev. #201- Copyright 2014 WI Auto & Truck Dealers Assoc.  
 #1A Rev. #201- Copyright 2014 WI Auto & Truck Dealers Assoc.

Job #: \_\_\_\_\_  
 Activity: \_\_\_\_\_  
 GL: \_\_\_\_\_  
 Tax delivery 2022

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000104

Payment Total: \$ 328,586.11

Check Issuance Date: 01/28/2022

Highway Commissioner

Jon Johnson

*Jon Johnson*

\_\_\_\_\_

Assistant Commissioner

Brian Spilde

\_\_\_\_\_

Fiscal Supervisor

Vacant

\_\_\_\_\_

Accountant

Vacant

\_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair

\_\_\_\_\_

Carl Anton, Vice-Chair

\_\_\_\_\_

Nathan Anderson

\_\_\_\_\_

Judy Gatlin

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Nathan Otto

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Report Date 01/27/22 10:24 AM  
 For Batches 000104 -000104 , - , -  
 Payment Request Date 01/28/22

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>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																		
02	C 01/28/22		01/28/22	CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837														
					U206G284									1 NA DIESEL	22000104	6 1	578.63	578.63	
																	578.63	578.63	
														DIESEL					
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>578.63</b>	<b>578.63</b>
					U206G284									1 NA DIESEL	22000104	7 1	578.63	578.63	
														Cash: 22-701-00-16132-000-000-000-000-000			578.63	578.63	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>578.63</b>	<b>578.63</b>
					U206G284									1 NA DIESEL	22000104	8 1	578.64	578.64	
														Cash: 22-701-00-16132-000-000-000-000-000			578.64	578.64	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>578.64</b>	<b>578.64</b>
					U2074393									1 NA DIESEL	22000104	10 1	19,194.12	19,194.12	
														Cash: 22-701-00-16132-000-000-000-000-000			19,194.12	19,194.12	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>19,194.12</b>	<b>19,194.12</b>
					U2074394									1 NA DIESEL	22000104	11 1	11,811.58	11,811.58	
														Cash: 22-701-00-16132-000-000-000-000-000			11,811.58	11,811.58	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>11,811.58</b>	<b>11,811.58</b>
					U2074395									1 NA GASOLINE	22000104	12 1	3,279.23	3,279.23	
														Cash: 22-701-00-16131-000-000-000-000-000			3,279.23	3,279.23	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>3,279.23</b>	<b>3,279.23</b>
																	<b>Check Total:</b>	<b>36,599.46</b>	<b>36,599.46</b>
																	<b>Vendor Total:</b>	<b>36,599.46</b>	<b>36,599.46</b>
<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>																		
02	C 01/28/22		01/28/22	CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838														
					4106839217									1 NA TOWELS/MATS/UNIFORMS	22000104	13 1	19.23	19.23	
														Cash: 22-701-00-53270-370-000-000-000-000			19.23	19.23	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>19.23</b>	<b>19.23</b>
					4106839217									1 NA TOWELS/MATS/UNIFORMS	22000104	14 1	40.90	40.90	



Report Date 01/27/22 10:24 AM  
 For Batches 000104 -000104 ,  
 Payment Request Date 01/28/22

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	Amount	Liquidated	
<b>860</b>	<b>CULLIGAN STERLING WATER</b>							
02	C 01/28/22	CULLIGAN	1928 TRUAX BLVD EAU CLAIRE WI 547039613					
		307X08053403	1 NA BOTTLE FREE COOLER RENTAL SERVIC	22000104	21 1	119.90	119.90	
22-701-31-53270-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			119.90	119.90	
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY					
						<b>Invoice Total:</b>	<b>119.90</b>	<b>119.90</b>
						<b>Check Total:</b>	<b>119.90</b>	<b>119.90</b>
						<b>Vendor Total:</b>	<b>119.90</b>	<b>119.90</b>
<b>78956</b>	<b>ESSENCE OIL CORP</b>							
02	C 01/28/22	ESSENCE OIL CORP	1116 PARK VIEW LN ATHENS WI 54411					
		123484	1 NA HYD AND SYN GARD	22000104	22 1	2,818.63	2,818.63	
22-701-00-16141-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			2,818.63	2,818.63	
OILS			TREASURER'S CASH/ HIGHWAY					
						<b>Invoice Total:</b>	<b>2,818.63</b>	<b>2,818.63</b>
						<b>Check Total:</b>	<b>2,818.63</b>	<b>2,818.63</b>
						<b>Vendor Total:</b>	<b>2,818.63</b>	<b>2,818.63</b>
<b>489</b>	<b>FARRELL EQUIPMENT &amp; SUPPLY CO</b>							
02	C 01/28/22	FARRELL EQUIPMENT AND SUPPLY CO INC	1510 N HASTINGS WAY EAU CLAIRE WI 54703					
		1230959	1 NA STUD	22000104	23 1	50.00	50.00	
22-701-31-53313-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			50.00	50.00	
CTHS ROAD CONST/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY					
						<b>Invoice Total:</b>	<b>50.00</b>	<b>50.00</b>
						<b>Check Total:</b>	<b>50.00</b>	<b>50.00</b>
						<b>Vendor Total:</b>	<b>50.00</b>	<b>50.00</b>
<b>679</b>	<b>GIBSON'S WATERCARE</b>							
02	C 01/28/22	GIBSONS WATERCARE	620 N HILLCREST PKWY ALTOONA WI 54720					
		317418	1 NA JAN RENTAL	22000104	24 1	56.00	56.00	
22-701-31-53270-220-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			56.00	56.00	
BLDING & GRD OPS/ UTILITY SERVICE			TREASURER'S CASH/ HIGHWAY					
						<b>Invoice Total:</b>	<b>56.00</b>	<b>56.00</b>
						<b>Check Total:</b>	<b>56.00</b>	<b>56.00</b>
						<b>Vendor Total:</b>	<b>56.00</b>	<b>56.00</b>
<b>2772</b>	<b>GRAY'S INC</b>							
02	C 01/28/22	GRAYS INC	1101 MONTANA AVE SOUTH MILWAUKEE WI 531722534					
		37308	1 NA FLEXPRO EDGE/CE	22000104	25 1	50,973.48	50,973.48	
22-701-00-16121-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			50,973.48	50,973.48	
			TREASURER'S CASH/ HIGHWAY					





Report Date 01/27/22 10:24 AM  
 For Batches 000104 -000104 , - , -  
 Payment Request Date 01/28/22

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>147168</b>	<b>LINDSTROM EQUIPMENT INC</b>																
02	C 01/28/22	LINDSTROM EQUIPMENT INC		S927 COUNTY RD J MONDOVI WI 54755													
		IB63030		1 NA AIR FILTERS								22000104	31	1	748.79	748.79	
				Cash: 22-701-00-11110-000-000-000-000-000											748.79	748.79	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>748.79</b>	<b>748.79</b>
		IB63249		1 NA AGC RIGHT HAND								22000104	32	1	90.72	90.72	
				Cash: 22-701-00-11110-000-000-000-000-000											90.72	90.72	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>90.72</b>	<b>90.72</b>
															<b>Check Total:</b>	<b>927.61</b>	<b>927.61</b>
															<b>Vendor Total:</b>	<b>927.61</b>	<b>927.61</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																
02	C 01/28/22	MISSISSIPPI WELDERS SUPPLY CO INC		PO BOX 1036 WINONA MN 559877036													
		3681021		1 NA MECHANICAL GLOVES								22000104	33	1	554.11	554.11	
				Cash: 22-701-00-11110-000-000-000-000-000											554.11	554.11	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>554.11</b>	<b>554.11</b>
															<b>Check Total:</b>	<b>554.11</b>	<b>554.11</b>
															<b>Vendor Total:</b>	<b>554.11</b>	<b>554.11</b>
<b>98558</b>	<b>PRECISE MRM LLC</b>																
02	C 01/28/22	PRECISE MRM LLC		501 E CLIFF RD STE 100 BURNSVILLE MN 553371674													
		200-1034612		1 NA 10MB FLAT DATA PLAN								22000104	34	1	1,242.00	1,242.00	
				Cash: 22-701-00-11110-000-000-000-000-000											1,242.00	1,242.00	
				REPAIR ACCID DAMAGE/ROAD SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>1,242.00</b>	<b>1,242.00</b>
															<b>Check Total:</b>	<b>1,242.00</b>	<b>1,242.00</b>
															<b>Vendor Total:</b>	<b>1,242.00</b>	<b>1,242.00</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>																
02	C 01/28/22	RIVER STATES TRUCK & TRAILER INC		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601													
		2560029		1 NA PIPES/CLAMPS								22000104	35	1	341.53	341.53	
				Cash: 22-701-00-11110-000-000-000-000-000											341.53	341.53	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>341.53</b>	<b>341.53</b>
															<b>Check Total:</b>	<b>341.53</b>	<b>341.53</b>
															<b>Vendor Total:</b>	<b>341.53</b>	<b>341.53</b>

Report Date 01/27/22 10:24 AM  
 For Batches 000104 -000104 , - , -  
 Payment Request Date 01/28/22

**County of Eau Claire**  
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status						
Check No	Date To Pay	Mailing Name							
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>27049</b>	<b>ROLAND MACHINERY CO</b>								
02	C 01/28/22	ROLAND MACHINERY EXCHANGE		NW 7899PO BOX 1450 MINNEAPOLIS MN 554857899					
		44068096	1 NA	STR SWIVEL END	22000104 36 1		112.84	112.84	
				Cash: 22-701-00-11110-000-000-000-000-000			112.84	112.84	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>112.84</b>	<b>112.84</b>	
				<b>Check Total:</b>			<b>112.84</b>	<b>112.84</b>	
				<b>Vendor Total:</b>			<b>112.84</b>	<b>112.84</b>	
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>								
02	C 01/28/22	RONCO ENGINEERING SALES INC		PO BOX 8891755 RONCO AVE WINONA MN 559870889					
		3271019	1 NA	PARTS	22000104 37 1		2,159.39	2,159.39	
				Cash: 22-701-00-11110-000-000-000-000-000			2,159.39	2,159.39	
				REPAIR PARTS					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>2,159.39</b>	<b>2,159.39</b>	
				<b>Check Total:</b>			<b>2,159.39</b>	<b>2,159.39</b>	
				<b>Vendor Total:</b>			<b>2,159.39</b>	<b>2,159.39</b>	
<b>161239</b>	<b>SNAP ON CREDIT LLC</b>								
02	C 01/28/22	SNAP ON CREDIT LLC		950 TECHNOLOGY WAY STE 301 LIBERTYVILLE IL 60048					
		129935425-011122	1 NA	SUBSCRIPTION	22000104 38 1		38.92	38.92	
				Cash: 22-701-00-11110-000-000-000-000-000			38.92	38.92	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>38.92</b>	<b>38.92</b>	
				<b>Check Total:</b>			<b>38.92</b>	<b>38.92</b>	
				<b>Vendor Total:</b>			<b>38.92</b>	<b>38.92</b>	
<b>87572</b>	<b>TEAM LABORATORY CHEMICAL CORP</b>								
02	C 01/28/22	TEAM LABORATORY CHEMICAL CORP		PO BOX 1467 DETROIT LAKES MN 56502					
		INV029507F	1 NA	BASE ONE TOTES	22000104 39 1		229,368.00	229,368.00	
				Cash: 22-701-00-11110-000-000-000-000-000			229,368.00	229,368.00	
				BITUMINOUS					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>229,368.00</b>	<b>229,368.00</b>	
				<b>Check Total:</b>			<b>229,368.00</b>	<b>229,368.00</b>	
				<b>Vendor Total:</b>			<b>229,368.00</b>	<b>229,368.00</b>	
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>								
02	C 01/28/22	UNIVERSAL TRUCK EQUIPMENT		N 15921 SCHUBERT ROAD GALESVILLE WI 54630					
		56789	1 NA	THREADED SLEEVE	22000104 40 1		150.50	150.50	
				Cash: 22-701-00-11110-000-000-000-000-000			150.50	150.50	
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>150.50</b>	<b>150.50</b>	
				<b>Check Total:</b>			<b>150.50</b>	<b>150.50</b>	
				<b>Vendor Total:</b>			<b>150.50</b>	<b>150.50</b>	



PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 002051

Payment Total: \$76,253.58

Check Issuance Date: 01/28/2022

Highway Commissioner

Jon Johnson

*Jon Johnson*

Assistant Commissioner

Brian Spilde

Fiscal Supervisor

Vacant

Accountant

Vacant

HIGHWAY COMMITTEE

Steve Chilson, Chair

Carl Anton, Vice-Chair

Nathan Anderson

Judy Gatlin

Nathan Otto



Report Date 01/25/22 03:52 PM  
 For Batches 002051 -002051 , - , -  
 Payment Request Date 01/28/22

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	
<b>82163</b>	<b>DIAMOND MOWERS INC</b>				
02	C 01/28/22	DIAMOND MOWERS INC			
		0211047-IN	1 NA BUSHINGS/BRACKETS/PINS/ETC	21002051 6 1	829.68 829.68
21-701-00-16151-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000		829.68 829.68
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>829.68</b>	<b>829.68</b>
			<b>Check Total:</b>	<b>829.68</b>	<b>829.68</b>
			<b>Vendor Total:</b>	<b>829.68</b>	<b>829.68</b>
<b>5049</b>	<b>FORCE AMERICA INC</b>				
02	C 01/28/22	FORCE AMERICA INC			
		001-1600105	1 NA TEMPERATURE SENSOR	21002051 7 1	695.21 695.21
21-701-00-16121-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000		695.21 695.21
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>695.21</b>	<b>695.21</b>
			<b>Check Total:</b>	<b>695.21</b>	<b>695.21</b>
			<b>Vendor Total:</b>	<b>695.21</b>	<b>695.21</b>
<b>161621</b>	<b>GRUBA, DAVID M</b>				
02	C 01/28/22	DAVID M GRUBA			
		2021GRUBA	1 NA 2021 TOOL REIMBURSEMENTS	21002051 24 1	800.00 800.00
21-701-31-53240-138-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000		800.00 800.00
M & E/ SMALL TOOL ALLOW			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>800.00</b>	<b>800.00</b>
			<b>Check Total:</b>	<b>800.00</b>	<b>800.00</b>
			<b>Vendor Total:</b>	<b>800.00</b>	<b>800.00</b>
<b>95125</b>	<b>HIGHWAY CONSTRUCTION PRODUCTS LLC</b>				
02	C 01/28/22	HIGHWAY CONSTRUCTION PRODUCTS LLC			
		9339	1 NA GUARDRAIL MATERIALS	21002051 8 1	20,802.00 20,802.00
21-701-31-53328-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000		20,802.00 20,802.00
REPAIR ACCID DAMAGE/ROAD SUPPLIES			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>20,802.00</b>	<b>20,802.00</b>
			<b>Check Total:</b>	<b>20,802.00</b>	<b>20,802.00</b>
			<b>Vendor Total:</b>	<b>20,802.00</b>	<b>20,802.00</b>
<b>120316</b>	<b>KOLPIEN, CURTIS</b>				
02	C 01/28/22	CURTIS KOLPIEN			
		2021KOLPIEN	1 NA 2021 TOOL REIMBURSEMENTS	21002051 25 1	800.00 800.00
21-701-31-53240-138-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000		800.00 800.00
			TREASURER'S CASH/ HIGHWAY		













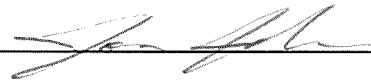
PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 002071

Payment Total: \$ 163,791.51

Check Issuance Date: 02/04/2022

Highway Commissioner                      Jon Johnson



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Assistant Commissioner                      Brian Spilde

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Fiscal Supervisor                              Vacant

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Accountant                                      Vacant

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HIGHWAY COMMITTEE

Steve Chilson, Chair

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Carl Anton, Vice-Chair

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Nathan Anderson

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Judy Gatlin

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Nathan Otto

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Report Date 01/31/22 11:47 AM  
 For Batches 002071 -002071 , - , -  
 Payment Request Date 02/04/22

County of Eau Claire  
 Payment Request Edit

Page No 1  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																
02	C 02/04/22	CHIPPEWA VALLEY ENERGY			PO BOX 837 EAU CLAIRE WI 547020837												
		U2074326							1	NA DIESEL FUEL			21002071	1 1	21,077.81	21,077.81	
		21-701-00-16132-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000										21,077.81	21,077.81	
		DIESEL			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>21,077.81</b>	<b>21,077.81</b>
															<b>Check Total:</b>	<b>21,077.81</b>	<b>21,077.81</b>
															<b>Vendor Total:</b>	<b>21,077.81</b>	<b>21,077.81</b>
<b>491</b>	<b>FASTENAL COMPANY</b>																
02	C 02/04/22	FASTENAL COMPANY			PO BOX 1286 WINONA MN 559871286												
		WIEAU307310							1	NA BATTERYS/VESTS/HATS/ETC			21002071	2 1	507.52	507.52	
		21-701-31-53220-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000										507.52	507.52	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>507.52</b>	<b>507.52</b>
		WIEAU307310							1	NA BATTERYS/VESTS/HATS/ETC			21002071	3 1	38.41	38.41	
		21-701-31-53230-350-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000										38.41	38.41	
		SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>38.41</b>	<b>38.41</b>
		WIEAU307311							1	NA GLOVES/EYEWEAR/LOCTITE/ETC			21002071	4 1	80.58	80.58	
		21-701-31-53220-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000										80.58	80.58	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>80.58</b>	<b>80.58</b>
		WIEAU307311							1	NA GLOVES/EYEWEAR/LOCTITE/ETC			21002071	5 1	53.07	53.07	
		21-701-31-53230-350-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000										53.07	53.07	
		SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>53.07</b>	<b>53.07</b>
															<b>Check Total:</b>	<b>679.58</b>	<b>679.58</b>
															<b>Vendor Total:</b>	<b>679.58</b>	<b>679.58</b>
<b>1549</b>	<b>JOHN DEERE FINANCIAL</b>																
02	C 02/04/22	FARM PLAN			PO BOX 4450 CAROL STREAM IL 601974450												
		2068574							1	NA MCCOY-REPAIR PARTS AND LABOR			21002071	6 1	1,385.11	1,385.11	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000										1,385.11	1,385.11	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>1,385.11</b>	<b>1,385.11</b>
															<b>Check Total:</b>	<b>1,385.11</b>	<b>1,385.11</b>
															<b>Vendor Total:</b>	<b>1,385.11</b>	<b>1,385.11</b>

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 For Batches 002071 -002071 , - , -  
 Payment Request Date 02/04/22

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Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
5742	<b>MARKET &amp; JOHNSON INC</b>				
02	C 02/04/22 MARKET & JOHNSON INC	PO BOX 6302350 GALLOWAY ST EAU CLAIRE WI 547020630			
	122177	1 NA CONSTRUCTION ON NEW FACILITY	21002071 7 1	140,167.76	140,167.76
21-701-31-59999-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000			140,167.76	140,167.76
NEW HWY FACILITY/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	<b>140,167.76</b>
				<b>Check Total:</b>	<b>140,167.76</b>
				<b>Vendor Total:</b>	<b>140,167.76</b>
56308	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>				
02	C 02/04/22 MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036			
	3670022	1 NA POSTALLOY SPOOL	21002071 8 1	281.25	281.25
21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000			281.25	281.25
SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	<b>281.25</b>
				<b>Check Total:</b>	<b>281.25</b>
				<b>Vendor Total:</b>	<b>281.25</b>
3537	<b>SHORT ELLIOTT HENDRICKSON INC</b>				
02	C 02/04/22 SHORT ELLIOTT HENDRICKSON INC	PO BOX 64780 ST PAUL MN 551640780			
	413873	1 NA LAND TITLE	21002071 9 1	200.00	200.00
21-701-31-53312-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000			200.00	200.00
CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	<b>200.00</b>
				<b>Check Total:</b>	<b>200.00</b>
				<b>Vendor Total:</b>	<b>200.00</b>
				<b>Total Liquidated:</b>	<b>163,791.51</b>
	Total Manual Checks:			.00	
	Total Computer Checks:			163,791.51	
	Total ACH Checks:			.00	
	Total Electronic Checks:			.00	
	Total Other Checks:			.00	
	Total Unposted Payment Requests:			163,791.51	
	Total Posted Payment Requests:			.00	
	Grand Total:			163,791.51	
	Estimated No. of Checks:			6	

Fund:	Amount	Liquidated
701	163,791.51	163,791.51

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Vendor No	Vendor Name									
Check No	Date To Pay	Mailing Name		Address				App. Status		
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>Total of all Funds:</b>					163,791.51			163,791.51		
<u>Bank No</u>				<u>Bank Total</u>						
02				163,791.51						



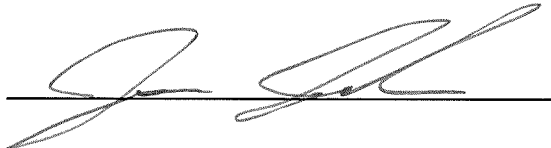
PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000141

Payment Total: \$ 34,905.66

Check Issuance Date: 02/04/2022

Highway Commissioner Jon Johnson



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Assistant Commissioner Brian Spilde

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Fiscal Supervisor Vacant

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Accountant Vacant

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HIGHWAY COMMITTEE

Steve Chilson, Chair

---

Carl Anton, Vice-Chair

---

Nathan Anderson

---

Judy Gatlin

---

Nathan Otto

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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>1145</b>	<b>AYRES ASSOCIATES</b>				
02	C 02/04/22	AYRES ASSOCIATES			
		196951			
		3433 OAKWOOD HILLS PKWY EAU CLAIRE WI 54701			
		1 NA KANE RD FLOOD EVALUATION		22000141 21 1	15,000.00 15,000.00
22-701-31-53312-370-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000			15,000.00 15,000.00
CTHS ROAD CONST/Roadway Supplies		TREASURER'S CASH/ HIGHWAY			
				<b>Invoice Total:</b>	<b>15,000.00 15,000.00</b>
				<b>Check Total:</b>	<b>15,000.00 15,000.00</b>
				<b>Vendor Total:</b>	<b>15,000.00 15,000.00</b>
<b>125717</b>	<b>BIG RIG TOWING &amp; TRANSPORT LLC</b>				
02	C 02/04/22	BIG RIG TOWING & TRANSPORT LLC			
		30550			
		6111 CHUCK LN EAU CLAIRE WI 54703			
		1 NA PLOW TRUCK TOW		22000141 22 1	350.00 350.00
22-701-00-16161-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000			350.00 350.00
REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
				<b>Invoice Total:</b>	<b>350.00 350.00</b>
				<b>Check Total:</b>	<b>350.00 350.00</b>
				<b>Vendor Total:</b>	<b>350.00 350.00</b>
<b>84492</b>	<b>CENTURYLINK</b>				
02	C 02/04/22	CENTURYLINK			
		301427902-0122			
		P O BOX 4300 CAROL STREAM IL 601974300			
		1 NA PHONE/CABLE FROM 1/20-2/19 2022		22000141 24 1	169.40 169.40
22-701-31-53270-220-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000			169.40 169.40
BLDING & GRD OPS/ UTILITY SERVICE		TREASURER'S CASH/ HIGHWAY			
				<b>Invoice Total:</b>	<b>169.40 169.40</b>
				<b>Check Total:</b>	<b>169.40 169.40</b>
				<b>Vendor Total:</b>	<b>169.40 169.40</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>				
02	C 02/04/22	CHIPPEWA VALLEY ENERGY			
		U2074397			
		PO BOX 837 EAU CLAIRE WI 547020837			
		1 NA GASOLINE		22000141 25 1	783.37 783.37
22-701-00-16131-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000			783.37 783.37
GASOLINE		TREASURER'S CASH/ HIGHWAY			
				<b>Invoice Total:</b>	<b>783.37 783.37</b>
				<b>Check Total:</b>	<b>783.37 783.37</b>
				<b>Vendor Total:</b>	<b>783.37 783.37</b>
<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>				
02	C 02/04/22	CINTAS LOC#16			
		4107527746			
		PO BOX 650838 DALLAS TX 752650838			
		1 NA TOWELS/MATS		22000141 26 1	19.23 19.23
22-701-31-53270-370-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000			19.23 19.23
		TREASURER'S CASH/ HIGHWAY			









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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>5049</b>	<b>FORCE AMERICA INC</b>																		
02	C 02/04/22	FORCE AMERICA INC			501 E CLIFF RD STE 100 BURNSVILLE MN 55337														
		001-1601960					1	NA	POWER CONTACTOR	22000141	47	1					59.58	59.58	
		22-701-00-16121-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000												59.58	59.58	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY														
																	<b>59.58</b>	<b>59.58</b>	
		001-1601997					1	NA	CABLE	22000141	48	1					79.78	79.78	
		22-701-00-16121-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000												79.78	79.78	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY														
																	<b>79.78</b>	<b>79.78</b>	
																	<b>139.36</b>	<b>139.36</b>	
																	<b>139.36</b>	<b>139.36</b>	
<b>5889</b>	<b>GRAINGER INC, WW</b>																		
02	C 02/04/22	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001														
		9165681744					1	NA	FIRE EXTINGUISHER CABINET	22000141	49	1					85.11	85.11	
		22-701-31-53270-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000												85.11	85.11	
		BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY														
																	<b>85.11</b>	<b>85.11</b>	
		9169400927					1	NA	POST LEVEL STANDARD	22000141	50	1					17.07	17.07	
		22-701-31-53220-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000												17.07	17.07	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	<b>17.07</b>	<b>17.07</b>	
		9174377094					1	NA	TRACTION DEVICE	22000141	51	1					84.62	84.62	
		22-701-31-53220-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000												84.62	84.62	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	<b>84.62</b>	<b>84.62</b>	
																	<b>186.80</b>	<b>186.80</b>	
																	<b>186.80</b>	<b>186.80</b>	
<b>35998</b>	<b>LARSON COMPANIES</b>																		
02	C 02/04/22	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427														
		5304248306					1	NA	AIR FILTER	22000141	55	1					11.28	11.28	
		22-701-00-16121-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000												11.28	11.28	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY														
																	<b>11.28</b>	<b>11.28</b>	
		5304249624					1	NA	AIR FILTER	22000141	56	1					22.56	22.56	



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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>35998</b>	<b>LARSON COMPANIES</b>																		
02	C 02/04/22	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427														
		5304254390					1	NA	FILTER		22000141	62	1				129.69	129.69	
					Cash: 22-701-00-11110-000-000-000-000-000												129.69	129.69	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>129.69</b>	<b>129.69</b>
		5304254407					1	NA	COALESCING CARTRIDGE		22000141	63	1				60.38	60.38	
					Cash: 22-701-00-11110-000-000-000-000-000												60.38	60.38	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>60.38</b>	<b>60.38</b>
																	<b>Check Total:</b>	<b>557.08</b>	<b>682.08</b>
																	<b>Vendor Total:</b>	<b>557.08</b>	<b>682.08</b>
<b>46876</b>	<b>MILESTONE MATERIALS</b>																		
02	C 02/04/22	MILESTONE MATERIALS			DIV OF MATHY CONSTRUCTION COPO BOX 507 ONALASKA WI 54650														
		3500265643					1	NA	BEDDING SAND		22000141	64	1				477.10	477.10	
					Cash: 22-701-00-11110-000-000-000-000-000												477.10	477.10	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>477.10</b>	<b>477.10</b>
																	<b>Check Total:</b>	<b>477.10</b>	<b>477.10</b>
																	<b>Vendor Total:</b>	<b>477.10</b>	<b>477.10</b>
<b>5973</b>	<b>NAPA AUTO PARTS</b>																		
02	C 02/04/22	NAPA AUTO PARTS			KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701														
		686405					1	NA	POWER BOOSTER		22000141	65	1				404.04	404.04	
					Cash: 22-701-00-11110-000-000-000-000-000												404.04	404.04	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>404.04</b>	<b>404.04</b>
																	<b>Check Total:</b>	<b>477.10</b>	<b>477.10</b>
																	<b>Vendor Total:</b>	<b>477.10</b>	<b>477.10</b>
		686420					1	NA	ADAPTERS		22000141	66	1				34.16	34.16	
					Cash: 22-701-00-11110-000-000-000-000-000												34.16	34.16	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>34.16</b>	<b>34.16</b>
																	<b>Check Total:</b>	<b>438.20</b>	<b>438.20</b>
																	<b>Vendor Total:</b>	<b>438.20</b>	<b>438.20</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																		
02	C 02/04/22	NUSS TRUCK & EQUIPMENT			PO BOX 6699 ROCHESTER MN 55903														
		5288990P					1	NA	SWITCH		22000141	67	1				23.71	23.71	

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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 02/04/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903														
				5288990P					1	NA SWITCH				22000141	67	1	23.71	23.71	
					Cash: 22-701-00-11110-000-000-000-000-000												23.71	23.71	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>23.71</b>	<b>23.71</b>
				5289006P					1	NA SWITCH				22000141	68	1	23.71	23.71	
					Cash: 22-701-00-11110-000-000-000-000-000												23.71	23.71	
					REPAIR PARTS														
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>23.71</b>	<b>23.71</b>
				5289080P					1	NA SENSOR				22000141	69	1	231.39	231.39	
					Cash: 22-701-00-11110-000-000-000-000-000												231.39	231.39	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>231.39</b>	<b>231.39</b>
				5289494P					1	NA COVER				22000141	70	1	46.88	46.88	
					Cash: 22-701-00-11110-000-000-000-000-000												46.88	46.88	
					REPAIR PARTS														
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>46.88</b>	<b>46.88</b>
				5289495P					1	NA SWITCH				22000141	71	1	47.42	47.42	
					Cash: 22-701-00-11110-000-000-000-000-000												47.42	47.42	
					REPAIR PARTS														
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>47.42</b>	<b>47.42</b>
				5289669P					1	NA FILLER CAP				22000141	72	1	23.29	23.29	
					Cash: 22-701-00-11110-000-000-000-000-000												23.29	23.29	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>23.29</b>	<b>23.29</b>
				5289906P					1	NA FAN				22000141	73	1	116.89	116.89	
					Cash: 22-701-00-11110-000-000-000-000-000												116.89	116.89	
					REPAIR PARTS														
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>116.89</b>	<b>116.89</b>
				5289911P					1	NA FILTER				22000141	74	1	14.54	14.54	
					Cash: 22-701-00-11110-000-000-000-000-000												14.54	14.54	
					REPAIR PARTS														
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>14.54</b>	<b>14.54</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		
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																	
02	C 02/04/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903													
				5289946P					1	NA FILTERS			22000141	75	1	127.57	127.57	
					Cash: 22-701-00-11110-000-000-000-000-000											127.57	127.57	
					TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>127.57</b>	<b>127.57</b>
																<b>Check Total:</b>	<b>655.40</b>	<b>655.40</b>
																<b>Vendor Total:</b>	<b>655.40</b>	<b>655.40</b>
<b>1144</b>	<b>OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY</b>																	
02	C 02/04/22			OVERHEAD DOOR CO OF THE	CHIPPEWA VALLEY INC4901 LYLE LNPO BOX 1083 EAU CLAIRE WI 547021083													
				67249					1	NA LABOR TO ADJUST PHOTO EYES			22000141	76	1	90.00	90.00	
					Cash: 22-701-00-11110-000-000-000-000-000											90.00	90.00	
					TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>90.00</b>	<b>90.00</b>
																<b>Check Total:</b>	<b>90.00</b>	<b>90.00</b>
																<b>Vendor Total:</b>	<b>90.00</b>	<b>90.00</b>
<b>133</b>	<b>PITNEY BOWES/PURCHASE POWER</b>																	
02	C 02/04/22			PURCHASE POWER	PO BOX 371874 PITTSBURGH PA 152507874													
				1022-8992-0122					1	NA POSTAGE MACHINE EXPENSE			22000141	77	1	1.32	1.32	
					Cash: 22-701-00-11110-000-000-000-000-000											1.32	1.32	
					TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>1.32</b>	<b>1.32</b>
																<b>Check Total:</b>	<b>1.32</b>	<b>1.32</b>
																<b>Vendor Total:</b>	<b>1.32</b>	<b>1.32</b>
<b>98558</b>	<b>PRECISE MRM LLC</b>																	
02	C 02/04/22			PRECISE MRM LLC	501 E CLIFF RD STE 100 BURNSVILLE MN 553371674													
				200-1034811					1	NA REV A UPGRADED UNIT			22000141	78	1	17.00	17.00	
					Cash: 22-701-00-11110-000-000-000-000-000											17.00	17.00	
					TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>17.00</b>	<b>17.00</b>
																<b>Check Total:</b>	<b>17.00</b>	<b>17.00</b>
																<b>Vendor Total:</b>	<b>17.00</b>	<b>17.00</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>																	
02	C 02/04/22			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601													
				2559729					1	NA BALL			22000141	79	1	5.80	5.80	





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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>5572</b>	<b>SAFE FAST INC</b>																		
02	C 02/04/22	SAFE FAST INC		2831 LARSON ST LACROSSE WI 54603															
		INV255729							1	NA	TOOL LANYARD			22000141	91	1	17.69	17.69	
				Cash: 22-701-00-11110-000-000-000-000-000													17.69	17.69	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
		INV255730							1	NA	SINGLE D HARNESS			22000141	92	1	259.98	259.98	
				Cash: 22-701-00-11110-000-000-000-000-000													259.98	259.98	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>17.69</b>	<b>17.69</b>
																	<b>Check Total:</b>	<b>277.67</b>	<b>277.67</b>
																	<b>Vendor Total:</b>	<b>277.67</b>	<b>277.67</b>
<b>161628</b>	<b>SIGN SOLUTIONS USA LLC</b>																		
02	C 02/04/22	SIGN SOLUTIONS USA LLC		PO BOX 1408 FARGO ND 581071408															
		400021							1	NA	GREEN U-CHANNEL			22000141	117	1	1,077.07	.00	
				Cash: 22-701-00-11110-000-000-000-000-000													1,077.07	.00	
				LOCAL DEPT/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,077.07</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>1,077.07</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>1,077.07</b>	<b>.00</b>
<b>29904</b>	<b>STEEL TOWNE</b>																		
02	C 02/04/22	STEEL TOWNE		N7102 STATE RD 40 ELK MOUND WI 54739															
		1091694							1	NA	I BEAM			22000141	93	1	786.87	786.87	
				Cash: 22-701-00-11110-000-000-000-000-000													786.87	786.87	
				CTHS ROAD CONST/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>786.87</b>	<b>786.87</b>
																	<b>Check Total:</b>	<b>786.87</b>	<b>786.87</b>
																	<b>Vendor Total:</b>	<b>786.87</b>	<b>786.87</b>
<b>394</b>	<b>TRANSPORTATION DEVELOPMENT ASSOCIATION</b>																		
02	C 02/04/22	TRANSPORTATION DEVELOPMENT ASSOCIATION		10 E DOTY ST STE 201 MADISON WI 53703															
		19900-2022DUES							1	NA	2022 TDA MEMBERSHIP DUES			22000141	94	1	375.00	375.00	
				Cash: 22-701-00-11110-000-000-000-000-000													375.00	375.00	
				ADMIN/MEMBERSHIP DUES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>375.00</b>	<b>375.00</b>
																	<b>Check Total:</b>	<b>375.00</b>	<b>375.00</b>
																	<b>Vendor Total:</b>	<b>375.00</b>	<b>375.00</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	
101915	ULINE INC	02	C 02/04/22	ULINE INC	PO BOX 88741 CHICAGO IL 606801741														
				143690081										1 NA LABELS	22000141 95 1		42.42	42.42	
					Cash: 22-701-00-11110-000-000-000-000-000												42.42	42.42	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>42.42</b>	<b>42.42</b>
																	<b>Check Total:</b>	<b>42.42</b>	<b>42.42</b>
																	<b>Vendor Total:</b>	<b>42.42</b>	<b>42.42</b>
7495	UNIVERSAL TRUCK EQUIPMENT	02	C 02/04/22	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630														
				56772										1 NA CYLINDER FOR SCRAPER	22000141 96 1		1,872.98	1,872.98	
					Cash: 22-701-00-11110-000-000-000-000-000												1,872.98	1,872.98	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,872.98</b>	<b>1,872.98</b>
														1 NA LIFT BAR	22000141 97 1		514.63	514.63	
					Cash: 22-701-00-11110-000-000-000-000-000												514.63	514.63	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>514.63</b>	<b>514.63</b>
														1 NA NOSE PIECE/PIN	22000141 98 1		274.84	274.84	
					Cash: 22-701-00-11110-000-000-000-000-000												274.84	274.84	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>514.63</b>	<b>514.63</b>
														1 NA NOSE PIECE/PIN	22000141 99 1		274.84	274.84	
					Cash: 22-701-00-11110-000-000-000-000-000												274.84	274.84	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>274.84</b>	<b>274.84</b>
														1 NA NOSE PIECE/PIN	22000141 99 1		274.84	274.84	
					Cash: 22-701-00-11110-000-000-000-000-000												274.84	274.84	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>274.84</b>	<b>274.84</b>
														1 NA BUSHING	22000141 100 1		63.48	63.48	
					Cash: 22-701-00-11110-000-000-000-000-000												63.48	63.48	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>63.48</b>	<b>63.48</b>
														1 NA TRUNION PLATE UTA	22000141 101 1		330.05	330.05	
					Cash: 22-701-00-11110-000-000-000-000-000												330.05	330.05	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>330.05</b>	<b>330.05</b>
														1 NA LIFT CYNLINDER	22000141 102 1		1,057.85	1,057.85	



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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	
142590	WAYTEK INC	02	C 02/04/22	WAYTEK INC	PO BOX 1727 MINNEAPOLIS MN 55440													
					3287963								1 NA CIRCUIT BREAKER/CABLE TIES	22000141 109 1		33.85	33.85	
													Cash: 22-701-00-11110-000-000-000-000-000			33.85	33.85	
													SHOP/ REPAIR & MAINT SUPPLIES					
													TREASURER'S CASH/ HIGHWAY					
																<b>Invoice Total:</b>	<b>33.85</b>	<b>33.85</b>
																<b>Check Total:</b>	<b>283.44</b>	<b>283.44</b>
																<b>Vendor Total:</b>	<b>283.44</b>	<b>283.44</b>

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>34,558.08</b>
Total Computer Checks:	34,905.66		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	34,905.66		
Total Posted Payment Requests:	.00		
Grand Total:	34,905.66		
Estimated No. of Checks:	31		

Fund:	Amount	Liquidated
701	34,905.66	34,558.08
<b>Total of all Funds:</b>	<b>34,905.66</b>	<b>34,558.08</b>

<u>Bank No</u>	<u>Bank Total</u>
02	34,905.66