



AGENDA

Eau Claire County
Highway Committee

DATE: Thursday, July 13, 2023 **TIME:** 7:30 a.m. CST

LOCATION: Eau Claire County Ag & Resource Center, Rooms 103/104
227 1st St. W, Altoona, WI 54720

WebEx Teleconference

Join from the meeting link:

<https://eauclairecounty.webex.com/eauclairecounty/j.php?MTID=m01b1a3dbcf11f345c20557e39cfb9cec>

Join by meeting number:

Meeting number (access code): 2592 270 8565

Meeting password: P4ewYKCfK27

Tap to join from a mobile device (attendees only):

[+1-415-655-0001,25922708565###](tel:+1-415-655-0001,25922708565###) US Toll

Join by phone:

+1-415-655-0001 US Toll

For those wishing to make a public or written comment, you must e-mail **ecchwy@eauclairecounty.gov** 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 DEVICES UPON ENTRY INTO MEETING.**

A majority of the county board may be in attendance at this meeting, however, only members of the committee may take action on an agenda item.

1. Call to Order and Confirmation of Meeting Notice
2. Roll Call
3. Review/Approval of Past Highway Committee Meeting Minutes (05/11/23) - Discussion/Action
4. Public Comment
 - Email from Jill Christopherson regarding Vehicle Registration Fee (VRF)
5. ATV Route Application for the Town of Lincoln on CTH AF - Discussion/Action
6. ATV Route Application for the Town of Lincoln on CTH HHH - Discussion/Action
7. ATV Route Application for the Town of Pleasant Valley on CTH I - Discussion/Action
8. ATV Route Application for the Town of Pleasant Valley on CTH WW - Discussion/Action

PREPARED BY: Natalie Szews

PLEASE NOTE: Upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through sign language, interpreters, remote access, or other auxiliary aids. Contact the clerk of the committee or Administration for assistance (715-839-5106). For additional information on ADA requests, contact the County ADA Coordinator at 839-6945, (FAX) 839-1669 or 839-4735, TTY: use Relay (711) or by writing to the ADA Coordinator, Human Resources, Eau Claire County Courthouse, 721 Oxford Avenue, Eau Claire, WI 54703.

9. ATV Route Application for the Town of Pleasant Valley on CTH F - Discussion/Action
10. ATV Route Application for the Town of Pleasant Valley on CTH FF - Discussion/Action
11. ATV Route Application for the Town of Lincoln on CTH K - Discussion/Action
12. ATV Route Application for the Town of Lincoln on CTH D - Discussion/Action
13. ATV Route Application for the Town of Lincoln on CTH AF - Discussion/Action
14. ATV Route Application for the Town of Ludington on CTH D - Discussion/Action
15. ATV Route Application for the Town of Ludington on CTH SD - Discussion/Action
16. ATV Route Application for the Town of Seymour on CTH P - Discussion/Action
17. ATV Route Application for the Town of Seymour on CTH QS - Discussion/Action
18. ATV Route Application for the Town of Seymour on CTH UN - Discussion/Action
19. CTH AF Jurisdictional Transfer - Discussion/Action
20. Highway Report
 - Highway Commissioner Update - Jon Johnson
 - Operations Update - Brian Spilde
 - Engineering Update - Travis Pickering
21. Review of Payment Vouchers (05/12/23 to 06/30/23) - Discussion /Action
22. Future Meeting Dates/Times/Agenda Items - Discussion/Action
 - Joint Finance Committee meeting on 08/10/23
23. Adjourn

PREPARED BY: Natalie Szews

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MINUTES

Eau Claire County | Committee on Highway

Thursday, May 11, 2023 | 7:30 a.m.

**Hybrid Meeting | Eau Claire County Highway Department - Room 101 and WebEx Virtual
Teleconference**

Committee Members Present: Chair Steve Chilson, ~~Vice-Chair Nathan Otto~~, Larry Hoekstra, Judy Gatlin, Mark Beckfield, Nick Smiar (ex-officio)

Staff/Others Present: Assistant Commissioner Brian Spilde, Engineer Travis Pickering, Administrative Associate III Natalie Szews, Risk Manager Sonja Leenhouts, Corporation Counsel Sharon McIlquham, Human Resources Director Angela Eckman

1. Meeting called to order by Chairman Chilson at 7:30 a.m.

2. Roll Call

3. Review/Approval of Past Committee Meeting Minutes (04/13/23) – Discussion/Action

- Supervisor Beckfield moved to approve. Motion carried 4-0.

4. Review/Approval of Past Joint Committee Meeting Minutes (04/13/23) – Discussion/Action

- Supervisor Hoekstra asked if there was a sunset provision for the Vehicle Registration Fee (VRF) when it was originally passed. A sunset provision was discussed but was not made a part of the VRF resolution.
- Supervisor Gatlin moved to approve. Motion carried 4-0.

5. Public Comment – None

6. Highway Setback Special Exemption on County Highway ND – Discussion/Action

- Commissioner Johnson spoke on Dennis Kinderman's request for a highway setback special exemption on CTH ND on Lake Eau Claire.
- Reviewed County Code for highway setbacks. Previously there were no highway setbacks in unzoned townships, and the County Code was updated so the highway setback would be 83- feet from centerline or 50- feet from the highway right-of-way. This setback distance works for larger lots, but it's prohibitive for building on smaller lots.
- Commissioner Johnson would like to eventually get the County Code updated so the highway setback in unzoned townships is 63- feet from centerline or 30- feet from the highway right-of-way or could add in a lot size to code.
- Supervisor Gatlin moved to approve the highway setback special exemption on County Highway ND. Motion moved 4-0.

7. Road Tour Date – Discussion/Action

- Discussed date options for Road Tour.
- Can look at active construction projects, projects that are completed, and projects that haven't been done yet. The Highway Committee would like to see the InQuik Bridge replacement project on CTH V, which would be taking place later in July or early August.

- Will look at potential dates in July and bring proposal back to the Committee. Tabled until future meeting.

8. Collaboration between County and City – Discussion

- Commissioner Johnson reviewed project collaboration throughout the County.
 - i. CTH T corridor
 - ii. Folsom Street
 - iii. State Street
 - iv. TAP grant application for project along McKinley Ave.
 - v. Reviewed sewer/water extension plans for City of Altoona. Water tower being built off CTH SS and working on design for CTH SS.
 - vi. State is working on corridor study for USH 12
 - vii. Intergovernmental agreements and statutes are put in place to clarify who's responsible for road maintenance.

9. Highway Report

• Highway Commissioner Update – Jon Johnson

i. State and Federal Funding Update

1. Applying for federal grant for corridor system with Facilities, Parks & Forest, and Planning & Development with Chippewa County for next year.
2. Federal grant for Safe Streets 4 All with St. Croix County is moving forward.
3. Will be applying jointly with St. Croix County for federal funding opportunities for implementation grants for traffic intersections.
4. The Congressional Delegation Program picked the project on County Highway T for federal funding earmarking, so this will go to House and Senate Appropriations Committees for final approval. Could get \$25 million for the project but will need to get design to at least 30%. Also applied for Federal Railroad Administration (FRA) grant for railroad grade separation on CTH T to help cover costs on the project.
5. In June, TAP grant application program for State St. roundabout at the end of CTH F and S.
6. Working with Village of Fall Creek Parks Department system on CTH K trail project.
7. Bridge applications will be coming out in June and road project applications will be in the fall.

ii. Permitting and Project Coordination with Municipalities

1. Been a challenge trying to keep up on all the new developments.
2. City of Altoona forgot to get access permit on CTH SS for development.
3. Village of Fall Creek started building and putting accesses in on CTH AF development that they don't have permits for yet. Will be meeting with Village of Fall Creek for jurisdictional transfer since the County can't accommodate the density of access points on a county road.
4. Will be reaching out to municipalities so they understand that they need to contact the county before starting projects off county highways since county roads are under County jurisdiction.

• Operations Update – Brian Spilde

i. State Maintenance

1. Starting urban mowing on state highways.

2. Working on cleaning and spraying.
3. Sign Shop is working on a traffic maintenance agreement with the DOT for Hwy 53 bypass corridor.

ii. County Maintenance

1. Herbicide spraying on west half of the county from CTH K.
2. Crack filling and spray patching roads that will be chip sealed this year. Contracted to do crack filling and spray patching for about 7 miles of road for the Town of Union. Fahrner Asphalt will be moving onto chip sealing next week in the Town of Union, and then will be doing about 29 miles of chip sealing on county roads in the first part of June.
3. Getting ready for paver patching in the upcoming weeks.

iii. CIP

1. Working on grinding and paving CTH NN, and then moving onto CTH O.
2. Contracted work – Monarch will be grinding and paving CTH RR by Fairchild and CTH FW will be started at the end of this week or beginning of next week. CTH RR and CTH FW should be completed in the first or second week of June.
3. Working with DOT to carryover funds from CTH G project last year to CTH II project, which would be for around \$90,000.

• **Engineering Update – Travis Pickering**

- i. CTH II and CTH I should be ready for bids soon.
- ii. CTH RR and FW are contracted out.
- iii. Utility and access permits have been steady.
- iv. Site visits on CTH NN and CTH RR for construction issues that have come up. Also discovered some driveway access issues on CTH RR.
- v. Lori and Travis have been doing site visits to review final plan sets for future projects.
- vi. InQuik bridge on CTH V is in the process of being constructed at their facility. Travis is working with Ayres to review preliminary plans for the project so a bid can go out soon for pile driving for the project.
- vii. Ben is working on surveying 2024 projects.
- viii. CTH CC project - Working with Ayres on an analysis of multiple culvert replacement options for the Sherman Creek crossing.
- ix. In process of scheduling more Geotech for CTH SS and CTH K in preparation of redoing roads in the future.
- x. All contracts have been approved for the three bridge replacement projects on CTH D, CTH F, and Gravel Pit Road.
- xi. Discussed getting the County certified for local program projects with state and federal funding, which would save money and time.

10. Review of Payment Vouchers (04/14/23 to 05/05/23) – Discussion /Action

- Supervisor Gatlin moved to approve the reviewal. Motion carried 4-0.

11. Future Meeting Dates/Times/Agenda Items

- Future agenda items:

i. Determine Road Tour date.

- Next meeting: Thursday, June 8 at 7:30 a.m. at Altoona facility

12. Adjourn at 8:42 a.m.

Respectfully submitted,

Natalie Szews

Natalie Szews, Administrative Associate III
Eau Claire County Highway Department

From: [Jill Christopherson](#)
To: [Natalie Szews](#)
Subject: Public Comment on Vehicle Registration Fee
Date: Wednesday, June 21, 2023 7:42:26 PM

WARNING!! This email originated outside Eau Claire County. Do not click any links or attachments unless you know the sender.

Hello Ms. Szews, I have been having conversations with County Board Supervisors to better understand their work on committees and to build a relationship for further conversation if the need would arise. There are several issues which affect the community in which we live and over which both the County and City Government has some skin-in-the-game. My introduction has been to listen to what my County Board Supervisors are passionate about.

There is no secret that the City of Eau Claire is turning over every rock to see if there might be partnerships or further cost savings for the work that we already do. Last fall the City put a referendum on the ballot for Safety personnel. When that passed, the city immediately placed a vehicle registration fee separate from that of the County in front of council to see if that was feasible. There was a lot of resistance and as Council Member Jones said, "There is no appetite for more registration fees." Many of the emails said that if we needed money we should negotiate with the County for some of their Registration Fee.

The County does have other funding mechanisms which the City does not have available. A sales tax is one of those. In speaking with County Supervisor, Nick Smiar, I understand that money cannot be simply given from County to the City. However, it is my understanding that it has been a long time policy that the County does not repair any road past the city limits. I would appreciate an open conversation about the basis of the policy and what is feasible in today's financial climate?

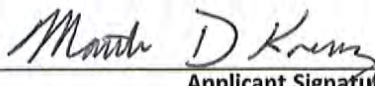
The city residents are already paying \$30 per vehicle for County Roads to be brought up to appropriate repair standards. And, the city lies within the County. Is it possible to imagine ways in which the County would participate in maintenance of County Roads that cross the city limits--State Street, Cameron Street, Folsom Street, or Jeffers Road come to mind. Or, when the County Registration fee is reconsidered, perhaps the County would lower their fee to allow capacity from City residents to assist with City road maintenance. And there are probably other thoughts that would surface from a robust conversation.

Thank you for considering my comments. I am not asking for something specific because I do not know all the factors that you face. I do know that the City's situation is serious and complex. I can only imagine that is the case at the County as well. I will be listening for any feedback that suggests that new and innovative thought is welcome and that policies can change with the time.

Looking forward to our continued work together. Jill Christopherson, Resident and Vehicle Owner in Eau Claire County

ATV Route Designation Application for the Public Roadways

Application Fee: \$60.00

ALL APPLICATIONS	Municipality <u>Town Of Lincoln</u>	Date of Application <u>5/08/2023</u>
	Contact Name <u>Bob Dewitz MATT KRENZ</u>	Contact Phone <u>715-579-0124</u>
	Street Address <u>S5555 Green Meadow Road</u>	City, State, Zip <u>Fall Creek, WI 54742</u>
	Email Address <u>LincolnTownClerkFCWI@gmail.com</u>	
**NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/>	
	2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/>	
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. <u>05/08/23</u>	
	4) Attach the municipal ordinance authorizing the route. <input checked="" type="checkbox"/>	
	Route on County Trunk <u>AF</u>	Length of Route <u>6.31</u> Miles
	Starting <u>Green Medwos RD.</u>	GPS <u>44.745785, -91.241</u>
	Ending <u>State HWY 12</u>	GPS <u>44.705307, -91.165</u>
	Route Justification <u>To give access from and to Fall Creek to and from Augusta. Then to part of the Eau Claire ATV/UTV trail system.</u>	
	* Was told that being on the agenda for the May meeting, Would take the place of mailing all property owners.	
	Copy is attached <u>Brad Van Schoyck, President of Osseo Area Dusty Riders 608-963-6975</u>	
Are there any restrictions recommended by the jurisdiction? (i.e., speed limit, hours of operations, open/close dates?) _____ _____ _____		
ALL APPS	<u></u> Applicant Signature (Municipality)	<u>5-8-2023</u> Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

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

Reviewed with Applicant on _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

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

Were there significant complaints? Yes No Count _____

Comments: _____

****NEW APPLICATIONS**

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

the following in regard to signs marking town all-terrain/utility terrain vehicle routes:

1. Intentionally remove, damage, deface, move, or obstruct any uniform all- terrain/utility terrain vehicle route or trail sign or standard or intentionally interfere with the effective operation of any uniform all-terrain/utility terrain route or trail sign or standard if legally placed by the state, any municipality or any authorized individual.

2. Possess any uniform all terrain/utility terrain vehicle route or trail sign or standard of the type established by the department for the warning, instruction or information of the public, unless he or she obtained the uniform all-terrain/utility terrain vehicle route or trail sign or standard in a lawful manner. Possession of uniform all-terrain/utility terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.

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

C. A copy of this ordinance shall be sent by the Town Clerk to the Eau Claire County Sheriff's Department, Fall Creek Police Department, and Wisconsin DNR.

2.01.060: Regulation of All-Terrain/Utility Terrain Vehicles on Designated Routes

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

A. All all-terrain/utility terrain vehicle riders shall ride single file;

B. All all-terrain vehicle operators shall slow the all-terrain/utility terrain vehicle to 35 mph or 10 mph when operating within one hundred fifty (150) feet of a residence;

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

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

E. All all-terrain/utility terrain vehicle operators under the age of 16, and all all-terrain/utility terrain vehicle operators born on or after January 1, 1998, are required to have safety certificates;

F. Utility terrain vehicles follow the same regulations as all-terrain vehicles; and

G. UTV's and ATV's must have current DNR registration.

2.01.070: Signage Designating Routes

A. The Town of Lincoln shall maintain the supervisory responsibility of ensuring that all-terrain/utility terrain vehicle routes identified in Section V are signed in compliance with the standards, requirements, and regulations established by the federal, state, and local governments and their respective departments and agencies including but not limited to, the Wisconsin Department of Natural Resources. The actual installation and maintenance of

signage is hereby delegated to and now becomes the responsibility of the All-Terrain Vehicle Club known as the "Big Creek ATV Club". The Big Creek ATV Club shall also be responsible for the purchase of, and associated costs relating to, the necessary signage for the routes. The Big Creek Creek ATV Club may use the Town of Lincoln existing sign posts or may install their own posts. All signage and signage materials shall be subject to approval by the Town Board prior to installation.

B. The Big Creek ATV Club will provide the Town Board with a Designated Volunteer Liaison. This volunteer liaison will serve as the local contact for the Town Board and residents concerning ATV/UTV route requests and problems. The liaison will provide a monthly report to the Town Chairman.

C. Town of Lincoln, anyone who signed the ordinance or any club members accepts no liability for any ATV/UTV'er using these ATV/UTV routes.

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

2.01.080: Enforcement

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

2.01.090: Penalties

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

Town of Lincoln Eau Claire County

Minutes of Monthly Meeting May 8, 2023 @ Town Hall – 7:00p.m.

Notice of the meeting was posted: the town website, @Town Hall, & published in the Ad Delite.

Roll call: The full board was in attendance along with several residents.

The chairman called the meeting to order at 7:00p.m.

The Pledge of Allegiance was said.

The agenda was approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

The minutes of the December monthly meeting were read. The minutes were approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

Monthly mailings: WTA Unit meeting will be May 10th in Fairchild, dinner starts at 6:30, meeting at 7:00

Public Input: none

Items for tonight's meeting:

ATV: Big Creek and Osseo area ATV clubs requested to open 4 roads to ATV use. HHH by Harstead Park. AF from Green Meadow to Nehring Rd, From Green Meadow to Ludington town line, County K, Koplín Rd. to Birch Tree Ln. The board agreed to do so.

Stelter Road residents expressed frustration with the pea gravel on the road. The board agreed to monitor it over the summer and consider rolling it.

Gravel Bids: No gravel bids were received and will be added to next month's agenda.

The Liquor License application for Joelle Comero, at the former Connell's location, for July 1, 2023 – June 30, 2024 was approved on a motion made by Matt Orysen and seconded by Dean Klingbeil. 3/yays.

Roads being considered for work include Strawberry Road and Suncrest Road for paving, building a turn around on Willowby , and Marsh Rd chip sealing. Roads will be added to the June agenda.

The assessor contract with Randy Prochnow for a fee of \$5,200 annually through the 2026 Board of Review meeting was reviewed and a motion to accept the contract was made by Matt Orysen and seconded by Dean Klingbeil and was approved 3/yays.

Loader repairs needed are totaled to be \$7,766 @ McCoy. Repairs were approved on a motion made by Matt Orysen and seconded by Dean Klingbeil. 3/yays.

Rock Crushing: It was agreed to have materials at the sand pit crushed to produce recycled mix gravel and to have A1 perform the rock crushing for a fee of \$5/per yard, there are approximately 13,000 yards to be crushed. The motion was made by Dean Klingbeil and seconded by Matt Orysen. 3/yays

Dump Truck: Discussion to replace the dump truck has begun. Information on options was presented for review by board members, for now this will be tabled for further discussion.

Road and Town Business: Line painting that is required at the railroad crossings will be completed for a cost of around \$700. The town picnic will be June 25, 2023, chicken and ribs will be served. The June agenda will include a review of machinery and building coverage in the Rural Mutual policy.

Treasurers Report was read as follows: General Funds as of 2023 **Unity Bank** \$595,195.01 **Petty cash** \$75.00 **CCU Checking** \$80,214.13 **Town Hall Fund** \$14,104.52 **Machinery Fund** \$108,580.22 **Road Crew Debit Card** \$957.49 **A.R.P.A** \$96,207.55 **19 Month CD New** \$30,576.47 The report was approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

Bills to be paid tonight totaled \$18,917.99. It was approved to transfer money to pay the bills on a motion made by Matt Orysen and seconded by Dean Klingbeil

Future agenda items will include Gravel bids, Road bids, Picnic, Dump truck, Rural Mutual coverage.

The next meeting will be on Monday, June 12th at 7:00p.m. A motion to adjourn the meeting was made by Dean Klingbeil and seconded by Matt Orysen. The meeting was adjourned at 8:07p.m.



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
2000 SPOONER AVENUE
ALTOONA WI 54720
Office Phone: (715) 839-2952
Fax: (715) 839-4952

ATV Route Designation Apps

BILL TO **Osseo Area Dusty Riders**

DATE 5/9/2023

Description	Amount
ATV Route Designation Applications	\$ 120.00
Paid Check #1116	
Thank you!!	

\$120.00 TOTAL

ATV Route Designation Application for the Public Roadways

Application Fee: \$60.00

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	Email Address	<u>LincolnTownClerkFCWI@gmail.com</u>		
**NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served.			Attached? <input checked="" type="checkbox"/>
	2) Attach a list of all property owners on the proposed route and the notice mailed to them.			<input type="checkbox"/>
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route.			<u>05/08/23</u>
	4) Attach the municipal ordinance authorizing the route.			<input checked="" type="checkbox"/>
	Route on County Trunk	<u>HHH</u>	Length of Route	<u>1/4 to 1/2</u> Miles
	Starting	<u>AF to North</u>	GPS	<u>44.734677, -91.170</u>
	Ending	<u>At dead end</u>	GPS	<u>44.741846, -91.170</u>
	Route Justification	<u>To give access from and to Fall Creek to and from Augusta. Then to part of the Eau Claire ATV/UTV trail system.</u>		
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Are there any restrictions recommended by the jurisdiction? (i.e., speed limit, hours of operations, open/close dates?)				
ALL APPS	<u><i>Matt D Krenz</i></u>		<u>5-8-2023</u>	
	Applicant Signature (Municipality)		Date	

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Comments/restrictions applying to this application: _____

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Reviewed with Applicant on _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

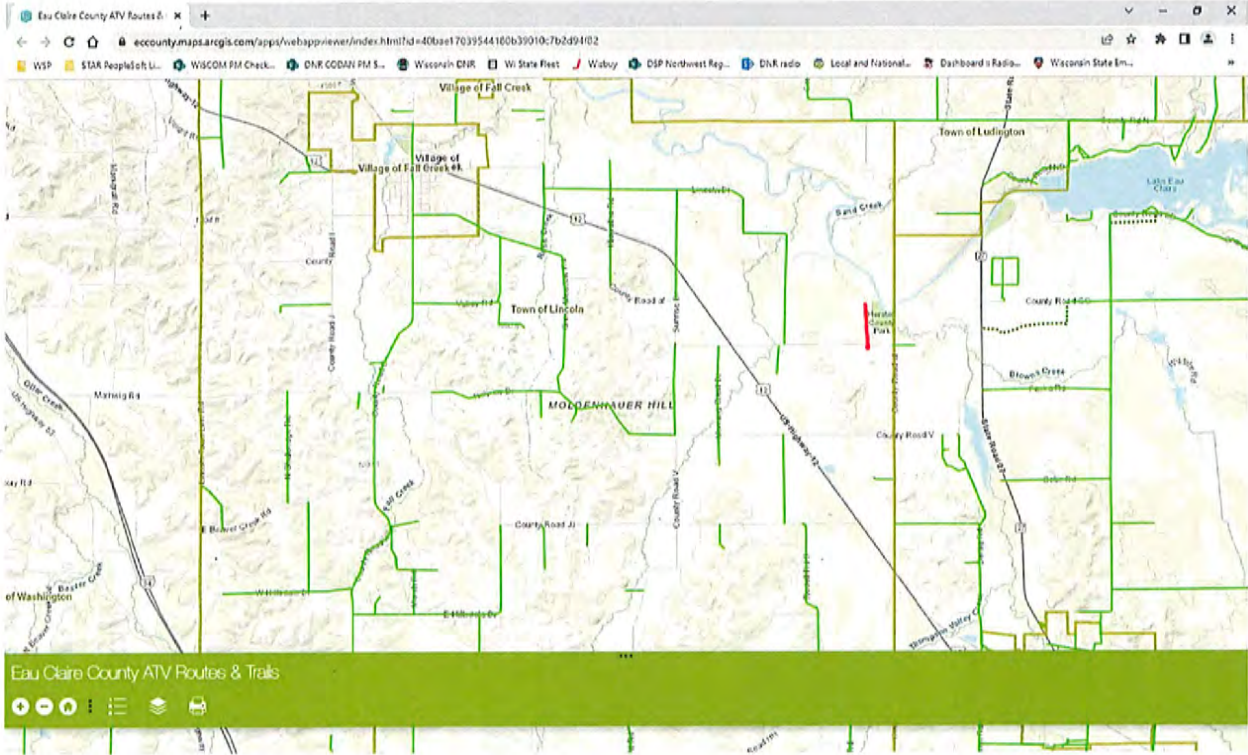
Were there any incidents in the prior year? Yes No Count _____

Were there significant complaints? Yes No Count _____

Comments: _____

****NEW APPLICATIONS**

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



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2. Possess any uniform all terrain/utility terrain vehicle route or trail sign or standard of the type established by the department for the warning, instruction or information of the public, unless he or she obtained the uniform all-terrain/utility terrain vehicle route or trail sign or standard in a lawful manner. Possession of uniform all-terrain/utility terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.

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

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

E. All all-terrain/utility terrain vehicle operators under the age of 16, and all all-terrain/utility terrain vehicle operators born on or after January 1, 1998, are required to have safety certificates;

F. Utility terrain vehicles follow the same regulations as all-terrain vehicles; and

G. UTV's and ATV's must have current DNR registration.

2.01.070: Signage Designating Routes

A. The Town of Lincoln shall maintain the supervisory responsibility of ensuring that all-terrain/utility terrain vehicle routes identified in Section V are signed in compliance with the standards, requirements, and regulations established by the federal, state, and local governments and their respective departments and agencies including but not limited to, the Wisconsin Department of Natural Resources. The actual installation and maintenance of

signage is hereby delegated to and now becomes the responsibility of the All-Terrain Vehicle Club known as the "Big Creek ATV Club". The Big Creek ATV Club shall also be responsible for the purchase of, and associated costs relating to, the necessary signage for the routes. The Big Creek Creek ATV Club may use the Town of Lincoln existing sign posts or may install their own posts. All signage and signage materials shall be subject to approval by the Town Board prior to installation.

B. The Big Creek ATV Club will provide the Town Board with a Designated Volunteer Liaison. This volunteer liaison will serve as the local contact for the Town Board and residents concerning ATV/UTV route requests and problems. The liaison will provide a monthly report to the Town Chairman.

C. Town of Lincoln, anyone who signed the ordinance or any club members accepts no liability for any ATV/UTV'er using these ATV/UTV routes.

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

2.01.080: Enforcement

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

2.01.090: Penalties

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

Town of Lincoln Eau Claire County

Minutes of Monthly Meeting May 8, 2023 @ Town Hall – 7:00p.m.

Notice of the meeting was posted: the town website, @Town Hall, & published in the Ad Delite.

Roll call: The full board was in attendance along with several residents.

The chairman called the meeting to order at 7:00p.m.

The Pledge of Allegiance was said.

The agenda was approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

The minutes of the December monthly meeting were read. The minutes were approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

Monthly mailings: WTA Unit meeting will be May 10th in Fairchild, dinner starts at 6:30, meeting at 7:00

Public Input: none

Items for tonight's meeting:

ATV: Big Creek and Osseo area ATV clubs requested to open 4 roads to ATV use. HHH by Harstead Park. AF from Green Meadow to Nehring Rd, From Green Meadow to Ludington town line, County K, Koplín Rd. to Birch Tree Ln. The board agreed to do so.

Stelter Road residents expressed frustration with the pea gravel on the road. The board agreed to monitor it over the summer and consider rolling it.

Gravel Bids: No gravel bids were received and will be added to next month's agenda.

The Liquor License application for Joelle Comero, at the former Connell's location, for July 1, 2023 – June 30, 2024 was approved on a motion made by Matt Orysen and seconded by Dean Klingbeil. 3/yays.

Roads being considered for work include Strawberry Road and Suncrest Road for paving, building a turn around on Willowby , and Marsh Rd chip sealing. Roads will be added to the June agenda.

The assessor contract with Randy Prochnow for a fee of \$5,200 annually through the 2026 Board of Review meeting was reviewed and a motion to accept the contract was made by Matt Orysen and seconded by Dean Klingbeil and was approved 3/yays.

Loader repairs needed are totaled to be \$7,766 @ McCoy. Repairs were approved on a motion made by Matt Orysen and seconded by Dean Klingbeil. 3/yays.

Rock Crushing: It was agreed to have materials at the sand pit crushed to produce recycled mix gravel and to have A1 perform the rock crushing for a fee of \$5/per yard, there are approximately 13,000 yards to be crushed. The motion was made by Dean Klingbeil and seconded by Matt Orysen. 3/yays

Dump Truck: Discussion to replace the dump truck has begun. Information on options was presented for review by board members, for now this will be tabled for further discussion.

Road and Town Business: Line painting that is required at the railroad crossings will be completed for a cost of around \$700. The town picnic will be June 25, 2023, chicken and ribs will be served. The June agenda will include a review of machinery and building coverage in the Rural Mutual policy.

Treasurers Report was read as follows: General Funds as of 2023 **Unity Bank** \$595,195.01 **Petty cash** \$75.00 **CCU Checking** \$80,214.13 **Town Hall Fund** \$14,104.52 **Machinery Fund** \$108,580.22 **Road Crew Debit Card** \$957.49 **A.R.P.A** \$96,207.55 **19 Month CD New** \$30,576.47 The report was approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

Bills to be paid tonight totaled \$18,917.99. It was approved to transfer money to pay the bills on a motion made by Matt Orysen and seconded by Dean Klingbeil

Future agenda items will include Gravel bids, Road bids, Picnic, Dump truck, Rural Mutual coverage.

The next meeting will be on Monday, June 12th at 7:00p.m. A motion to adjourn the meeting was made by Dean Klingbeil and seconded by Matt Orysen. The meeting was adjourned at 8:07p.m.



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
2000 SPOONER AVENUE
ALTOONA WI 54720
Office Phone: (715) 839-2952
Fax: (715) 839-4952

ATV Route Designatic

BILL TO **Osseo Area Dusty Riders**

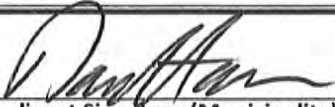
DATE 5/9/2023

Description	Amount
ATV Route Designation Applications	\$ 120.00
Paid Check #1116	

\$120.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality	<u>Town of Pleasant Valley</u>		Date of Application	<u>04/27/2023</u>	
	Contact Name	<u>Dan Hanson</u>	Contact Phone	<u>715-878-4645</u>		
	Street Address	<u>510414 Cty HH/I</u>	City, State, Zip	<u>Eleva WI 54738</u>		
	Email Address	<u>office@pleasantvalleywi.gov</u>				
	<p>1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/></p> <p>2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/></p> <p>3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. _____</p> <p>4) Attach the municipal ordinance authorizing the route. <input checked="" type="checkbox"/></p>					
**NEW APPLICATIONS	Route on County Trunk	<u>I</u>	Length of Route	<u>2</u>	Miles	
	Starting Route	<u>County Road V</u>		GPS	_____	
	Ending Route	<u>Intersection of County Rd. I and Hickory Rd.</u>		GPS	_____	
	Justification	<u>To connect a Route to a Route.</u>				
	<p>Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?) _____</p> <p>_____</p> <p>_____</p>					
ALL APPS	 Applicant Signature (Municipality)				<u>4-8-23</u> Date	

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

of Signs Needed: ATV Route
 Silhouette _____ Arrows _____ Start/End _____

Purchase \$ _____ Installation \$ _____ Annual Mainten. \$ _____ Total \$ _____

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

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

Were there significant complaints? Yes No Count _____

Comments: _____

**NEW APPLICATIONS

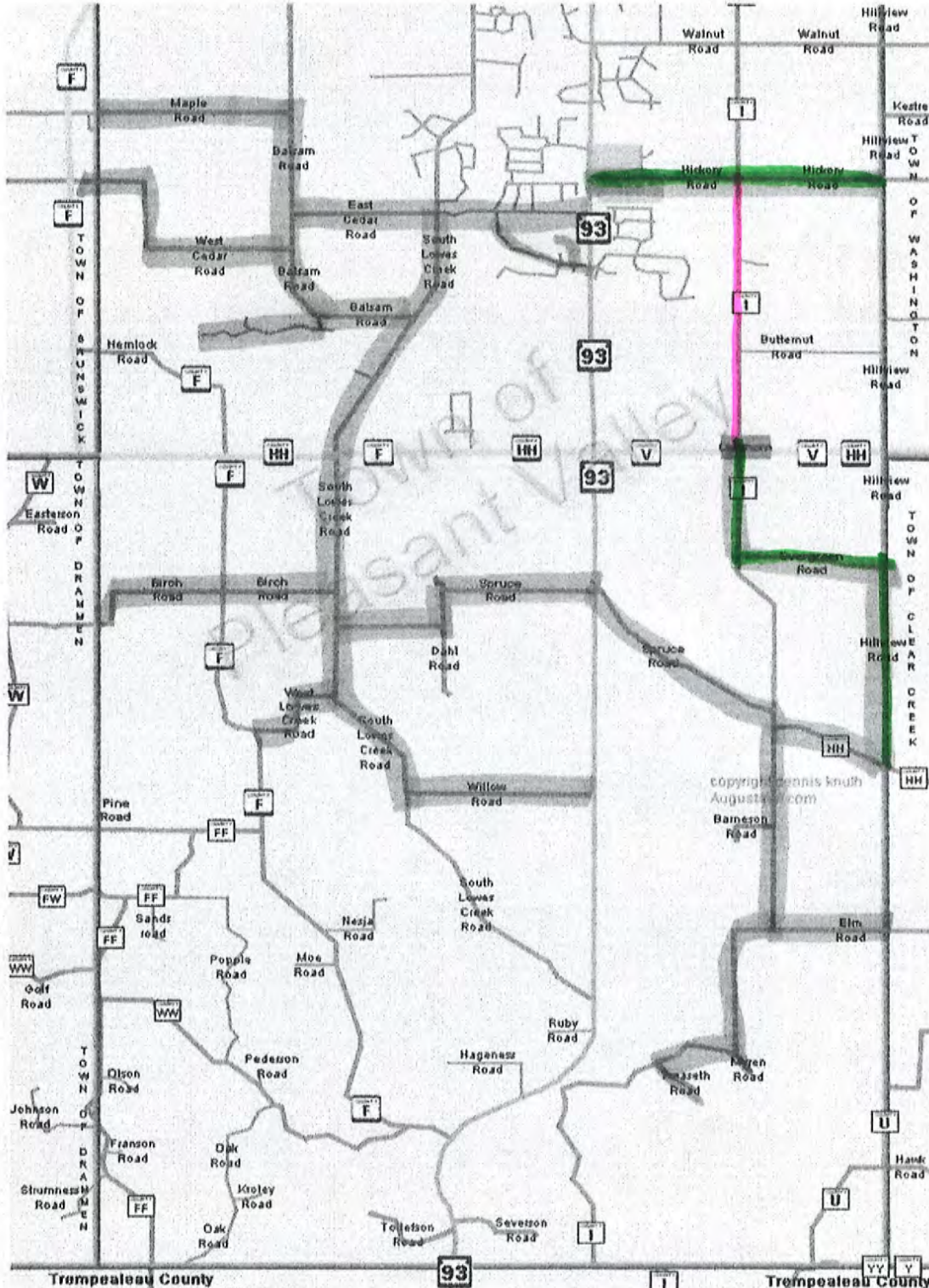
****All ordinances granting road routes must be on file with the DNR**

TOWN OF PLEASANT VALLEY, EAU CLAIRE COUNTY
ROADS OPEN FOR ATV/UTV USAGE

THE HIGHLIGHTED ROUTES ARE CURRENTLY OPEN

As of 9-13-2022

Routes are not considered open unless all signage is installed



- Route requested
- Approved Municipal Routes

TOWN OF PLEASANT VALLEY

May 8, 2023

TOWN BOARD MEETING

CALL THE MEETING TO ORDER

Chairman Dan Hanson called a Town Board Meeting of the Town of Pleasant Valley to order on Monday, May 8, 2023, in the Pleasant Valley Town Hall in Cleghorn at 7:00 p.m.

PLEDGE OF ALLEGIANCE

Chairman Hanson called for the honoring of our flag with the Pledge of Allegiance.

INTRODUCTION OF TOWN OFFICIALS

Board members present: Chairman Dan Hanson, Supervisor Dan Green, and Supervisor Doug Nelson.
Staff members present: Jen Meyer, Clerk/Treasurer and Hwy Foreman, Wyatt Wathke.

PROCEDURES

Motion (Green/Nelson) to dispense with the reading of the April 10 and 18 2023, Town Board Meeting minutes.

Chairman announced the ayes carry 3-0 and the motion is carried.

Motion (Nelson/Green) to approve the Treasurers report for the month of April 2023 as presented and printed. Chairman announced the ayes carry 3-0 and the motion is carried.

LETTERS & REPORTS

Town Chairman

- Dan Hanson attended the Metropolitan Planning Organization meeting on May 3rd. A vote to recommend amending the Sewer Service Area, presented by the City of Eau Claire was denied by a vote of 3-8. The DNR will take the recommendations into account for their final approval or denial of the application.
- There is discussion of forming a 5-town alliance to help support each other with on-going issues. Most urgent needs are supporting the Town of Washington with legal issues that will set precedence for all of us as well as EMS agreements.

Town Supervisors

- Doug recently attended BOR training.

Town Highway Supervisor

- sweeping is complete
- the chipper is in for repairs; clean-up will continue after it is returned.
- The chip seal on Redwood Dr and Kirk Ct have started to peel. Work was done thru EC Cty via a contractor. We will have the areas spray patched this summer.
- Wyatt will meet with Jon Johnson regarding the peeling chip seal.
- We have items on the surplus auction. The auction closes on Thursday.

Town Clerk/Treasurer

- Jen shared a pie chart of the road construction budget for the last 6 years, showing how vehicle expenses have declined.

Park Committee/Lions Club/TFD

-Frank Neibauer was unable to attend. Jen presented the updated Memorandum of Understanding between the Cleghorn Lions, Park Committee and the Town for Harvest Fest.

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CITIZEN INPUT

COMPLAINTS

OLD BUSINESS

NEW BUSINESS

Ordinance No. 23-15-02 – ATVUTV Routes

Travis Hagen, representing Big Creek ATVUTV Club, presented applications to have Popple, Pine and Oak Roads located in the Town of Pleasant Valley be added to the Ordinance allowing certain roads to be open for ATVUTV usage. Said roads are in the Southwest corner of the Town.

Motion (Nelson/Green) to approve Ordinance No. 23-15-02 which adds the opening of said roads.

Chairman announced the ayes carry 3-0 and the motion carries.

For the three added roads to connect with roads in Trempealeau County and our existing routes, there will be applications presented to the Eau Claire County Highway Department to open portions of WW, F and FF. The Club would also like support from the Town to open Cty I from Hickory Rd to Cty V. The Town is supportive of opening all 4 sections of said County Highways.

Motion (Green/Nelson) to support the County Roads listed above. The prepared applications were signed by Chairman Dan Hanson. Travis Hagen will deliver the applications and payment to the County. Chairman announced the ayes carry 3-0 and the motion carries.

Schedule Road Review

Road Review, which is statutorily required every odd year, will be held on June 6th beginning at 8am.

2023 Budget Review

The budget as of May 8, 2023 was presented and reviewed.

REVIEW/APPROVE ORDERS

The bills /orders for the month of April 2023 and the alternative of claims paid report were presented by the clerk and approved by the town board for payment.

ADJOURNMENT

Motion (Hanson/Nelson) to move this meeting is adjourned.

Chairman announced the ayes carry 3-0 and the motion is adopted.

Adjourned at 9:00pm

Respectfully submitted,
Jen Meyer, Clerk / Treasurer

Posted at town hall 6-1-2023
Placed on Website 6-1-2023

**Town of Pleasant Valley
Eau Claire County**

ORDINANCE NO. 22-15-03 (replaces all other ATV/UTV ordinances)

**Chapter 6 – Public Works and Infrastructure
All-Terrain Vehicle/Utility Terrain Vehicle Routes and
Regulation of All-Terrain Vehicle Operations.**

6.1 Authority

This ordinance is adopted pursuant to the authority vested in the Town of Pleasant Valley pursuant to §23.33 Wis Stats. It is also enacted pursuant to the granting of Village Powers to the Town Board by the electors of the town which authorizes the enactment of ordinances under §61.34 Wis Stats.

6.2 Purpose

The purpose of this ordinance is to designate the following all-terrain/utility terrain vehicle routes identified in Section 6.6 of this ordinance and regulate the operation of such all-terrain/utility terrain on such routes within the corporate limits of the Town of Pleasant Valley. The enactment of the Ordinance is deemed to be in the best interests of the health, safety, and welfare of the general public after due consideration of the recreational opportunities as weighed against public dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic.

6.3 Definitions

As used in this Ordinance:

- A. "All-terrain vehicle" means an engine driven device as defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administration Code NR 64. For purposes of this ordinance an "All-terrain vehicle" shall be referred to as an ATV.
- B. "Utility terrain vehicle" means a commercially designed and manufactured motor-driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012; this is not a golf cart, low speed vehicle, dune buggy, mini-truck or tracked vehicle; that is designed to be used primarily off of a highway and is defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administration Code NR 64. For purposes of this ordinance an "Utility-terrain vehicle" shall be referred to as an UTV.
- C. "All-terrain vehicle route" means a highway designated for use by ATV/UTV operators by the Town of Pleasant Valley. For purposes of this ordinance an "All-terrain vehicle route" shall be referred to as a route.
- D. "Operate" means to exercise physical control over the speed or direction of an ATV/UTV to physically manipulate or activate any of the controls of an ATV/UTV to be put in motion.
- E. "Operation" means the exercise of physical control over the speed or direction of an ATV/UTV or to physically manipulate or activate any of the controls of an ATV/UTV necessary to put it in motion.

- F. "Operator" means a person who operates an ATV/UTV, who is responsible for the operation of an ATV/UTV or who is supervising the operations of an ATV/UTV.
- G. "Town Road" is a road located within the Town of Pleasant Valley and maintained by the Town of Pleasant Valley. Town roads are identified by a street name. ex. Lowes Creek Road
- H. "County Highway" is a highway located in the Town of Pleasant Valley and maintained by the Eau Claire County Highway Department. County Highways are identified by a letter. ex. County Highway HH

6.4 Regulations of ATV/UTV Designated Route(s)

The Town of Pleasant Valley, as authorized by §23.33(11)(a) Wis. Stats, and Chapter NR 64, Wisconsin Administrative Code, which are adopted as part of this ordinance by reference, regulates the operation of ATV/UTVs on designated route(s) as follows:

- A. All rules and regulations in Wis Stats 23.33 and Wisconsin Administration Code NR 64 are adopted.
- B. All ATV/UTV operators shall operate at no more than 35mph.
- C. All ATV/UTV operators shall operate at no more than 25mph in areas which are posted 25mph for all other vehicle traffic.
- D. All ATV/UTV owners must have liability insurance coverage.
- E. Vehicle parking on Town roads if for the purpose of unloading or parking while riding the routes is prohibited.

6.5 Responsibility of Approving and Signing Route(s)

The Town of Pleasant Valley shall maintain the supervisory responsibility of ensuring that the ATV/UTV routes identified in Section 6.6 are signed in compliance with the standard requirements and regulation established by federal, state and local governments and their respective departments and agencies, including but not limited to, the Wisconsin Department of Natural Resources.

Sign Placement: All routes shall be signed in accordance with NR 64.12 Wisconsin Administrative Code, the DNR Trail Signing Handbook and the Uniform Traffic Control Devices Manual. Signs shall be located at least 10 feet from the pavement edge and be placed on a steel post. Signs shall not be placed on existing town road sign posts. The only exception will allow an ATV/UTV sign to be placed on a Town road sign post at an intersection which indicates a "T" in the road.

No person may do any of the following in regard to signs marking town ATV/UTV route(s):

- A. Intentionally remove, damage, deface, move or obstruct any uniform ATV/UTV route sign or standard or intentionally interfere with the effective operation of any uniform ATV/UTV route sign or standards if the sign or standard is legally placed by the state, any municipality, or any authorized individual.
- B. Possess any uniform ATV/UTV route sign or standard of the type established by the department for the warning, instruction, or information of the public,

unless he or she obtained the uniform ATV/UTV route sign or standard in a lawful manner. Possession of a uniform ATV/UTV route sign or standard creates a rebuttal of presumption of illegal possession.

6.6 Routes

- A. All town roads in the Town of Pleasant Valley are eligible to be petitioned for designation as a route. The following criteria will be considered by the Town Board during the review and approval of reasonable requests for ATV/UTV route establishments:
 1. Approval by the local ATV/UTV Club of which the town has a current mutual agreement
 2. Completed application
 3. Requested segment connects to other route networks
 4. Posted speed limit of requested segment
 5. Pavement condition
 6. Traffic volume
 7. Horizontal and vertical alignment safety concerns
- B. Any requested route through a subdivision must include a petition in support of the route signed by at least 50% of the property owners in said subdivision.
- C. The north and east boundaries of the Town are located on the center lines of Walnut Road and Hillview Road and responsibility is shared with the Towns of Washington and Clear Creek. An agreement between the Town of Pleasant Valley and the respective Town sharing said boundary shall be reached before any sections of the said roads will be opened for ATV/UTV routes.
- D. A town road may be removed from the approved route(s) at the discretion of the board if:
 1. The Town Board determines a safety reason exists to warrant the closure of the road.
 2. The Town Board determines the route is being misused by ATV/UTV users and the Club or law enforcement officials are unable to properly solve the issue with the offenders.
 3. The Town Board determines unnecessary damage is being caused to the road due to ATV/UTV users.
 4. For any other reason the Town Board deems closure necessary.
- E. The Town will assist the Club with the required application process when applying for connecting routes on Eau Claire County highways. Any application fees or sign expenses will be the responsibility of the Club.
- F. Route(s) are not considered open until the Town Board has approved by ordinance the section(s) of road to be opened and the required signage on the route. Furthermore, route(s) are not considered open until all approved

signage is installed.

G. A current map and listing of open roads shall be maintained on the Town of Pleasant Valley website and posted at the Town Hall.

H. The following routes are approved and considered open anytime the required signage is posted:

- a. All of Willow Road
- b. All of West Lowes Creek Road
- c. Lowes Creek Road from Willow Road to Cedar Road
- d. Balsam Road from Maple Road to Lowes Creek Road
- e. All of Maple Road located within the Town of Pleasant Valley
- f. All of Cedar Rd
- g. All of Birch Road located in the Town of Pleasant Valley
- h. All of Spruce Road
- i. All of Evergreen Road
- j. All of Traaseth Road
- k. All of Elm Road located within the Town of Pleasant Valley
- l. Hillview Road from approximately 100 ft south of Evergreen Road to Cty Rd HH
- m. All of Woodridge Subdivision: Woodridge Dr, Pleasant Valley Rd and Timberline Dr
- n. All of North Pine Creek Rd
- o. All of Aspen Rd
- p. All of Hickory Rd

6.7 Notification of Proper Authorities

A copy of this ordinance shall be sent by the town clerk to the Department of Natural Resources, the Eau Claire County Sheriff's Department and any other law enforcement agency serving the Town of Pleasant Valley jurisdiction.

6.8 Enforcement

This ordinance may be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin and additionally as stated in the Town's citation authority ordinance.

6.9 Penalties

The penalties under §23.33(13), Wisconsin Statutes and the applicable sections of the Wisconsin Uniform Bond Schedule are adopted by reference.

Any person violating the provisions of this ordinance shall forfeit a sum of not less than \$50.00 nor more than \$250.00 for each offense together with the costs of prosecution. Each day that a violation occurs shall constitute a separate offense.

6.10 Severability and Interpretation

- A. Should any section, clause, provision or portion of this ordinance be adjudged unconstitutional or invalid, unlawful or unenforceable by a final order of a court of competent jurisdiction, including all applicable appeals, the remainder of this ordinance shall remain in full force and effect.

- B. The provisions of this ordinance shall be liberally construed in favor of the Town shall not be construed to be a limitation or repeal of any other power now possessed or granted to the Town.

- C. All other ordinances or parts of other ordinances in conflict with this ordinance are hereby repealed insofar as they conflict with this ordinance.

6.11 No Liability for Damages.

This ordinance shall not be construed as an assumption of liability by the Town of Pleasant Valley for damages because of injuries sustained or property destroyed by any person's failure to comply with the requirements set forth herein.

6.12 Effective date.

This ordinance shall take effect upon passage and publication as required by law. Routes will be effective upon publication or posting and signage being installed.

This ordinance may be reviewed on an annual basis by December 31 or at any time deemed appropriate by the town board.

Passed on this 10th day of October 2022.
Town Board, Town of Pleasant Valley

Dan Hanson, Town Chairman

Dan Green, Town Supervisor

Douglas Nelson, Town Supervisor

Attested _____
Jennifer Meyer, Town Clerk



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
2000 SPOONER AVENUE
ALTOONA WI 54720
Office Phone: (715) 839-2952
Fax: (715) 839-4952

ATV Route Designation Apps

BILL TO: **Big Creek ATV/UTV Riders, Inc.**

DATE 5/31/2023

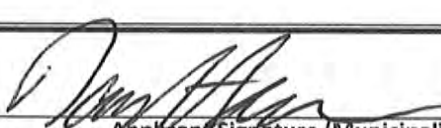
Description	Amount
ATV Route Designation Applications (4)	\$ 240.00

Paid Check #1154

\$ 240.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality	Town of Pleasant Valley	Date of Application	04/27/2023
	Contact Name	Dan Hanson	Contact Phone	715-878-4645
	Street Address	510414 Cty HH/I	City, State, Zip	Eleva WI 54738
	Email Address	office@pleasantvalleywi.gov		
	<p>1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/></p> <p>2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/></p> <p>3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. _____</p> <p>4) Attach the municipal ordinance authorizing the route. <input checked="" type="checkbox"/></p>			
**NEW APPLICATIONS	Route on County Trunk	WW	Length of Route	0.5 Miles
	Starting Route	Intersection of Popple Rd. and Cty WW	GPS	_____
	Ending Route	Intersection of Cty WW and Oak Rd.	GPS	_____
	Justification	To connect town road to town road/Route		
	<p>Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?)</p> <p>_____</p> <p>_____</p> <p>_____</p>			
ALL APPS	 Applicant Signature (Municipality)			5-8-23 Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

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

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

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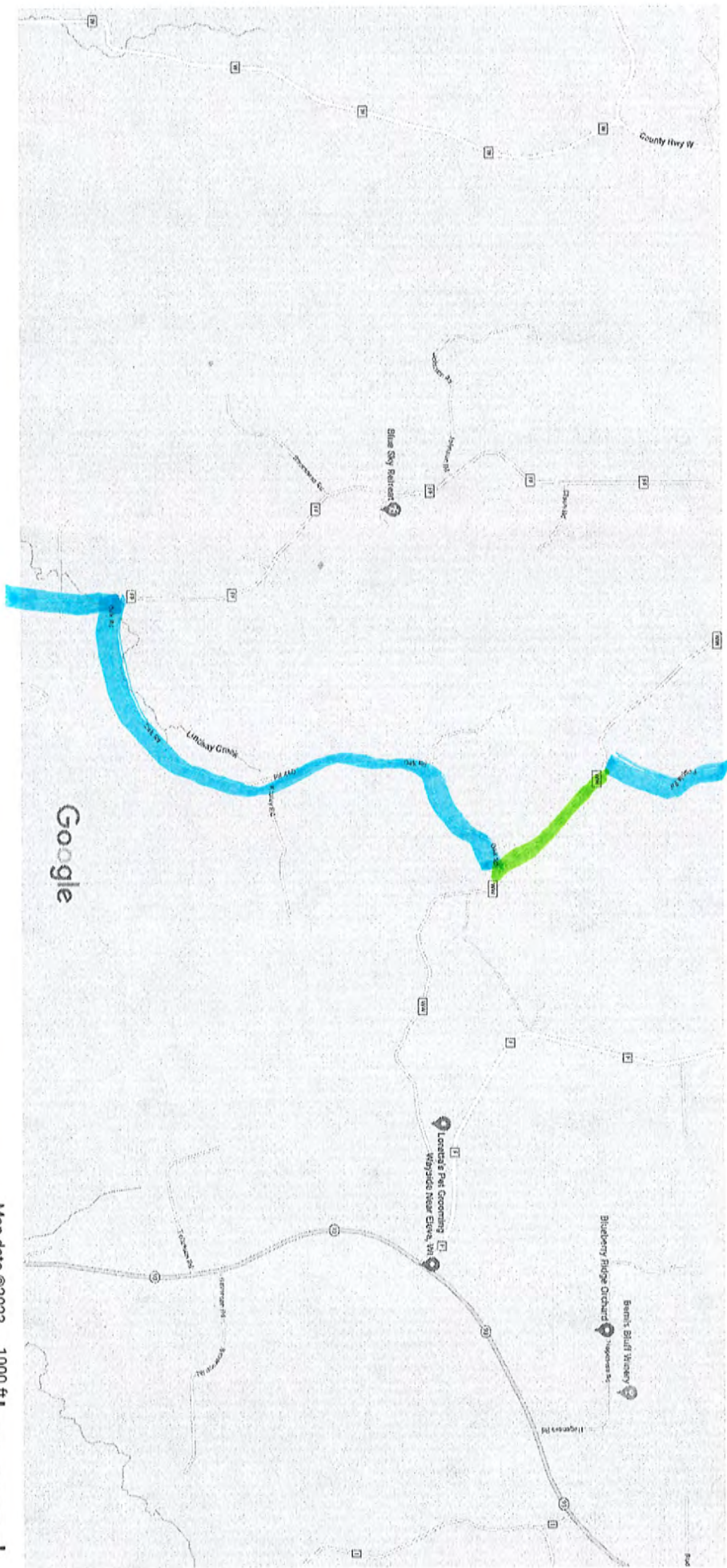
Were there significant complaints? Yes No Count _____


Comments: _____

**NEW APPLICATIONS

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

Google Maps



Existing Route - 

Requested Route - 

County W W

TOWN OF PLEASANT VALLEY

May 8, 2023

TOWN BOARD MEETING

CALL THE MEETING TO ORDER

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Board members present: Chairman Dan Hanson, Supervisor Dan Green, and Supervisor Doug Nelson.
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NEW BUSINESS

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Chairman announced the ayes carry 3-0 and the motion carries.

Schedule Road Review

Road Review, which is statutorily required every odd year, will be held on June 6th beginning at 8am.

2023 Budget Review

The budget as of May 8, 2023 was presented and reviewed.

REVIEW/APPROVE ORDERS

The bills /orders for the month of April 2023 and the alternative of claims paid report were presented by the clerk and approved by the town board for payment.

ADJOURNMENT

Motion (Hanson/Nelson) to move this meeting is adjourned.

Chairman announced the ayes carry 3-0 and the motion is adopted.

Adjourned at 9:00pm

Respectfully submitted,
Jen Meyer, Clerk / Treasurer

Posted at town hall 6-1-2023
Placed on Website 6-1-2023

**Town of Pleasant Valley
Eau Claire County**

ORDINANCE NO. 22-15-03 (replaces all other ATV/UTV ordinances)

**Chapter 6 – Public Works and Infrastructure
All-Terrain Vehicle/Utility Terrain Vehicle Routes and
Regulation of All-Terrain Vehicle Operations.**

6.1 Authority

This ordinance is adopted pursuant to the authority vested in the Town of Pleasant Valley pursuant to §23.33 Wis Stats. It is also enacted pursuant to the granting of Village Powers to the Town Board by the electors of the town which authorizes the enactment of ordinances under §61.34 Wis Stats.

6.2 Purpose

The purpose of this ordinance is to designate the following all-terrain/utility terrain vehicle routes identified in Section 6.6 of this ordinance and regulate the operation of such all-terrain/utility terrain on such routes within the corporate limits of the Town of Pleasant Valley. The enactment of the Ordinance is deemed to be in the best interests of the health, safety, and welfare of the general public after due consideration of the recreational opportunities as weighed against public dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic.

6.3 Definitions

As used in this Ordinance:

- A. "All-terrain vehicle" means an engine driven device as defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administration Code NR 64. For purposes of this ordinance an "All-terrain vehicle" shall be referred to as an ATV.
- B. "Utility terrain vehicle" means a commercially designed and manufactured motor-driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012; this is not a golf cart, low speed vehicle, dune buggy, mini-truck or tracked vehicle; that is designed to be used primarily off of a highway and is defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administration Code NR 64. For purposes of this ordinance an "Utility-terrain vehicle" shall be referred to as an UTV.
- C. "All-terrain vehicle route" means a highway designated for use by ATV/UTV operators by the Town of Pleasant Valley. For purposes of this ordinance an "All-terrain vehicle route" shall be referred to as a route.
- D. "Operate" means to exercise physical control over the speed or direction of an ATV/UTV to physically manipulate or activate any of the controls of an ATV/UTV to be put it in motion.
- E. "Operation" means the exercise of physical control over the speed or direction of an ATV/UTV or to physically manipulate or activate any of the controls of an ATV/UTV necessary to put it in motion.

- F. "Operator" means a person who operates an ATV/UTV, who is responsible for the operation of an ATV/UTV or who is supervising the operations of an ATV/UTV.
- G. "Town Road" is a road located within the Town of Pleasant Valley and maintained by the Town of Pleasant Valley. Town roads are identified by a street name. ex. Lowes Creek Road
- H. "County Highway" is a highway located in the Town of Pleasant Valley and maintained by the Eau Claire County Highway Department. County Highways are identified by a letter. ex. County Highway HH

6.4 Regulations of ATV/UTV Designated Route(s)

The Town of Pleasant Valley, as authorized by §23.33(11)(a) Wis. Stats, and Chapter NR 64, Wisconsin Administrative Code, which are adopted as part of this ordinance by reference, regulates the operation of ATV/UTVs on designated route(s) as follows:

- A. All rules and regulations in Wis Stats 23.33 and Wisconsin Administration Code NR 64 are adopted.
- B. All ATV/UTV operators shall operate at no more than 35mph.
- C. All ATV/UTV operators shall operate at no more than 25mph in areas which are posted 25mph for all other vehicle traffic.
- D. All ATV/UTV owners must have liability insurance coverage.
- E. Vehicle parking on Town roads if for the purpose of unloading or parking while riding the routes is prohibited.

6.5 Responsibility of Approving and Signing Route(s)

The Town of Pleasant Valley shall maintain the supervisory responsibility of ensuring that the ATV/UTV routes identified in Section 6.6 are signed in compliance with the standard requirements and regulation established by federal, state and local governments and their respective departments and agencies, including but not limited to, the Wisconsin Department of Natural Resources.

Sign Placement: All routes shall be signed in accordance with NR 64.12 Wisconsin Administrative Code, the DNR Trail Signing Handbook and the Uniform Traffic Control Devices Manual. Signs shall be located at least 10 feet from the pavement edge and be placed on a steel post. Signs shall not be placed on existing town road sign posts. The only exception will allow an ATV/UTV sign to be placed on a Town road sign post at an intersection which indicates a "T" in the road.

No person may do any of the following in regard to signs marking town ATV/UTV route(s):

- A. Intentionally remove, damage, deface, move or obstruct any uniform ATV/UTV route sign or standard or intentionally interfere with the effective operation of any uniform ATV/UTV route sign or standards if the sign or standard is legally placed by the state, any municipality, or any authorized individual.
- B. Possess any uniform ATV/UTV route sign or standard of the type established by the department for the warning, instruction, or information of the public,

unless he or she obtained the uniform ATV/UTV route sign or standard in a lawful manner. Possession of a uniform ATV/UTV route sign or standard creates a rebuttal of presumption of illegal possession.

6.6 Routes

- A. All town roads in the Town of Pleasant Valley are eligible to be petitioned for designation as a route. The following criteria will be considered by the Town Board during the review and approval of reasonable requests for ATV/UTV route establishments:
 1. Approval by the local ATV/UTV Club of which the town has a current mutual agreement
 2. Completed application
 3. Requested segment connects to other route networks
 4. Posted speed limit of requested segment
 5. Pavement condition
 6. Traffic volume
 7. Horizontal and vertical alignment safety concerns
- B. Any requested route through a subdivision must include a petition in support of the route signed by at least 50% of the property owners in said subdivision.
- C. The north and east boundaries of the Town are located on the center lines of Walnut Road and Hillview Road and responsibility is shared with the Towns of Washington and Clear Creek. An agreement between the Town of Pleasant Valley and the respective Town sharing said boundary shall be reached before any sections of the said roads will be opened for ATV/UTV routes.
- D. A town road may be removed from the approved route(s) at the discretion of the board if:
 1. The Town Board determines a safety reason exists to warrant the closure of the road.
 2. The Town Board determines the route is being misused by ATV/UTV users and the Club or law enforcement officials are unable to properly solve the issue with the offenders.
 3. The Town Board determines unnecessary damage is being caused to the road due to ATV/UTV users.
 4. For any other reason the Town Board deems closure necessary.
- E. The Town will assist the Club with the required application process when applying for connecting routes on Eau Claire County highways. Any application fees or sign expenses will be the responsibility of the Club.
- F. Route(s) are not considered open until the Town Board has approved by ordinance the section(s) of road to be opened and the required signage on the route. Furthermore, route(s) are not considered open until all approved

signage is installed.

G. A current map and listing of open roads shall be maintained on the Town of Pleasant Valley website and posted at the Town Hall.

H. The following routes are approved and considered open anytime the required signage is posted:

- a. All of Willow Road
- b. All of West Lowes Creek Road
- c. Lowes Creek Road from Willow Road to Cedar Road
- d. Balsam Road from Maple Road to Lowes Creek Road
- e. All of Maple Road located within the Town of Pleasant Valley
- f. All of Cedar Rd
- g. All of Birch Road located in the Town of Pleasant Valley
- h. All of Spruce Road
- i. All of Evergreen Road
- j. All of Traaseth Road
- k. All of Elm Road located within the Town of Pleasant Valley
- l. Hillview Road from approximately 100 ft south of Evergreen Road to Cty Rd HH
- m. All of Woodridge Subdivision: Woodridge Dr, Pleasant Valley Rd and Timberline Dr
- n. All of North Pine Creek Rd
- o. All of Aspen Rd
- p. All of Hickory Rd

6.7 Notification of Proper Authorities

A copy of this ordinance shall be sent by the town clerk to the Department of Natural Resources, the Eau Claire County Sheriff's Department and any other law enforcement agency serving the Town of Pleasant Valley jurisdiction.

6.8 Enforcement

This ordinance may be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin and additionally as stated in the Town's citation authority ordinance.

6.9 Penalties

The penalties under §23.33(13), Wisconsin Statutes and the applicable sections of the Wisconsin Uniform Bond Schedule are adopted by reference.

Any person violating the provisions of this ordinance shall forfeit a sum of not less than \$50.00 nor more than \$250.00 for each offense together with the costs of prosecution. Each day that a violation occurs shall constitute a separate offense.

6.10 Severability and Interpretation

- A. Should any section, clause, provision or portion of this ordinance be adjudged unconstitutional or invalid, unlawful or unenforceable by a final order of a court of competent jurisdiction, including all applicable appeals, the remainder of this ordinance shall remain in full force and effect.

- B. The provisions of this ordinance shall be liberally construed in favor of the Town shall not be construed to be a limitation or repeal of any other power now possessed or granted to the Town.

- C. All other ordinances or parts of other ordinances in conflict with this ordinance are hereby repealed insofar as they conflict with this ordinance.

6.11 No Liability for Damages.

This ordinance shall not be construed as an assumption of liability by the Town of Pleasant Valley for damages because of injuries sustained or property destroyed by any person's failure to comply with the requirements set forth herein.

6.12 Effective date.

This ordinance shall take effect upon passage and publication as required by law. Routes will be effective upon publication or posting and signage being installed.

This ordinance may be reviewed on an annual basis by December 31 or at any time deemed appropriate by the town board.

Passed on this 10th day of October 2022.
Town Board, Town of Pleasant Valley

Dan Hanson, Town Chairman

Dan Green, Town Supervisor

Douglas Nelson, Town Supervisor

Attested _____
Jennifer Meyer, Town Clerk



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
2000 SPOONER AVENUE
ALTOONA WI 54720
Office Phone: (715) 839-2952
Fax: (715) 839-4952

ATV Route Designation Apps

BILL TO: **Big Creek ATV/UTV Riders, Inc.**

DATE 5/31/2023


Description	Amount
ATV Route Designation Applications (4)	\$ 240.00

Paid Check #1154

\$ 240.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality	Town of Pleasant Valley	Date of Application	04/27/2023
	Contact Name	Dan Hanson	Contact Phone	715-878-4645
	Street Address	510414 Cty HH/E	City, State, Zip	Elver WI 54738
	Email Address	office@pleasantvalleywi.gov		
	<p>1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/></p> <p>2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/></p> <p>3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. 5/8/23</p> <p>4) Attach the municipal ordinance authorizing the route. <input checked="" type="checkbox"/></p>			
**NEW APPLICATIONS	Route on County Trunk	F	Length of Route	.8 Miles
	Starting	Intersection of West lower Creek Rd and Cty Road F GPS		
	Ending	Intersection of Cty Road F and Cty Road FF GPS		
	Route Justification	To connect existing town Roads/Routes.		
	<p>Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?)</p> <p> </p> <p> </p> <p> </p>			
ALL APPS	 Applicant Signature (Municipality)			5-8-23 Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

of Signs Needed: ATV Route
 Silhouette _____ Arrows _____ Start/End _____

Purchase \$ _____ Installation \$ _____ Annual Mainten. \$ _____ Total \$ _____

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

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

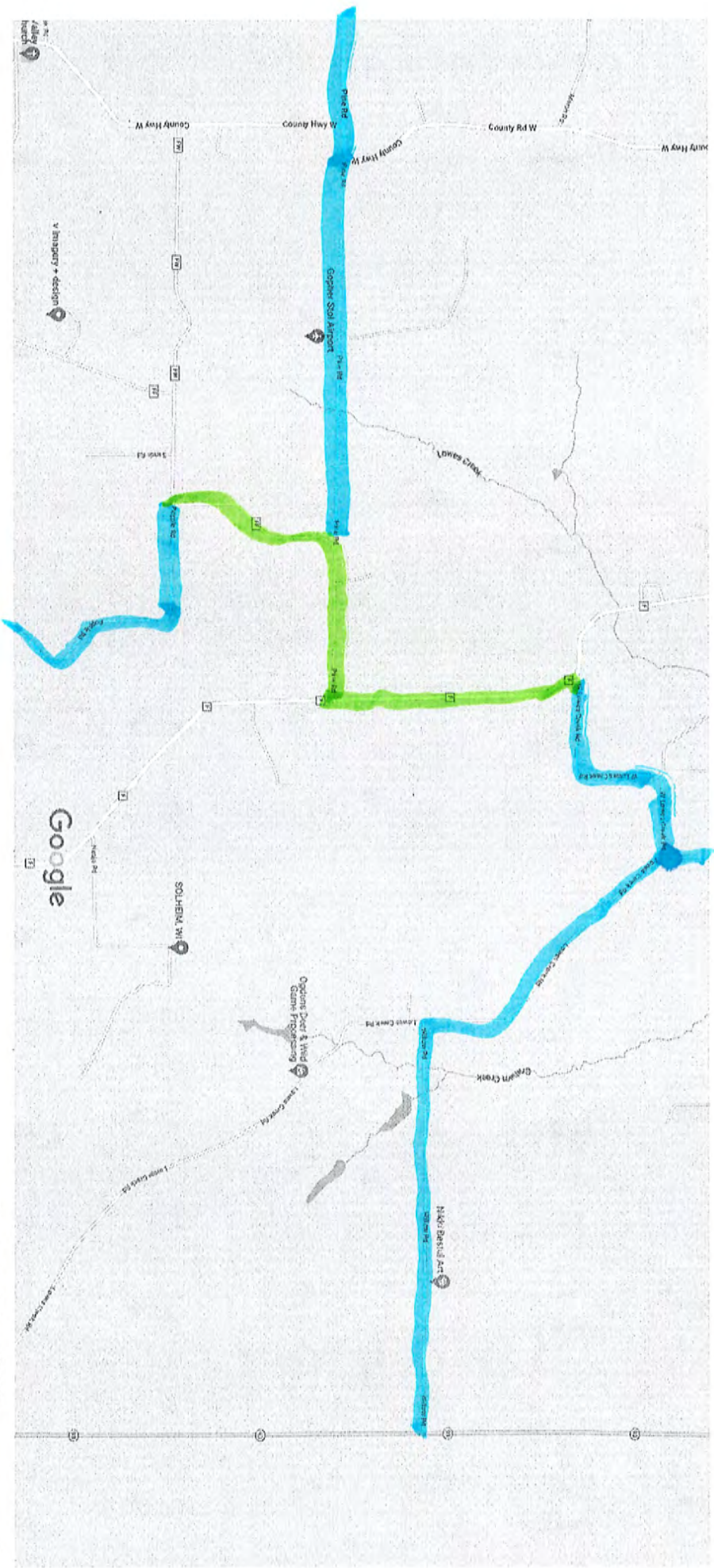
Were there significant complaints? Yes No Count _____

Comments: _____

**NEW APPLICATIONS

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

Google Maps



Existing Route —



County F Route Requested —



TOWN OF PLEASANT VALLEY

May 8, 2023

TOWN BOARD MEETING

CALL THE MEETING TO ORDER

Chairman Dan Hanson called a Town Board Meeting of the Town of Pleasant Valley to order on Monday, May 8, 2023, in the Pleasant Valley Town Hall in Cleghorn at 7:00 p.m.

PLEDGE OF ALLEGIANCE

Chairman Hanson called for the honoring of our flag with the Pledge of Allegiance.

INTRODUCTION OF TOWN OFFICIALS

Board members present: Chairman Dan Hanson, Supervisor Dan Green, and Supervisor Doug Nelson.
Staff members present: Jen Meyer, Clerk/Treasurer and Hwy Foreman, Wyatt Wathke.

PROCEDURES

Motion (Green/Nelson) to dispense with the reading of the April 10 and 18 2023, Town Board Meeting minutes.

Chairman announced the ayes carry 3-0 and the motion is carried.

Motion (Nelson/Green) to approve the Treasurers report for the month of April 2023 as presented and printed. Chairman announced the ayes carry 3-0 and the motion is carried.

LETTERS & REPORTS

Town Chairman

-Dan Hanson attended the Metropolitan Planning Organization meeting on May 3rd. A vote to recommend amending the Sewer Service Area, presented by the City of Eau Claire was denied by a vote of 3-8. The DNR will take the recommendations into account for their final approval or denial of the application.

-There is discussion of forming a 5-town alliance to help support each other with on-going issues. Most urgent needs are supporting the Town of Washington with legal issues that will set precedence for all of us as well as EMS agreements.

Town Supervisors

-Doug recently attended BOR training.

Town Highway Supervisor

-sweeping is complete

-the chipper is in for repairs; clean-up will continue after it is returned.

-The chip seal on Redwood Dr and Kirk Ct have started to peel. Work was done thru EC Cty via a contractor. We will have the areas spray patched this summer.

-Wyatt will meet with Jon Johnson regarding the peeling chip seal.

-We have items on the surplus auction. The auction closes on Thursday.

Town Clerk/Treasurer

-Jen shared a pie chart of the road construction budget for the last 6 years, showing how vehicle expenses have declined.

Park Committee/Lions Club/TFD

-Frank Neibauer was unable to attend. Jen presented the updated Memorandum of Understanding between the Cleghorn Lions, Park Committee and the Town for Harvest Fest.

Motion (Green/Nelson) to approve the MOU as written. Frank will take the MOU to the Lions board. Pending no changes, the MOU will be signed by all parties involved.

Chairman announced the ayes carry 3-0 and the motion is carried.

CITIZEN INPUT

COMPLAINTS

OLD BUSINESS

NEW BUSINESS

Ordinance No. 23-15-02 – ATVUTV Routes

Travis Hagen, representing Big Creek ATVUTV Club, presented applications to have Popple, Pine and Oak Roads located in the Town of Pleasant Valley be added to the Ordinance allowing certain roads to be open for ATVUTV usage. Said roads are in the Southwest corner of the Town.

Motion (Nelson/Green) to approve Ordinance No. 23-15-02 which adds the opening of said roads.

Chairman announced the ayes carry 3-0 and the motion carries.

For the three added roads to connect with roads in Trempealeau County and our existing routes, there will be applications presented to the Eau Claire County Highway Department to open portions of WW, F and FF. The Club would also like support from the Town to open Cty I from Hickory Rd to Cty V. The Town is supportive of opening all 4 sections of said County Highways.

Motion (Green/Nelson) to support the County Roads listed above. The prepared applications were signed by Chairman Dan Hanson. Travis Hagen will deliver the applications and payment to the County. Chairman announced the ayes carry 3-0 and the motion carries.

Schedule Road Review

Road Review, which is statutorily required every odd year, will be held on June 6th beginning at 8am.

2023 Budget Review

The budget as of May 8, 2023 was presented and reviewed.

REVIEW/APPROVE ORDERS

The bills /orders for the month of April 2023 and the alternative of claims paid report were presented by the clerk and approved by the town board for payment.

ADJOURNMENT

Motion (Hanson/Nelson) to move this meeting is adjourned.

Chairman announced the ayes carry 3-0 and the motion is adopted.

Adjourned at 9:00pm

Respectfully submitted,
Jen Meyer, Clerk / Treasurer

Posted at town hall 6-1-2023
Placed on Website 6-1-2023

**Town of Pleasant Valley
Eau Claire County**

ORDINANCE NO. 22-15-03 (replaces all other ATV/UTV ordinances)

**Chapter 6 – Public Works and Infrastructure
All-Terrain Vehicle/Utility Terrain Vehicle Routes and
Regulation of All-Terrain Vehicle Operations.**

6.1 Authority

This ordinance is adopted pursuant to the authority vested in the Town of Pleasant Valley pursuant to §23.33 Wis Stats. It is also enacted pursuant to the granting of Village Powers to the Town Board by the electors of the town which authorizes the enactment of ordinances under §61.34 Wis Stats.

6.2 Purpose

The purpose of this ordinance is to designate the following all-terrain/utility terrain vehicle routes identified in Section 6.6 of this ordinance and regulate the operation of such all-terrain/utility terrain on such routes within the corporate limits of the Town of Pleasant Valley. The enactment of the Ordinance is deemed to be in the best interests of the health, safety, and welfare of the general public after due consideration of the recreational opportunities as weighed against public dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic.

6.3 Definitions

As used in this Ordinance:

- A. "All-terrain vehicle" means an engine driven device as defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administration Code NR 64. For purposes of this ordinance an "All-terrain vehicle" shall be referred to as an ATV.
- B. "Utility terrain vehicle" means a commercially designed and manufactured motor-driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012; this is not a golf cart, low speed vehicle, dune buggy, mini-truck or tracked vehicle; that is designed to be used primarily off of a highway and is defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administration Code NR 64. For purposes of this ordinance an "Utility-terrain vehicle" shall be referred to as an UTV.
- C. "All-terrain vehicle route" means a highway designated for use by ATV/UTV operators by the Town of Pleasant Valley. For purposes of this ordinance an "All-terrain vehicle route" shall be referred to as a route.
- D. "Operate" means to exercise physical control over the speed or direction of an ATV/UTV to physically manipulate or activate any of the controls of an ATV/UTV to be put it in motion.
- E. "Operation" means the exercise of physical control over the speed or direction of an ATV/UTV or to physically manipulate or activate any of the controls of an ATV/UTV necessary to put it in motion.

- F. "Operator" means a person who operates an ATV/UTV, who is responsible for the operation of an ATV/UTV or who is supervising the operations of an ATV/UTV.
- G. "Town Road" is a road located within the Town of Pleasant Valley and maintained by the Town of Pleasant Valley. Town roads are identified by a street name. ex. Lowes Creek Road
- H. "County Highway" is a highway located in the Town of Pleasant Valley and maintained by the Eau Claire County Highway Department. County Highways are identified by a letter. ex. County Highway HH

6.4 Regulations of ATV/UTV Designated Route(s)

The Town of Pleasant Valley, as authorized by §23.33(11)(a) Wis. Stats, and Chapter NR 64, Wisconsin Administrative Code, which are adopted as part of this ordinance by reference, regulates the operation of ATV/UTVs on designated route(s) as follows:

- A. All rules and regulations in Wis Stats 23.33 and Wisconsin Administration Code NR 64 are adopted.
- B. All ATV/UTV operators shall operate at no more than 35mph.
- C. All ATV/UTV operators shall operate at no more than 25mph in areas which are posted 25mph for all other vehicle traffic.
- D. All ATV/UTV owners must have liability insurance coverage.
- E. Vehicle parking on Town roads if for the purpose of unloading or parking while riding the routes is prohibited.

6.5 Responsibility of Approving and Signing Route(s)

The Town of Pleasant Valley shall maintain the supervisory responsibility of ensuring that the ATV/UTV routes identified in Section 6.6 are signed in compliance with the standard requirements and regulation established by federal, state and local governments and their respective departments and agencies, including but not limited to, the Wisconsin Department of Natural Resources.

Sign Placement: All routes shall be signed in accordance with NR 64.12 Wisconsin Administrative Code, the DNR Trail Signing Handbook and the Uniform Traffic Control Devices Manual. Signs shall be located at least 10 feet from the pavement edge and be placed on a steel post. Signs shall not be placed on existing town road sign posts. The only exception will allow an ATV/UTV sign to be placed on a Town road sign post at an intersection which indicates a "T" in the road.

No person may do any of the following in regard to signs marking town ATV/UTV route(s):

- A. Intentionally remove, damage, deface, move or obstruct any uniform ATV/UTV route sign or standard or intentionally interfere with the effective operation of any uniform ATV/UTV route sign or standards if the sign or standard is legally placed by the state, any municipality, or any authorized individual.
- B. Possess any uniform ATV/UTV route sign or standard of the type established by the department for the warning, instruction, or information of the public,

unless he or she obtained the uniform ATV/UTV route sign or standard in a lawful manner. Possession of a uniform ATV/UTV route sign or standard creates a rebuttal of presumption of illegal possession.

6.6 Routes

- A. All town roads in the Town of Pleasant Valley are eligible to be petitioned for designation as a route. The following criteria will be considered by the Town Board during the review and approval of reasonable requests for ATV/UTV route establishments:
 - 1. Approval by the local ATV/UTV Club of which the town has a current mutual agreement
 - 2. Completed application
 - 3. Requested segment connects to other route networks
 - 4. Posted speed limit of requested segment
 - 5. Pavement condition
 - 6. Traffic volume
 - 7. Horizontal and vertical alignment safety concerns
- B. Any requested route through a subdivision must include a petition in support of the route signed by at least 50% of the property owners in said subdivision.
- C. The north and east boundaries of the Town are located on the center lines of Walnut Road and Hillview Road and responsibility is shared with the Towns of Washington and Clear Creek. An agreement between the Town of Pleasant Valley and the respective Town sharing said boundary shall be reached before any sections of the said roads will be opened for ATV/UTV routes.
- D. A town road may be removed from the approved route(s) at the discretion of the board if:
 - 1. The Town Board determines a safety reason exists to warrant the closure of the road.
 - 2. The Town Board determines the route is being misused by ATV/UTV users and the Club or law enforcement officials are unable to properly solve the issue with the offenders.
 - 3. The Town Board determines unnecessary damage is being caused to the road due to ATV/UTV users.
 - 4. For any other reason the Town Board deems closure necessary.
- E. The Town will assist the Club with the required application process when applying for connecting routes on Eau Claire County highways. Any application fees or sign expenses will be the responsibility of the Club.
- F. Route(s) are not considered open until the Town Board has approved by ordinance the section(s) of road to be opened and the required signage on the route. Furthermore, route(s) are not considered open until all approved

signage is installed.

- G. A current map and listing of open roads shall be maintained on the Town of Pleasant Valley website and posted at the Town Hall.
- H. The following routes are approved and considered open anytime the required signage is posted:
 - a. All of Willow Road
 - b. All of West Lowes Creek Road
 - c. Lowes Creek Road from Willow Road to Cedar Road
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 - j. All of Traaseth Road
 - k. All of Elm Road located within the Town of Pleasant Valley
 - l. Hillview Road from approximately 100 ft south of Evergreen Road to Cty Rd HH
 - m. All of Woodridge Subdivision: Woodridge Dr, Pleasant Valley Rd and Timberline Dr
 - n. All of North Pine Creek Rd
 - o. All of Aspen Rd
 - p. All of Hickory Rd

6.7 Notification of Proper Authorities

A copy of this ordinance shall be sent by the town clerk to the Department of Natural Resources, the Eau Claire County Sheriff's Department and any other law enforcement agency serving the Town of Pleasant Valley jurisdiction.

6.8 Enforcement

This ordinance may be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin and additionally as stated in the Town's citation authority ordinance.

6.9 Penalties

The penalties under §23.33(13), Wisconsin Statutes and the applicable sections of the Wisconsin Uniform Bond Schedule are adopted by reference.

Any person violating the provisions of this ordinance shall forfeit a sum of not less than \$50.00 nor more than \$250.00 for each offense together with the costs of prosecution. Each day that a violation occurs shall constitute a separate offense.

6.10 Severability and Interpretation

- A. Should any section, clause, provision or portion of this ordinance be adjudged unconstitutional or invalid, unlawful or unenforceable by a final order of a court of competent jurisdiction, including all applicable appeals, the remainder of this ordinance shall remain in full force and effect.

- B. The provisions of this ordinance shall be liberally construed in favor of the Town shall not be construed to be a limitation or repeal of any other power now possessed or granted to the Town.

- C. All other ordinances or parts of other ordinances in conflict with this ordinance are hereby repealed insofar as they conflict with this ordinance.

6.11 No Liability for Damages.

This ordinance shall not be construed as an assumption of liability by the Town of Pleasant Valley for damages because of injuries sustained or property destroyed by any person's failure to comply with the requirements set forth herein.

6.12 Effective date.

This ordinance shall take effect upon passage and publication as required by law. Routes will be effective upon publication or posting and signage being installed.

This ordinance may be reviewed on an annual basis by December 31 or at any time deemed appropriate by the town board.

Passed on this 10th day of October 2022.
Town Board, Town of Pleasant Valley

Dan Hanson, Town Chairman

Dan Green, Town Supervisor

Douglas Nelson, Town Supervisor

Attested _____
Jennifer Meyer, Town Clerk



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
2000 SPOONER AVENUE
ALTOONA WI 54720
Office Phone: (715) 839-2952
Fax: (715) 839-4952

ATV Route Designation Apps

BILL TO: **Big Creek ATV/UTV Riders, Inc.**

DATE 5/31/2023


Description	Amount
ATV Route Designation Applications (4)	\$ 240.00

Paid Check #1154

\$ 240.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality	<u>Town of Pleasant Valley</u>	Date of Application	<u>04/27/2023</u>
	Contact Name	<u>Dan Hanson</u>	Contact Phone	<u>715-878-4645</u>
	Street Address	<u>510414 Cty HH/I</u>	City, State, Zip	<u>Eleva WI 54738</u>
	Email Address	<u>office@pleasantvalley.wi.gov</u>		
	<p>1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/></p> <p>2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/></p> <p>3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. _____</p> <p>4) Attach the municipal ordinance authorizing the route. <input checked="" type="checkbox"/></p>			
**NEW APPLICATIONS	Route on County Trunk	<u>FF</u>	Length of Route	<u>0.3</u> Miles
	Starting	<u>Intersection of Cty F and Cty FF</u>		GPS _____
	Ending	<u>Intersection of Cty FF and Popple Rd.</u>		GPS _____
	Route Justification	<u>To connect existing town Roads/Routes.</u>		
	<p>Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?) _____</p> <p>_____</p> <p>_____</p>			
ALL APPS	 Applicant Signature (Municipality)			<u>5-8-23</u> Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

of Signs Needed: ATV Route
 Silhouette _____ Arrows _____ Start/End _____

Purchase \$ _____ Installation \$ _____ Annual Mainten. \$ _____ Total \$ _____

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

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

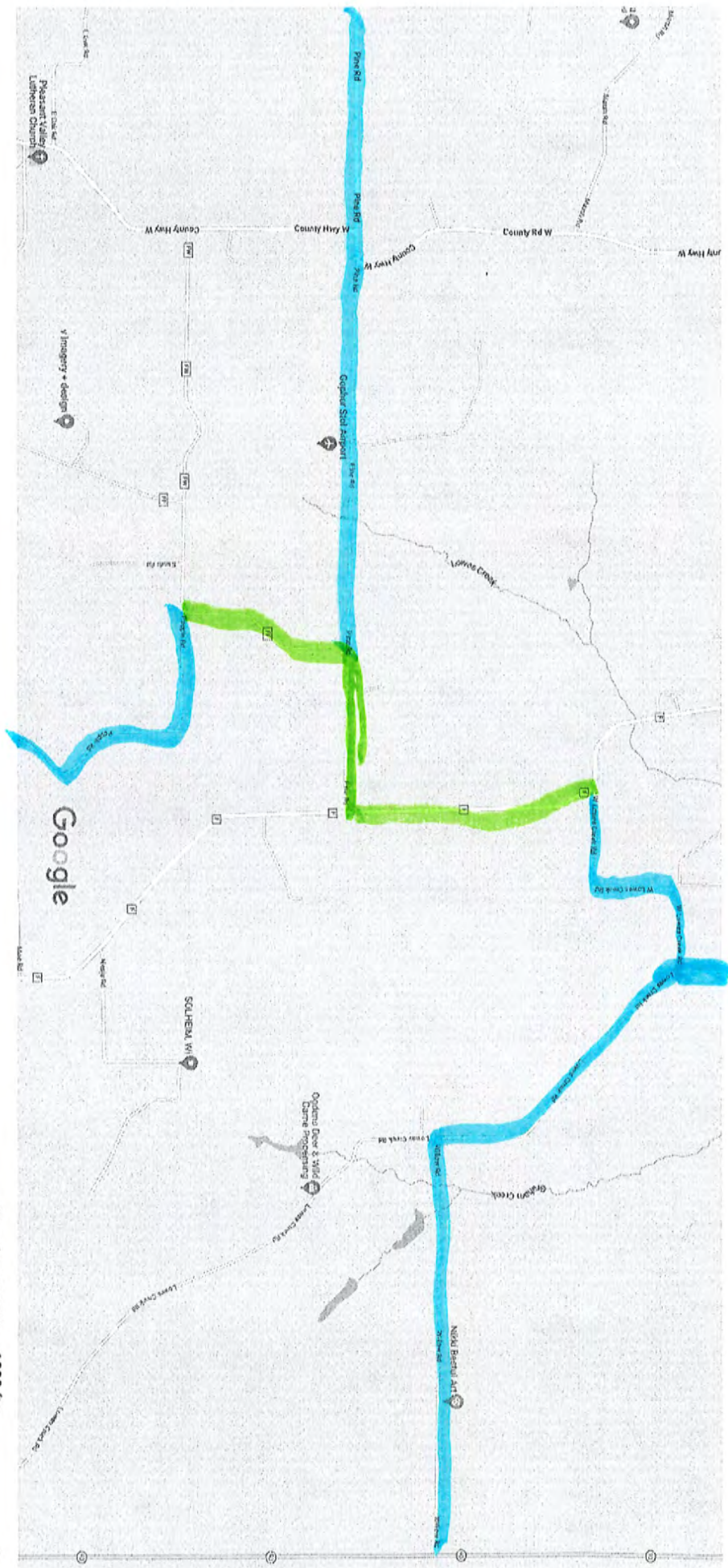
Were there significant complaints? Yes No Count _____

Comments: _____

NEW APPLICATIONS

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

Google Maps



Existing Route -



County FF Route Requested -



TOWN OF PLEASANT VALLEY

May 8, 2023

TOWN BOARD MEETING

CALL THE MEETING TO ORDER

Chairman Dan Hanson called a Town Board Meeting of the Town of Pleasant Valley to order on Monday, May 8, 2023, in the Pleasant Valley Town Hall in Cleghorn at 7:00 p.m.

PLEDGE OF ALLEGIANCE

Chairman Hanson called for the honoring of our flag with the Pledge of Allegiance.

INTRODUCTION OF TOWN OFFICIALS

Board members present: Chairman Dan Hanson, Supervisor Dan Green, and Supervisor Doug Nelson.
Staff members present: Jen Meyer, Clerk/Treasurer and Hwy Foreman, Wyatt Wathke.

PROCEDURES

Motion (Green/Nelson) to dispense with the reading of the April 10 and 18 2023, Town Board Meeting minutes.

Chairman announced the ayes carry 3-0 and the motion is carried.

Motion (Nelson/Green) to approve the Treasurers report for the month of April 2023 as presented and printed. Chairman announced the ayes carry 3-0 and the motion is carried.

LETTERS & REPORTS

Town Chairman

- Dan Hanson attended the Metropolitan Planning Organization meeting on May 3rd. A vote to recommend amending the Sewer Service Area, presented by the City of Eau Claire was denied by a vote of 3-8. The DNR will take the recommendations into account for their final approval or denial of the application.
- There is discussion of forming a 5-town alliance to help support each other with on-going issues. Most urgent needs are supporting the Town of Washington with legal issues that will set precedence for all of us as well as EMS agreements.

Town Supervisors

- Doug recently attended BOR training.

Town Highway Supervisor

- sweeping is complete
- the chipper is in for repairs; clean-up will continue after it is returned.
- The chip seal on Redwood Dr and Kirk Ct have started to peel. Work was done thru EC Cty via a contractor. We will have the areas spray patched this summer.
- Wyatt will meet with Jon Johnson regarding the peeling chip seal.
- We have items on the surplus auction. The auction closes on Thursday.

Town Clerk/Treasurer

- Jen shared a pie chart of the road construction budget for the last 6 years, showing how vehicle expenses have declined.

Park Committee/Lions Club/TFD

-Frank Neibauer was unable to attend. Jen presented the updated Memorandum of Understanding between the Cleghorn Lions, Park Committee and the Town for Harvest Fest.

Motion (Green/Nelson) to approve the MOU as written. Frank will take the MOU to the Lions board. Pending no changes, the MOU will be signed by all parties involved.

Chairman announced the ayes carry 3-0 and the motion is carried.

CITIZEN INPUT

COMPLAINTS

OLD BUSINESS

NEW BUSINESS

Ordinance No. 23-15-02 – ATVUTV Routes

Travis Hagen, representing Big Creek ATVUTV Club, presented applications to have Popple, Pine and Oak Roads located in the Town of Pleasant Valley be added to the Ordinance allowing certain roads to be open for ATVUTV usage. Said roads are in the Southwest corner of the Town.

Motion (Nelson/Green) to approve Ordinance No. 23-15-02 which adds the opening of said roads.

Chairman announced the ayes carry 3-0 and the motion carries.

For the three added roads to connect with roads in Trempealeau County and our existing routes, there will be applications presented to the Eau Claire County Highway Department to open portions of WW, F and FF. The Club would also like support from the Town to open Cty I from Hickory Rd to Cty V. The Town is supportive of opening all 4 sections of said County Highways.

Motion (Green/Nelson) to support the County Roads listed above. The prepared applications were signed by Chairman Dan Hanson. Travis Hagen will deliver the applications and payment to the County.

Chairman announced the ayes carry 3-0 and the motion carries.

Schedule Road Review

Road Review, which is statutorily required every odd year, will be held on June 6th beginning at 8am.

2023 Budget Review

The budget as of May 8, 2023 was presented and reviewed.

REVIEW/APPROVE ORDERS

The bills /orders for the month of April 2023 and the alternative of claims paid report were presented by the clerk and approved by the town board for payment.

ADJOURNMENT

Motion (Hanson/Nelson) to move this meeting is adjourned.

Chairman announced the ayes carry 3-0 and the motion is adopted.

Adjourned at 9:00pm

Respectfully submitted,
Jen Meyer, Clerk / Treasurer

Posted at town hall 6-1-2023
Placed on Website 6-1-2023

**Town of Pleasant Valley
Eau Claire County**

ORDINANCE NO. 22-15-03 (replaces all other ATV/UTV ordinances)

**Chapter 6 – Public Works and Infrastructure
All-Terrain Vehicle/Utility Terrain Vehicle Routes and
Regulation of All-Terrain Vehicle Operations.**

6.1 Authority

This ordinance is adopted pursuant to the authority vested in the Town of Pleasant Valley pursuant to §23.33 Wis Stats. It is also enacted pursuant to the granting of Village Powers to the Town Board by the electors of the town which authorizes the enactment of ordinances under §61.34 Wis Stats.

6.2 Purpose

The purpose of this ordinance is to designate the following all-terrain/utility terrain vehicle routes identified in Section 6.6 of this ordinance and regulate the operation of such all-terrain/utility terrain on such routes within the corporate limits of the Town of Pleasant Valley. The enactment of the Ordinance is deemed to be in the best interests of the health, safety, and welfare of the general public after due consideration of the recreational opportunities as weighed against public dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic.

6.3 Definitions

As used in this Ordinance:

- A. "All-terrain vehicle" means an engine driven device as defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administration Code NR 64. For purposes of this ordinance an "All-terrain vehicle" shall be referred to as an ATV.
- B. "Utility terrain vehicle" means a commercially designed and manufactured motor-driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012; this is not a golf cart, low speed vehicle, dune buggy, mini-truck or tracked vehicle; that is designed to be used primarily off of a highway and is defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administration Code NR 64. For purposes of this ordinance an "Utility-terrain vehicle" shall be referred to as an UTV.
- C. "All-terrain vehicle route" means a highway designated for use by ATV/UTV operators by the Town of Pleasant Valley. For purposes of this ordinance an "All-terrain vehicle route" shall be referred to as a route.
- D. "Operate" means to exercise physical control over the speed or direction of an ATV/UTV to physically manipulate or activate any of the controls of an ATV/UTV to be put it in motion.
- E. "Operation" means the exercise of physical control over the speed or direction of an ATV/UTV or to physically manipulate or activate any of the controls of an ATV/UTV necessary to put it in motion.

- F. "Operator" means a person who operates an ATV/UTV, who is responsible for the operation of an ATV/UTV or who is supervising the operations of an ATV/UTV.
- G. "Town Road" is a road located within the Town of Pleasant Valley and maintained by the Town of Pleasant Valley. Town roads are identified by a street name. ex. Lowes Creek Road
- H. "County Highway" is a highway located in the Town of Pleasant Valley and maintained by the Eau Claire County Highway Department. County Highways are identified by a letter. ex. County Highway HH

6.4 Regulations of ATV/UTV Designated Route(s)

The Town of Pleasant Valley, as authorized by §23.33(11)(a) Wis. Stats, and Chapter NR 64, Wisconsin Administrative Code, which are adopted as part of this ordinance by reference, regulates the operation of ATV/UTVs on designated route(s) as follows:

- A. All rules and regulations in Wis Stats 23.33 and Wisconsin Administration Code NR 64 are adopted.
- B. All ATV/UTV operators shall operate at no more than 35mph.
- C. All ATV/UTV operators shall operate at no more than 25mph in areas which are posted 25mph for all other vehicle traffic.
- D. All ATV/UTV owners must have liability insurance coverage.
- E. Vehicle parking on Town roads if for the purpose of unloading or parking while riding the routes is prohibited.

6.5 Responsibility of Approving and Signing Route(s)

The Town of Pleasant Valley shall maintain the supervisory responsibility of ensuring that the ATV/UTV routes identified in Section 6.6 are signed in compliance with the standard requirements and regulation established by federal, state and local governments and their respective departments and agencies, including but not limited to, the Wisconsin Department of Natural Resources.

Sign Placement: All routes shall be signed in accordance with NR 64.12 Wisconsin Administrative Code, the DNR Trail Signing Handbook and the Uniform Traffic Control Devices Manual. Signs shall be located at least 10 feet from the pavement edge and be placed on a steel post. Signs shall not be placed on existing town road sign posts. The only exception will allow an ATV/UTV sign to be placed on a Town road sign post at an intersection which indicates a "T" in the road.

No person may do any of the following in regard to signs marking town ATV/UTV route(s):

- A. Intentionally remove, damage, deface, move or obstruct any uniform ATV/UTV route sign or standard or intentionally interfere with the effective operation of any uniform ATV/UTV route sign or standards if the sign or standard is legally placed by the state, any municipality, or any authorized individual.
- B. Possess any uniform ATV/UTV route sign or standard of the type established by the department for the warning, instruction, or information of the public,

unless he or she obtained the uniform ATV/UTV route sign or standard in a lawful manner. Possession of a uniform ATV/UTV route sign or standard creates a rebuttal of presumption of illegal possession.

6.6 Routes

- A. All town roads in the Town of Pleasant Valley are eligible to be petitioned for designation as a route. The following criteria will be considered by the Town Board during the review and approval of reasonable requests for ATV/UTV route establishments:
 - 1. Approval by the local ATV/UTV Club of which the town has a current mutual agreement
 - 2. Completed application
 - 3. Requested segment connects to other route networks
 - 4. Posted speed limit of requested segment
 - 5. Pavement condition
 - 6. Traffic volume
 - 7. Horizontal and vertical alignment safety concerns
- B. Any requested route through a subdivision must include a petition in support of the route signed by at least 50% of the property owners in said subdivision.
- C. The north and east boundaries of the Town are located on the center lines of Walnut Road and Hillview Road and responsibility is shared with the Towns of Washington and Clear Creek. An agreement between the Town of Pleasant Valley and the respective Town sharing said boundary shall be reached before any sections of the said roads will be opened for ATV/UTV routes.
- D. A town road may be removed from the approved route(s) at the discretion of the board if:
 - 1. The Town Board determines a safety reason exists to warrant the closure of the road.
 - 2. The Town Board determines the route is being misused by ATV/UTV users and the Club or law enforcement officials are unable to properly solve the issue with the offenders.
 - 3. The Town Board determines unnecessary damage is being caused to the road due to ATV/UTV users.
 - 4. For any other reason the Town Board deems closure necessary.
- E. The Town will assist the Club with the required application process when applying for connecting routes on Eau Claire County highways. Any application fees or sign expenses will be the responsibility of the Club.
- F. Route(s) are not considered open until the Town Board has approved by ordinance the section(s) of road to be opened and the required signage on the route. Furthermore, route(s) are not considered open until all approved

signage is installed.

G. A current map and listing of open roads shall be maintained on the Town of Pleasant Valley website and posted at the Town Hall.

H. The following routes are approved and considered open anytime the required signage is posted:

- a. All of Willow Road
- b. All of West Lowes Creek Road
- c. Lowes Creek Road from Willow Road to Cedar Road
- d. Balsam Road from Maple Road to Lowes Creek Road
- e. All of Maple Road located within the Town of Pleasant Valley
- f. All of Cedar Rd
- g. All of Birch Road located in the Town of Pleasant Valley
- h. All of Spruce Road
- i. All of Evergreen Road
- j. All of Traaseth Road
- k. All of Elm Road located within the Town of Pleasant Valley
- l. Hillview Road from approximately 100 ft south of Evergreen Road to Cty Rd HH
- m. All of Woodridge Subdivision: Woodridge Dr, Pleasant Valley Rd and Timberline Dr
- n. All of North Pine Creek Rd
- o. All of Aspen Rd
- p. All of Hickory Rd

6.7 Notification of Proper Authorities

A copy of this ordinance shall be sent by the town clerk to the Department of Natural Resources, the Eau Claire County Sheriff's Department and any other law enforcement agency serving the Town of Pleasant Valley jurisdiction.

6.8 Enforcement

This ordinance may be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin and additionally as stated in the Town's citation authority ordinance.

6.9 Penalties

The penalties under §23.33(13), Wisconsin Statutes and the applicable sections of the Wisconsin Uniform Bond Schedule are adopted by reference.

Any person violating the provisions of this ordinance shall forfeit a sum of not less than \$50.00 nor more than \$250.00 for each offense together with the costs of prosecution. Each day that a violation occurs shall constitute a separate offense.

6.10 Severability and Interpretation

- A. Should any section, clause, provision or portion of this ordinance be adjudged unconstitutional or invalid, unlawful or unenforceable by a final order of a court of competent jurisdiction, including all applicable appeals, the remainder of this ordinance shall remain in full force and effect.

- B. The provisions of this ordinance shall be liberally construed in favor of the Town shall not be construed to be a limitation or repeal of any other power now possessed or granted to the Town.

- C. All other ordinances or parts of other ordinances in conflict with this ordinance are hereby repealed insofar as they conflict with this ordinance.

6.11 No Liability for Damages.

This ordinance shall not be construed as an assumption of liability by the Town of Pleasant Valley for damages because of injuries sustained or property destroyed by any person's failure to comply with the requirements set forth herein.

6.12 Effective date.

This ordinance shall take effect upon passage and publication as required by law. Routes will be effective upon publication or posting and signage being installed.

This ordinance may be reviewed on an annual basis by December 31 or at any time deemed appropriate by the town board.

Passed on this 10th day of October 2022.
Town Board, Town of Pleasant Valley

Dan Hanson, Town Chairman

Dan Green, Town Supervisor

Douglas Nelson, Town Supervisor

Attested _____
Jennifer Meyer, Town Clerk



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
2000 SPOONER AVENUE
ALTOONA WI 54720
Office Phone: (715) 839-2952
Fax: (715) 839-4952

ATV Route Designation Apps

BILL TO: **Big Creek ATV/UTV Riders, Inc.**

DATE 5/31/2023

Description	Amount
ATV Route Designation Applications (4)	\$ 240.00

Paid Check #1154

\$ 240.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

Application Fee: \$60.00

ALL APPLICATIONS	Municipality <u>Town of Lincoln</u>	Date of Application <u>06/21/23 NMJ</u>
	Contact Name <u>Travis Hagen</u>	Contact Phone <u>715-210-5528</u>
	Street Address <u>9650 US Hwy 53</u>	City, State, Zip <u>Fall Creek, WI 54742</u>
	Email Address <u>hagen-2003@hotmail.com</u>	
**NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/>	
	2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/>	
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. <u>5/8/23</u>	
	4) Attach the municipal ordinance authorizing the route. <input checked="" type="checkbox"/>	
Route on County Trunk <u>K</u>		Length of Route <u>1</u> Miles
Starting <u>Kopplin Road</u>		GPS -----
Ending <u>Birch Tree lane</u>		GPS -----
Route Justification <u>Connect ATV routes in Town of Lincoln to Village of Fall Creek routes and businesses</u>		
Are there any restrictions recommended by the jurisdiction? (i.e., speed limit, hours of operations, open/close dates?)		
ALL APPS	<u>Matthew D Kromy</u> Applicant Signature (Municipality)	<u>5-8-2023</u> Date



FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

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

Reviewed with Applicant on _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

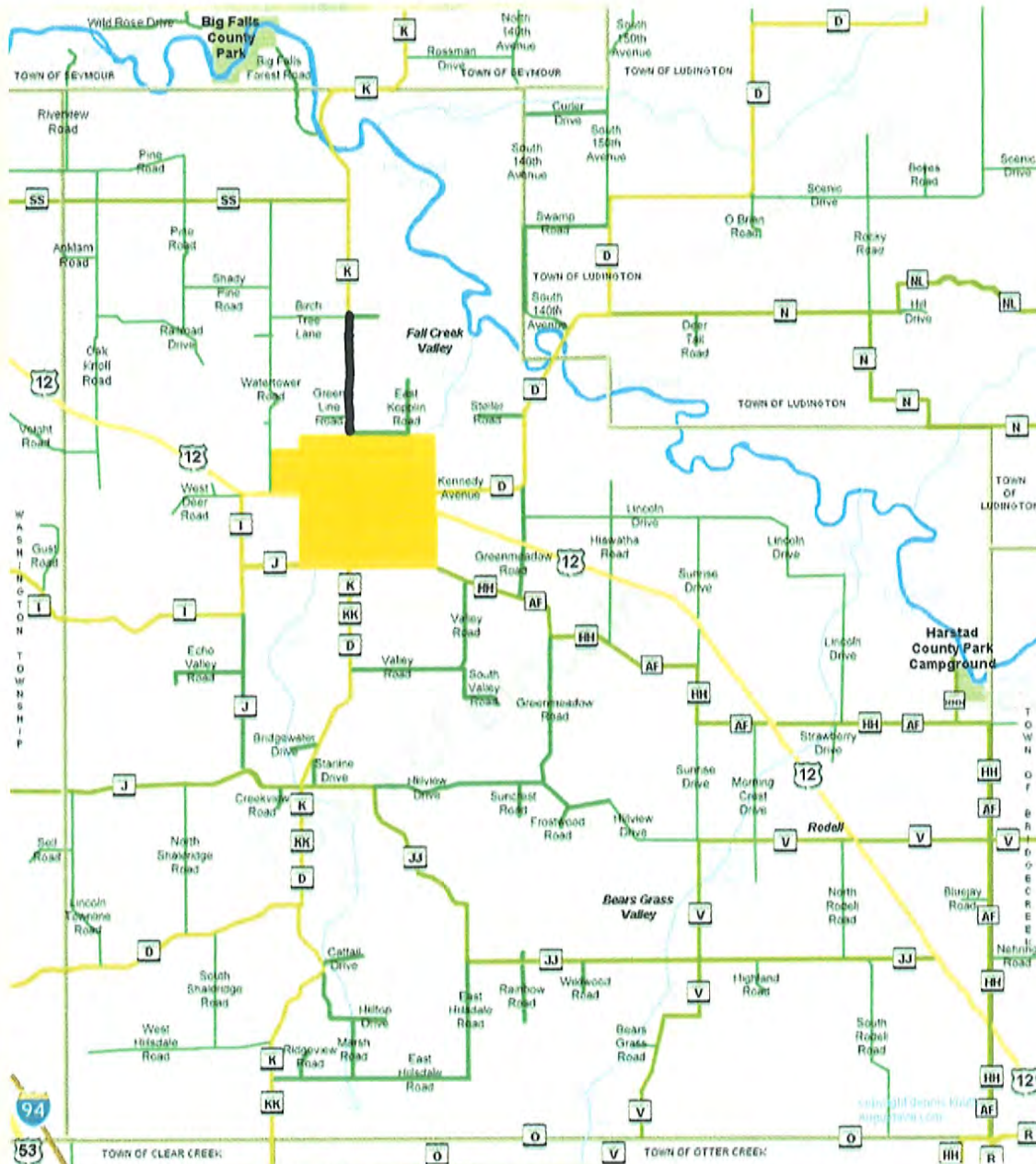
Were there any incidents in the prior year? Yes No Count _____

Were there significant complaints? Yes No Count _____

Comments: _____

**NEW APPLICATIONS

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



Fall Creek Wisconsin, in the Town of Lincoln, is at the approximate Center of the Eau Claire County. Fall Creek WI's Zip Code is 54742 - The telephone exchange is 715-877

US Highways, Wisconsin State Roads and County Roads in the Fall Creek WI area and in the Town of Lincoln

- Interstate 94 (I-94)
- US Highway 12
- US Highway 53
- Country Road D
- Country Road HH
- Country Road HHH
- Country Road I
- Country Road K
- Country Road KK
- Country Road V

- County Road AF
- County Road J
- County Road J
- County Road JJ
- County Road JJ
- County Road JJ
- County Road N
- County Road NL
- County Road O
- County Road SS
- County Road V

- Country Road V
- Country Road AF
- Country Road J
- Country Road J
- Country Road JJ
- Country Road JJ
- Country Road JJ
- Country Road N
- Country Road NL
- Country Road O
- Country Road SS
- Country Road V

Regular Monthly Meeting
Town of Lincoln – ECC
May 8, 2023, 7:00 pm at the Town Hall

The following items will be reviewed and may be acted upon at the meeting tonight:

Regular Meeting Agenda

- 1) Roll Call
- 2) Call to order
- 3) Pledge of Allegiance
- 4) Motion to approve the Meeting Agenda
- 5) Minutes of the last meeting and approve
- 6) Review monthly mailings
- 7) Public input
- 8) Items for tonight's meeting
 - a) **ATV Road Use –**
 - i) Big Creek ATV -- Carl Knudtson -- Discuss/Action
 - ii) Osseo ATV -- Brad Schoyck -- Discuss/Action
 - b) Stelter Road – rocks on surface -- Discuss/Action
 - c) Gravel Bids -- Discuss/Action
 - d) Liquor License -- Discuss/Action
 - e) Review/Sign Assessor Contract -- Discuss/Action
 - f) Roads -- Discuss/Action
 - g) Authorize Loader Repair -- Discuss/Action
 - h) Rock Crushing bids at Sand pit -- Discuss/Action
 - i) Future Dump Truck Bids/Options Discuss/Action
- 9) Road and Town Business
 - a) Rural Mutual Insurance Policy Renewal? -- Discuss/Action
- 10) Treasurers Report and Approve Bills
- 11) Directions for placement of items on future agendas
- 12) Affirm next meeting date
- 13) Adjourn

Town of Lincoln Eau Claire County

Minutes of Monthly Meeting May 8, 2023 @ Town Hall – 7:00p.m.

Notice of the meeting was posted: the town website, @Town Hall, & published in the Ad Delite.

Roll call: The full board was in attendance along with several residents.

The chairman called the meeting to order at 7:00p.m.

The Pledge of Allegiance was said.

The agenda was approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

The minutes of the December monthly meeting were read. The minutes were approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

Monthly mailings: WTA Unit meeting will be May 10th in Fairchild, dinner starts at 6:30, meeting at 7:00

Public Input: none

Items for tonight's meeting:

ATV: Big Creek and Osseo area ATV clubs requested to open 4 roads to ATV use. HHH by Harstead Park. AF from Green Meadow to Nehring Rd, From Green Meadow to Ludington town line, County K, Koplín Rd. to Birch Tree Ln. The board agreed to do so.

Stelter Road residents expressed frustration with the pea gravel on the road. The board agreed to monitor it over the summer and consider rolling it.

Gravel Bids: No gravel bids were received and will be added to next month's agenda.

The Liquor License application for Joelle Comero, at the former Connell's location, for July 1, 2023 – June 30, 2024 was approved on a motion made by Matt Orysen and seconded by Dean Klingbeil. 3/yays.

Roads being considered for work include Strawberry Road and Suncrest Road for paving, building a turn around on Willowby, and Marsh Rd chip sealing. Roads will be added to the June agenda.

The assessor contract with Randy Prochnow for a fee of \$5,200 annually through the 2026 Board of Review meeting was reviewed and a motion to accept the contract was made by Matt Orysen and seconded by Dean Klingbeil and was approved 3/yays.

Loader repairs needed are totaled to be \$7,766 @ McCoy. Repairs were approved on a motion made by Matt Orysen and seconded by Dean Klingbeil. 3/yays.

Rock Crushing: It was agreed to have materials at the sand pit crushed to produce recycled mix gravel and to have A1 perform the rock crushing for a fee of \$5/per yard, there are approximately 13,000 yards to be crushed. The motion was made by Dean Klingbeil and seconded by Matt Orysen. 3/yays

Dump Truck: Discussion to replace the dump truck has begun. Information on options was presented for review by board members, for now this will be tabled for further discussion.

Road and Town Business: Line painting that is required at the railroad crossings will be completed for a cost of around \$700. The town picnic will be June 25, 2023, chicken and ribs will be served. The June agenda will include a review of machinery and building coverage in the Rural Mutual policy.

Treasurers Report was read as follows: General Funds as of 2023 **Unity Bank** \$595,195.01 **Petty cash** \$75.00 **CCU Checking** \$80,214.13 **Town Hall Fund** \$14,104.52 **Machinery Fund** \$108,580.22 **Road Crew Debit Card** \$957.49 **A.R.P.A** \$96,207.55 **19 Month CD New** \$30,576.47 The report was approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

Bills to be paid tonight totaled \$18,917.99. It was approved to transfer money to pay the bills on a motion made by Matt Orysen and seconded by Dean Klingbeil

Future agenda items will include Gravel bids, Road bids, Picnic, Dump truck, Rural Mutual coverage.

The next meeting will be on Monday, June 12th at 7:00p.m. A motion to adjourn the meeting was made by Dean Klingbeil and seconded by Matt Orysen. The meeting was adjourned at 8:07p.m.

SECTION 2: Ordinances

ALL-TERRAIN/UTILITY TERRAIN VEHICLE ROUTE ORDINANCE: Chapter 2.01

2.01.010: Title/Purpose

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

2.01.020: Authority

The Town Board of the Town of Lincoln, Eau Claire County, Wisconsin, has the specific authority to adopt this All-Terrain/Utility Terrain Vehicle Ordinance under sec. 23.33 (8) (b) and (11) Wis. Stats. Section III: The Town Board of the Town of Lincoln, Eau Claire County, Wisconsin, by this ordinance, adopted on proper notice with a quorum and roll call vote by a majority of the town board present and voting, provides the authority of the town to designate all-terrain/utility terrain vehicle routes in the town and to regulate the use of those routes and all-terrain/utility terrain vehicles in the town.

2.01.030: Operation of All Terrain/Utility Terrain Vehicles

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

2.01.040: Designation of All-Terrain/Utility Terrain Vehicles Routes

All town roads are designated as all-terrain/utility terrain vehicle routes as authorized by sec.23.33 (8) (b), Wis. Stats.

2.01.050: Conditions

Conditions Applicable to All-Terrain/Utility Vehicles Routes. Pursuant to sec. 23.33 (8) (d), Wis. Stats., the following restrictions are placed on the use of the town all-terrain/utility terrain vehicle routes designated by this resolution:

A. Routes shall be marked with uniform all-terrain/utility terrain vehicle route signed in accordance with sec.NR64.12 (7), Wisconsin Administrative Code. No person may do any of

the following in regard to signs marking town all-terrain/utility terrain vehicle routes:

1. Intentionally remove, damage, deface, move, or obstruct any uniform all-terrain/utility terrain vehicle route or trail sign or standard or intentionally interfere with the effective operation of any uniform all-terrain/utility terrain route or trail sign or standard if legally placed by the state, any municipality or any authorized individual.

2. Possess any uniform all-terrain/utility terrain vehicle route or trail sign or standard of the type established by the department for the warning, instruction or information of the public, unless he or she obtained the uniform all-terrain/utility terrain vehicle route or trail sign or standard in a lawful manner. Possession of uniform all-terrain/utility terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.

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

C. A copy of this ordinance shall be sent by the Town Clerk to the Eau Claire County Sheriff's Department, Fall Creek Police Department, and Wisconsin DNR.

2.01.060: Regulation of All-Terrain/Utility Terrain Vehicles on Designated Routes

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

A. All all-terrain/utility terrain vehicle riders shall ride single file;

B. All all-terrain vehicle operators shall slow the all-terrain/utility terrain vehicle to 35 mph or 10 mph when operating within one hundred fifty (150) feet of a residence;

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

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

E. All all-terrain/utility terrain vehicle operators under the age of 16, and all all-terrain/utility terrain vehicle operators born on or after January 1, 1998, are required to have safety certificates;

F. Utility terrain vehicles follow the same regulations as all-terrain vehicles; and

G. UTV's and ATV's must have current DNR registration.

2.01.070: Signage Designating Routes

A. The Town of Lincoln shall maintain the supervisory responsibility of ensuring that all-terrain/utility terrain vehicle routes identified in Section V are signed in compliance with the standards, requirements, and regulations established by the federal, state, and local governments and their respective departments and agencies including but not limited to, the Wisconsin Department of Natural Resources. The actual installation and maintenance of

signage is hereby delegated to and now becomes the responsibility of the All-Terrain Vehicle Club known as the "Big Creek ATV Club". The Big Creek ATV Club shall also be responsible for the purchase of, and associated costs relating to, the necessary signage for the routes. The Big Creek Creek ATV Club may use the Town of Lincoln existing sign posts or may install their own posts. All signage and signage materials shall be subject to approval by the Town Board prior to installation.

B. The Big Creek ATV Club will provide the Town Board with a Designated Volunteer Liaison. This volunteer liaison will serve as the local contact for the Town Board and residents concerning ATV/UTV route requests and problems. The liaison will provide a monthly report to the Town Chairman.

C. Town of Lincoln, anyone who signed the ordinance or any club members accepts no liability for any ATV/UTV'er using these ATV/UTV routes.

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

2.01.080: Enforcement

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

2.01.090: Penalties

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



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
5061 US HIGHWAY 53
EAU CLAIRE WI 54701
Phone: (715) 839-2952
Email: ecchw@eauclairecounty.gov
Fax: (715) 578-4893

BILL TO: **Big Creek ATV/UTV Riders, Inc.**

DATE 6/21/2023

Description	Amount
ATV Route Designation Applications (5)	\$ 300.00

Paid Check #1157 \$ 300.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

Application Fee: \$60.00

ALL APPLICATIONS	Municipality <u>Town of Lincoln</u>	Date of Application <u>06/21/23 NMS</u>
	Contact Name <u>Travis Hagen</u>	Contact Phone <u>715-210-5528</u>
	Street Address <u>9650 US Hwy 53</u>	City, State, Zip <u>Fall Creek WI</u>
	Email Address <u>hagen-2003@hotmail.com</u>	
**NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/>	
	2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/>	
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. <input type="checkbox"/> 5/8/23	
	4) Attach the municipal ordinance authorizing the route. <input checked="" type="checkbox"/>	
	Route on County Trunk <u>D</u>	Length of Route <u>1.1</u> Miles
	Starting <u>Green Meadow Road</u>	GPS -----
	Ending <u>Ludington Town Line</u>	GPS -----
	Route Justification <u>To connect Town of Lincoln's ATV routes to Town of Ludington routes</u>	
	Are there any restrictions recommended by the jurisdiction? (i.e., speed limit, hours of operations, open/close dates?)	
ALL APPS	<u>Matthew D Krusz</u> Applicant Signature (Municipality)	<u>5-8-2023</u> Date

RECEIVED

JUN 21 2023

BY: _____

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

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

Reviewed with Applicant on _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

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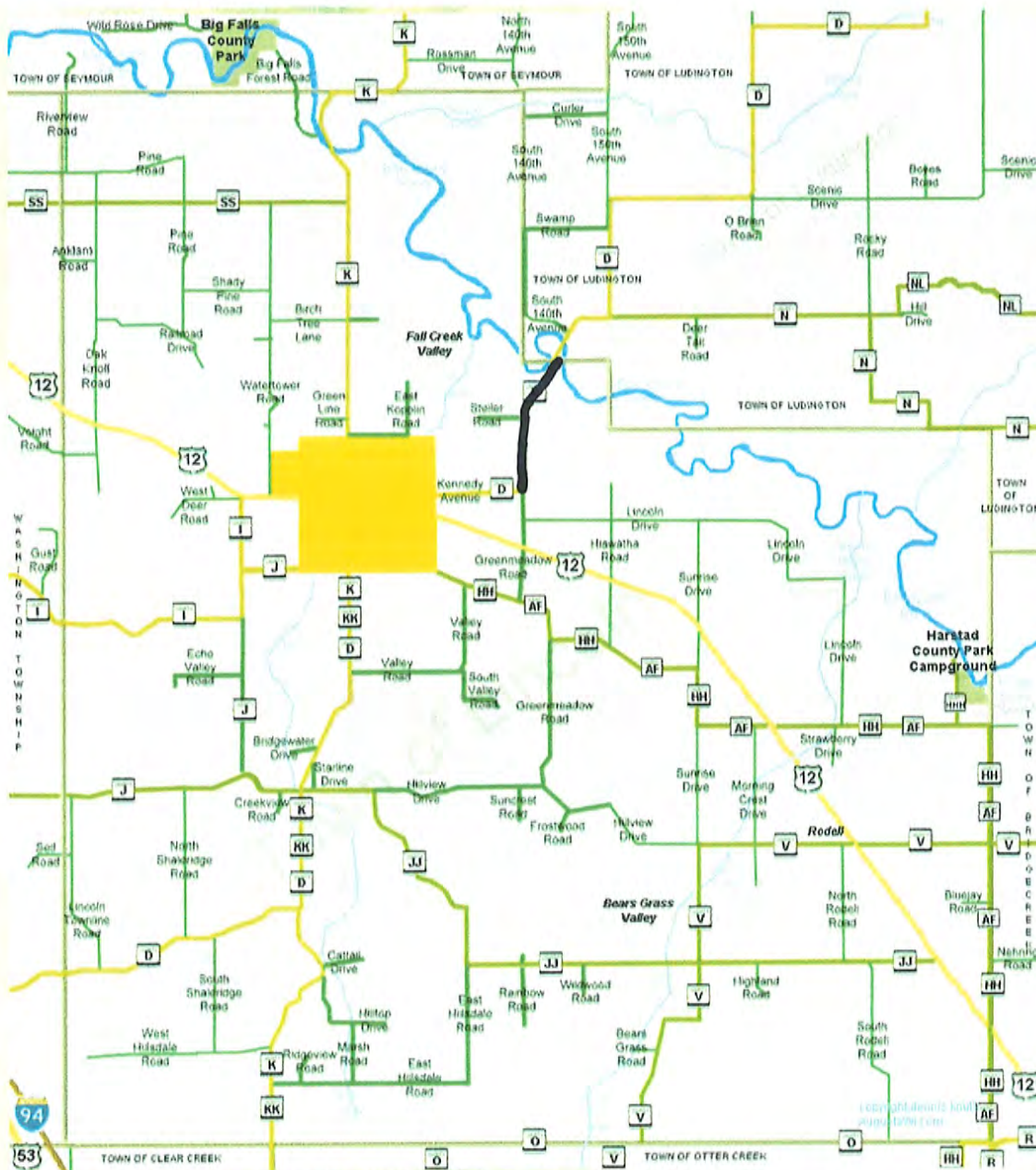
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Were there significant complaints? Yes No Count _____

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****NEW APPLICATIONS**

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



Fall Creek Wisconsin, in the Town of Lincoln, is at the approximate Center of the Eau Claire County. Fall Creek WI's Zip Code is 54742 - The telephone exchange is 715-877

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- County Road JJ
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Regular Monthly Meeting
Town of Lincoln – ECC
May 8, 2023, 7:00 pm at the Town Hall

The following items will be reviewed and may be acted upon at the meeting tonight:

Regular Meeting Agenda

- 1) Roll Call
- 2) Call to order
- 3) Pledge of Allegiance
- 4) Motion to approve the Meeting Agenda
- 5) Minutes of the last meeting and approve
- 6) Review monthly mailings
- 7) Public input
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 - a) **ATV Road Use –**
 - i) Big Creek ATV -- Carl Knudtson -- Discuss/Action
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- 10) Treasurers Report and Approve Bills
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- 12) Affirm next meeting date
- 13) Adjourn

Town of Lincoln Eau Claire County

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Roll call: The full board was in attendance along with several residents.

The chairman called the meeting to order at 7:00p.m.

The Pledge of Allegiance was said.

The agenda was approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

The minutes of the December monthly meeting were read. The minutes were approved on a motion made by Dean Klingbeil and seconded by Matt Orysen.

Monthly mailings: WTA Unit meeting will be May 10th in Fairchild, dinner starts at 6:30, meeting at 7:00

Public Input: none

Items for tonight's meeting:

ATV: Big Creek and Osseo area ATV clubs requested to open 4 roads to ATV use. HHH by Harstead Park. AF from Green Meadow to Nehring Rd, From Green Meadow to Ludington town line, County K, Koplín Rd. to Birch Tree Ln. The board agreed to do so.

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SECTION 2: Ordinances

ALL-TERRAIN/UTILITY TERRAIN VEHICLE ROUTE ORDINANCE: Chapter 2.01

2.01.010: Title/Purpose

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

2.01.020: Authority

The Town Board of the Town of Lincoln, Eau Claire County, Wisconsin, has the specific authority to adopt this All-Terrain/Utility Terrain Vehicle Ordinance under sec. 23.33 (8) (b) and (11) Wis. Stats. Section III: The Town Board of the Town of Lincoln, Eau Claire County, Wisconsin, by this ordinance, adopted on proper notice with a quorum and roll call vote by a majority of the town board present and voting, provides the authority of the town to designate all-terrain/utility terrain vehicle routes in the town and to regulate the use of those routes and all-terrain/utility terrain vehicles in the town.

2.01.030: Operation of All Terrain/Utility Terrain Vehicles

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

2.01.040: Designation of All-Terrain/Utility Terrain Vehicles Routes

All town roads are designated as all-terrain/utility terrain vehicle routes as authorized by sec.23.33 (8) (b), Wis. Stats.

2.01.050: Conditions

Conditions Applicable to All-Terrain/Utility Vehicles Routes. Pursuant to sec. 23.33 (8) (d), Wis. Stats., the following restrictions are placed on the use of the town all-terrain/utility terrain vehicle routes designated by this resolution:

A. Routes shall be marked with uniform all-terrain/utility terrain vehicle route signed in accordance with sec.NR64.12 (7), Wisconsin Administrative Code. No person may do any of

the following in regard to signs marking town all-terrain/utility terrain vehicle routes:

1. Intentionally remove, damage, deface, move, or obstruct any uniform all-terrain/utility terrain vehicle route or trail sign or standard or intentionally interfere with the effective operation of any uniform all-terrain/utility terrain route or trail sign or standard if legally placed by the state, any municipality or any authorized individual.

2. Possess any uniform all-terrain/utility terrain vehicle route or trail sign or standard of the type established by the department for the warning, instruction or information of the public, unless he or she obtained the uniform all-terrain/utility terrain vehicle route or trail sign or standard in a lawful manner. Possession of uniform all-terrain/utility terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.

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

C. A copy of this ordinance shall be sent by the Town Clerk to the Eau Claire County Sheriff's Department, Fall Creek Police Department, and Wisconsin DNR.

2.01.060: Regulation of All-Terrain/Utility Terrain Vehicles on Designated Routes

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

A. All all-terrain/utility terrain vehicle riders shall ride single file;

B. All all-terrain vehicle operators shall slow the all-terrain/utility terrain vehicle to 35 mph or 10 mph when operating within one hundred fifty (150) feet of a residence;

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

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

E. All all-terrain/utility terrain vehicle operators under the age of 16, and all all-terrain/utility terrain vehicle operators born on or after January 1, 1998, are required to have safety certificates;

F. Utility terrain vehicles follow the same regulations as all-terrain vehicles; and

G. UTV's and ATV's must have current DNR registration.

2.01.070: Signage Designating Routes

A. The Town of Lincoln shall maintain the supervisory responsibility of ensuring that all-terrain/utility terrain vehicle routes identified in Section V are signed in compliance with the standards, requirements, and regulations established by the federal, state, and local governments and their respective departments and agencies including but not limited to, the Wisconsin Department of Natural Resources. The actual installation and maintenance of

signage is hereby delegated to and now becomes the responsibility of the All-Terrain Vehicle Club known as the "Big Creek ATV Club". The Big Creek ATV Club shall also be responsible for the purchase of, and associated costs relating to, the necessary signage for the routes. The Big Creek Creek ATV Club may use the Town of Lincoln existing sign posts or may install their own posts. All signage and signage materials shall be subject to approval by the Town Board prior to installation.

B. The Big Creek ATV Club will provide the Town Board with a Designated Volunteer Liaison. This volunteer liaison will serve as the local contact for the Town Board and residents concerning ATV/UTV route requests and problems. The liaison will provide a monthly report to the Town Chairman.

C. Town of Lincoln, anyone who signed the ordinance or any club members accepts no liability for any ATV/UTV'er using these ATV/UTV routes.

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

2.01.080: Enforcement

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

2.01.090: Penalties

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



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
5061 US HIGHWAY 53
EAU CLAIRE WI 54701
Phone: (715) 839-2952
Email: ecchw@eauclairecounty.gov
Fax: (715) 578-4893

BILL TO: **Big Creek ATV/UTV Riders, Inc.**

DATE 6/21/2023

Description	Amount
ATV Route Designation Applications (5)	\$ 300.00

Paid Check #1157 \$ 300.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

Application Fee: \$60.00

ALL APPLICATIONS	Municipality <u>Town of Lincoln</u>	Date of Application <u>06/21/23 NMS</u>
	Contact Name <u>Travis Hagen</u>	Contact Phone <u>715-210-5528</u>
	Street Address <u>9650 US Hwy 53</u>	City, State, Zip <u>Fall Creek, WI 54742</u>
	Email Address <u>hagen-2003@hotmail.com</u>	
**NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/>	
	2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/>	
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. <input type="text"/>	
	4) Attach the municipal ordinance authorizing the route. <input type="checkbox"/>	
	Route on County Trunk <u>AF</u>	Length of Route <u>3.25</u> Miles
	Starting <u>Lincoln Drive</u>	GPS -----
	Ending <u>Nehring Road</u>	GPS -----
	Route Justification <u>Connect to Bridge Creek Township Routes</u>	
	Are there any restrictions recommended by the jurisdiction? (i.e., speed limit, hours of operations, open/close dates?)	
ALL APPS	<u>Matthew D Krueger</u> Applicant Signature (Municipality)	<u>5-8-2023</u> Date

RECEIVED

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BY: _____

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

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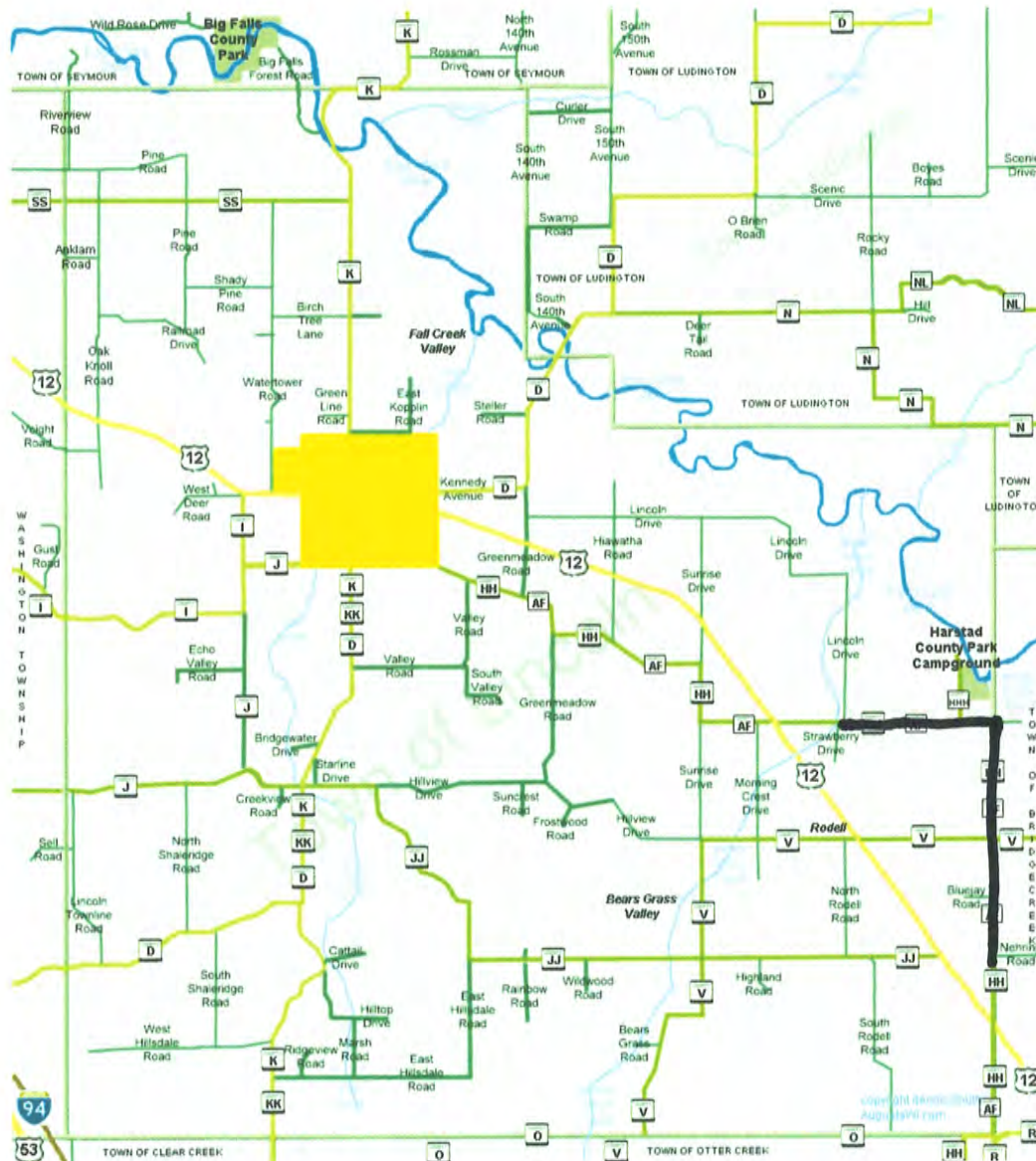
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Augusta Wisconsin is 10 miles from Fall Creek Wisconsin on US Highway 12. Fall Creek is 12 Miles from Eau Claire Wisconsin also on US Highway 12

Named Roads and Byways in Eau Claire County Wisconsin Town of Lincoln

140th Avenue Road, North
 140th Avenue Road, South

Hill Drive
 Hillsdale Road, East

Rocky Road
 Rodell Road, North

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2.01.090: Penalties

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



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
5061 US HIGHWAY 53
EAU CLAIRE WI 54701
Phone: (715) 839-2952
Email: ecchwy@eauclairecounty.gov
Fax: (715) 578-4893

BILL TO: **Big Creek ATV/UTV Riders, Inc.**

DATE 6/21/2023

Description	Amount
ATV Route Designation Applications (5)	\$ 300.00

Paid Check #1157 \$ 300.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality	<u>Township of Ludington</u>	Date of Application	<u>06/21/23 nmj</u>	
	Contact Name	<u>Rory Albrecht</u>	Contact Phone	<u>715-313-3217</u>	
	Street Address	<u>N995 Hwy XX</u>	City, State, Zip	<u>Fall Creek, WI 54742</u>	
	Email Address	<u>wickedtreequy33@gmail.com</u>			
	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served.				Attached? <input checked="" type="checkbox"/>
2) Attach a list of all property owners on the proposed route and the notice mailed to them.				<input type="checkbox"/>	
3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route.				<u>6/8/23</u>	
4) Attach the municipal ordinance authorizing the route.				<input checked="" type="checkbox"/>	
**NEW APPLICATIONS	Route on County Trunk	<u>D</u>	Length of Route	<u>0.5 miles</u> Miles	
	Starting	<u>Ludington town line</u>	GPS	-----	
	Ending	<u>S. 140th Avenue</u>	GPS	-----	
	Route Justification	<u>Connect existing Routes of S. 140th Ave to Green Meadow Rd (town of Lincoln). Provide residents of Ludington access to businesses in Fall Creek.</u>			
	Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?)				
ALL APPS	<u>Randall Howlacher</u> Applicant Signature (Municipality)			<u>6-8-2023</u> Date	



These two routes connect Townships

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

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

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

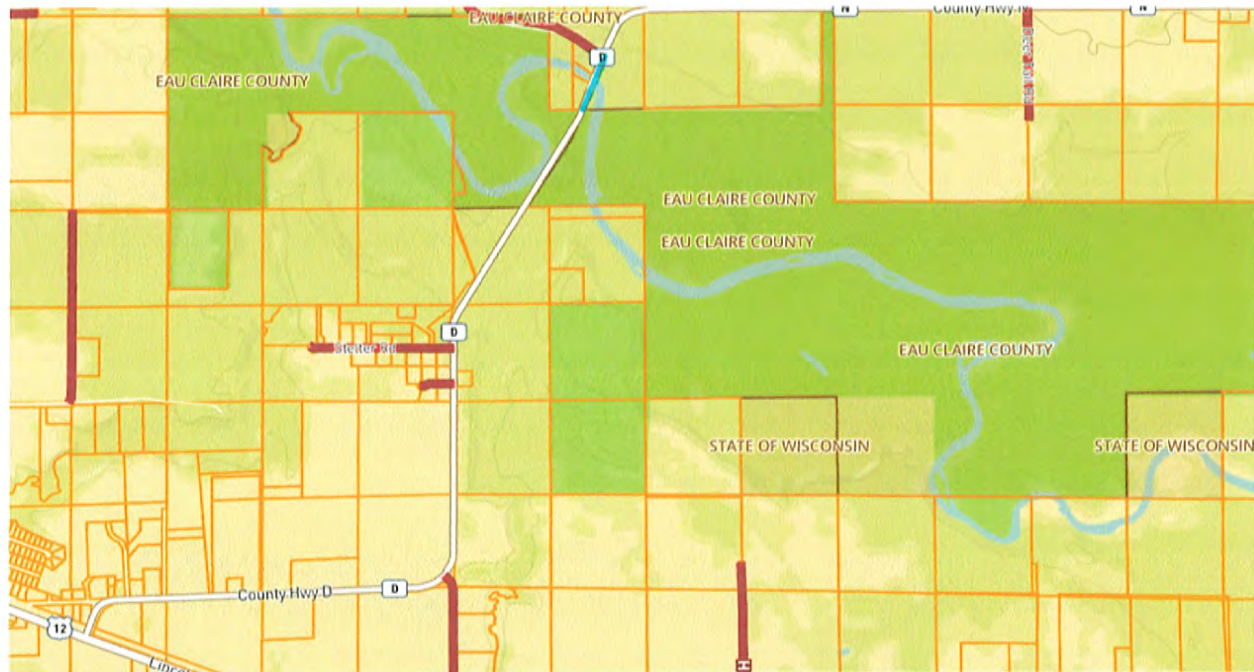
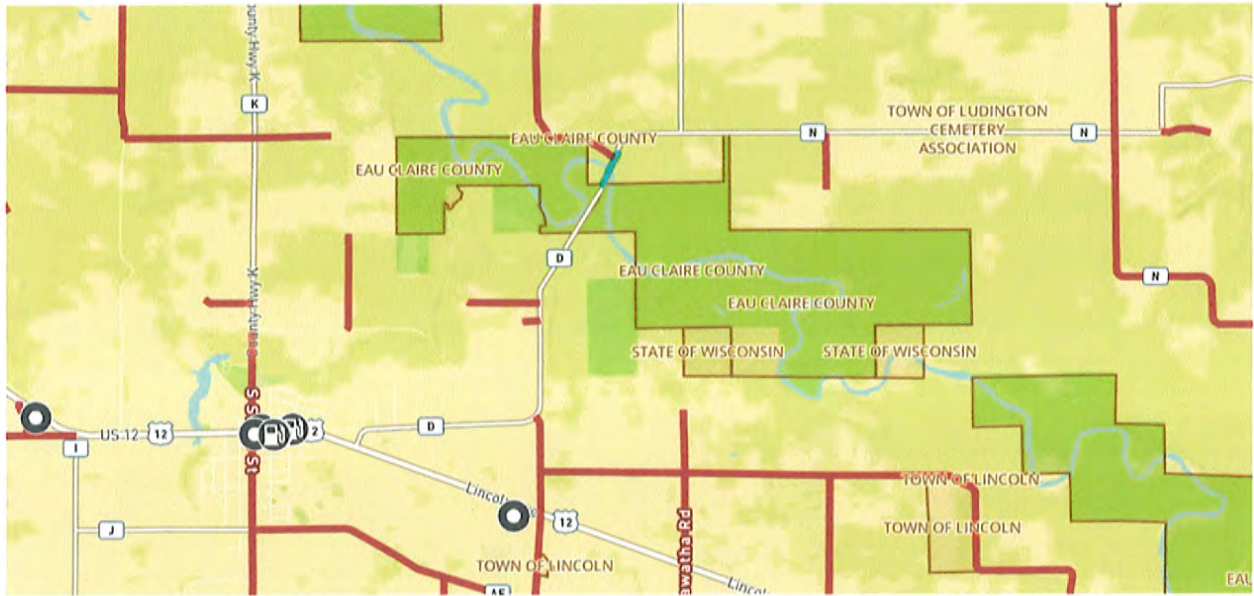
Highway Committee: Approved Denied Date _____

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

Comments: _____

**NEW APPLICATIONS

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



Zoom

Applying For 0.5 miles

Town of Ludington

Eau Claire County, Wisconsin

Monthly Town Board Meeting Thursday, June 8, 2023 7:00 p.m.

AGENDA

- I. Call Meeting to Order
- II. Flag Salute
- III. Verify Proper Posting
- IV. Review and Motion to Approve Minutes of May, 2023 Meeting
- V. Treasurer's Report and Motion to Approve the June, 2023 Report
- VI. Motion to Pay Bills Reviewed Prior to Meeting
- VII. Citizen Discussion on Agenda Items
- VIII. Discuss and Take Appropriate Action on Road Work and Material Needs for 2023 – Open Bids
- IX. Discuss and Take Appropriate Action on Review of Insurance Coverages
- X. Discuss and Take Appropriate Action on ATV Club Update – Rory Albrecht
- XI. Discuss and Take Appropriate Action on Liquor License Renewals
- XII. Report of Building Permits/Inspections Received from Fred Hankel
- XIII. Old Business
- XIV. New Business (no action to be taken on items presented at meeting)
- XV. Next Meeting Date: July 13, 2023 at 7:00 p.m. Town Hall
- XVI. Agenda Items for Next Meeting:
- XVII. Adjourn Board Meeting

Town of Ludington
Town Board Meeting
June 8, 2023

Present: Randall Horlacher, Ray Peterson, Dennis Schacht, Colleen Hawkins, and Karen Schulner

Chairman Randy Horlacher called the meeting to order at 7:00 p.m.

Flag Salute was given.

Proper Posting: Proper posting was given

Review and Approval Minutes: Clerk Hawkins read the minutes of the May, 2023 meeting. Ray Peterson made a motion to approve the minutes, Dennis Schacht seconded. Motion Carried.

Treasurer's Report: Treasurer Schulner have the June 2023 report. She reported that we had a beginning balance of \$223,175.83, deposited \$4,500.81, interest of \$19.18(.10%); paid out \$34,831.79, leaving balance of \$192,831.79. Tax accounts: \$3,755.09. Savings account balances: Road Equipment \$97,609.39; Contingency \$56,531.97; Building \$26,088.97; Road Maintenance \$105,448.31; and Forest Harvest closed. CD's: \$17,969.15; \$8,784.49; \$8,372.62. The total Cash Balance is \$517,445.30. Ray Peterson made a motion to approve the Treasurer's Report. Dennis Schacht seconded, Motion carried.

Pay Bills: Prior to the meeting, the bills were reviewed. Randy Horlacher made a motion to pay the bills, Ray Peterson seconded. Motion carried.

Citizen Discussion: None

Road Work Bids:

Gravel

Haas – bid includes material to residents for \$1.00/ton more - equals \$

¾" Dense Base - \$16.43/ton (15 ton truck), resident price is \$283.21

1¼" Dense Base - \$16.43/ton (15 ton truck)

¾" Blue Granite - \$18.16 - resident price is \$311.65

Chip Seal

Scott – Total bid \$97,983

Farhner – Total bid \$96,537 or \$90,507 for alternate

Crack Seal

Scott – Total bid \$2,800

Farhner – Total bid \$7,813.00

Derrick and Randy will review all bids and make a determination within next couple weeks.

Insurance Review – our insurance agent was present and we reviewed all coverages of our policy, line by line. We asked about the possibility of increasing deductible. Umbrella insurance was also discussed. The agent will put together options and forward information to Colleen. A decision will be made at the next meeting.

ATV Club – The Town Board of the Town of Ludington supports the use of 4 wheelers on Ludington Town/County/State roads. There is no objection. Ray Peterson made a motion to approve the use of 4 wheelers on Ludington Town/County/State roads. Dennis Schacht seconded. Motion carried.

Logging Forest – logging is done.

Liquor License Renewals – we received renewal applications from Harvest Moon and Woodland. Ray Peterson made a motion to approve the renewal applications for Harvest Moon and Woodland, Dennis Schacht seconded. Motion carried.

Old Business: Old roads – limited funds for road maintenance. What other options do we have. Possibly, grind up some roads and do a double chip seal. Discussed options and will consider for next year.

Next Meeting Date: July 13, 2023

Agenda Items for Next Meeting: Insurance – deductible and umbrella

Adjourn: Dennis Schacht made a motion to adjourn, Ray Peterson seconded. Motion carried.

Submitted by Colleen Hawkins, Clerk

TOWN OF LUDINGTON
EAU CLAIRE COUNTY

ALL-TERRAIN VEHICLE ROUTE ORDINANCE
Ordinance #20120803

Section I:

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

Section II:

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

Section III:

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

Section IV:

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

Section V:

Designation of All-Terrain Vehicle Routes. The following are designated as all-terrain vehicle routes as authorized by sec. 23.33 (8) (b), Wis. Stats.

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

Section VI:

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

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

1. Intentionally remove damage, deface, move, or obstruct any uniform all-terrain vehicle route or trail sign or standard or intentionally interfere with the effective operation of any uniform all-terrain vehicle route or trail sign or standard if legally placed by the state, any municipality any authorized individual.
2. Possess any uniform all-terrain vehicle route or trail sign or standard of the type established by the department for the warning, instruction or information of the public, unless he or she obtained the uniform all-terrain vehicle route or trail sign or standard in a lawful manner. Possession of uniform all-terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.

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

C. A copy of this ordinance shall be sent by the Town Clerk to the Eau Claire County Sheriff's Department, Fall Creek Police Department, and the Wisconsin DNR.

Section VII:

Regulation of All-Terrain Vehicles on Designated Routes. The Town of Ludington, as authorized by sec. 23.33 (11) (a), Wis. Stats., regulates the operation of all-terrain vehicles on designated routes as follows:

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

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

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

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

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

F. Utility-terrain vehicles follow the same regulations as all-terrain vehicles; and

G. Utv's and Atv's must have current DNR registration.

Section VIII:

Signage Designating Routes.

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

B. The Ludington Wheelers will provide the Town Board with a Designated Volunteer Liaison. This volunteer liaison will serve as the focal contact for the town board and residents concerning ATV route requests and problems. The liaison will provide a monthly report to the Town Chairman.

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

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

Section IX:

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

Section X:

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

Section XI:

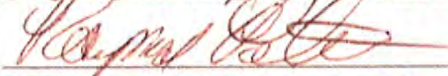
Severability. If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity does not effect other provisions or applications of this ordinance that can be given effect without the invalid provision, and to this end, the provisions of this ordinance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

Section XII:

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

The town clerk shall properly publish this ordinance as required under sec. 60.80, Wis. Stats.
Adopted this 8th day of March, 2012.

 Randall Horlacher, Town Chairman

 Raymond Peterson, Town Supervisor

 William Ruff, Town Supervisor

 Colleen Hawkins, Clerk

Adopted: 3-8-2012

Published: _____

Posted 3-8-2012



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
5061 US HIGHWAY 53
EAU CLAIRE WI 54701
Phone: (715) 839-2952
Email: ecchwy@eauclairecounty.gov
Fax: (715) 578-4893

BILL TO: **Big Creek ATV/UTV Riders, Inc.**

DATE 6/21/2023

Description	Amount
ATV Route Designation Applications (5)	\$ 300.00

Paid Check #1157 \$ 300.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality	<u>Township of Ludington</u>	Date of Application	<u>06/20/23 NMS</u>
	Contact Name	<u>RORY ALBRECHT</u>	Contact Phone	<u>715-313-3217</u>
	Street Address	<u>N995 Hwy XX</u>	City, State, Zip	<u>Fall Creek, WI 54742</u>
	Email Address	<u>albrechtrory@gmail.com</u>		
	<p>1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input checked="" type="checkbox"/></p> <p>2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/></p> <p>3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. <u>6/8/23</u></p> <p>4) Attach the municipal ordinance authorizing the route. <input checked="" type="checkbox"/></p>			
**NEW APPLICATIONS	Route on County Trunk	<u>SD</u>	Length of Route	_____ Miles
	Starting	<u>Jack Pine Rd</u>	GPS	_____
	Ending	<u>County Hwy 27</u>	GPS	_____
	Route Justification	<u>Allow residents on SD access to Jack Pine Rd & other existing Routes.</u>		
	<p>Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?) _____</p> <p>_____</p> <p>_____</p>			
ALL APPS	<u>Randall Horlacher</u> Applicant Signature (Municipality)			<u>6-8-2023</u> Date

RECEIVED

JUN 21 2023

BY: _____

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

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

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

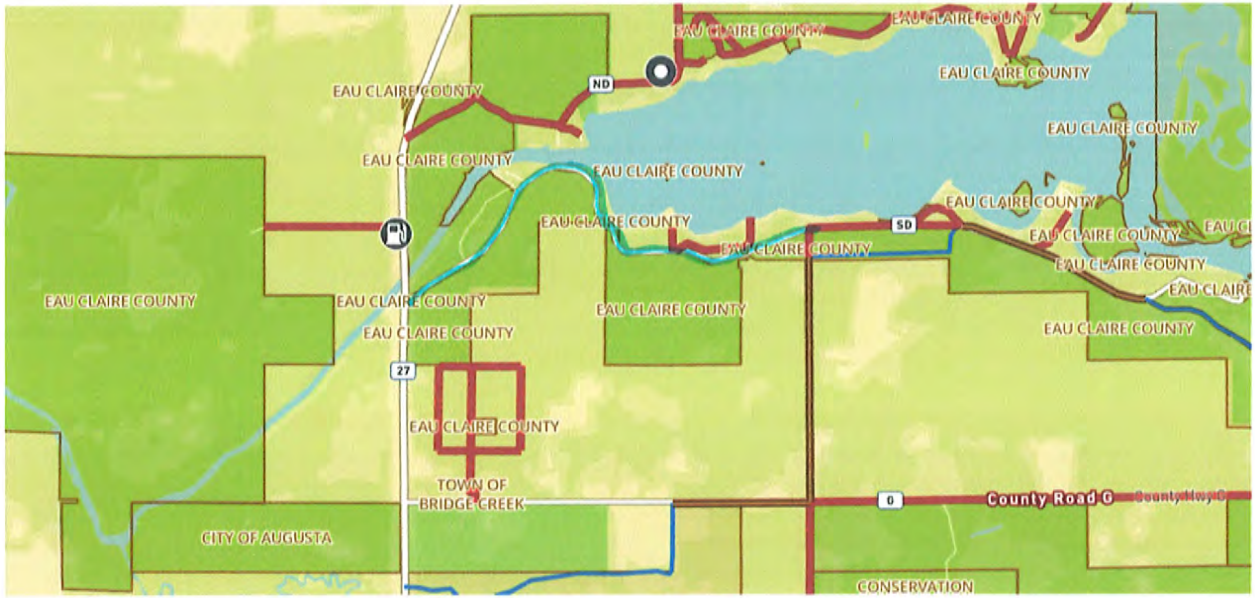
Highway Committee: Approved Denied Date _____

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

Comments: _____

**NEW APPLICATIONS

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



Applying
For

Town of Ludington

Eau Claire County, Wisconsin

Monthly Town Board Meeting Thursday, June 8, 2023 7:00 p.m.

AGENDA

- I. Call Meeting to Order
- II. Flag Salute
- III. Verify Proper Posting
- IV. Review and Motion to Approve Minutes of May, 2023 Meeting
- V. Treasurer's Report and Motion to Approve the June, 2023 Report
- VI. Motion to Pay Bills Reviewed Prior to Meeting
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- VIII. Discuss and Take Appropriate Action on Road Work and Material Needs for 2023 – Open Bids
- IX. Discuss and Take Appropriate Action on Review of Insurance Coverages
- X. Discuss and Take Appropriate Action on ATV Club Update – Rory Albrecht
- XI. Discuss and Take Appropriate Action on Liquor License Renewals
- XII. Report of Building Permits/Inspections Received from Fred Hankel
- XIII. Old Business
- XIV. New Business (no action to be taken on items presented at meeting)
- XV. Next Meeting Date: July 13, 2023 at 7:00 p.m. Town Hall
- XVI. Agenda Items for Next Meeting:
- XVII. Adjourn Board Meeting

Town of Ludington
Town Board Meeting
June 8, 2023

Present: Randall Horlacher, Ray Peterson, Dennis Schacht, Colleen Hawkins, and Karen Schulner

Chairman Randy Horlacher called the meeting to order at 7:00 p.m.

Flag Salute was given.

Proper Posting: Proper posting was given

Review and Approval Minutes: Clerk Hawkins read the minutes of the May, 2023 meeting. Ray Peterson made a motion to approve the minutes, Dennis Schacht seconded. Motion Carried.

Treasurer's Report: Treasurer Schulner have the June 2023 report. She reported that we had a beginning balance of \$223,175.83, deposited \$4,500.81, interest of \$19.18(.10%); paid out \$34,831.79, leaving balance of \$192,831.79. Tax accounts: \$3,755.09. Savings account balances: Road Equipment \$97,609.39; Contingency \$56,531.97; Building \$26,088.97; Road Maintenance \$105,448.31; and Forest Harvest closed. CD's: \$17,969.15; \$8,784.49; \$8,372.62. The total Cash Balance is \$517,445.30. Ray Peterson made a motion to approve the Treasurer's Report. Dennis Schacht seconded, Motion carried.

Pay Bills: Prior to the meeting, the bills were reviewed. Randy Horlacher made a motion to pay the bills, Ray Peterson seconded. Motion carried.

Citizen Discussion: None

Road Work Bids:

Gravel

Haas – bid includes material to residents for \$1.00/ton more - equals \$

¾" Dense Base - \$16.43/ton (15 ton truck), resident price is \$283.21

1¼" Dense Base - \$16.43/ton (15 ton truck)

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Crack Seal

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Derrick and Randy will review all bids and make a determination within next couple weeks.

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ATV Club – The Town Board of the Town of Ludington supports the use of 4 wheelers on Ludington Town/County/State roads. There is no objection. Ray Peterson made a motion to approve the use of 4 wheelers on Ludington Town/County/State roads. Dennis Schacht seconded. Motion carried.

Logging Forest – logging is done.

Liquor License Renewals – we received renewal applications from Harvest Moon and Woodland. Ray Peterson made a motion to approve the renewal applications for Harvest Moon and Woodland, Dennis Schacht seconded. Motion carried.

Old Business: Old roads – limited funds for road maintenance. What other options do we have. Possibly, grind up some roads and do a double chip seal. Discussed options and will consider for next year.

Next Meeting Date: July 13, 2023

Agenda Items for Next Meeting: Insurance – deductible and umbrella

Adjourn: Dennis Schacht made a motion to adjourn, Ray Peterson seconded. Motion carried.

Submitted by Colleen Hawkins, Clerk

TOWN OF LUDINGTON
EAU CLAIRE COUNTY

ALL-TERRAIN VEHICLE ROUTE ORDINANCE
Ordinance #20120803

Section I:

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

Section II:

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

Section III:

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

Section IV:

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

Section V:

Designation of All-Terrain Vehicle Routes. The following are designated as all-terrain vehicle routes as authorized by sec. 23.33 (8) (b), Wis. Stats.

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

Section VI:

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

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

1. Intentionally remove damage, deface, move, or obstruct any uniform all-terrain vehicle route or trail sign or standard or intentionally interfere with the effective operation of any uniform all-terrain vehicle route or trail sign or standard if legally placed by the state, any municipality any authorized individual.
2. Possess any uniform all-terrain vehicle route or trail sign or standard of the type established by the department for the warning, instruction or information of the public, unless he or she obtained the uniform all-terrain vehicle route or trail sign or standard in a lawful manner. Possession of uniform all-terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.

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

C. A copy of this ordinance shall be sent by the Town Clerk to the Eau Claire County Sheriff's Department, Fall Creek Police Department, and the Wisconsin DNR.

Section VII:

Regulation of All-Terrain Vehicles on Designated Routes. The Town of Ludington, as authorized by sec. 23.33 (11) (a), Wis. Stats., regulates the operation of all-terrain vehicles on designated routes as follows:

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

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

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

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

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

F. Utility-terrain vehicles follow the same regulations as all-terrain vehicles; and

G. UTV's and ATV's must have current DNR registration.

Section VIII:

Signage Designating Routes.

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

B. The Ludington Wheelers will provide the Town Board with a Designated Volunteer Liaison. This volunteer liaison will serve as the focal contact for the town board and residents concerning ATV route requests and problems. The liaison will provide a monthly report to the Town Chairman.

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

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

Section IX:

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

Section X:

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

Section XI:

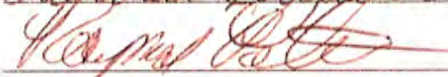
Severability. If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity does not effect other provisions or applications of this ordinance that can be given effect without the invalid provision, and to this end, the provisions of this ordinance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

Section XII:

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

The town clerk shall properly publish this ordinance as required under sec. 60.80, Wis. Stats.
Adopted this 8th day of March, 2012.

 Randall Horlacher, Town Chairman

 Raymond Peterson, Town Supervisor

 William Ruff, Town Supervisor

 Colleen Hawkins, Clerk

Adopted: 3-8-2012

Published: _____

Posted 3-8-2012



RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
5061 US HIGHWAY 53
EAU CLAIRE WI 54701
Phone: (715) 839-2952
Email: ecchw@eauclairecounty.gov
Fax: (715) 578-4893

BILL TO: **Big Creek ATV/UTV Riders, Inc.**

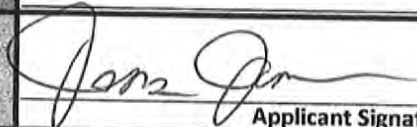
DATE 6/21/2023

Description	Amount
ATV Route Designation Applications (5)	\$ 300.00

Paid Check #1157 \$ 300.00 TOTAL

Thank you!!

ATV Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality	<u>Town of Seymour</u>	Date of Application	<u>"(2% 25% @? E</u>
	Contact Name	<u>Jerry Christenson</u>	Contact Phone	<u>763-442-3550</u>
	Street Address	<u>10300 St. Bridget Dr.</u>	City, State, Zip	<u>Chippewa Falls, WI 54729</u>
	Email Address	<u>jerryandcarla2016@gmail.com</u>		
NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served.			Attached? <input type="checkbox"/>
	2) Attach a list of all property owners on the proposed route and the notice mailed to them. <u>not needed</u>			<input type="checkbox"/>
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route.			_____
	4) Attach the municipal ordinance authorizing the route.			<input type="checkbox"/>
	Route on County Trunk	<u>P</u>	Length of Route	<u>2.1</u> Miles
	Starting	<u>Q</u>	GPS	_____
	Ending	<u>Chippewa County Line</u>	GPS	_____
	Route Justification	<u>Access to Burnell Drive and as a connecting route to town of Lafayette and town of Hallie routes.</u>		
	Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?)			
ALL APPS	 Applicant Signature (Municipality)			<u>6/28/2023</u> Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

of Signs Needed: ATV Route
 Silhouette _____ Arrows _____ Start/End _____

Purchase \$ _____ Installation \$ _____ Annual Mainten. \$ _____ Total \$ _____

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____

Highway Committee: Approved Denied Date _____

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

Were there significant complaints? Yes No Count _____

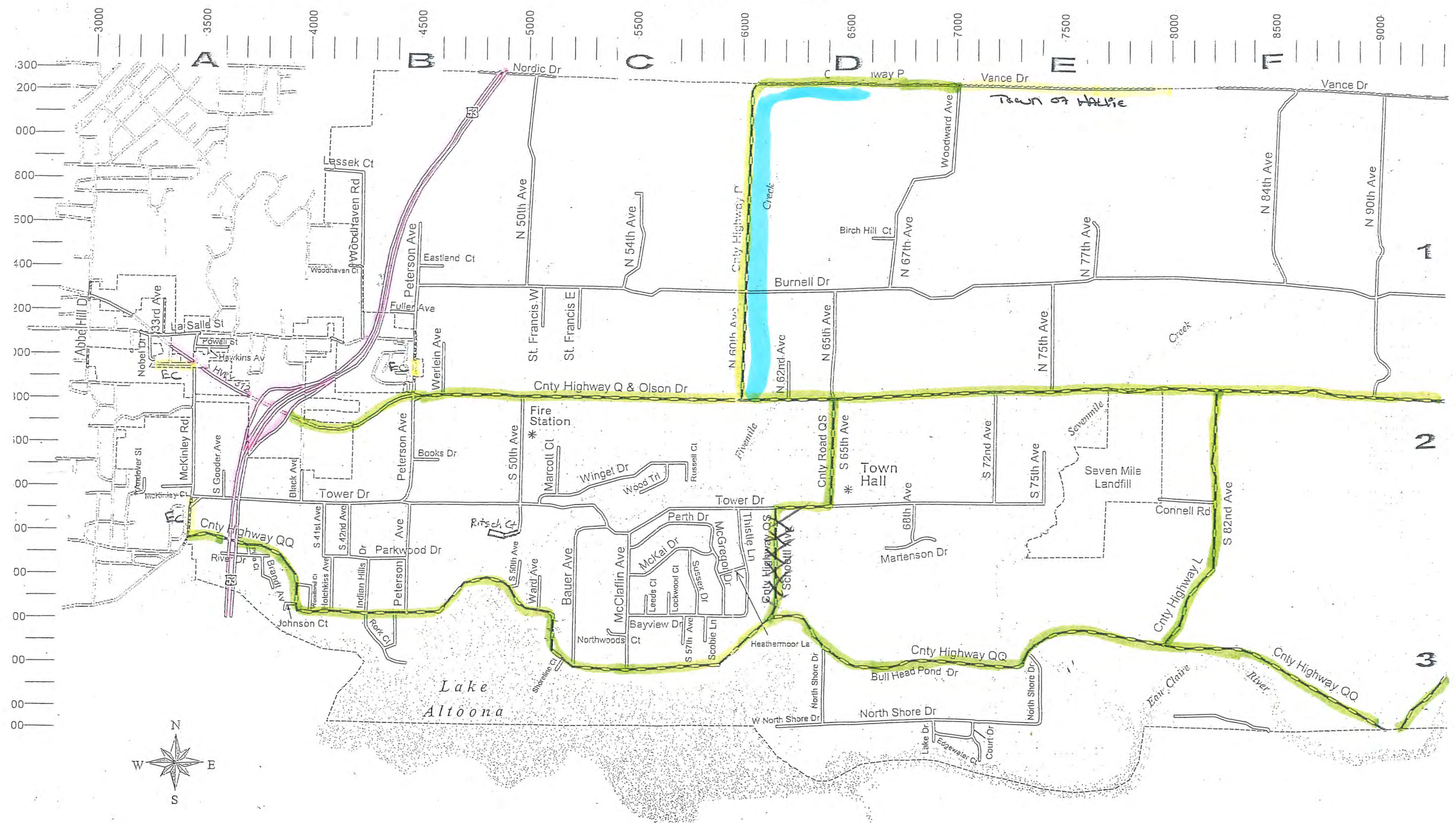
Comments: _____

**NEW APPLICATIONS

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

- proposed route
- County Highway
- Other Municipality
- State/Road Highway

Town of
Seymour
Eau Claire County, Wisconsin



Town of
Seymour
Eau Claire County, Wisconsin





RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
5061 US HIGHWAY 53
EAU CLAIRE WI 54701
Phone: (715) 839-2952
Email: ecchw@eauclairecounty.gov
Fax: (715) 578-4893

BILL TO: **SEE-MORE ATV CLUB** DATE 6/30/2023

Description	Amount
ATV Route Designation Application CTH P	\$ 60.00

Paid Check #1002 \$ 60.00 TOTAL

Thank you!!

**Town of Seymour
Eau Claire County**

ORDINANCE NO. 23-1

**Amending Title 2, Division 1, Chapter 2, Article 6 of the Municipal
Town Code Book titled "All Terrain Vehicles and Snowmobiles"**

6.1 Authority

This ordinance is adopted pursuant to the authority vested in the Town of Seymour pursuant to §23.33 Wis Stats. It is also enacted pursuant to the granting of Village Powers to the Town Board by the electors of the town which authorizes the enactment of ordinances under §61.34 Wis Stats.

6.2 Purpose

The purpose of this ordinance is to designate the following all-terrain/utility terrain vehicle routes identified in Section 6.6 of this ordinance and regulate the operation of such all-terrain/utility terrain on such routes within the corporate limits of the Town of Seymour. The enactment of the Ordinance is deemed to be in the best interests of the health, safety, and welfare of the general public after due consideration of the recreational opportunities as weighed against public dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic.

6.3 Definitions

As used in this Ordinance:

- A. "All-terrain vehicle" means an engine driven device as defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administrative Code NR 64. For purposes of this ordinance an "All-terrain vehicle" shall be referred to as an ATV.
- B. "Utility terrain vehicle" means a commercially designed and manufactured motor-driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012; this is not a golf cart, low speed vehicle, dune buggy, mini-truck or tracked vehicle; that is designed to be used primarily off of a highway and is defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administrative Code NR 64. For purposes of this ordinance an "Utility-terrain vehicle" shall be referred to as an UTV.
- C. "All-terrain vehicle route" means a highway designated for use by ATV/UTV operators by the Town of Seymour. For purposes of this ordinance an "All-terrain vehicle route" shall be referred to as a route.
- D. "Operate" means to exercise physical control over the speed or direction of an ATV/UTV to physically manipulate or activate any of the controls of an ATV/UTV to put it in motion.

- E. "Operation" means the exercise of physical control over the speed or direction of an ATV/UTV or to physically manipulate or activate any of the controls of an ATV/UTV necessary to put it in motion.
- F. "Operator" means a person who operates an ATV/UTV, who is responsible for the operation of an ATV/UTV or who is supervising the operations of an ATV/UTV.
- G. "Town Road" is a road located within the Town of Seymour and maintained by the Town of Seymour. Town roads are identified by a street name. ex. Burnell Drive.
- H. "County Highway" is a highway located in the Town of Seymour and maintained by the Eau Claire County Highway Department. County Highways are identified by a letter. ex. County Highway Q.

6.4 Regulations of ATV/UTV Designated Route(s)

The Town of Seymour, as authorized by §23.33(11)(a) Wis. Stats, and Chapter NR 64, Wisconsin Administrative Code, which are adopted as part of this ordinance by reference, regulates the operation of ATV/UTVs on designated route(s) as follows:

- A. All rules and regulations in Wis Stats 23.33 and Wisconsin Administrative Code NR 64 are adopted.
- B. All ATV/UTV owners shall carry liability insurance coverage.
- C. Vehicle parking on Town roads if for the purpose of unloading or parking while riding the routes is prohibited.
- D. The use of off-road motorcycles and motocross is prohibited on approved routes.
- E. All ATV / UTV operators shall operate at road speeds as posted unless otherwise posted for ATV / UTV use.

6.5 Responsibility of Approving and Signing Route(s)

The Town of Seymour shall maintain the supervisory responsibility of ensuring that the ATV/UTV routes identified in Section 6.6 are signed in compliance with the standard requirements and regulation established by federal, state and local governments and their respective departments and agencies, including but not limited to, the Wisconsin Department of Natural Resources. The installation and maintenance of signage is hereby delegated to the See-More ATV Club. The See-More ATV Club shall also be responsible for the purchase of, and associated costs related to, the necessary signage for the routes. All signage and signage materials shall be submitted for approval by the town board prior to installation.

Sign Placement: All routes shall be signed in accordance with NR 64.12 Wisconsin Administrative Code, the DNR Trail Signing Handbook and the Uniform Traffic Control Devices Manual.

No person may do any of the following in regard to signs marking town ATV/UTV route(s):

- A. Intentionally remove, damage, deface, move or obstruct any uniform ATV/UTV route sign or standard or intentionally interfere with the effective operation of any uniform ATV/UTV route sign or standards if the sign or standard is legally placed by the state, any municipality, or any authorized individual.
- B. Possess any uniform ATV/UTV route sign or standard of the type established by the department for the warning, instruction, or information of the public, unless he or she obtained the uniform ATV/UTV route sign or standard in a lawful manner. Possession of a uniform ATV/UTV route sign or standard creates a rebuttal of presumption of illegal possession.

6.6 Route:

- A. All town roads are designated as all-terrain/utility terrain routes in their entirety within the Town of Seymour, Eau Claire County, Wisconsin as authorized by sec. 23.33 (8) (b) Wis. Stats.
- B. A town road may be removed from the approved route(s) at the discretion of the board at anytime deemed necessary if:
 - 1. The Town Board determines a safety reason exists to warrant the closure of the road.
 - 2. The Town Board determines the route is being misused by ATV/UTV users and the Club or law enforcement officials are unable to properly solve the issue with the offenders.
 - 3. The Town Board determines unnecessary damage is being caused to the road due to ATV/UTV users.
- C. The Town will assist the Club with the required application process when applying for connecting routes on Eau Claire County highways. Any application fees or sign expenses will be the responsibility of the Club.
- D. Route(s) are not considered open until the Town Board has approved by ordinance the section(s) of road to be opened and the required signage on the route. Furthermore, route(s) are not considered open until all approved signage is installed.
- E. A current map and listing of open roads shall be maintained on the Town of Seymour website and posted at the Town Hall.

6.7 See-More ATV Club Responsibilities

- A. The See-More ATV Club will be responsible for the purchase, installation and maintenance of all ATV signage.
- B. The See-More ATV Club will provide the town board with a Designated Volunteer Liaison. This volunteer liaison will serve as the focal contact for the town board and residents concerning ATV/UTV route requests and problems. The liaison will provide a monthly report to the Town Chairman.

- C. The See-More ATV Club will annually provide the name and contact number of the Club President to be published in the Seymour Chronicle.

6.8 Notification of Proper Authorities

A copy of this ordinance shall be sent by the town clerk to the Department of Natural Resources, the Eau Claire County Sheriff's Department and any other law enforcement agency serving the Town of Seymour jurisdiction.

6.9 Enforcement

This ordinance may be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin and additionally as stated in the Town's citation authority ordinance.

6.10 Penalties

The penalties under §23.33(13), Wisconsin Statutes and the applicable sections of the Wisconsin Uniform Bond Schedule are adopted by reference. Any person violating the provisions of this ordinance shall forfeit a sum of not less than \$50.00 nor more than \$250.00 for each offense together with the costs of prosecution. Each day that a violation occurs shall constitute a separate offense.

6.11 Severability and Interpretation

- A. Should any section, clause, provision or portion of this ordinance be adjudged unconstitutional or invalid, unlawful or unenforceable by a final order of a court of competent jurisdiction, including all applicable appeals, the remainder of this ordinance shall remain in full force and effect.
- B. The provisions of this ordinance shall be liberally construed in favor of the Town and shall not be construed to be a limitation or repeal of any other power now possessed or granted to the Town.
- C. All other ordinances or parts of other ordinances in conflict with this ordinance are hereby repealed insofar as they conflict with this ordinance.

6.12 No Liability for Damages

This ordinance shall not be construed as an assumption of liability by the Town of Seymour for damages because of injuries sustained or property destroyed by any person's failure to comply with the requirements set forth herein.

6.13 Effective date.

This ordinance shall take effect upon passage and publication as required by law. Routes will be effective upon publication or posting and signage being installed. This ordinance may be reviewed on an annual basis by December 31 or at any time deemed appropriate by the town board.

Passed on this 10th day of April, 2023

Town Board, Town of Seymour

Jessica Janssen, Jessica Janssen, Town Chair


Ken Schick, Ken Schick, Town Supervisor

Sheila J Running, Sheila Running, Town Supervisor

Attested Amy Wagener, Amy Wagener, Town Clerk

ATV Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality <u>TOWN of seymour</u>	Date of Application <u>06.30.23 NMS</u>
	Contact Name <u>Jerry Christenson</u>	Contact Phone <u>763-442-3550</u>
	Street Address <u>10300 St. Bridget Dr.</u>	City, State, Zip <u>Chippewa Falls, WI 54729</u>
	Email Address <u>jerryandcarla2016@gmail.com</u>	
**NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served. Attached? <input type="checkbox"/>	
	2) Attach a list of all property owners on the proposed route and the notice mailed to them. <input type="checkbox"/> <u>not needed</u>	
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route. _____	
	4) Attach the municipal ordinance authorizing the route. <input type="checkbox"/>	
	Route on County Trunk <u>QS</u>	Length of Route <u>1.2</u> Miles
Starting <u>QQ</u>	GPS _____	
Ending <u>Q</u>	GPS _____	
Route Justification	<u>Access to Burnell Drive. This access will allow all residents east of QS and south of Q a route to access Burnell Dr. to go east out of town.</u>	
Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?) _____		

ALL APPS		<u>6/28/2023</u>
	Applicant Signature (Municipality)	Date

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

of Signs Needed: ATV Route
 Silhouette _____ Arrows _____ Start/End _____

Purchase \$ _____ Installation \$ _____ Annual Mainten. \$ _____ Total \$ _____

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved Disapproved By _____

Law Enforcement: Approved Disapproved By _____




Highway Committee: Approved Denied Date _____

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

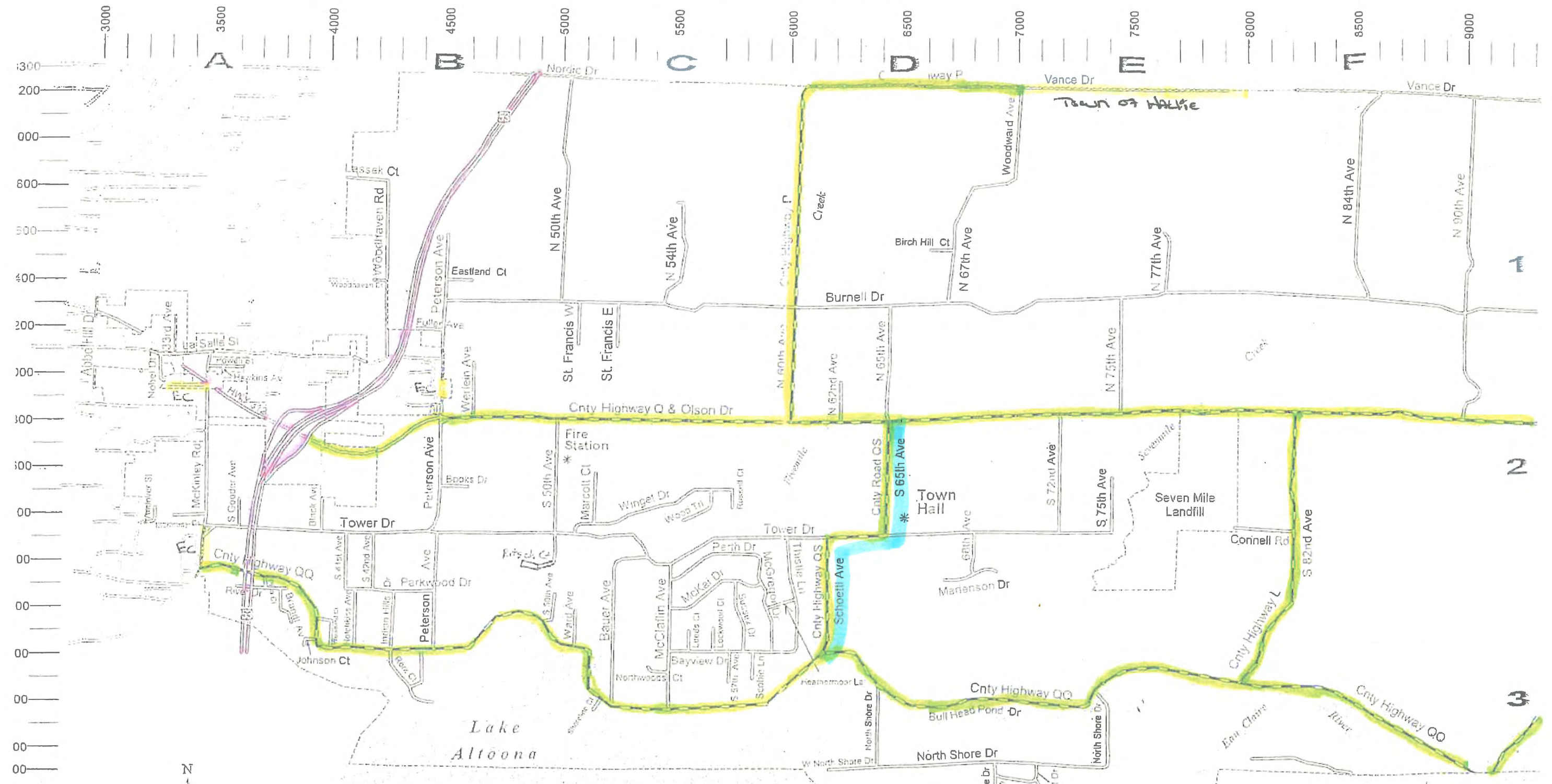
Comments: _____

**NEW APPLICATIONS

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

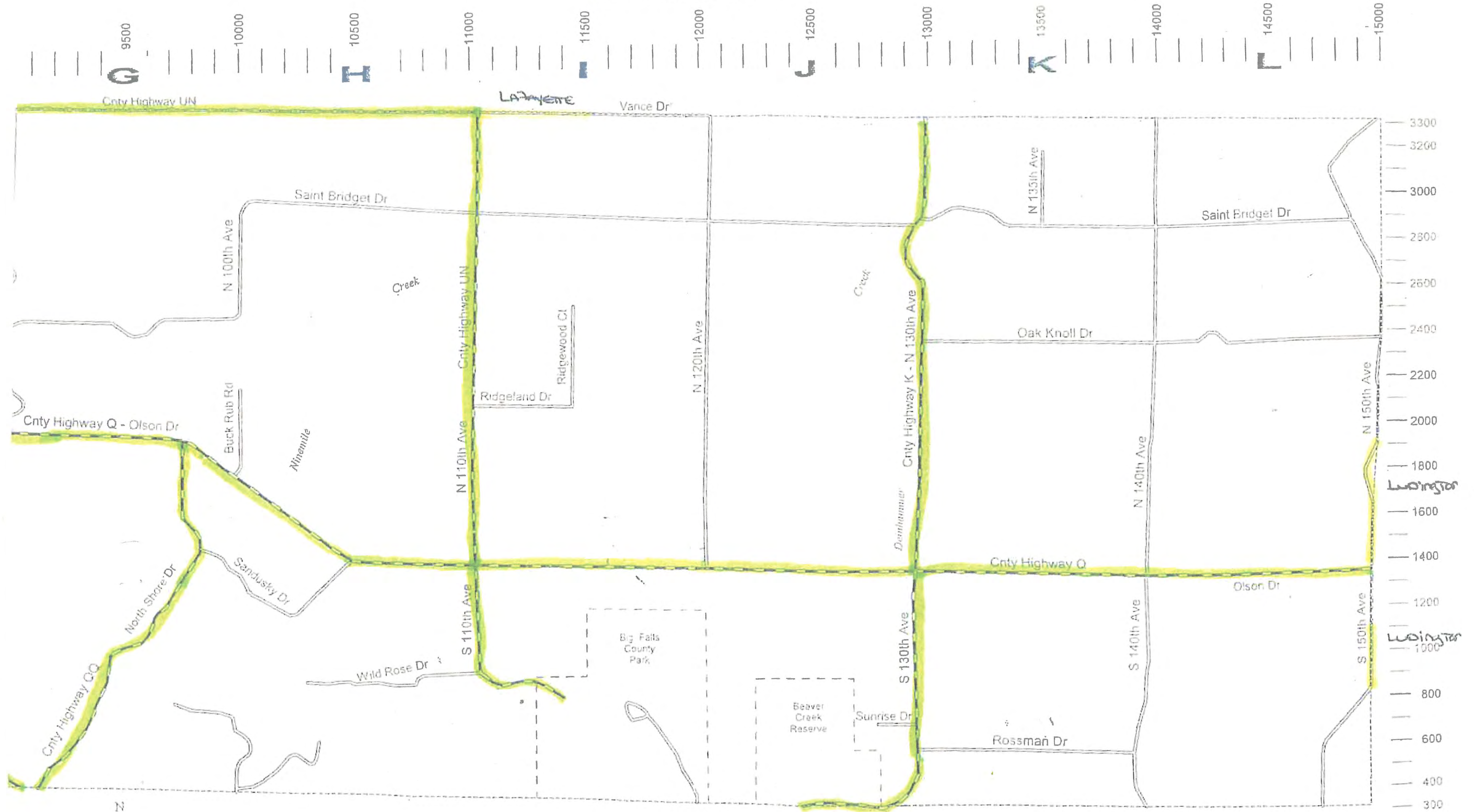
-  Proposed Route
-  County Highway
-  Other Municipality State/AD Highway

Town of
Seymour
Eau Claire County, Wisconsin



Town of Seymour

Eau Claire County, Wisconsin





RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
5061 US HIGHWAY 53
EAU CLAIRE WI 54701
Phone: (715) 839-2952
Email: ecchw@eauclairecounty.gov
Fax: (715) 578-4893

BILL TO: **SEE-MORE ATV CLUB** DATE 6/30/2023

Description	Amount
-------------	--------

ATV Route Designation Application CTH QS	\$ 60.00
--	----------

Paid Check #1004 \$ 60.00 TOTAL

Thank you!!

**Town of Seymour
Eau Claire County**

ORDINANCE NO. 23-1

**Amending Title 2, Division 1, Chapter 2, Article 6 of the Municipal
Town Code Book titled "All Terrain Vehicles and Snowmobiles"**

6.1 Authority

This ordinance is adopted pursuant to the authority vested in the Town of Seymour pursuant to §23.33 Wis Stats. It is also enacted pursuant to the granting of Village Powers to the Town Board by the electors of the town which authorizes the enactment of ordinances under §61.34 Wis Stats.

6.2 Purpose

The purpose of this ordinance is to designate the following all-terrain/utility terrain vehicle routes identified in Section 6.6 of this ordinance and regulate the operation of such all-terrain/utility terrain on such routes within the corporate limits of the Town of Seymour. The enactment of the Ordinance is deemed to be in the best interests of the health, safety, and welfare of the general public after due consideration of the recreational opportunities as weighed against public dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic.

6.3 Definitions

As used in this Ordinance:

- A. "All-terrain vehicle" means an engine driven device as defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administrative Code NR 64. For purposes of this ordinance an "All-terrain vehicle" shall be referred to as an ATV.
- B. "Utility terrain vehicle" means a commercially designed and manufactured motor-driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012; this is not a golf cart, low speed vehicle, dune buggy, mini-truck or tracked vehicle; that is designed to be used primarily off of a highway and is defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administrative Code NR 64. For purposes of this ordinance an "Utility-terrain vehicle" shall be referred to as an UTV.
- C. "All-terrain vehicle route" means a highway designated for use by ATV/UTV operators by the Town of Seymour. For purposes of this ordinance an "All-terrain vehicle route" shall be referred to as a route.
- D. "Operate" means to exercise physical control over the speed or direction of an ATV/UTV to physically manipulate or activate any of the controls of an ATV/UTV to put it in motion.

- E. "Operation" means the exercise of physical control over the speed or direction of an ATV/UTV or to physically manipulate or activate any of the controls of an ATV/UTV necessary to put it in motion.
- F. "Operator" means a person who operates an ATV/UTV, who is responsible for the operation of an ATV/UTV or who is supervising the operations of an ATV/UTV.
- G. "Town Road" is a road located within the Town of Seymour and maintained by the Town of Seymour. Town roads are identified by a street name. ex. Burnell Drive.
- H. "County Highway" is a highway located in the Town of Seymour and maintained by the Eau Claire County Highway Department. County Highways are identified by a letter. ex. County Highway Q.

6.4 Regulations of ATV/UTV Designated Route(s)

The Town of Seymour, as authorized by §23.33(11)(a) Wis. Stats, and Chapter NR 64, Wisconsin Administrative Code, which are adopted as part of this ordinance by reference, regulates the operation of ATV/UTVs on designated route(s) as follows:

- A. All rules and regulations in Wis Stats 23.33 and Wisconsin Administrative Code NR 64 are adopted.
- B. All ATV/UTV owners shall carry liability insurance coverage.
- C. Vehicle parking on Town roads if for the purpose of unloading or parking while riding the routes is prohibited.
- D. The use of off-road motorcycles and motocross is prohibited on approved routes.
- E. All ATV / UTV operators shall operate at road speeds as posted unless otherwise posted for ATV / UTV use.

6.5 Responsibility of Approving and Signing Route(s)

The Town of Seymour shall maintain the supervisory responsibility of ensuring that the ATV/UTV routes identified in Section 6.6 are signed in compliance with the standard requirements and regulation established by federal, state and local governments and their respective departments and agencies, including but not limited to, the Wisconsin Department of Natural Resources. The installation and maintenance of signage is hereby delegated to the See-More ATV Club. The See-More ATV Club shall also be responsible for the purchase of, and associated costs related to, the necessary signage for the routes. All signage and signage materials shall be submitted for approval by the town board prior to installation.

Sign Placement: All routes shall be signed in accordance with NR 64.12 Wisconsin Administrative Code, the DNR Trail Signing Handbook and the Uniform Traffic Control Devices Manual.

No person may do any of the following in regard to signs marking town ATV/UTV route(s):

- A. Intentionally remove, damage, deface, move or obstruct any uniform ATV/UTV route sign or standard or intentionally interfere with the effective operation of any uniform ATV/UTV route sign or standards if the sign or standard is legally placed by the state, any municipality, or any authorized individual.
- B. Possess any uniform ATV/UTV route sign or standard of the type established by the department for the warning, instruction, or information of the public, unless he or she obtained the uniform ATV/UTV route sign or standard in a lawful manner. Possession of a uniform ATV/UTV route sign or standard creates a rebuttal of presumption of illegal possession.

6.6 Routes

- A. All town roads are designated as all-terrain/utility terrain routes in their entirety within the Town of Seymour, Eau Claire County, Wisconsin as authorized by sec. 23.33 (8) (b) Wis. Stats.
- B. A town road may be removed from the approved route(s) at the discretion of the board at anytime deemed necessary if:
 - 1. The Town Board determines a safety reason exists to warrant the closure of the road.
 - 2. The Town Board determines the route is being misused by ATV/UTV users and the Club or law enforcement officials are unable to properly solve the issue with the offenders.
 - 3. The Town Board determines unnecessary damage is being caused to the road due to ATV/UTV users.
- C. The Town will assist the Club with the required application process when applying for connecting routes on Eau Claire County highways. Any application fees or sign expenses will be the responsibility of the Club.
- D. Route(s) are not considered open until the Town Board has approved by ordinance the section(s) of road to be opened and the required signage on the route. Furthermore, route(s) are not considered open until all approved signage is installed.
- E. A current map and listing of open roads shall be maintained on the Town of Seymour website and posted at the Town Hall.

6.7 See-More ATV Club Responsibilities

- A. The See-More ATV Club will be responsible for the purchase, installation and maintenance of all ATV signage.
- B. The See-More ATV Club will provide the town board with a Designated Volunteer Liaison. This volunteer liaison will serve as the focal contact for the town board and residents concerning ATV/UTV route requests and problems. The liaison will provide a monthly report to the Town Chairman.

- C. The See-More ATV Club will annually provide the name and contact number of the Club President to be published in the Seymour Chronicle.

6.8 Notification of Proper Authorities

A copy of this ordinance shall be sent by the town clerk to the Department of Natural Resources, the Eau Claire County Sheriff's Department and any other law enforcement agency serving the Town of Seymour jurisdiction.

6.9 Enforcement

This ordinance may be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin and additionally as stated in the Town's citation authority ordinance.

6.10 Penalties

The penalties under §23.33(13), Wisconsin Statutes and the applicable sections of the Wisconsin Uniform Bond Schedule are adopted by reference. Any person violating the provisions of this ordinance shall forfeit a sum of not less than \$50.00 nor more than \$250.00 for each offense together with the costs of prosecution. Each day that a violation occurs shall constitute a separate offense.

6.11 Severability and Interpretation

- A. Should any section, clause, provision or portion of this ordinance be adjudged unconstitutional or invalid, unlawful or unenforceable by a final order of a court of competent jurisdiction, including all applicable appeals, the remainder of this ordinance shall remain in full force and effect.
- B. The provisions of this ordinance shall be liberally construed in favor of the Town and shall not be construed to be a limitation or repeal of any other power now possessed or granted to the Town.
- C. All other ordinances or parts of other ordinances in conflict with this ordinance are hereby repealed insofar as they conflict with this ordinance.

6.12 No Liability for Damages

This ordinance shall not be construed as an assumption of liability by the Town of Seymour for damages because of injuries sustained or property destroyed by any person's failure to comply with the requirements set forth herein.

6.13 Effective date.

This ordinance shall take effect upon passage and publication as required by law. Routes will be effective upon publication or posting and signage being installed. This ordinance may be reviewed on an annual basis by December 31 or at any time deemed appropriate by the town board.

Passed on this 10th day of April, 2023

Town Board, Town of Seymour

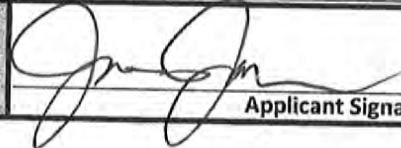
Jessica Janssen, Jessica Janssen, Town Chair

Ken Schick, Ken Schick, Town Supervisor

Sheila J Running, Sheila Running, Town Supervisor

Attested Amy Wagener Amy Wagener, Town Clerk

ATV Route Designation Application for the Public Roadways

ALL APPLICATIONS	Municipality	<u>Town of Seymour</u>	Date of Application	<u>06.30.23 NMS</u>
	Contact Name	<u>Jerry Christenson</u>	Contact Phone	<u>703-442-3550</u>
	Street Address	<u>10300 St. Bridget Dr.</u>	City, State, Zip	<u>Chippewa Falls, WI</u>
	Email Address	<u>jerryandcarla2016@gmail.com</u>		
				<u>54729</u>
**NEW APPLICATIONS	1) Attach a map of the requested Route. Indicate the trail-ends and approved municipal routes to be connected. Additionally, highlight and list businesses that will be served.			Attached? <input type="checkbox"/>
	2) Attach a list of all property owners on the proposed route and the notice mailed to them. <u>not needed</u>			<input type="checkbox"/>
	3) Indicate the date that the Town Meeting was held by the affected jurisdiction to discuss the route.			<input type="checkbox"/>
	4) Attach the municipal ordinance authorizing the route.			<input type="checkbox"/>
	Route on County Trunk	<u>UN</u>	Length of Route	<u>2.6</u> Miles
Starting	<u>Big Falls County Park</u>	GPS	-----	
Ending	<u>Vance Road Drive</u>	GPS	-----	
Route				
Justification	<u>connecting route to town of Lafayette routes and also access to township routes</u>			
Are there any restrictions recommended by the jurisdiction? (i.e. speed limit, hours of operations, open/close dates?)				
<u>Pier Josh Pedersen, he approved the route as long as there is signage stating "No ATV/UTV traffic in Big Falls County Park".</u>				
ALL APPS	 Applicant Signature (Municipality)		<u>6/28/2023</u> Date	

FOR EAU CLAIRE HIGHWAY PERSONNEL USE ONLY

Comments/restrictions applying to this application: _____

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

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

Reviewed with Applicant on _____ By _____

Highway/Street Dep't: Approved	<input type="checkbox"/>	Disapproved	<input type="checkbox"/>	By _____
Law Enforcement: Approved	<input type="checkbox"/>	Disapproved	<input type="checkbox"/>	By _____





Highway Committee: Approved	<input type="checkbox"/>	Denied	<input type="checkbox"/>	Date _____
_____	_____	_____	_____	_____

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

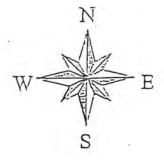
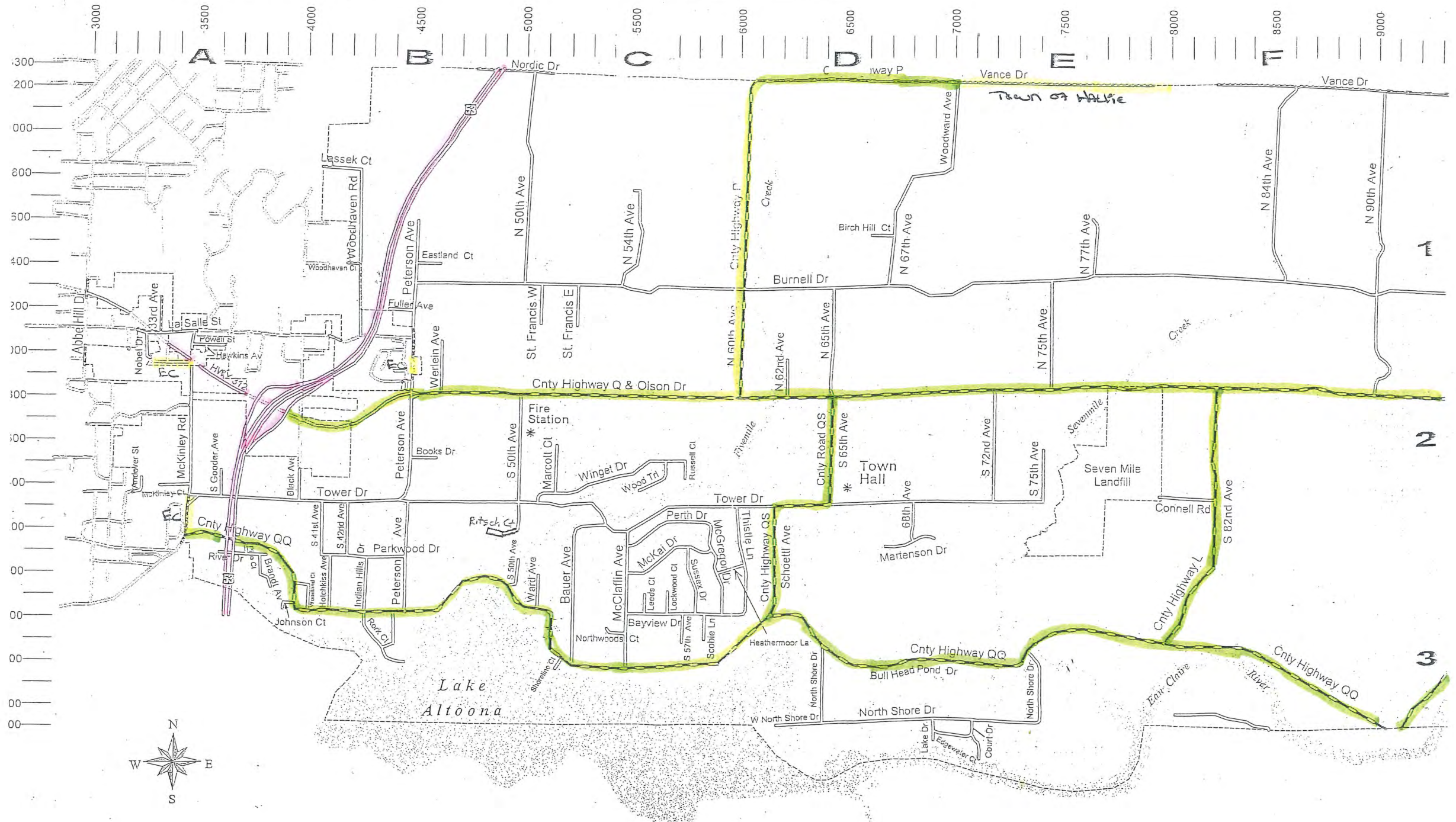
Comments: _____

**NEW APPLICATIONS

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

-  Proposed Route
-  County Highway
-  Other Municipality
-  State/ATO Highway

Town of
Seymour
Eau Claire County, Wisconsin



Town of
Seymour
Eau Claire County, Wisconsin





RECEIPT

EAU CLAIRE COUNTY HIGHWAY DEPARTMENT
5061 US HIGHWAY 53
EAU CLAIRE WI 54701
Phone: (715) 839-2952
Email: ecchwy@eauclairecounty.gov
Fax: (715) 578-4893

BILL TO: **SEE-MORE ATV CLUB**

DATE **6/30/2023**

Description	Amount
-------------	--------

ATV Route Designation Application CTH UN	\$ 60.00
--	----------

Paid Check #1003

\$ 60.00 TOTAL

Thank you!!

**Town of Seymour
Eau Claire County**

ORDINANCE NO. 23-1

**Amending Title 2, Division 1, Chapter 2, Article 6 of the Municipal
Town Code Book titled "All Terrain Vehicles and Snowmobiles"**

6.1 Authority

This ordinance is adopted pursuant to the authority vested in the Town of Seymour pursuant to §23.33 Wis Stats. It is also enacted pursuant to the granting of Village Powers to the Town Board by the electors of the town which authorizes the enactment of ordinances under §61.34 Wis Stats.

6.2 Purpose

The purpose of this ordinance is to designate the following all-terrain/utility terrain vehicle routes identified in Section 6.6 of this ordinance and regulate the operation of such all-terrain/utility terrain on such routes within the corporate limits of the Town of Seymour. The enactment of the Ordinance is deemed to be in the best interests of the health, safety, and welfare of the general public after due consideration of the recreational opportunities as weighed against public dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic.

6.3 Definitions

As used in this Ordinance:

- A. "All-terrain vehicle" means an engine driven device as defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administrative Code NR 64. For purposes of this ordinance an "All-terrain vehicle" shall be referred to as an ATV.
- B. "Utility terrain vehicle" means a commercially designed and manufactured motor-driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012; this is not a golf cart, low speed vehicle, dune buggy, mini-truck or tracked vehicle; that is designed to be used primarily off of a highway and is defined by current Wisconsin Statutes Chapters 23.33 and Wisconsin Administrative Code NR 64. For purposes of this ordinance an "Utility-terrain vehicle" shall be referred to as an UTV.
- C. "All-terrain vehicle route" means a highway designated for use by ATV/UTV operators by the Town of Seymour. For purposes of this ordinance an "All-terrain vehicle route" shall be referred to as a route.
- D. "Operate" means to exercise physical control over the speed or direction of an ATV/UTV to physically manipulate or activate any of the controls of an ATV/UTV to put it in motion.

- E. "Operation" means the exercise of physical control over the speed or direction of an ATV/UTV or to physically manipulate or activate any of the controls of an ATV/UTV necessary to put it in motion.
- F. "Operator" means a person who operates an ATV/UTV, who is responsible for the operation of an ATV/UTV or who is supervising the operations of an ATV/UTV.
- G. "Town Road" is a road located within the Town of Seymour and maintained by the Town of Seymour. Town roads are identified by a street name. ex. Burnell Drive.
- H. "County Highway" is a highway located in the Town of Seymour and maintained by the Eau Claire County Highway Department. County Highways are identified by a letter. ex. County Highway Q.

6.4 Regulations of ATV/UTV Designated Route(s)

The Town of Seymour, as authorized by §23.33(11)(a) Wis. Stats, and Chapter NR 64, Wisconsin Administrative Code, which are adopted as part of this ordinance by reference, regulates the operation of ATV/UTVs on designated route(s) as follows:

- A. All rules and regulations in Wis Stats 23.33 and Wisconsin Administrative Code NR 64 are adopted.
- B. All ATV/UTV owners shall carry liability insurance coverage.
- C. Vehicle parking on Town roads if for the purpose of unloading or parking while riding the routes is prohibited.
- D. The use of off-road motorcycles and motocross is prohibited on approved routes.
- E. All ATV / UTV operators shall operate at road speeds as posted unless otherwise posted for ATV / UTV use.

6.5 Responsibility of Approving and Signing Route(s)

The Town of Seymour shall maintain the supervisory responsibility of ensuring that the ATV/UTV routes identified in Section 6.6 are signed in compliance with the standard requirements and regulation established by federal, state and local governments and their respective departments and agencies, including but not limited to, the Wisconsin Department of Natural Resources. The installation and maintenance of signage is hereby delegated to the See-More ATV Club. The See-More ATV Club shall also be responsible for the purchase of, and associated costs related to, the necessary signage for the routes. All signage and signage materials shall be submitted for approval by the town board prior to installation.

Sign Placement: All routes shall be signed in accordance with NR 64.12 Wisconsin Administrative Code, the DNR Trail Signing Handbook and the Uniform Traffic Control Devices Manual.

No person may do any of the following in regard to signs marking town ATV/UTV route(s):

- A. Intentionally remove, damage, deface, move or obstruct any uniform ATV/UTV route sign or standard or intentionally interfere with the effective operation of any uniform ATV/UTV route sign or standards if the sign or standard is legally placed by the state, any municipality, or any authorized individual.
- B. Possess any uniform ATV/UTV route sign or standard of the type established by the department for the warning, instruction, or information of the public, unless he or she obtained the uniform ATV/UTV route sign or standard in a lawful manner. Possession of a uniform ATV/UTV route sign or standard creates a rebuttal of presumption of illegal possession.

6.6 Route

- A. All town roads are designated as all-terrain/utility terrain routes in their entirety within the Town of Seymour, Eau Claire County, Wisconsin as authorized by sec. 23.33 (8) (b) Wis. Stats.
- B. A town road may be removed from the approved route(s) at the discretion of the board at anytime deemed necessary if:
 - 1. The Town Board determines a safety reason exists to warrant the closure of the road.
 - 2. The Town Board determines the route is being misused by ATV/UTV users and the Club or law enforcement officials are unable to properly solve the issue with the offenders.
 - 3. The Town Board determines unnecessary damage is being caused to the road due to ATV/UTV users.
- C. The Town will assist the Club with the required application process when applying for connecting routes on Eau Claire County highways. Any application fees or sign expenses will be the responsibility of the Club.
- D. Route(s) are not considered open until the Town Board has approved by ordinance the section(s) of road to be opened and the required signage on the route. Furthermore, route(s) are not considered open until all approved signage is installed.
- E. A current map and listing of open roads shall be maintained on the Town of Seymour website and posted at the Town Hall.

6.7 See-More ATV Club Responsibilities

- A. The See-More ATV Club will be responsible for the purchase, installation and maintenance of all ATV signage.
- B. The See-More ATV Club will provide the town board with a Designated Volunteer Liaison. This volunteer liaison will serve as the focal contact for the town board and residents concerning ATV/UTV route requests and problems. The liaison will provide a monthly report to the Town Chairman.

- C. The See-More ATV Club will annually provide the name and contact number of the Club President to be published in the Seymour Chronicle.

6.8 Notification of Proper Authorities

A copy of this ordinance shall be sent by the town clerk to the Department of Natural Resources, the Eau Claire County Sheriff's Department and any other law enforcement agency serving the Town of Seymour jurisdiction.

6.9 Enforcement

This ordinance may be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin and additionally as stated in the Town's citation authority ordinance.

6.10 Penalties

The penalties under §23.33(13), Wisconsin Statutes and the applicable sections of the Wisconsin Uniform Bond Schedule are adopted by reference. Any person violating the provisions of this ordinance shall forfeit a sum of not less than \$50.00 nor more than \$250.00 for each offense together with the costs of prosecution. Each day that a violation occurs shall constitute a separate offense.

6.11 Severability and Interpretation

- A. Should any section, clause, provision or portion of this ordinance be adjudged unconstitutional or invalid, unlawful or unenforceable by a final order of a court of competent jurisdiction, including all applicable appeals, the remainder of this ordinance shall remain in full force and effect.
- B. The provisions of this ordinance shall be liberally construed in favor of the Town and shall not be construed to be a limitation or repeal of any other power now possessed or granted to the Town.
- C. All other ordinances or parts of other ordinances in conflict with this ordinance are hereby repealed insofar as they conflict with this ordinance.

6.12 No Liability for Damages

This ordinance shall not be construed as an assumption of liability by the Town of Seymour for damages because of injuries sustained or property destroyed by any person's failure to comply with the requirements set forth herein.

6.13 Effective date.

This ordinance shall take effect upon passage and publication as required by law. Routes will be effective upon publication or posting and signage being installed. This ordinance may be reviewed on an annual basis by December 31 or at any time deemed appropriate by the town board.

Passed on this 10th day of April, 2023

Town Board, Town of Seymour

Jessica Janssen, Jessica Janssen, Town Chair

Ken Schick, Ken Schick, Town Supervisor

Sheila J Running, Sheila Running, Town Supervisor

Attested Amy Wagener, Amy Wagener, Town Clerk

2
3 APPROVING JURISDICTIONAL TRANSFER OF
4 COUNTY TRUNK HIGHWAY "AF" TO THE VILLAGE OF FALL CREEK
5

6 WHEREAS, pursuant to Wis. Stat. § 83.025(1), Eau Claire County is authorized to amend the county
7 trunk highway system and transfer jurisdiction of highways to municipalities with the approval of the
8 Wisconsin Department of Transportation and the receiving municipality; and
9

10 WHEREAS, Eau Claire County requests approval to transfer a portion of County Trunk Highway AF
11 from County Trunk K/ State Street east 1050 feet to the Village of Fall Creek as set forth in Exhibit A; and
12

13 WHEREAS, County Trunk Highway AF has been subject to a reconstruction project through an
14 intergovernmental agreement between Eau Claire County and the Village of Fall Creek; and
15

16 WHEREAS, in order for the requested jurisdictional transfer to take effect, the transfer must be
17 approved by Wisconsin Department of Transportation, Eau Claire County, and the Village of Fall Creek;
18 and
19

20 NOW, THEREFORE BE IT RESOLVED, that the Eau Claire County Board of Supervisors hereby
21 approves and requests County Trunk AF as set forth in Exhibit A be deleted from the county trunk highway
22 system and transferred to the Village of Fall Creek contingent upon the approval of the Wisconsin
23 Department of Transportation, and the Village of Fall Creek.
24

25 BE IT FURTHER RESOLVED, the County Highway Commissioner is authorized to execute any
26 documents necessary to effectuate the jurisdictional transfer.
27

28 ADOPTED
29

30 _____
31 _____
32 _____
33 _____
34 _____
35 _____
36 _____
37 _____
38 _____

39 Committee on Finance & Budget
40 Dated this XXrd day of XXX 2023
41
42

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 23-000846

Payment Total: \$ 45,578.64 ✓

Check Issuance Date: 05/12/2023

Entered _____

Reconciled _____

Posted _____

Highway Commissioner Jon Johnson

Assistant Commissioner Brian Spilde

Fiscal Supervisor Kyle Welbes

Accountant Kelsey Weigel

Kyle Welbes
Kelsey Weigel

HIGHWAY COMMITTEE

Steve Chilson, Chair

Nathan Otto, Vice-Chair

Judy Gatlin

Mark Beckfield

Larry Hoekstra

County of Eau Claire

Report Date 05/09/23 03:35 PM

Payment Request Edit

FPEDT01B

Report Parameters

Print Options

Print Option:	Posted & Unposted
Print Accounting:	Yes
Print \$0 Net Checks:	Yes
Print Approval Information:	No
Include Payments With Printed Checks:	Yes
Sort Option:	Vendor Name

Selection Criteria

Batch Year:	23	
Batch Range 1:	000846	000846
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	05/12/2023	
Access Code:	N/A	

Report Date 05/09/23 03:35 PM
 For Batches 000846 -000846 , - , -
 Payment Request Date 05/12/23

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	
5889	GRAINGER INC WW										
02	C 05/12/23	WW GRAINGER INC				DEPT 848650669 PALATINE IL 600380001					
		9684323794		1	NA	STRAPPING SEAL	23000846 11 1		225.45	225.45	
						Cash: 23-701-00-11110-000-000-000-000-000			225.45	225.45	
						SHOP/ REPAIR & MAINT SUPPLIES					
						TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	225.45	225.45
		9685338585		1	NA	NYLON TUBING	23000846 12 1		17.45	17.45	
						Cash: 23-701-00-11110-000-000-000-000-000			17.45	17.45	
						SHOP/ REPAIR & MAINT SUPPLIES					
						TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	17.45	17.45
									Check Total:	242.90	242.90
									Vendor Total:	242.90	242.90
1264	HAAS SONS INC										
02	C 05/12/23	HAAS SONS INC				203 E BIRCH ST THORP WI 54771					
		133120		1	NA	MATERIALS 4/24/23	23000846 13 1		500.00	500.00	
						Cash: 23-701-00-11110-000-000-000-000-000			500.00	500.00	
						STHS MAINT/ROADWAY SUPPLIES					
						TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	500.00	500.00
									Check Total:	500.00	500.00
									Vendor Total:	500.00	500.00
4553	HENRY G MEIGS LLC										
02	C 05/12/23	HENRY G MEIGS LLC				PO BOX 933367 CLEVELAND OH 44193					
		5513305085		1	NC	CRS-2 PICKUP 4/20/23	23000846 14 1		960.13	960.13	
						Cash: 23-701-00-11110-000-000-000-000-000			960.13	960.13	
						CTHS MAINT/ ROADWAY SUPPLIES					
						TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	960.13	960.13
		5513305223		1	NC	CRS-2 PICKUP 4/25/23	23000846 15 1		701.21	701.21	
						Cash: 23-701-00-11110-000-000-000-000-000			701.21	701.21	
						CTHS MAINT/ ROADWAY SUPPLIES					
						TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	701.21	701.21
		5513305405		1	NC	CRS-2 PICKUP 4/26/23	23000846 16 1		550.18	550.18	
						Cash: 23-701-00-11110-000-000-000-000-000			550.18	550.18	
						CTHS MAINT/ ROADWAY SUPPLIES					
						TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	550.18	550.18
									Check Total:	2,211.52	2,211.52
									Vendor Total:	2,211.52	2,211.52

Report Date 05/09/23 03:35 PM
 For Batches 000846 -000846 , - , -
 Payment Request Date 05/12/23

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	
120901	IMPACT ADVERTISING LLC																
02	C 05/12/23			IMPACT ADVERTISING LLC	1518 S HASTINGS WAY STE A EAU CLAIRE WI 54701												
				530								1 NA SAFETY HOODIES	23000846	17 1	3,254.88	3,254.88	
												Cash: 23-701-00-11110-000-000-000-000-000			3,254.88	3,254.88	
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	3,254.88	3,254.88
															Check Total:	3,254.88	3,254.88
															Vendor Total:	3,254.88	3,254.88
35998	LARSON COMPANIES																
02	C 05/12/23			LARSON COMPANIES	PO BOX 270710 MINNEAPOLIS MN 55427												
				5304301651								1 NA FILTER	23000846	18 1	31.20	31.20	
												Cash: 23-701-00-11110-000-000-000-000-000			31.20	31.20	
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	31.20	31.20
				5304301752								1 NA LED ROUND	23000846	19 1	41.88	41.88	
												Cash: 23-701-00-11110-000-000-000-000-000			41.88	41.88	
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	41.88	41.88
				5304301913								1 NA AIR FILTER	23000846	20 1	60.16	60.16	
												Cash: 23-701-00-11110-000-000-000-000-000			60.16	60.16	
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	60.16	60.16
				5304302095								1 NA OIL FILTER	23000846	21 1	38.03	38.03	
												Cash: 23-701-00-11110-000-000-000-000-000			38.03	38.03	
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	38.03	38.03
															Check Total:	171.27	171.27
															Vendor Total:	171.27	171.27
75078	LARSON CONSTRUCTION COMPANY INC																
02	C 05/12/23			LARSON CONSTRUCTION COMPANY INC	19681 55TH AVE CHIPPEWA FALLS WI 54729												
				2085								1 NA INSTAL WDOT BIRD NETTING	23000846	22 1	1,909.38	1,909.38	
												Cash: 23-701-00-11110-000-000-000-000-000			1,909.38	1,909.38	
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	1,909.38	1,909.38
															Check Total:	1,909.38	1,909.38
															Vendor Total:	1,909.38	1,909.38

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County of Eau Claire
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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	
8225	MACQUEEN EQUIPMENT LLC				
02	C 05/12/23	MACQUEEN EMERGENCY	1125 7TH ST E ST PAUL MN 55106		
		W11555	1 NC REPAIR PARTS & LABOR	23000846 23 1	6,845.85 6,845.85
23-701-00-16161-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000		6,845.85 6,845.85
REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	6,845.85 6,845.85
		W11555	1 NC REPAIR PARTS & LABOR	23000846 24 1	4,689.73 4,689.73
23-701-00-16171-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000		4,689.73 4,689.73
REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	4,689.73 4,689.73
				Check Total:	11,535.58 11,535.58
				Vendor Total:	11,535.58 11,535.58
163070	MIKES GRAPHICS AND INSTALLATION INC				
02	C 05/12/23	MIKES GRAPHICS AND INSTALLATION INC	N1835 980TH ST EAU CLAIRE WI 54701		
		9104	1 NA UNIT NUMBER DECALS	23000846 25 1	45.00 45.00
23-701-00-16171-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000		45.00 45.00
REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	45.00 45.00
		9104	1 NA UNIT NUMBER DECALS	23000846 26 1	45.00 45.00
23-701-00-16171-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000		45.00 45.00
REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	45.00 45.00
				Check Total:	90.00 90.00
				Vendor Total:	90.00 90.00
88145	NUSS TRUCK & EQUIPMENT				
02	C 05/12/23	NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903		
		5316705P	1 NA AIR FILTERS	23000846 27 1	151.08 151.08
23-701-00-16121-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000		151.08 151.08
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	151.08 151.08
				Check Total:	151.08 151.08
				Vendor Total:	151.08 151.08
52108	PALECEK, RICK				
02	C 05/12/23	RICK PALECEK	2205 BIRCH DR EAU CLAIRE WI 54703		
		052108-0323	1 NA ASE CERTIFICATION	23000846 28 1	400.00 400.00
23-701-31-53230-137-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000		400.00 400.00

Vendor No	Vendor Name	Address		App. Status			Amount	Liquidated	
Check No	Date To Pay	Mailing Name							
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
52108	PALECEK, RICK								
02	C 05/12/23	RICK PALECEK			2205 BIRCH DR EAU CLAIRE WI 54703				
		052108-0323		1 NA	ASE CERTIFICATION	23000846 28 1			
							400.00	400.00	
							400.00	400.00	
					SHOP/ CERTIFICATION ALLOWANCE	TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	400.00	400.00
							Check Total:	400.00	400.00
							Vendor Total:	400.00	400.00
98558	PRECISE MRM LLC								
02	C 05/12/23	PRECISE MRM LLC			501 E CLIFF RD STE 100 BURNSVILLE MN 553371674				
		200-1042304		1 NA	FLAT DATA PLAN	23000846 29 1			
							918.00	918.00	
					23-701-31-53328-370-000-000-000-000		918.00	918.00	
					Cash: 23-701-00-11110-000-000-000-000-000				
					REPAIR ACCID DAMAGE/ROAD SUPPLIES	TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	918.00	918.00
							Check Total:	918.00	918.00
							Vendor Total:	918.00	918.00
4036	RIVER STATES TRUCK & TRAILER INC								
02	C 05/12/23	RIVER STATES TRUCK & TRAILER INC			3959 N KINNEY COULEE RD LACROSSE WI 54601				
		2592385		1 NA	PIPE/CLAMP	23000846 30 1			
							446.23	446.23	
					23-701-00-16151-000-000-000-000-000		446.23	446.23	
					Cash: 23-701-00-11110-000-000-000-000-000				
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	446.23	446.23
							Check Total:	446.23	446.23
							Vendor Total:	446.23	446.23
3042	RONCO ENGINEERING SALES CO INC								
02	C 05/12/23	RONCO ENGINEERING SALES INC			PO BOX 8891755 RONCO AVE WINONA MN 559870889				
		3320259		1 NA	PARTS	23000846 31 1			
							74.82	74.82	
					23-701-00-16151-000-000-000-000-000		74.82	74.82	
					Cash: 23-701-00-11110-000-000-000-000-000				
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	74.82	74.82
							Check Total:	74.82	74.82
							Vendor Total:	74.82	74.82
1358	SENN BLACKTOP INC								
02	C 05/12/23	SENN BLACKTOP INC			12154 40TH AVE CHIPPEWA FALLS WI 54729				
		SI-18038		1 NA	COLD MIX	23000846 32 1			
							4,464.68	4,464.68	
					23-701-00-16001-000-000-000-000-000		4,464.68	4,464.68	
					Cash: 23-701-00-11110-000-000-000-000-000				
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY			

Report Date 05/09/23 03:35 PM
 For Batches 000846 -000846 , - , -
 Payment Request Date 05/12/23

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	
7495	UNIVERSAL TRUCK EQUIPMENT				
02	C 05/12/23	UNIVERSAL TRUCK EQUIPMENT			
		N 15921 SCHUBERT ROAD GALESVILLE WI 54630			
	60619	1 NA MAIN WING BOLT		23000846 38 1	683.25 683.25
		Cash: 23-701-00-11110-000-000-000-000-000			683.25 683.25
		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	683.25 683.25
	60640	1 NA ASPHALT LUMITE TARP		23000846 39 1	191.00 191.00
		Cash: 23-701-00-11110-000-000-000-000-000			191.00 191.00
		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	191.00 191.00
				Check Total:	874.25 874.25
				Vendor Total:	874.25 874.25
484	WASTE MANAGEMENT OF WISCONSIN INC				
02	C 05/12/23	WASTE MANAGEMENT CORP SERVICES INC			
		PO BOX 4648 CAROL STREAM IL 601974648			
	6002402-2243-7	1 NA TRASH SERVICE 5/1-5/31/23		23000846 40 1	3,050.97 3,050.97
		Cash: 23-701-00-11110-000-000-000-000-000			3,050.97 3,050.97
		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	3,050.97 3,050.97
				Check Total:	3,050.97 3,050.97
				Vendor Total:	3,050.97 3,050.97
142590	WAYTEK INC				
02	C 05/12/23	WAYTEK INC			
		PO BOX 860822 MINNEAPOLIS MN 554860822			
	3524356	1 NA CABLE TIES		23000846 41 1	113.40 113.40
		Cash: 23-701-00-11110-000-000-000-000-000			113.40 113.40
		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	113.40 113.40
				Check Total:	113.40 113.40
				Vendor Total:	113.40 113.40

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 Payment Request Date 05/12/23

County of Eau Claire
 Payment Request Edit

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Vendor No	Vendor Name			Address			App. Status		
Check No	Date To Pay	Mailing Name						Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
					Total Manual Checks:			.00	
					Total Computer Checks:			45,578.64	
					Total ACH Checks:			.00	
					Total Electronic Checks:			.00	
					Total Other Checks:			.00	
					Total Unposted Payment Requests:			45,578.64	
					Total Posted Payment Requests:			.00	
					Grand Total:			45,578.64	
					Estimated No. of Checks:			27	
								Total Liquidated:	45,578.54

Fund:	Amount	Liquidated
701	45,578.64	45,578.54
Total of all Funds:	<u>45,578.64</u>	<u>45,578.54</u>

<u>Bank No</u>	<u>Bank Total</u>
02	45,578.64

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 23-000894

Payment Total: \$ 1,134,713.29 ✓

Check Issuance Date: 05/19/2023

Entered _____

Reconciled _____

Posted _____

Highway Commissioner Jon Johnson

Assistant Commissioner Brian Spilde

Fiscal Supervisor Kyle Welbes

Kyle Welbes

Accountant Kelsey Weigel

Kelsey Weigel

HIGHWAY COMMITTEE

Steve Chilson, Chair

Nathan Otto, Vice-Chair

Judy Gatlin

Mark Beckfield

Larry Hoekstra

County of Eau Claire

Report Date 05/16/23 03:14 PM

Payment Request Edit

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Report Parameters

Print Options

Print Option:	Posted & Unposted
Print Accounting:	Yes
Print \$0 Net Checks:	Yes
Print Approval Information:	No
Include Payments With Printed Checks:	Yes
Sort Option:	Vendor Name

Selection Criteria

Batch Year:	23	
Batch Range 1:	000894	000894
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	05/19/2023	
Access Code:	N/A	

Report Date 05/16/23 03:14 PM
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 Payment Request Date 05/19/23

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	
5885	ALCIVIA				
02	C 05/19/23	ALCIVIA	1401 LANDMARK DR COTTAGE GROVE MN 53527		
		9484	1 NA DIESEL FUEL	23000894 1 1	22,489.50 22,489.50
23-701-00-16132-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		22,489.50 22,489.50
DIESEL			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	22,489.50	22,489.50
			Check Total:	22,489.50	22,489.50
			Vendor Total:	22,489.50	22,489.50
7033	AT&T				
02	C 05/19/23	AT&T	PO BOX 5080 CAROL STREAM IL 601975080		
		715Z36002905-23	1 NA PHONE BILL 5/7-6/6/23	23000894 2 1	25.14 25.14
23-701-31-53270-225-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		25.14 25.14
BLDNG & GRD OPS/ TELEPHONE			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	25.14	25.14
			Check Total:	25.14	25.14
			Vendor Total:	25.14	25.14
1145	AYRES ASSOCIATES				
02	C 05/19/23	AYRES ASSOCIATES	3433 OAKWOOD HILLS PKWY EAU CLAIRE WI 54701		
		207009	1 NA CTH V BRIDGE THRU 04/1/23	23000894 3 1	13,442.00 13,442.00
23-701-31-53313-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		13,442.00 13,442.00
CTHS ROAD CONST/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	13,442.00	13,442.00
			Check Total:	13,442.00	13,442.00
			Vendor Total:	13,442.00	13,442.00
6291	BADGER TRUCK REFRIGERATION INC				
02	C 05/19/23	BADGER TRUCK REFRIGERATION INC	6302 TEXACO DR EAU CLAIRE WI 54703		
		483746	1 NA CONDENSER/DRIER	23000894 4 1	178.31 178.31
23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		178.31 178.31
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	178.31	178.31
			Check Total:	178.31	178.31
			Vendor Total:	178.31	178.31
97586	BSI SCALES INC				
02	C 05/19/23	BSI SCALES INC	16155 W LINCOLN AVE NEW BERLIN WI 53151		
		187331	1 NA GSE MODEL	23000894 5 1	818.75 818.75
23-701-31-53270-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		818.75 818.75
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	818.75	818.75
			Check Total:	818.75	818.75
			Vendor Total:	818.75	818.75

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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			
97586	BSI SCALES INC								
02	C 05/19/23	BSI SCALES INC		16155 W LINCOLN AVE NEW BERLIN WI 53151					
		187331	1 NA	GSE MODEL	23000894 5 1		818.75	818.75	
							818.75	818.75	
BLDING & GRD OPS/RDWAY SUPP									
							Invoice Total:	818.75	818.75
		187332	1 NA	SCALE MAINTENANCE	23000894 6 1		3,945.00	3,945.00	
							Invoice Total:	3,945.00	3,945.00
23-701-31-53270-370-000-000-000-000									
BLDING & GRD OPS/RDWAY SUPP									
							Check Total:	4,763.75	4,763.75
							Vendor Total:	4,763.75	4,763.75
39608	CHIPPEWA VALLEY ENERGY								
02	C 05/19/23	CHIPPEWA VALLEY ENERGY		PO BOX 837 EAU CLAIRE WI 547020837					
		U0245881	1 NA	UNLEADED FUEL	23000894 7 1		98.90	98.90	
							98.90	98.90	
23-701-31-53310-370-000-000-000-000									
CTHS MAINT/ ROADWAY SUPPLIES									
							Invoice Total:	98.90	98.90
		U2076472	1 NA	UNLEADED FUEL	23000894 8 1		4,270.67	4,270.67	
							Invoice Total:	4,270.67	4,270.67
23-701-00-16131-000-000-000-000-000									
GASOLINE									
							Check Total:	4,369.57	4,369.57
							Vendor Total:	4,369.57	4,369.57
54208	CINTAS CORPORATION								
02	C 05/19/23	CINTAS CORPORATION		PO BOX 88005 CHICAGO IL 606801005					
		9221869553	1 NA	WATERBREAK COOLER RENTAL	23000894 9 1		45.00	45.00	
							45.00	45.00	
23-701-31-53270-220-000-000-000-000									
BLDING & GRD OPS/ UTILITY SERVICE									
							Invoice Total:	45.00	45.00
							Check Total:	45.00	45.00
							Vendor Total:	45.00	45.00
224	CITY OF EAU CLAIRE TREASURER								
02	C 05/19/23	CITY OF EAU CLAIRE TREASURER		PO BOX 909203 S FARWELL ST EAU CLAIRE WI 547020909					
		140191	1 NA	ROADEO TROPHIES	23000894 10 1		214.47	214.47	
							214.47	214.47	
23-701-31-53310-370-000-000-000-000									
							Check Total:	214.47	214.47

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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	
491	FASTENAL COMPANY	02	C 05/19/23	FASTENAL COMPANY	PO BOX 1286 WINONA MN 559871286														
				WIEAU321144							1	NA	GLOVES/BRACLEEN/BATTERIES	23000894	20	1	144.52	144.52	
														Cash: 23-701-00-11110-000-000-000-000-000			144.52	144.52	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	144.52	144.52
				WIEAU321144							1	NA	GLOVES/BRACLEEN/BATTERIES	23000894	21	1	280.06	280.06	
														Cash: 23-701-00-11110-000-000-000-000-000			280.06	280.06	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	280.06	280.06
				WIEAU321158							1	NA	EYEWEAR/VESTS/PANTS	23000894	22	1	154.62	154.62	
														Cash: 23-701-00-11110-000-000-000-000-000			154.62	154.62	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	154.62	154.62
				WIEAU321158							1	NA	EYEWEAR/VESTS/PANTS	23000894	23	1	469.02	469.02	
														Cash: 23-701-00-11110-000-000-000-000-000			469.02	469.02	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	469.02	469.02
				WIEAU321902							1	NA	HEAD ASSY	23000894	24	1	395.35	395.35	
														Cash: 23-701-00-11110-000-000-000-000-000			395.35	395.35	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	395.35	395.35
				WIEAU321943							1	NA	JOBBER	23000894	25	1	147.27	147.27	
														Cash: 23-701-00-11110-000-000-000-000-000			147.27	147.27	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	147.27	147.27
																	Check Total:	1,590.84	1,590.84
																	Vendor Total:	1,590.84	1,590.84
102520	FLEETPRIDE INC	02	C 05/19/23	FLEETPRIDE INC	PO BOX 847118 DALLAS TX 752847118														
				107439920							1	NA	BLACK PLASTIC FENDER	23000894	26	1	113.81	113.81	
														Cash: 23-701-00-11110-000-000-000-000-000			113.81	113.81	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	113.81	113.81
				107608721							1	NA	WHEEL STUD	23000894	27	1	56.40	56.40	

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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	
102520	FLEETPRIDE INC	02	C 05/19/23	FLEETPRIDE INC	PO BOX 847118 DALLAS TX 752847118														
				107608721					1	NA				WHEEL STUD	23000894 27 1		56.40	56.40	
					Cash: 23-701-00-11110-000-000-000-000-000												56.40	56.40	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	56.40	56.40
																	Check Total:	170.21	170.21
																	Vendor Total:	170.21	170.21
5049	FORCE AMERICA INC	02	C 05/19/23	FORCE AMERICA INC	501 E CLIFF RD STE 100 BURNSVILLE MN 55337														
				001-1728520					1	NA				PRESSURE RELEASE ASSY	23000894 28 1		267.20	267.20	
					Cash: 23-701-00-11110-000-000-000-000-000												267.20	267.20	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	267.20	267.20
																	Check Total:	267.20	267.20
																	Vendor Total:	267.20	267.20
5889	GRAINGER INC WW	02	C 05/19/23	WW GRAINGER INC	DEPT 848650669 PALATINE IL 600380001														
				9688717827					1	NA				AMBER WARNING LIGHT	23000894 29 1		85.84	85.84	
					Cash: 23-701-00-11110-000-000-000-000-000												85.84	85.84	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	85.84	85.84
				9688717835					1	NA				RED WARNING LIGHT	23000894 30 1		86.06	86.06	
					Cash: 23-701-00-11110-000-000-000-000-000												86.06	86.06	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	86.06	86.06
				9693904741					1	NA				STEEL	23000894 31 1		66.31	66.31	
					Cash: 23-701-00-11110-000-000-000-000-000												66.31	66.31	
					SHOP/ REPAIR & MAINT SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	66.31	66.31
				9694937914					1	NA				CLIPBOARD	23000894 32 1		4.90	4.90	
					Cash: 23-701-00-11110-000-000-000-000-000												4.90	4.90	
					SHOP/ REPAIR & MAINT SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	4.90	4.90
				9696275339					1	NA				FLAGGING TAPE	23000894 33 1		11.82	11.82	

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
5889	GRAINGER INC WW																		
02	C 05/19/23	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001														
		9696275339					1	NA	FLAGGING TAPE	23000894	33	1					11.82	11.82	
		23-701-31-53220-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												11.82	11.82	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	11.82	11.82	
		9697497049					1	NA	SPRING SNAP	23000894	34	1					35.27	35.27	
		23-701-31-53230-350-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												35.27	35.27	
		SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	35.27	35.27	
																	290.20	290.20	
																	290.20	290.20	
1264	HAAS SONS INC																		
02	C 05/19/23	HAAS SONS INC			203 E BIRCH ST THORP WI 54771														
		133189					1	NA	MATERIALS 4/25/23	23000894	35	1					410.00	410.00	
		23-701-31-53321-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												410.00	410.00	
		STHS MAINT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	410.00	410.00	
		133255					1	NA	3/4 IN PRIVATE RECYCLE 4/18/23	23000894	36	1					93.78	93.78	
		23-701-31-53270-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												93.78	93.78	
		BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY														
																	93.78	93.78	
		133283					1	NA	MATERIALS	23000894	37	1					490.00	490.00	
		23-701-31-53321-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												490.00	490.00	
		STHS MAINT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	490.00	490.00	
		133377					1	NA	MATERIALS	23000894	38	1					410.00	410.00	
		23-701-31-53321-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												410.00	410.00	
		STHS MAINT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	410.00	410.00	
		21-0076-8					1	NA	2023 TURN LANE WORK	23000894	39	1					8,549.10	8,549.10	
		23-701-31-53312-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												8,549.10	8,549.10	
		CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY														
																	8,549.10	8,549.10	
																	9,952.88	9,952.88	

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Vendor No	Vendor Name	Address	App. Status						
Check No	Date To Pay	Mailing Name		Amount	Liquidated				
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag				
1264	HAAS SONS INC								
				Vendor Total:		9,952.88		9,952.88	
4553	HENRY G MEIGS LLC								
02	C 05/19/23	HENRY G MEIGS LLC	PO BOX 933367 CLEVELAND OH 44193						
		5513305480	1 NC CRS-2 PICKUP 4/27/23	23000894	40 1		355.99		355.99
23-701-31-53321-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000				355.99		355.99
STHS MAINT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY						
								Invoice Total:	355.99
		5513305749	1 NC CRS-2 PICKUP 5/2/23	23000894	41 1		415.33		415.33
23-701-31-53321-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000				415.33		415.33
STHS MAINT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY						
								Invoice Total:	415.33
								Check Total:	771.32
				Vendor Total:			771.32		771.32
110868	JEWELL ASSOCIATES ENGINEERS INC								
02	C 05/19/23	JEWELL ASSOCIATES ENGINEERS INC	560 SUNRISE DR SPRING GREEN WI 53588						
		14540	1 NA CTH CC REAL ESTATE 4/1-4/28/23	23000894	42 1		1,615.00		1,615.00
23-701-31-53312-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000				1,615.00		1,615.00
CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY						
								Invoice Total:	1,615.00
								Check Total:	1,615.00
				Vendor Total:			1,615.00		1,615.00
157899	JT ENGINEERING INC								
02	C 05/19/23	JT ENGINEERING INC	1077 CENTENNIAL CENTRE BLVD HOBART WI 541558820						
		230019-02	1 NA CTH F PROJ PROF FEES 4/1-4/29/2323000894	43 1			371.64		371.64
23-701-31-53313-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000				371.64		371.64
CTHS ROAD CONST/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY						
								Invoice Total:	371.64
								Check Total:	371.64
				Vendor Total:			371.64		371.64
5742	MARKET & JOHNSON INC								
02	C 05/19/23	MARKET & JOHNSON INC	PO BOX 630235 GALLOWAY ST EAU CLAIRE WI 547020630						
		042335	1 NA HWY FACILITY CONSTRUCTION	23000894	44 1		1,473.21		1,473.21
23-701-31-59999-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000				1,473.21		1,473.21
NEW HWY FACILITY/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY						
								Invoice Total:	1,473.21
		042335	1 NA HWY FACILITY CONSTRUCTION	23000894	45 1		995,066.01		995,066.01

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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	
5973	NAPA AUTO PARTS				
02	C 05/19/23	KENSON PARTS GROUP INC			
		DBA NAPA AUTO PARTS3580 MALL DR EAU CLAIRE WI 54701			
		732591	1 NA PARKING BRAKE	23000894 58 1	
					Invoice Total: 29.99
					29.39 29.39
					29.39 29.39
					Invoice Total: 29.39
					Check Total: 59.38
					Vendor Total: 59.38
27472	NORTHERN SAFETY TECHNOLOGY INC				
02	C 05/19/23	NORTHERN SAFETY TECHNOLOGY INC			
		5708 UPPER 147TH ST W STE 107 APPLE VALLEY MN 55124			
		55361	1 NA CLEAR LENS	23000894 59 1	
					28.94 28.94
					28.94 28.94
					Invoice Total: 28.94
					Check Total: 28.94
					Vendor Total: 28.94
786	OAK RIDGE CHEMICAL INC				
02	C 05/19/23	OAK RIDGE CHEMICAL INC			
		2214 SEYMOUR RD EAU CLAIRE WI 54703			
		079361	1 NA POP UP WIPERS	23000894 60 1	
					375.57 375.57
					375.57 375.57
					Invoice Total: 375.57
					Check Total: 375.57
					Vendor Total: 375.57
162977	PROFESSIONAL SERVICE INDUSTRIES INC				
02	C 05/19/23	PROFESSIONAL SERVICE INDUSTRIES INC			
		PO BOX 74008418 CHICAGO IL 606748418			
		00864169	1 NA GEOTECHNICAL SERVICES	23000894 61 1	
					4,450.00 4,450.00
					4,450.00 4,450.00
					Invoice Total: 4,450.00
					Check Total: 4,450.00
					Vendor Total: 4,450.00
		00864169	1 NA GEOTECHNICAL SERVICES	23000894 62 1	
					4,350.00 4,350.00
					4,350.00 4,350.00
					Invoice Total: 4,350.00

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
162977	PROFESSIONAL SERVICE INDUSTRIES INC																		
02	C 05/19/23			PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO IL 606748418														
				00864169					1	NA				GEOTECHNICAL SERVICES	23000894 63 1		5,655.00	5,655.00	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY			5,655.00	5,655.00	
					CTHS ROAD CONST/Roadway Supplies														
						Invoice Total:											5,655.00	5,655.00	
				00864169					1	NA				GEOTECHNICAL SERVICES	23000894 64 1		4,785.00	4,785.00	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY			4,785.00	4,785.00	
					CTHS ROAD CONST/Roadway Supplies														
						Invoice Total:											4,785.00	4,785.00	
				00864169					1	NA				GEOTECHNICAL SERVICES	23000894 65 1		1,740.00	1,740.00	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY			1,740.00	1,740.00	
					CTHS ROAD CONST/Roadway Supplies														
						Invoice Total:											1,740.00	1,740.00	
				00864169					1	NA				GEOTECHNICAL SERVICES	23000894 66 1		4,350.00	4,350.00	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY			4,350.00	4,350.00	
					CTHS ROAD CONST/Roadway Supplies														
						Invoice Total:											4,350.00	4,350.00	
				00864169					1	NA				GEOTECHNICAL SERVICES	23000894 67 1		1,740.00	1,740.00	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY			1,740.00	1,740.00	
					CTHS ROAD CONST/Roadway Supplies														
						Invoice Total:											1,740.00	1,740.00	
				00864169					1	NA				GEOTECHNICAL SERVICES	23000894 68 1		1,305.00	1,305.00	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY			1,305.00	1,305.00	
					CTHS ROAD CONST/Roadway Supplies														
						Invoice Total:											1,305.00	1,305.00	
				00864169					1	NA				GEOTECHNICAL SERVICES	23000894 69 1		870.00	870.00	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY			870.00	870.00	
					CTHS ROAD CONST/Roadway Supplies														
						Invoice Total:											870.00	870.00	
				00864169					1	NA				GEOTECHNICAL SERVICES	23000894 70 1		1,305.00	1,305.00	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY			1,305.00	1,305.00	
					CTHS ROAD CONST/Roadway Supplies														
						Invoice Total:											1,305.00	1,305.00	

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated			
162977	PROFESSIONAL SERVICE INDUSTRIES INC																		
02	C 05/19/23			PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO IL 606748418														
				00864169					1	NA		GEOTECHNICAL SERVICES	23000894	71	1	440.00	440.00		
					Cash: 23-701-00-11110-000-000-000-000-000											440.00	440.00		
					CTHS ROAD CONST/Roadway Supplies							TREASURER'S CASH/ HIGHWAY							
																Invoice Total:	440.00	440.00	
																	Check Total:	30,990.00	30,990.00
																	Vendor Total:	30,990.00	30,990.00
4036	RIVER STATES TRUCK & TRAILER INC																		
02	C 05/19/23			RIVER STATES TRUCK & TRAILER INC	3959 N KINNEY COULEE RD LACROSSE WI 54601														
				2596125					1	NA		ANTENNA	23000894	72	1	8.75	8.75		
					Cash: 23-701-00-11110-000-000-000-000-000											8.75	8.75		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	8.75	8.75
									1	NA		ANTENNA	23000894	73	1	8.75	8.75		
					Cash: 23-701-00-11110-000-000-000-000-000											8.75	8.75		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	8.75	8.75
									1	NA		PARTS	23000894	74	1	42.30	42.30		
					Cash: 23-701-00-11110-000-000-000-000-000											42.30	42.30		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	42.30	42.30
									1	NA		ANTENNA	23000894	75	1	7.79	7.79		
					Cash: 23-701-00-11110-000-000-000-000-000											7.79	7.79		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	7.79	7.79
									1	NA		BRAKE/DRUM	23000894	76	1	464.80	464.80		
					Cash: 23-701-00-11110-000-000-000-000-000											464.80	464.80		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	464.80	464.80
									1	NA		DUSTS	23000894	77	1	143.30	143.30		
					Cash: 23-701-00-11110-000-000-000-000-000											143.30	143.30		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	143.30	143.30
									1	NA		PARTS	23000894	78	1	117.13	117.13		

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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	
4036	RIVER STATES TRUCK & TRAILER INC				
02	C 05/19/23	RIVER STATES TRUCK & TRAILER INC	3959 N KINNEY COULEE RD LACROSSE WI 54601		
		2596483	1 NA PARTS	23000894 78 1	117.13 117.13
			Cash: 23-701-00-11110-000-000-000-000-000		117.13 117.13
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	117.13 117.13
		CM2596373	1 NA CORE RETURN	23000894 79 1	-78.00 -78.00
			Cash: 23-701-00-11110-000-000-000-000-000		-78.00 -78.00
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	-78.00 -78.00
				Check Total:	714.82 714.82
				Vendor Total:	714.82 714.82
27049	ROLAND MACHINERY CO				
02	C 05/19/23	ROLAND MACHINERY EXCHANGE	NW 7899PO BOX 1450 MINNEAPOLIS MN 554857899		
		44077773	1 NA REPAIR PARTS & LABOR	23000894 80 1	7,981.25 7,981.25
			Cash: 23-701-00-11110-000-000-000-000-000		7,981.25 7,981.25
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	7,981.25 7,981.25
		44077773	1 NA REPAIR PARTS & LABOR	23000894 81 1	3,736.25 3,736.25
			Cash: 23-701-00-11110-000-000-000-000-000		3,736.25 3,736.25
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	3,736.25 3,736.25
				Check Total:	11,717.50 11,717.50
				Vendor Total:	11,717.50 11,717.50
124109	THORN ENTERPRISES DBA AL-CHROMA				
02	C 05/19/23	AL CHROMA	2701 CHAMBER ST STEVENS POINT WI 54481		
		22391162	1 NA HEAT EXHCHANGER	23000894 82 1	296.85 296.85
			Cash: 23-701-00-11110-000-000-000-000-000		296.85 296.85
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	296.85 296.85
				Check Total:	296.85 296.85
				Vendor Total:	296.85 296.85
2912	TOWN OF PLEASANT VALLEY TREASURER				
02	C 05/19/23	TOWN OF PLEASANT VALLEY	S10414 CTY RD HHI ELEVA WI 54738		
		2912-0423	1 NA CARPET CLEANING/TRAINING	23000894 83 1	50.00 50.00
			Cash: 23-701-00-11110-000-000-000-000-000		50.00 50.00

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
2912	TOWN OF PLEASANT VALLEY TREASURER																
02	C 05/19/23	TOWN OF PLEASANT VALLEY			S10414 CTY RD HHI ELEVA WI 54738												
		2912-0423													50.00	50.00	
															50.00	50.00	
	CTHS MAINT/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	50.00	50.00
															Check Total:	50.00	50.00
															Vendor Total:	50.00	50.00
7495	UNIVERSAL TRUCK EQUIPMENT																
02	C 05/19/23	UNIVERSAL TRUCK EQUIPMENT			N 15921 SCHUBERT ROAD GALESVILLE WI 54630												
		60666													191.00	191.00	
															191.00	191.00	
	23-701-00-16121-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000										191.00	191.00	
	REPAIR PARTS				TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	191.00	191.00
															Check Total:	191.00	191.00
															Vendor Total:	191.00	191.00
4121	WDATCP/WAHL																
02	C 05/19/23	WDATCP			STATE OF WI WDATCPPO BOX 93598 MILWAUKEE WI 532930598												
		004121-0323													338.00	338.00	
															338.00	338.00	
	23-701-31-53270-370-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000										338.00	338.00	
	BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	338.00	338.00
															Check Total:	338.00	338.00
															Vendor Total:	338.00	338.00
															Total Manual Checks:	.00	Total Liquidated: 1,134,713.29
															Total Computer Checks:	1,134,713.29	
															Total ACH Checks:	.00	
															Total Electronic Checks:	.00	
															Total Other Checks:	.00	
															Total Unposted Payment Requests:	1,134,713.29	
															Total Posted Payment Requests:	.00	
															Grand Total:	1,134,713.29	
															Estimated No. of Checks:	36	
	Fund:																
	701														Amount	1,134,713.29	Liquidated
																1,134,713.29	

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Vendor No	Vendor Name									
Check No	Date To Pay	Mailing Name		Address				App. Status		
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
Total of all Funds:				1,134,713.29				1,134,713.29		
<u>Bank No</u>				<u>Bank Total</u>						
02				1,134,713.29						

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 23-000929

Payment Total: \$ 85,010.94 ✓

Check Issuance Date: 05/26/2023

Highway Commissioner

Jon Johnson

Assistant Commissioner

Brian Spilde

Fiscal Supervisor

Kyle Welbes

Accountant

Kelsey Weigel

Entered _____

Reconciled _____

Posted _____

Kyle Welbes
Kelsey Weigel

HIGHWAY COMMITTEE

Steve Chilson, Chair

Nathan Otto, Vice-Chair

Judy Gatlin

Mark Beckfield

Larry Hoekstra

County of Eau Claire

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Payment Request Edit

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Report Parameters

Print Options

Print Option:	Posted & Unposted
Print Accounting:	Yes
Print \$0 Net Checks:	Yes
Print Approval Information:	No
Include Payments With Printed Checks:	Yes
Sort Option:	Vendor Name

Selection Criteria

Batch Year:	23	
Batch Range 1:	000929	000929
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	05/26/2023	
Access Code:	N/A	

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Vendor No	Vendor Name			Address			App. Status		
Check No	Date To Pay	Mailing Name						Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
1307	4 CONTROL INC								
02	C 05/26/23	4	CONTROL INC		PO BOX 517 MENOMONIE WI 54751				
		8490		1	NA PGR PRE-MIX	23000929 1 1		8,282.25	8,282.25
23-701-31-53321-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			8,282.25	8,282.25
STHS MAINT/ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY				
Invoice Total:								8,282.25	8,282.25
Check Total:								8,282.25	8,282.25
Vendor Total:								8,282.25	8,282.25
5485	ALL SEASON TIRE CO								
02	C 05/26/23		ALL SEASON TIRE		1102 MENOMONIE ST EAU CLAIRE WI 54703				
		366306		1	NA FLAT FREE SMOOTH TIRES	23000929 2 1		110.44	110.44
23-701-00-16152-000-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			110.44	110.44
TIRES-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY				
Invoice Total:								110.44	110.44
		366306		1	NA FLAT FREE SMOOTH TIRES	23000929 3 1		112.98	112.98
23-701-00-16152-000-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			112.98	112.98
TIRES-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY				
Invoice Total:								112.98	112.98
		366306		1	NA FLAT FREE SMOOTH TIRES	23000929 4 1		158.22	158.22
23-701-00-16152-000-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			158.22	158.22
TIRES-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY				
Invoice Total:								158.22	158.22
		366432		1	NA GOODYEAR WRANGER TIRE	23000929 5 1		680.00	680.00
23-701-00-16122-000-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			680.00	680.00
TIRES					TREASURER'S CASH/ HIGHWAY				
Invoice Total:								680.00	680.00
		366475		1	NA CARLISLE TURF MASTER TIRE	23000929 6 1		102.10	102.10
23-701-00-16152-000-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			102.10	102.10
TIRES-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY				
Invoice Total:								102.10	102.10
		366475		1	NA CARLISLE TURF MASTER TIRE	23000929 7 1		102.10	102.10
23-701-00-16152-000-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			102.10	102.10
TIRES-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY				
Invoice Total:								102.10	102.10
		366477		1	NA INSET WHEEL/ALCOA WHEEL	23000929 8 1		1,725.00	1,725.00

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
5485	ALL SEASON TIRE CO																		
02	C 05/26/23			ALL SEASON TIRE	1102 MENOMONIE ST EAU CLAIRE WI 54703														
				366477			1	NA	INSET WHEEL/ALCOA WHEEL	23000929	8	1					1,725.00	1,725.00	
					Cash: 23-701-00-11110-000-000-000-000-000												1,725.00	1,725.00	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	1,725.00	1,725.00
				366479			1	NA	ARMOR MAX MSA TIRE	23000929	9	1					1,648.28	1,648.28	
					Cash: 23-701-00-11110-000-000-000-000-000												1,648.28	1,648.28	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	1,648.28	1,648.28
				366482			1	NA	ARMOR MAX DURASEAL	23000929	10	1					1,942.50	1,942.50	
					Cash: 23-701-00-11110-000-000-000-000-000												1,942.50	1,942.50	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	1,942.50	1,942.50
				366483			1	NA	ARMOR MAX TIRE RETURN	23000929	11	1					-1,648.28	-1,648.28	
					Cash: 23-701-00-11110-000-000-000-000-000												-1,648.28	-1,648.28	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	-1,648.28	-1,648.28
																	Check Total:	4,933.34	4,933.34
																	Vendor Total:	4,933.34	4,933.34
5254	APPLIED INDUSTRIAL TECHNOLOGIES INC																		
02	C 05/26/23			APPLIED INDUSTRIAL TECHNOLOGIES	22510 NETWORK PL CHICAGO IL 606731225														
				7026953641			1	NA	TERMINAL/FITTINGS	23000929	12	1					407.59	407.59	
					Cash: 23-701-00-11110-000-000-000-000-000												407.59	407.59	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	407.59	407.59
																	Check Total:	407.59	407.59
																	Vendor Total:	407.59	407.59
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																		
02	C 05/26/23			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80163352			1	NA	RED LED TOGGLE	23000929	13	1					7.82	7.82	
					Cash: 23-701-00-11110-000-000-000-000-000												7.82	7.82	
					TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	7.82	7.82
				80163353			1	NA	BRAKES	23000929	14	1					375.60	375.60	

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated			
2342	AUTO VALUE EAU CLAIRE/APH STORES INC						02	C	05/26/23	AUTO VALUE EAU CLAIRE		3235 E HAMILTON AVE	EAU CLAIRE WI 54701						
									80163814		1	NA BRAKLEEN	23000929	22	1	63.48	63.48		
												Cash: 23-701-00-11110-000-000-000-000-000				63.48	63.48		
												TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	63.48	63.48
									80164228		1	NA JUNCTION BOX	23000929	23	1	11.39	11.39		
												Cash: 23-701-00-11110-000-000-000-000-000				11.39	11.39		
												TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	11.39	11.39
									80164245		1	NA PERMATEX CLEAR	23000929	24	1	17.38	17.38		
												Cash: 23-701-00-11110-000-000-000-000-000				17.38	17.38		
												TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	17.38	17.38
									80164379		1	NA BLADE	23000929	25	1	14.69	14.69		
												Cash: 23-701-00-11110-000-000-000-000-000				14.69	14.69		
												TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	14.69	14.69
									80164463		1	NA LOOM/CLIP ACCESSORY	23000929	26	1	29.00	29.00		
												Cash: 23-701-00-11110-000-000-000-000-000				29.00	29.00		
												TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	29.00	29.00
									80164482		1	NA BATTERY	23000929	27	1	191.79	191.79		
												Cash: 23-701-00-11110-000-000-000-000-000				191.79	191.79		
												TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	191.79	191.79
									80164571		1	NA HIGH CAPACITY V BELT	23000929	28	1	11.70	11.70		
												Cash: 23-701-00-11110-000-000-000-000-000				11.70	11.70		
												TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	11.70	11.70
									80164725		1	NA POWER STEERING FLUID	23000929	29	1	7.09	7.09		
												Cash: 23-701-00-11110-000-000-000-000-000				7.09	7.09		
												TREASURER'S CASH/ HIGHWAY							
																	Invoice Total:	7.09	7.09

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated		
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																	
02	C 05/26/23			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701													
				80164792					1	NA DIESEL FUEL SUP			23000929	30	1	85.96	85.96	
					Cash: 23-701-00-11110-000-000-000-000-000											85.96	85.96	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	85.96	85.96
				80164815					1	NA FLOOR DRY			23000929	31	1	784.50	784.50	
					Cash: 23-701-00-11110-000-000-000-000-000											784.50	784.50	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	784.50	784.50
				80165314					1	NA OIL FILTERS/SNOWDRIVER			23000929	32	1	49.08	49.08	
					Cash: 23-701-00-11110-000-000-000-000-000											49.08	49.08	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	49.08	49.08
																Check Total:	2,461.08	2,461.08
																Vendor Total:	2,461.08	2,461.08
1145	AYRES ASSOCIATES																	
02	C 05/26/23			AYRES ASSOCIATES	3433 OAKWOOD HILLS PKWY EAU CLAIRE WI 54701													
				207330					1	NA CTH H DESIGN THRU 5/6/23			23000929	33	1	1,965.50	1,965.50	
					Cash: 23-701-00-11110-000-000-000-000-000											1,965.50	1,965.50	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	1,965.50	1,965.50
				207435					1	NA CTH CC CULVERT EVALS THRU 5/6/2323000929			2323000929	34	1	1,740.00	1,740.00	
					Cash: 23-701-00-11110-000-000-000-000-000											1,740.00	1,740.00	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	1,740.00	1,740.00
																Check Total:	3,705.50	3,705.50
																Vendor Total:	3,705.50	3,705.50
118940	CBS SQUARED INC																	
02	C 05/26/23			CBS SQUARED INC	770 TECHNOLOGY WAY CHIPPEWA FALLS WI 54729													
				11609					1	NA NEW HWY FACILITY DESIGN 4/2-4/2923000929			2923000929	35	1	580.00	580.00	
					Cash: 23-701-00-11110-000-000-000-000-000											580.00	580.00	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	580.00	580.00
																Check Total:	580.00	580.00
																Vendor Total:	580.00	580.00

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54208	CINTAS CORPORATION																		
02	C 05/26/23			CINTAS CORPORATION	PO BOX 88005 CHICAGO IL 606801005														
				4155156966			1	NA	FIELD UNIFORMS	23000929	44	1					22.75	22.75	
					Cash: 23-701-00-11110-000-000-000-000-000												22.75	22.75	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY										
																	22.75	22.75	
				4155162584			1	NA	SHOP SUPPLIES	23000929	45	1					9.57	9.57	
					Cash: 23-701-00-11110-000-000-000-000-000												9.57	9.57	
					BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY										
																	9.57	9.57	
				4155162584			1	NA	FIELD UNIFORMS	23000929	46	1					81.80	81.80	
					Cash: 23-701-00-11110-000-000-000-000-000												81.80	81.80	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY										
																	81.80	81.80	
				4155163139			1	NA	SHOP SUPPLIES	23000929	47	1					34.83	34.83	
					Cash: 23-701-00-11110-000-000-000-000-000												34.83	34.83	
					BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY										
																	34.83	34.83	
				4155163139			1	NA	SHOP UNIFORMS	23000929	48	1					199.76	199.76	
					Cash: 23-701-00-11110-000-000-000-000-000												199.76	199.76	
					SHOP/ REPAIR & MAINT SUPPLIES				TREASURER'S CASH/ HIGHWAY										
																	199.76	199.76	
				4155163139			1	NA	FIELD UNIFORMS	23000929	49	1					388.67	388.67	
					Cash: 23-701-00-11110-000-000-000-000-000												388.67	388.67	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY										
																	388.67	388.67	
				4155876015			1	NA	SHOP SUPPLIES	23000929	50	1					15.40	15.40	
					Cash: 23-701-00-11110-000-000-000-000-000												15.40	15.40	
					BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY										
																	15.40	15.40	
				4155876015			1	NA	FIELD UNIFORMS	23000929	51	1					22.51	22.51	
					Cash: 23-701-00-11110-000-000-000-000-000												22.51	22.51	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY										
																	22.51	22.51	

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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	
54208	CINTAS CORPORATION																		
02	C 05/26/23			CINTAS CORPORATION	PO BOX 88005 CHICAGO IL 606801005														
				4155881461										1 NA SHOP SUPPLIES	23000929 52 1		9.57	9.57	
					Cash: 23-701-00-11110-000-000-000-000-000												9.57	9.57	
					TREASURER'S CASH/ HIGHWAY														
																	9.57	9.57	
				4155881461										1 NA FIELD UNIFORMS	23000929 53 1		68.13	68.13	
					Cash: 23-701-00-11110-000-000-000-000-000												68.13	68.13	
					TREASURER'S CASH/ HIGHWAY														
																	68.13	68.13	
				4155881995										1 NA SHOP SUPPLIES	23000929 54 1		162.71	162.71	
					Cash: 23-701-00-11110-000-000-000-000-000												162.71	162.71	
					TREASURER'S CASH/ HIGHWAY														
																	162.71	162.71	
				4155881995										1 NA SHOP UNIFORMS	23000929 55 1		147.65	147.65	
					Cash: 23-701-00-11110-000-000-000-000-000												147.65	147.65	
					TREASURER'S CASH/ HIGHWAY														
																	147.65	147.65	
				4155881995										1 NA FIELD UNIFORMS	23000929 56 1		268.08	268.08	
					Cash: 23-701-00-11110-000-000-000-000-000												268.08	268.08	
					TREASURER'S CASH/ HIGHWAY														
																	268.08	268.08	
				5158018044										1 NA WATER COOLER/FIRST AID SERVICE	23000929 57 1		30.40	30.40	
					Cash: 23-701-00-11110-000-000-000-000-000												30.40	30.40	
					TREASURER'S CASH/ HIGHWAY														
																	30.40	30.40	
																	2,177.00	2,177.00	
																	2,177.00	2,177.00	
82163	DIAMOND MOWERS INC																		
02	C 05/26/23			DIAMOND MOWERS INC	PO BOX 85030 SIOUX FALLS SD 57118														
				0240647-IN										1 NA SEAL KIT/GUIDE KIT	23000929 58 1		1,407.34	1,407.34	
					Cash: 23-701-00-11110-000-000-000-000-000												1,407.34	1,407.34	
					TREASURER'S CASH/ HIGHWAY														
																	1,407.34	1,407.34	
																	1,407.34	1,407.34	

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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
82163	DIAMOND MOWERS INC															
Vendor Total:															1,407.34	1,407.34
489	FARRELL EQUIPMENT & SUPPLY CO															
02	C 05/26/23	FARRELL EQUIPMENT AND SUPPLY CO INC		1510 N HASTINGS WAY EAU CLAIRE WI 54703												
		48266-1		1	NA GENERATOR RENTAL				23000929	59	1				65.00	65.00
		23-701-31-53312-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											65.00	65.00
		CTHS ROAD CONST/Roadway Supplies		TREASURER'S CASH/ HIGHWAY												
Invoice Total:															65.00	65.00
Check Total:															65.00	65.00
Vendor Total:															65.00	65.00
491	FASTENAL COMPANY															
02	C 05/26/23	FASTENAL COMPANY		PO BOX 1286 WINONA MN 559871286												
		WIEAU322152		1	NA STREET BROOM				23000929	60	1				13.78	13.78
		23-701-31-53220-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											13.78	13.78
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY												
Invoice Total:															13.78	13.78
		WIEAU322208		1	NA PARTS				23000929	61	1				58.02	58.02
		23-701-31-53230-350-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											58.02	58.02
		SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY												
Invoice Total:															58.02	58.02
		WIEAU322208		1	NA PARTS				23000929	62	1				116.92	116.92
		23-701-00-16121-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											116.92	116.92
		REPAIR PARTS		TREASURER'S CASH/ HIGHWAY												
Invoice Total:															116.92	116.92
		WIEAU322246		1	NA PLUG/CAPS				23000929	63	1				29.13	29.13
		23-701-31-53230-350-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											29.13	29.13
		SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY												
Invoice Total:															29.13	29.13
Check Total:															217.85	217.85
Vendor Total:															217.85	217.85
4553	HENRY G MEIGS LLC															
02	C 05/26/23	HENRY G MEIGS LLC		PO BOX 933367 CLEVELAND OH 44193												
		5513305971		1	NA CRS-2 PICKUP 5/3-5/4/23				23000929	64	1				921.91	921.91
		23-701-31-53321-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											921.91	921.91
		STHS MAINT/ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY												
Invoice Total:															921.91	921.91

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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		
4553	HENRY G MEIGS LLC							
02	C 05/26/23	HENRY G MEIGS LLC		PO BOX 933367 CLEVELAND OH 44193				
		5513306239	1 NA	CRS-2 PICKUP 5/8/23	23000929 65	1	464.05	464.05
23-701-31-53321-370-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000			464.05	464.05
STHS MAINT/ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	464.05
								464.05
		5513306648	1 NA	CRS-2 PICKUP 5/11/23	23000929 66	1	280.51	280.51
23-701-31-53321-370-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000			280.51	280.51
STHS MAINT/ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	280.51
							Check Total:	1,666.47
								1,666.47
							Vendor Total:	1,666.47
								1,666.47
95125	HIGHWAY CONSTRUCTION PRODUCTS LLC							
02	C 05/26/23	HIGHWAY CONSTRUCTION PRODUCTS LLC		PO BOX 117 SPRING VALLEY WI 54767				
		10138	1 NA	GUARDRAIL/FLEX BEAM	23000929 67	1	5,965.54	5,965.54
23-701-31-53328-370-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000			5,965.54	5,965.54
REPAIR ACCID DAMAGE/ROAD SUPPLIES				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	5,965.54
							Check Total:	5,965.54
								5,965.54
							Vendor Total:	5,965.54
								5,965.54
1549	JOHN DEERE FINANCIAL							
02	C 05/26/23	FARM PLAN		PO BOX 4450 CAROL STREAM IL 601974450				
		2577638	1 NA	TC-CHAIN LOOP	23000929 69	1	55.98	55.98
23-701-00-16151-000-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000			55.98	55.98
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	55.98
								55.98
		2577638	1 NA	TC-CHAIN LOOP	23000929 70	1	25.50	25.50
23-701-00-16151-000-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000			25.50	25.50
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	25.50
								25.50
		2580461	1 NA	TC-GUARD	23000929 71	1	23.36	23.36
23-701-00-16151-000-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000			23.36	23.36
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							Invoice Total:	23.36
								23.36
		2581888	1 NA	TC-VBELT	23000929 72	1	209.77	209.77

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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	
162589	JOHNSON TRACTOR INC								
02	C 05/26/23	JOHNSON TRACTOR INC		50971 10TH ST OSSEO WI 54758					
							Invoice Total:	21.05	21.05
							Check Total:	380.60	380.60
							Vendor Total:	380.60	380.60
35998	LARSON COMPANIES								
02	C 05/26/23	LARSON COMPANIES		PO BOX 270710 MINNEAPOLIS MN 55427					
		5304298238	1	NA AIR FILTER	23000929 77	1	106.66	106.66	
				Cash: 23-701-00-11110-000-000-000-000-000			106.66	106.66	
				REPAIR PARTS					
				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	106.66	106.66
		5304302133	1	NA FILTER	23000929 78	1	5.07	5.07	
				Cash: 23-701-00-11110-000-000-000-000-000			5.07	5.07	
				REPAIR PARTS					
				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	5.07	5.07
		5304302316	1	NA MOUNT ANTENNA	23000929 79	1	23.96	23.96	
				Cash: 23-701-00-11110-000-000-000-000-000			23.96	23.96	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	23.96	23.96
		5304302610	1	NA OIL/AIR FILTER	23000929 80	1	27.61	27.61	
				Cash: 23-701-00-11110-000-000-000-000-000			27.61	27.61	
				REPAIR PARTS					
				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	27.61	27.61
		5304302610	1	NA OIL/AIR FILTER	23000929 81	1	332.44	332.44	
				Cash: 23-701-00-11110-000-000-000-000-000			332.44	332.44	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	332.44	332.44
		5304302819	1	NA BRAKE CHAMBER	23000929 82	1	224.84	224.84	
				Cash: 23-701-00-11110-000-000-000-000-000			224.84	224.84	
				REPAIR PARTS					
				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	224.84	224.84
		5304303118	1	NA AIR FILTER	23000929 83	1	97.56	97.56	
				Cash: 23-701-00-11110-000-000-000-000-000			97.56	97.56	
				REPAIR PARTS					
				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	97.56	97.56

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		
35998	LARSON COMPANIES																	
02	C 05/26/23	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427													
					5304304015							1 NA FILTER	23000929	92	1	78.79	78.79	
												Cash: 23-701-00-11110-000-000-000-000-000				78.79	78.79	
												REPAIR PARTS						
												TREASURER'S CASH/ HIGHWAY						
																Invoice Total:	78.79	78.79
																Check Total:	1,576.01	1,576.01
																Vendor Total:	1,576.01	1,576.01
5264	MASON SHOE																	
02	C 05/26/23	MASON COMPANIES INC			301 N BRIDGE ST CHIPPEWA FALLS WI 54729													
					135669719							1 NA BOOT VOUCHER - INTROWITZ	23000929	93	1	100.00	100.00	
												Cash: 23-701-00-11110-000-000-000-000-000				100.00	100.00	
												FIELD SMALL TOOLS/ ROADWAY SUPPLIES						
												TREASURER'S CASH/ HIGHWAY						
																Invoice Total:	100.00	100.00
																Check Total:	100.00	100.00
																Vendor Total:	100.00	100.00
46876	MILESTONE MATERIALS																	
02	C 05/26/23	MILESTONE MATERIALS			DIV OF MATHY CONSTRUCTION COPO BOX 507 ONALASKA WI 54650													
					3500340293							1 NA GRAVEL CHIPS 5/4/23	23000929	94	1	839.89	839.89	
												Cash: 23-701-00-11110-000-000-000-000-000				839.89	839.89	
												GRAVEL & STONE						
												TREASURER'S CASH/ HIGHWAY						
																Invoice Total:	839.89	839.89
																Check Total:	839.89	839.89
																Vendor Total:	839.89	839.89
1008	MILLER-BRADFORD & RISBERG INC																	
02	C 05/26/23	MILLER BRADFORD & RISBERG INC			PO BOX 8409 CAROL STREAM IL 601978409													
					P2717604							1 NA RBR STRIP	23000929	95	1	888.89	888.89	
												Cash: 23-701-00-11110-000-000-000-000-000				888.89	888.89	
												REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						
												TREASURER'S CASH/ HIGHWAY						
																Invoice Total:	888.89	888.89
																Check Total:	888.89	888.89
																Vendor Total:	888.89	888.89
56308	MISSISSIPPI WELDERS SUPPLY CO INC																	
02	C 05/26/23	MISSISSIPPI WELDERS SUPPLY CO INC			PO BOX 1036 WINONA MN 559877036													
					4054477							1 NA CABLE/NOZZLE/DIFFUSER	23000929	96	1	250.03	250.03	
												Cash: 23-701-00-11110-000-000-000-000-000				250.03	250.03	

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Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
56308	MISSISSIPPI WELDERS SUPPLY CO INC				
02	C 05/26/23	MISSISSIPPI WELDERS SUPPLY CO INC			
		4054477	1 NA CABLE/NOZZLE/DIFFUSER	23000929 96 1	250.03 250.03
					250.03 250.03
		SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	250.03 250.03
				Check Total:	250.03 250.03
				Vendor Total:	250.03 250.03
5973	NAPA AUTO PARTS				
02	C 05/26/23	KENSON PARTS GROUP INC			
			DBA NAPA AUTO PARTS3580 MALL DR EAU CLAIRE WI 54701		
		733221	1 NA STABILIZER	23000929 97 1	52.24 52.24
					52.24 52.24
		23-701-00-16151-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	52.24 52.24
				Check Total:	52.24 52.24
				Vendor Total:	52.24 52.24
4931	NORTHWEST ENTERPRISES INC				
02	C 05/26/23	NORTHWEST ENTERPRISES INC			
		INV100566	1 NA PARTS	23000929 98 1	153.00 153.00
					153.00 153.00
		23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		
		SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	153.00 153.00
				Check Total:	153.00 153.00
				Vendor Total:	153.00 153.00
88145	NUSS TRUCK & EQUIPMENT				
02	C 05/26/23	NUSS TRUCK & EQUIPMENT			
		PSO000674-1	1 NA AIR FILTER/FUEL FILTER	23000929 99 1	110.44 110.44
					110.44 110.44
		23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		
		REPAIR PARTS	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	110.44 110.44
		PSO002936-1	1 NA STEERING WHEEL	23000929 100 1	367.72 367.72
					367.72 367.72
		23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	367.72 367.72
		PSO004808-1	1 NA GAS SPRING	23000929 101 1	175.00 175.00

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Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
88145	NUSS TRUCK & EQUIPMENT				
02	C 05/26/23	NUSS TRUCK & EQUIPMENT			
		PO BOX 6699 ROCHESTER MN 55903			
		PSO004808-1	1 NA GAS SPRING	23000929 101 1	175.00 175.00
			Cash: 23-701-00-11110-000-000-000-000-000		175.00 175.00
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	175.00 175.00
		PSO004966-1	1 NA SENSOR	23000929 102 1	183.85 183.85
			Cash: 23-701-00-11110-000-000-000-000-000		183.85 183.85
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	183.85 183.85
				Check Total:	837.01 837.01
				Vendor Total:	837.01 837.01
786	OAK RIDGE CHEMICAL INC				
02	C 05/26/23	OAK RIDGE CHEMICAL INC			
		2214 SEYMOUR RD EAU CLAIRE WI 54703			
		079442	1 NA CITRUS DEGREASER	23000929 103 1	432.32 432.32
			Cash: 23-701-00-11110-000-000-000-000-000		432.32 432.32
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	432.32 432.32
				Check Total:	432.32 432.32
				Vendor Total:	432.32 432.32
130427	PINE RIVER GROUP				
02	C 05/26/23	PINE RIVER GROUP			
		16026 COLLECTION CENTER DR CHICAGO IL 60693			
		784000312-001	1 NA TREATED SIGN POST	23000929 104 1	6,297.60 6,297.60
			Cash: 23-701-00-11110-000-000-000-000-000		6,297.60 6,297.60
			SIGN POSTS TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	6,297.60 6,297.60
				Check Total:	6,297.60 6,297.60
				Vendor Total:	6,297.60 6,297.60
4036	RIVER STATES TRUCK & TRAILER INC				
02	C 05/26/23	RIVER STATES TRUCK & TRAILER INC			
		3959 N KINNEY COULEE RD LACROSSE WI 54601			
		2596671	1 NA CLAMP	23000929 105 1	86.95 86.95
			Cash: 23-701-00-11110-000-000-000-000-000		86.95 86.95
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	86.95 86.95
		2596722	1 NA ANTENNAL DISP	23000929 106 1	7.79 7.79
			Cash: 23-701-00-11110-000-000-000-000-000		7.79 7.79

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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		
87572	TEAM LABORATORY CHEMICAL CORP																	
02	C 05/26/23			TEAM LABORATORY CHEMICAL CORP	PO BOX 1467 DETROIT LAKES MN 56502													
				INV0035228					1	NA	BASE ONE MATERIALS		23000929	111	1	15,912.50	15,912.50	
				23-701-00-16001-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											15,912.50	15,912.50	
				BITUMINOUS	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	15,912.50	15,912.50
																Check Total:	15,912.50	15,912.50
																Vendor Total:	15,912.50	15,912.50
7495	UNIVERSAL TRUCK EQUIPMENT																	
02	C 05/26/23			UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630													
				60512					1	NA	TRUCK REPAIR & LABOR		23000929	116	1	5,720.00	5,720.00	
				23-701-00-16161-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											5,720.00	5,720.00	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	5,720.00	5,720.00
				60512					1	NA	TRUCK REPAIR & LABOR		23000929	117	1	8,615.41	8,615.41	
				23-701-00-16171-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											8,615.41	8,615.41	
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	8,615.41	8,615.41
				60716					1	NA	PLATE ANGLE		23000929	112	1	4,486.75	4,486.75	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											4,486.75	4,486.75	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	4,486.75	4,486.75
				60721					1	NA	STRINGER KIT/CHEEK PLATE		23000929	113	1	455.00	455.00	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											455.00	455.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	455.00	455.00
																Check Total:	19,277.16	19,277.16
																Vendor Total:	19,277.16	19,277.16
5637	XCEL ENERGY																	
02	C 05/26/23			XCEL ENERGY	ATTN: ACCOUNTS PAYABLEPO BOX 9477 MINNEAPOLIS MN 554849477													
				828545780					1	NA	GAS/ELECTRIC BILL 4/13-5/14/23		23000929	114	1	3,412.46	3,412.46	
				23-701-31-53270-220-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											3,412.46	3,412.46	
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	3,412.46	3,412.46
																Check Total:	3,412.46	3,412.46

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
5637	XCEL ENERGY																
Vendor Total:																3,412.46	3,412.46

Total Manual Checks:	.00	Total Liquidated:	85,010.94
Total Computer Checks:	85,010.94		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	85,010.94		
Total Posted Payment Requests:	.00		
Grand Total:	85,010.94		
Estimated No. of Checks:	31		

Fund:	Amount	Liquidated
701	85,010.94	85,010.94
Total of all Funds:	<u>85,010.94</u>	<u>85,010.94</u>

<u>Bank No</u>	<u>Bank Total</u>
02	85,010.94

PAYMENT AUTHORIZATION SIGNATURE PAGE

Entered _____

Batch No: 23-000963

Reconciled _____

Payment Total: \$ 58,856.69 ✓

Posted _____

Check Issuance Date: 06/02/2023

Highway Commissioner

Jon Johnson

Assistant Commissioner

Brian Spilde

Fiscal Supervisor

Kyle Welbes

Kyle Welbes

Accountant

Kelsey Weigel

Kelsey Weigel

HIGHWAY COMMITTEE

Steve Chilson, Chair

Nathan Otto, Vice-Chair

Judy Gatlin

Mark Beckfield

Larry Hoekstra

County of Eau Claire

Report Date 05/31/23 08:45 AM

Payment Request Edit

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Report Parameters

Print Options

Print Option:	Posted & Unposted
Print Accounting:	Yes
Print \$0 Net Checks:	Yes
Print Approval Information:	No
Include Payments With Printed Checks:	Yes
Sort Option:	Vendor Name

Selection Criteria

Batch Year:	23	
Batch Range 1:	000963	000963
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	06/02/2023	
Access Code:	N/A	

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	
1307	4 CONTROL INC																		
02	C 06/02/23			4 CONTROL INC	PO BOX 517 MENOMONIE WI 54751														
				8588										1 NA MSO GALLONS	23000963	1 1	213.75	213.75	
														Cash: 23-701-00-11110-000-000-000-000-000			213.75	213.75	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	213.75	213.75
																	Check Total:	213.75	213.75
																	Vendor Total:	213.75	213.75
5485	ALL SEASON TIRE CO																		
02	C 06/02/23			ALL SEASON TIRE	1102 MENOMONIE ST EAU CLAIRE WI 54703														
				366586										1 NA CARLISLE TURF MASTER TIRE	23000963	2 1	252.10	252.10	
														Cash: 23-701-00-11110-000-000-000-000-000			252.10	252.10	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	252.10	252.10
																	Check Total:	252.10	252.10
																	Vendor Total:	252.10	252.10
														1 NA TIRE TUBE	23000963	3 1	24.00	24.00	
														Cash: 23-701-00-11110-000-000-000-000-000			24.00	24.00	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	24.00	24.00
																	Check Total:	24.00	24.00
																	Vendor Total:	24.00	24.00
														1 NA GOODYEAR G622	23000963	4 1	2,301.40	2,301.40	
														Cash: 23-701-00-11110-000-000-000-000-000			2,301.40	2,301.40	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	2,301.40	2,301.40
																	Check Total:	2,577.50	2,577.50
																	Vendor Total:	2,577.50	2,577.50
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																		
02	C 06/02/23			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80165511										1 NA FEMALE PLUG/BODY	23000963	5 1	51.97	51.97	
														Cash: 23-701-00-11110-000-000-000-000-000			51.97	51.97	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	51.97	51.97
																	Check Total:	51.97	51.97
																	Vendor Total:	51.97	51.97
														1 NA JACK STANDS	23000963	6 1	1,689.93	1,689.93	
														Cash: 23-701-00-11110-000-000-000-000-000			1,689.93	1,689.93	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	1,689.93	1,689.93
																	Check Total:	1,689.93	1,689.93
																	Vendor Total:	1,689.93	1,689.93
														1 NA COTTON TIRE SWAB	23000963	7 1	10.58	10.58	

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 Payment Request Date 06/02/23

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Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC				
02	C 06/02/23	AUTO VALUE EAU CLAIRE			
		80166218	3235 E HAMILTON AVE EAU CLAIRE WI 54701		
		1 NA COTTON TIRE SWAB		23000963 7 1	10.58 10.58
23-701-31-53230-350-000-000-000		Cash: 23-701-00-11110-000-000-000-000			10.58 10.58
SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	10.58	10.58
			Check Total:	1,752.48	1,752.48
			Vendor Total:	1,752.48	1,752.48
163487	BECHARD, RODNEY J OR RHONDA K				
02	C 06/02/23	RODNEY J AND RHONDA K BECHARD			
		163487-0423	3709 W FOLSOM ST EAU CLAIRE WI 54703		
		1 GR ROW PURCHASE CTH CC		23000963 8 1	1,250.00 1,250.00
23-701-31-53312-370-000-000-000		Cash: 23-701-00-11110-000-000-000-000			1,250.00 1,250.00
CTHS ROAD CONST/Roadway Supplies		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	1,250.00	1,250.00
			Check Total:	1,250.00	1,250.00
			Vendor Total:	1,250.00	1,250.00
2329	CHIPPEWA VALLEY STARTER AND ALTERNATOR				
02	C 06/02/23	CHIPPEWA VALLEY STARTER AND ALTERNATOR			
		INV-9936359	3219 PLEASANT ST ALTOONA WI 54720		
		1 NA ALTERNATOR SVC REBUILD		23000963 9 1	185.00 185.00
23-701-00-16161-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000			185.00 185.00
REPAIR PARTS-EXTERNAL LABOR (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	185.00	185.00
			Check Total:	185.00	185.00
			Vendor Total:	185.00	185.00
33375	EAU CLAIRE FORD				
02	C 06/02/23	EAU CLAIRE FORD			
		201031	2909 LORCH AVE EAU CLAIRE WI 54701		
		1 NA WIRE ASY		23000963 10 1	242.20 242.20
23-701-00-16151-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000			242.20 242.20
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	242.20	242.20
			Check Total:	242.20	242.20
			Vendor Total:	242.20	242.20
471	FABICK CAT / FABCO				
02	C 06/02/23	JOHN FABICK TRACTOR COMPANY			
		SIEC0024969	PO BOX 735199 CHICAGO IL 606735199		
		1 NA REPAIR PARTS & LABOR		23000963 11 1	4,634.95 4,634.95
23-701-00-16161-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000			4,634.95 4,634.95
		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	
471	FABICK CAT / FABCO	02	C 06/02/23	JOHN FABICK TRACTOR COMPANY	PO BOX 735199 CHICAGO IL 606735199														
				SIEC0024969					1	NA	REPAIR PARTS & LABOR			23000963	11		4,634.95	4,634.95	
																	4,634.95	4,634.95	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)															
				SIEC0024969					1	NA	REPAIR PARTS & LABOR			23000963	12		5,345.76	5,345.76	
																	5,345.76	5,345.76	
				23-701-00-16171-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												5,345.76	5,345.76	
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY														
																	5,345.76	5,345.76	
																	9,980.71	9,980.71	
																	9,980.71	9,980.71	
																	9,980.71	9,980.71	
491	FASTENAL COMPANY	02	C 06/02/23	FASTENAL COMPANY	PO BOX 1286 WINONA MN 559871286														
				WIEAU322352					1	NA	EYEWEAR			23000963	13		41.31	41.31	
																	41.31	41.31	
				23-701-31-53220-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												41.31	41.31	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	41.31	41.31	
																	41.31	41.31	
																	41.31	41.31	
																	41.31	41.31	
102520	FLEETPRIDE INC	02	C 06/02/23	FLEETPRIDE INC	PO BOX 847118 DALLAS TX 752847118														
				EC015577					1	NA	REPAIR PARTS & LABOR			23000963	14		455.00	658.86	
																	455.00	658.86	
				23-701-00-16161-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												455.00	658.86	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	455.00	658.86	
				EC015577					1	NA	REPAIR PARTS & LABOR			23000963	52		203.86	.00	
																	203.86	.00	
				23-701-00-16171-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												203.86	.00	
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY														
																	203.86	.00	
																	203.86	.00	
																	658.86	658.86	
																	658.86	658.86	
																	658.86	658.86	
5889	GRAINGER INC WW	02	C 06/02/23	WW GRAINGER INC	DEPT 848650669 PALATINE IL 600380001														
				9706668200					1	NA	FLAGGING TAPE			23000963	15		16.68	16.68	
																	16.68	16.68	
				23-701-31-53220-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												16.68	16.68	

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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	
5889	GRAINGER INC WW								
02	C 06/02/23	WW GRAINGER INC		DEPT 848650669 PALATINE IL 600380001					
		9706668200	1 NA	FLAGGING TAPE	23000963 15 1		16.68	16.68	
							16.68	16.68	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	16.68	16.68
		9707837242	1 NA	SOLENOID SWITCH	23000963 16 1		65.81	65.81	
							65.81	65.81	
		23-701-00-16151-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000					
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	65.81	65.81
		9708900858	1 NA	EAR PLUGS	23000963 17 1		49.26	49.26	
							49.26	49.26	
		23-701-31-53220-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000					
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	49.26	49.26
		9709765771	1 NA	GREASE GUN COUPLERS	23000963 18 1		70.00	70.00	
							70.00	70.00	
		23-701-31-53230-350-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000					
		SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	70.00	70.00
		9710752677	1 NA	AIR HOSE	23000963 19 1		168.69	168.69	
							168.69	168.69	
		23-701-00-16151-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000					
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	168.69	168.69
		9710858300	1 NA	IMPACT SKT STEEL	23000963 20 1		65.03	65.03	
							65.03	65.03	
		23-701-31-53230-350-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000					
		SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	65.03	65.03
							Check Total:	435.47	435.47
							Vendor Total:	435.47	435.47
1264	HAAS SONS INC								
02	C 06/02/23	HAAS SONS INC		203 E BIRCH ST THORP WI 54771					
		134790	1 NA	STRAIGHT CEMENT	23000963 21 1		808.50	808.50	
							808.50	808.50	
		23-701-31-53321-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000					
		STHS MAINT/ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	808.50	808.50
							Check Total:	808.50	808.50

Report Date 05/31/23 08:45 AM
 For Batches 000963 -000963 , - , -
 Payment Request Date 06/02/23

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	
1264	HAAS SONS INC																		
Vendor Total:																	808.50	808.50	
4553	HENRY G MEIGS LLC																		
02	C 06/02/23	HENRY G MEIGS LLC			PO BOX 933367 CLEVELAND OH 44193														
		5513306872	1	NC	CRS-2 PICKUP 5/15/23					23000963	22	1					873.98	873.98	
					Cash: 23-701-00-11110-000-000-000-000-000												873.98	873.98	
					CTHS MAINT/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY									
Invoice Total:																	873.98	873.98	
		5513306974	1	NC	CRS-2 PICKUP 5/16/23					23000963	23	1					841.59	841.59	
					Cash: 23-701-00-11110-000-000-000-000-000												841.59	841.59	
					CTHS MAINT/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY									
Invoice Total:																	841.59	841.59	
		5513307208	1	NC	CRS-2 PICKUP 5/17/23					23000963	24	1					744.49	744.49	
					Cash: 23-701-00-11110-000-000-000-000-000												744.49	744.49	
					CTHS MAINT/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY									
Invoice Total:																	744.49	744.49	
Check Total:																	2,460.06	2,460.06	
Vendor Total:																	2,460.06	2,460.06	
929	MAC'S SEAT COVER CENTER INC																		
02	C 06/02/23	MAC'S SEAT COVER CENTER INC			1106 MENOMONIE ST EAU CLAIRE WI 54703														
		23396	1	NA	REPAIR TRUCK SEAT COVER					23000963	26	1					486.00	486.00	
					Cash: 23-701-00-11110-000-000-000-000-000												486.00	486.00	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY									
Invoice Total:																	486.00	486.00	
Check Total:																	486.00	486.00	
Vendor Total:																	486.00	486.00	
8225	MACQUEEN EQUIPMENT LLC																		
02	C 06/02/23	MACQUEEN EMERGENCY			1125 7TH ST E ST PAUL MN 55106														
		P50025	1	NC	WASHER/PIVOT BLOCK					23000963	25	1					246.07	246.07	
					Cash: 23-701-00-11110-000-000-000-000-000												246.07	246.07	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY									
Invoice Total:																	246.07	246.07	
Check Total:																	246.07	246.07	
Vendor Total:																	246.07	246.07	
5264	MASON SHOE																		
02	C 06/02/23	MASON COMPANIES INC			301 N BRIDGE ST CHIPPEWA FALLS WI 54729														
		135684080	1	NA	BOOT VOUCHER - MOEN					23000963	27	1					100.00	100.00	

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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		
5264	MASON SHOE							
02	C 06/02/23	MASON COMPANIES INC		301 N BRIDGE ST CHIPPEWA FALLS WI 54729				
		135684080	1 NA	BOOT VOUCHER - MOEN	23000963 27 1		100.00	100.00
				Cash: 23-701-00-11110-000-000-000-000-000			100.00	100.00
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			100.00	100.00
				Check Total:			100.00	100.00
				Vendor Total:			100.00	100.00
56979	MID STATE TRUCK SERVICE INC							
02	C 06/02/23	MID STATE TRUCK SERVICE INC		PO BOX 1150 MARSHFIELD WI 54449				
		243997E	1 NA	SHIELD	23000963 28 1		261.12	261.12
				Cash: 23-701-00-11110-000-000-000-000-000			261.12	261.12
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			261.12	261.12
				Check Total:			261.12	261.12
				Vendor Total:			261.12	261.12
30171	MONARCH PAVING CO							
02	C 06/02/23	MONARCH PAVING COMPANY		768 US HIGHWAY 8 AMERY WI 54001				
		5500065689	1 NA	CTH FW PROJECT PAVING	23000963 29 1		29,138.27	29,138.27
				Cash: 23-701-00-11110-000-000-000-000-000			29,138.27	29,138.27
				CTHS ROAD CONST/Roadway Supplies				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			29,138.27	29,138.27
				Check Total:			29,138.27	29,138.27
				Vendor Total:			29,138.27	29,138.27
5973	NAPA AUTO PARTS							
02	C 06/02/23	KENSON PARTS GROUP INC		DBA NAPA AUTO PARTS3580 MALL DR EAU CLAIRE WI 54701				
		733789	1 NA	VBELT	23000963 30 1		46.98	46.98
				Cash: 23-701-00-11110-000-000-000-000-000			46.98	46.98
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			46.98	46.98
				Check Total:			46.98	46.98
				Vendor Total:			46.98	46.98
786	OAK RIDGE CHEMICAL INC							
02	C 06/02/23	OAK RIDGE CHEMICAL INC		2214 SEYMOUR RD EAU CLAIRE WI 54703				
		079502	1 NA	POWDERED VEHICLE WASH	23000963 31 1		382.24	382.24
				Cash: 23-701-00-11110-000-000-000-000-000			382.24	382.24

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	
786	OAK RIDGE CHEMICAL INC				
02	C 06/02/23	OAK RIDGE CHEMICAL INC	2214 SEYMOUR RD EAU CLAIRE WI 54703		
		079502	1 NA POWDERED VEHICLE WASH	23000963 31 1	382.24 382.24
					382.24 382.24
		SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	382.24 382.24
				Check Total:	382.24 382.24
				Vendor Total:	382.24 382.24
4036	RIVER STATES TRUCK & TRAILER INC				
02	C 06/02/23	RIVER STATES TRUCK & TRAILER INC	3959 N KINNEY COULEE RD LACROSSE WI 54601		
		224811	1 NA REPAIR PARTS & LABOR	23000963 32 1	681.30 681.30
			Cash: 23-701-00-11110-000-000-000-000-000		681.30 681.30
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	681.30 681.30
		224811	1 NA REPAIR PARTS & LABOR	23000963 33 1	325.55 325.55
			Cash: 23-701-00-11110-000-000-000-000-000		325.55 325.55
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	325.55 325.55
		2597212	1 NA PIPE/CLAMP	23000963 34 1	356.10 356.10
			Cash: 23-701-00-11110-000-000-000-000-000		356.10 356.10
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	356.10 356.10
		2597425	1 NA LAMP	23000963 35 1	68.42 68.42
			Cash: 23-701-00-11110-000-000-000-000-000		68.42 68.42
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	68.42 68.42
		2597448	1 NA PIN/BUSHING	23000963 36 1	100.86 100.86
			Cash: 23-701-00-11110-000-000-000-000-000		100.86 100.86
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	100.86 100.86
		2597588	1 NA ANTENNA DISP	23000963 37 1	7.79 7.79
			Cash: 23-701-00-11110-000-000-000-000-000		7.79 7.79
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	7.79 7.79
				Check Total:	1,540.02 1,540.02

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 Payment Request Date 06/02/23

County of Eau Claire
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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	
124109	THORN ENTERPRISES DBA AL-CHROMA				
02	C 06/02/23	AL CHROMA	2701 CHAMBER ST STEVENS POINT WI 54481		
		22391168	1 NA BLOWER AIR FILTER	23000963 42 1	464.48 464.48
			Cash: 23-701-00-11110-000-000-000-000-000		464.48 464.48
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	464.48 464.48
				Check Total:	464.48 464.48
				Vendor Total:	464.48 464.48
1209	TRUCKALINE SUSPENSION CENTER				
02	C 06/02/23	TRUCKALINE SUSPENSION CENTER	1420 HILLCREST PKWY ALTOONA WI 54720		
		73094	1 NA TRUCK REPAIR & LABOR	23000963 43 1	294.45 294.45
			Cash: 23-701-00-11110-000-000-000-000-000		294.45 294.45
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	294.45 294.45
		73094	1 NA TRUCK REPAIR & LABOR	23000963 44 1	87.22 87.22
			Cash: 23-701-00-11110-000-000-000-000-000		87.22 87.22
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	87.22 87.22
		73096	1 NA TRUCK REPAIR & LABOR	23000963 45 1	197.00 197.00
			Cash: 23-701-00-11110-000-000-000-000-000		197.00 197.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	197.00 197.00
		73096	1 NA TRUCK REPAIR & LABOR	23000963 46 1	13.79 13.79
			Cash: 23-701-00-11110-000-000-000-000-000		13.79 13.79
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	13.79 13.79
				Check Total:	592.46 592.46
				Vendor Total:	592.46 592.46
7495	UNIVERSAL TRUCK EQUIPMENT				
02	C 06/02/23	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630		
		60745	1 NA INNER SIDE ASSEMBLY	23000963 47 1	664.00 664.00
			Cash: 23-701-00-11110-000-000-000-000-000		664.00 664.00
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	664.00 664.00
		60758	1 NA ASPHALT LUMITE TARP	23000963 48 1	525.75 525.75

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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	
7495	UNIVERSAL TRUCK EQUIPMENT				
02	C 06/02/23	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630		
	60758	1 NA ASPHALT LUMITE TARP	23000963 48 1	525.75	525.75
23-701-00-16121-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000		525.75	525.75
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	525.75	525.75
	60758	1 NA ASPHALT LUMITE TARP	23000963 49 1	42.30	42.30
23-701-00-16151-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000		42.30	42.30
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	42.30	42.30
	60759	1 NA BEARING	23000963 50 1	72.64	72.64
23-701-00-16151-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000		72.64	72.64
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	72.64	72.64
	60765	1 NA SPINNER MOTOR	23000963 51 1	602.00	602.00
23-701-00-16121-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000		602.00	602.00
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	602.00	602.00
			Check Total:	1,906.69	1,906.69
			Vendor Total:	1,906.69	1,906.69
		Total Manual Checks:	.00	Total Liquidated:	58,856.69
		Total Computer Checks:	58,856.69		
		Total ACH Checks:	.00		
		Total Electronic Checks:	.00		
		Total Other Checks:	.00		
		Total Unposted Payment Requests:	58,856.69		
		Total Posted Payment Requests:	.00		
		Grand Total:	58,856.69		
		Estimated No. of Checks:	27		
Fund:		Amount	Liquidated		
701		58,856.69	58,856.69		
Total of all Funds:		58,856.69	58,856.69		

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Payment Request Date 06/02/23

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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	
	<u>Bank No</u>				<u>Bank Total</u>					
	02				58,856.69					

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 23-001007

Payment Total: \$ 94,666.29 ✓

Check Issuance Date: 06/09/2023

Entered _____

Reconciled _____

Posted _____

Highway Commissioner Jon Johnson

Assistant Commissioner Brian Spilde

Fiscal Supervisor Kyle Welbes

Kyle Welbes

Accountant Kelsey Weigel

Kelsey Weigel

HIGHWAY COMMITTEE

Steve Chilson, Chair

Nathan Otto, Vice-Chair

Judy Gatlin

Mark Beckfield

Larry Hoekstra

County of Eau Claire

Report Date 06/07/23 09:39 AM

Payment Request Edit

FPEDT01B

Report Parameters

Print Options

Print Option:	Posted & Unposted
Print Accounting:	Yes
Print \$0 Net Checks:	Yes
Print Approval Information:	No
Include Payments With Printed Checks:	Yes
Sort Option:	Vendor Name

Selection Criteria

Batch Year:	23	
Batch Range 1:	001007	001007
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	06/09/2023	
Access Code:	N/A	

Report Date 06/07/23 09:39 AM
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County of Eau Claire
 Payment Request Edit

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
5621	ALTOONA WATER & SEWER UTILITY															
02	C 06/09/23			ALTOONA WATER & SEWER UTILITY	1303 LYNN AVE ALTOONA WI 54720											
				999-0059-00-0523					1	NA	BULLK WATER USAGE	23001007	8	1	86.08	86.08
				23-701-31-53270-220-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										86.08	86.08
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	86.08
															Check Total:	86.08
															Vendor Total:	86.08
2342	AUTO VALUE EAU CLAIRE/APH STORES INC															
02	C 06/09/23			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701											
				80166057					1	NA	BRASS	23001007	11	1	14.90	14.90
				23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										14.90	14.90
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	14.90
															Check Total:	14.90
															Vendor Total:	14.90
				80166363					1	NA	GLOSS BLACK	23001007	12	1	12.69	12.69
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										12.69	12.69
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	12.69
															Check Total:	12.69
															Vendor Total:	12.69
				80166797					1	NA	BRKLEEN	23001007	13	1	63.48	63.48
				23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										63.48	63.48
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	63.48
															Check Total:	63.48
															Vendor Total:	63.48
				80166932					1	NA	PIN	23001007	14	1	135.24	135.24
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										135.24	135.24
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	135.24
															Check Total:	226.31
															Vendor Total:	226.31
6291	BADGER TRUCK REFRIGERATION INC															
02	C 06/09/23			BADGER TRUCK REFRIGERATION INC	6302 TEXACO DR EAU CLAIRE WI 54703											
				484939					1	NA	BARRIER/FAN	23001007	15	1	153.21	153.21
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										153.21	153.21
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															Invoice Total:	153.21
															Check Total:	153.21
															Vendor Total:	153.21
				484981					1	NA	HOSE	23001007	16	1	10.20	10.20

Report Date 06/07/23 09:39 AM
 For Batches 001007 -001007 , - , -
 Payment Request Date 06/09/23

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	
6291	BADGER TRUCK REFRIGERATION INC				
02	C 06/09/23	BADGER TRUCK REFRIGERATION INC			
		484981	1 NA HOSE	23001007 16 1	10.20 10.20
			Cash: 23-701-00-11110-000-000-000-000-000		10.20 10.20
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	10.20 10.20
				Check Total:	163.41 163.41
				Vendor Total:	163.41 163.41
162682	BRIGHTSPEED				
02	C 06/09/23	BRIGHTSPEED			
		301427902-0523	1 NA PHONE/INTERNET 5/20-6/19/23	23001007 17 1	175.82 175.82
			Cash: 23-701-00-11110-000-000-000-000-000		175.82 175.82
			BLDING & GRD OPS/ UTILITY SERVICE TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	175.82 175.82
				Check Total:	175.82 175.82
				Vendor Total:	175.82 175.82
2329	CHIPPEWA VALLEY STARTER AND ALTERNATOR				
02	C 06/09/23	CHIPPEWA VALLEY STARTER AND ALTERNATOR			
		INV-9936468	1 NA CITROL 5 GALLON	23001007 18 1	610.00 610.00
			Cash: 23-701-00-11110-000-000-000-000-000		610.00 610.00
			SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	610.00 610.00
				Check Total:	610.00 610.00
				Vendor Total:	610.00 610.00
54208	CINTAS CORPORATION				
02	C 06/09/23	CINTAS CORPORATION			
		4156554941	1 NA SHOP SUPPLIES	23001007 19 1	19.49 19.49
			Cash: 23-701-00-11110-000-000-000-000-000		19.49 19.49
			BLDING & GRD OPS/RDWAY SUPP TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	19.49 19.49
		4156554941	1 NA FIELD UNIFORMS	23001007 20 1	22.75 22.75
			Cash: 23-701-00-11110-000-000-000-000-000		22.75 22.75
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	22.75 22.75
		4156560436	1 NA SHOP SUPPLIES	23001007 21 1	9.57 9.57
			Cash: 23-701-00-11110-000-000-000-000-000		9.57 9.57

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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	Amount	Liquidated
224	CITY OF EAU CLAIRE TREASURER						
02	C 06/09/23	CITY OF EAU CLAIRE TREASURER		PO BOX 1087 EAU CLAIRE WI 547021087			
		2716129	1 NA WATER/SEWER NEW FACILITY	23001007 27 1		744.12	744.12
			Cash: 23-701-00-11110-000-000-000-000-000			744.12	744.12
			BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY			
			Invoice Total:			744.12	744.12
		2719188	1 NA WATER SERVICE NEW FACILITY	23001007 28 1		114.47	114.47
			Cash: 23-701-00-11110-000-000-000-000-000			114.47	114.47
			BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY			
			Invoice Total:			114.47	114.47
		2719189	1 NA WATER SERVICE NEW FACILITY	23001007 29 1		42.97	42.97
			Cash: 23-701-00-11110-000-000-000-000-000			42.97	42.97
			BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY			
			Invoice Total:			42.97	42.97
			Check Total:			901.56	901.56
			Vendor Total:			901.56	901.56
163490	CLEAN LIVING HOUSEKEEPING LLC						
02	C 06/09/23	CLEAN LIVING HOUSEKEEPING LLC		332 W CEDAR ST CHIPPEWA FALLS WI 54729			
		1177	1 NA MAY 2023 COMMERCIAL CLEANING	23001007 30 1		2,775.00	2,775.00
			Cash: 23-701-00-11110-000-000-000-000-000			2,775.00	2,775.00
			BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY			
			Invoice Total:			2,775.00	2,775.00
			Check Total:			2,775.00	2,775.00
			Vendor Total:			2,775.00	2,775.00
4851	COUNTY MATERIALS CORP						
02	C 06/09/23	COUNTY MATERIALS CORP		PO BOX 100 MARATHON WI 54448			
		3897119-00	1 NA GASKET SELF LUBE	23001007 31 1		342.40	342.40
			Cash: 23-701-00-11110-000-000-000-000-000			342.40	342.40
			CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY			
			Invoice Total:			342.40	342.40
			Check Total:			342.40	342.40
			Vendor Total:			342.40	342.40
124575	COUNTY OF DUNN ADMINISTRATION						
02	C 06/09/23	DUNN COUNTY FINANCE		3001 US HIGHWAY 12 E STE 225 MENOMONIE WI 54751			
		2023120	1 NA HERBICIDE	23001007 32 1		1,932.53	1,932.53
			Cash: 23-701-00-11110-000-000-000-000-000			1,932.53	1,932.53

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	
124575	COUNTY OF DUNN ADMINISTRATION				
02	C 06/09/23	DUNN COUNTY FINANCE			
		3001 US HIGHWAY 12 E STE 225 MENOMONIE WI 54751			
		2023120	1 NA HERBICIDE	23001007 32 1	1,932.53
					1,932.53
		STHS MAINT/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	1,932.53
				Check Total:	1,932.53
				Vendor Total:	1,932.53
860	CULLIGAN STERLING WATER				
02	C 06/09/23	STERLING WATER INC			
		PO BOX 7085 INDIANAPOLIS IN 462077085			
		307X09089901	1 NA BOTTLE COOLER RENTAL JUNE	23001007 33 1	119.90
					119.90
		23-701-31-53270-220-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		
		BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	119.90
		307X09098803	1 NA COMMERCIAL EQUIP LEASE JUNE	23001007 34 1	180.00
					180.00
		23-701-31-53270-220-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		
		BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	180.00
				Check Total:	299.90
				Vendor Total:	299.90
471	FABICK CAT / FABCO				
02	C 06/09/23	JOHN FABICK TRACTOR COMPANY			
		PO BOX 735199 CHICAGO IL 606735199			
		PIEC0136056	1 NA LAMP	23001007 35 1	436.85
					436.85
		23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	436.85
		PIEC0136057	1 NA BOLT	23001007 36 1	13.18
					13.18
		23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	13.18
				Check Total:	450.03
				Vendor Total:	450.03
489	FARRELL EQUIPMENT & SUPPLY CO				
02	C 06/09/23	FARRELL EQUIPMENT AND SUPPLY CO INC			
		1510 N HASTINGS WAY EAU CLAIRE WI 54703			
		38998	1 NA LANDSCAPE RAKE	23001007 37 1	84.99
					84.99
		23-701-31-53220-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		

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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	
102520	FLEETPRIDE INC																		
Vendor Total:																	1,520.63	1,520.63	
679	GIBSON'S WATERCARE																		
02	C 06/09/23	GIBSONS WATERCARE			620 N HILLCREST PKWY ALTOONA WI 54720														
		324796					1	NC	JUNE WATER COOLER RENTAL	23001007	97	1					56.00	56.00	
		23-701-31-53270-220-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												56.00	56.00	
		BLDING & GRD OPS/ UTILITY SERVICE			TREASURER'S CASH/ HIGHWAY														
Invoice Total:																	56.00	56.00	
Check Total:																	56.00	56.00	
Vendor Total:																	56.00	56.00	
5889	GRAINGER INC WW																		
02	C 06/09/23	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001														
		9716244968					1	NA	LINE MARKING PAINT	23001007	44	1					174.72	174.72	
		23-701-31-53220-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												174.72	174.72	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
Invoice Total:																	174.72	174.72	
Check Total:																	174.72	174.72	
Vendor Total:																	174.72	174.72	
1264	HAAS SONS INC																		
02	C 06/09/23	HAAS SONS INC			203 E BIRCH ST THORP WI 54771														
		134289-1					1	NA	3/4 INCH PRIVATE RECYCLE	23001007	45	1					1,409.91	1,409.91	
		23-701-31-53312-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												1,409.91	1,409.91	
		CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY														
Invoice Total:																	1,409.91	1,409.91	
		134289-1					1	NA	3/4 INCH PRIVATE RECYCLE	23001007	46	1					185.85	185.85	
		23-701-31-53270-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												185.85	185.85	
		BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY														
Invoice Total:																	185.85	185.85	
		134987					1	NA	STRAIGHT CEMENT	23001007	47	1					407.00	407.00	
		23-701-31-53321-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												407.00	407.00	
		STHS MAINT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
Invoice Total:																	407.00	407.00	
		135037					1	NA	3/4 INCH PRIVATE RECYCLE	23001007	48	1					733.41	733.41	
		23-701-31-53312-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												733.41	733.41	
		CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY														
Invoice Total:																	733.41	733.41	

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Vendor No	Vendor Name									App. Status		
Check No	Date To Pay	Mailing Name			Address						Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag			Amount	Liquidated
110868	JEWELL ASSOCIATES ENGINEERS INC											
02	C 06/09/23	JEWELL ASSOCIATES ENGINEERS INC			560 SUNRISE DR SPRING GREEN WI 53588							
		14647		1	NA	CTH CC REAL ESTATE ACQU	23001007	54	1		862.00	862.00
											862.00	862.00
		CTHS ROAD CONST/Roadway Supplies				TREASURER'S CASH/ HIGHWAY						
										Invoice Total:	862.00	862.00
										Check Total:	862.00	862.00
										Vendor Total:	862.00	862.00
1549	JOHN DEERE FINANCIAL											
02	C 06/09/23	JOHN DEERE FINANCIAL POWER PLAN			21310 NETWORK PL CHICAGO IL 606731213							
		2220507		1	NC	REPAIR PARTS & LABOR	23001007	55	1		3,202.56	3,202.56
											3,202.56	3,202.56
		23-701-00-16161-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000						
		REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY						
										Invoice Total:	3,202.56	3,202.56
		2220507		1	NC	REPAIR PARTS & LABOR	23001007	56	1		2,941.21	2,941.21
											2,941.21	2,941.21
		23-701-00-16171-000-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000						
		REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)				TREASURER'S CASH/ HIGHWAY						
										Invoice Total:	2,941.21	2,941.21
		2221167		1	NC	MC-COVER	23001007	57	1		443.30	443.30
											443.30	443.30
		23-701-00-16151-000-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000						
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY						
										Invoice Total:	443.30	443.30
		2225364		1	NC	ORING/WASHER/PLUG	23001007	58	1		680.94	680.94
											680.94	680.94
		23-701-00-16151-000-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000						
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY						
										Invoice Total:	680.94	680.94
		2226689		1	NC	MC-INJECTION NOZZLE	23001007	59	1		58.08	58.08
											58.08	58.08
		23-701-00-16151-000-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000						
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY						
										Invoice Total:	58.08	58.08
		2227201		1	NC	MC-GASKET	23001007	60	1		2.94	2.94
											2.94	2.94
		23-701-00-16151-000-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000						
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY						
										Invoice Total:	2.94	2.94
										Check Total:	7,329.03	7,329.03

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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	
1549	JOHN DEERE FINANCIAL																		
Vendor Total:																	7,329.03	7,329.03	
162589	JOHNSON TRACTOR INC																		
02	C 06/09/23	JOHNSON TRACTOR INC			50971 10TH ST OSSEO WI 54758														
		IS06573					1	NA	BUSHING/SUPPORT		23001007	61	1				180.33	180.33	
					Cash: 23-701-00-11110-000-000-000-000-000												180.33	180.33	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY										
Invoice Total:																	180.33	180.33	
		IS06616					1	NA	WASHER/NUT/STUD		23001007	62	1				65.99	65.99	
					Cash: 23-701-00-11110-000-000-000-000-000												65.99	65.99	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY										
Invoice Total:																	65.99	65.99	
Check Total:																	246.32	246.32	
Vendor Total:																	246.32	246.32	
35998	LARSON COMPANIES																		
02	C 06/09/23	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427														
		5304304548					1	NA	BRACKET KIT		23001007	63	1				542.98	542.98	
					Cash: 23-701-00-11110-000-000-000-000-000												542.98	542.98	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY										
Invoice Total:																	542.98	542.98	
		5304304551					1	NA	REMAN AP/IP CARTID		23001007	64	1				163.48	163.48	
					Cash: 23-701-00-11110-000-000-000-000-000												163.48	163.48	
					REPAIR PARTS				TREASURER'S CASH/ HIGHWAY										
Invoice Total:																	163.48	163.48	
		5304304682					1	NA	CORE RETURN		23001007	65	1				-62.50	-62.50	
					Cash: 23-701-00-11110-000-000-000-000-000												-62.50	-62.50	
					REPAIR PARTS				TREASURER'S CASH/ HIGHWAY										
Invoice Total:																	-62.50	-62.50	
		5304305209					1	NA	ELEMENT/CRANKCASE		23001007	9	1				142.38	142.38	
					Cash: 23-701-00-11110-000-000-000-000-000												142.38	142.38	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY										
Invoice Total:																	142.38	142.38	
		5304305245					1	NA	PIGGYBACK PLUS		23001007	10	1				96.86	96.86	
					Cash: 23-701-00-11110-000-000-000-000-000												96.86	96.86	
					REPAIR PARTS				TREASURER'S CASH/ HIGHWAY										
Invoice Total:																	96.86	96.86	

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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	
35998	LARSON COMPANIES																		
02	C 06/09/23			LARSON COMPANIES	PO BOX 270710 MINNEAPOLIS MN 55427														
Invoice Total:																			
Check Total: 883.20 883.20																			
Vendor Total: 883.20 883.20																			
160233	LAURSEN ASPHALT REPAIR EQUIPMENT SALES																		
02	C 06/09/23			LAURSEN ASPHALT REPAIR EQUIPMENT SALES	4258 153RD AVE NE HAM LAKE MN 55304														
				1131										1 NC OMEGA DIGITAL CONTROLLER	23001007 66 1		890.50	890.50	
														Cash: 23-701-00-11110-000-000-000-000		890.50	890.50		
														REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
Invoice Total: 890.50 890.50																			
Check Total: 890.50 890.50																			
Vendor Total: 890.50 890.50																			
13196	LF GEORGE INC																		
02	C 06/09/23			L F GEORGE INC	PO BOX 22 OCONOMOWOC WI 530667209														
				RO18761										1 NA REPAIR & PARTS	23001007 67 1		286.00	286.00	
														Cash: 23-701-00-11110-000-000-000-000		286.00	286.00		
														REPAIR PARTS-EXTERNAL LABOR (CLRNG ACCT)					
														TREASURER'S CASH/ HIGHWAY					
Invoice Total: 286.00 286.00																			
				RO18761										1 NA REPAIR & PARTS	23001007 68 1		191.87	191.87	
														Cash: 23-701-00-11110-000-000-000-000		191.87	191.87		
														REPAIR PARTS-EXTERNAL PARTS/OTHER (CLRNG)					
														TREASURER'S CASH/ HIGHWAY					
Invoice Total: 191.87 191.87																			
Check Total: 477.87 477.87																			
Vendor Total: 477.87 477.87																			
5264	MASON SHOE																		
02	C 06/09/23			MASON COMPANIES INC	301 N BRIDGE ST CHIPPEWA FALLS WI 54729														
				135699875										1 NA BOOT VOUCHER - TODD STAVES	23001007 69 1		100.00	100.00	
														Cash: 23-701-00-11110-000-000-000-000		100.00	100.00		
														FIELD SMALL TOOLS/ ROADWAY SUPPLIES					
														TREASURER'S CASH/ HIGHWAY					
Invoice Total: 100.00 100.00																			
Check Total: 100.00 100.00																			
Vendor Total: 100.00 100.00																			
56308	MISSISSIPPI WELDERS SUPPLY CO INC																		
02	C 06/09/23			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036														
				4043652										1 NA IMPACT WRENCH	23001007 70 1		189.50	189.50	

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated		
56308	MISSISSIPPI WELDERS SUPPLY CO INC																	
02	C 06/09/23			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036													
				4043652					1	NA		IMPACT WRENCH	23001007	70	1	189.50	189.50	
					Cash: 23-701-00-11110-000-000-000-000-000											189.50	189.50	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	189.50	189.50
				4053625					1	NA		IMPACT WRENCH	23001007	71	1	241.29	241.29	
					Cash: 23-701-00-11110-000-000-000-000-000											241.29	241.29	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	241.29	241.29
				4054545					1	NA		PLASTIC COMPARTMENT BOX	23001007	72	1	33.39	33.39	
					Cash: 23-701-00-11110-000-000-000-000-000											33.39	33.39	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	33.39	33.39
																Check Total:	464.18	464.18
																Vendor Total:	464.18	464.18
4931	NORTHWEST ENTERPRISES INC																	
02	C 06/09/23			NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701													
				INV100707					1	NA		STEEL	23001007	73	1	12.00	12.00	
					Cash: 23-701-00-11110-000-000-000-000-000											12.00	12.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	12.00	12.00
																Check Total:	12.00	12.00
																Vendor Total:	12.00	12.00
88145	NUSS TRUCK & EQUIPMENT																	
02	C 06/09/23			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903													
				PSO000674-2					1	NA		FUEL FILTER/AIR PANEL	23001007	74	1	46.01	46.01	
					Cash: 23-701-00-11110-000-000-000-000-000											46.01	46.01	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	46.01	46.01
				PSO005199-1					1	NA		BRACKET	23001007	75	1	495.62	495.62	
					Cash: 23-701-00-11110-000-000-000-000-000											495.62	495.62	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	495.62	495.62
				PSO007309-1					1	NA		STEP	23001007	76	1	83.89	83.89	

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
88145	NUSS TRUCK & EQUIPMENT																		
02	C 06/09/23			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903														
				PSO007309-1					1	NA	STEP			23001007	76	1	83.89	83.89	
					Cash: 23-701-00-11110-000-000-000-000-000												83.89	83.89	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																	83.89	83.89	
				PSO007409-1					1	NA	SHOCK ABSORBER			23001007	77	1	459.40	459.40	
					Cash: 23-701-00-11110-000-000-000-000-000												459.40	459.40	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																	459.40	459.40	
				PSO008606-1					1	NA	DRAIN VALVE			23001007	78	1	18.26	18.26	
					Cash: 23-701-00-11110-000-000-000-000-000												18.26	18.26	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																	18.26	18.26	
																	1,103.18	1,103.18	
																	1,103.18	1,103.18	
																	1,103.18	1,103.18	
1045	OSSEO PLASTICS & SUPPLY INC																		
02	C 06/09/23			OSSEO PLASTICS & SUPPLY INC	51101 OMAHA STPO BOX 127 OSSEO WI 54758														
				69784					1	NA	WELDING ON DUMP TRUCK LINER			23001007	79	1	225.00	225.00	
					Cash: 23-701-00-11110-000-000-000-000-000												225.00	225.00	
					REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																	225.00	225.00	
																	225.00	225.00	
																	225.00	225.00	
																	225.00	225.00	
162296	PICKERING, TRAVIS J																		
02	C 06/09/23			TRAVIS J PICKERING															
				162296-0423					1	NA	NACE CONFERENCE EXPENSES			23001007	80	1	117.20	117.20	
					Cash: 23-701-00-11110-000-000-000-000-000												117.20	117.20	
					ADMIN/TRAVEL-TRNG & CONF	TREASURER'S CASH/ HIGHWAY													
																	117.20	117.20	
																	117.20	117.20	
																	117.20	117.20	
																	117.20	117.20	
89133	RIVER COUNTRY COOPERATIVE																		
02	C 06/09/23			RIVER COUNTRY COOPERATIVE	1080 W RIVER ST CHIPPEWA FALLS WI 54729														
				74654					1	NA	DIESEL FUEL			23001007	81	1	23,917.50	23,917.50	
					Cash: 23-701-00-11110-000-000-000-000-000												23,917.50	23,917.50	

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	
63894	RUBBER INC																		
02	C 06/09/23	RUBBER INC			N 6673 STATE HWY 25 DURAND WI 54736														
		452531												1 NA CARBIDE TAPER	23001007 86 1		100.34	100.34	
																	100.34	100.34	
					SHOP/ REPAIR & MAINT SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	100.34	100.34
																	Check Total:	100.34	100.34
																	Vendor Total:	100.34	100.34
5572	SAFE FAST INC																		
02	C 06/09/23	SAFE FAST INC			2218 SEYMOUR RD EAU CLAIRE WI 54703														
		INV276033												1 NA SINGLE CURVE WHITE POST	23001007 87 1		3,604.88	3,604.88	
																	3,604.88	3,604.88	
					23-701-31-53310-370-000-000-000-000									Cash: 23-701-00-11110-000-000-000-000-000			3,604.88	3,604.88	
					CTHS MAINT/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	3,604.88	3,604.88
														1 NA SINGLE CURVE WHITE POST	23001007 88 1		3,604.89	3,604.89	
																	3,604.89	3,604.89	
					23-701-31-53321-370-000-000-000-000									Cash: 23-701-00-11110-000-000-000-000-000			3,604.89	3,604.89	
					STHS MAINT/ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	3,604.89	3,604.89
														1 NA WHITE PLASTIC T POST	23001007 89 1		1,758.67	1,758.67	
																	1,758.67	1,758.67	
					23-701-31-53310-370-000-000-000-000									Cash: 23-701-00-11110-000-000-000-000-000			1,758.67	1,758.67	
					CTHS MAINT/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	1,758.67	1,758.67
																	Check Total:	8,968.44	8,968.44
																	Vendor Total:	8,968.44	8,968.44
14621	SHERWIN INDUSTRIES INC																		
02	C 06/09/23	SHERWIN INDUSTRIES INC			2129 W MORGAN AVE MILWAUKEE WI 53221														
		SS098065												1 NA PACSTAT MAT/HOSE	23001007 90 1		648.97	648.97	
																	648.97	648.97	
					23-701-00-16151-000-000-000-000-000									Cash: 23-701-00-11110-000-000-000-000-000			648.97	648.97	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	648.97	648.97
																	Check Total:	648.97	648.97
																	Vendor Total:	648.97	648.97
1209	TRUCKALINE SUSPENSION CENTER																		
02	C 06/09/23	TRUCKALINE SUSPENSION CENTER			1420 HILLCREST PKWY ALTOONA WI 54720														
		73140												1 NA WHEEL ALIGNMENT	23001007 91 1		294.45	294.45	
																	294.45	294.45	
					23-701-00-16161-000-000-000-000-000									Cash: 23-701-00-11110-000-000-000-000-000			294.45	294.45	

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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		
1209	TRUCKALINE SUSPENSION CENTER																	
02	C 06/09/23			TRUCKALINE SUSPENSION CENTER	1420 HILLCREST PKWY ALTOONA WI 54720													
				73140					1	NA		WHEEL ALIGNMENT	23001007	91	1	294.45	294.45	
																294.45	294.45	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
				73140					1	NA		WHEEL ALIGNMENT	23001007	92	1	138.69	138.69	
				23-701-00-16171-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											138.69	138.69	
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	294.45	294.45
																Check Total:	433.14	433.14
																Vendor Total:	433.14	433.14
142590	WAYTEK INC																	
02	C 06/09/23			WAYTEK INC	PO BOX 860822 MINNEAPOLIS MN 554860822													
				3545321					1	NA		CABLE TIES	23001007	93	1	143.80	143.80	
				23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											143.80	143.80	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	143.80	143.80
																Check Total:	143.80	143.80
																Vendor Total:	143.80	143.80
14788	WE ENERGIES																	
02	C 06/09/23			WE ENERGIES	PO BOX 6042 CAROL STREAM IL 601976042													
				4598915191					1	NA		GAS SERVICE 4/25-5/27/23	23001007	94	1	52.59	52.59	
				23-701-31-53270-220-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											52.59	52.59	
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	52.59	52.59
																Check Total:	52.59	52.59
																Vendor Total:	52.59	52.59
4820	ZARNOTH BRUSH WORKS INC																	
02	C 06/09/23			ZARNOTH BRUSH WORKS INC	PO BOX 141215 CALUMET ST CHILTON WI 530140141													
				0194052-IN					1	NA		HEX POLY CABLEWRAP	23001007	95	1	740.00	740.00	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											740.00	740.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	740.00	740.00
				0194057-IN					1	NA		GUTTER BROOM	23001007	96	1	418.70	418.70	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											418.70	418.70	

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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	
4820	ZARNOTH BRUSH WORKS INC																
02	C 06/09/23 ZARNOTH BRUSH WORKS INC				PO BOX 141215 CALUMET ST CHILTON WI 530140141												
					0194057-IN							1 NA GUTTER BROOM	23001007 96 1		418.70	418.70	
															418.70	418.70	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	418.70	418.70
															Check Total:	1,158.70	1,158.70
															Vendor Total:	1,158.70	1,158.70

Total Manual Checks:	.00	Total Liquidated:	94,663.29
Total Computer Checks:	94,666.29		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	94,666.29		
Total Posted Payment Requests:	.00		
Grand Total:	94,666.29		
Estimated No. of Checks:	43		

Fund:	Amount	Liquidated
701	94,666.29	94,663.29
Total of all Funds:	94,666.29	94,663.29

<u>Bank No</u>	<u>Bank Total</u>
02	94,666.29

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 23-001063

Payment Total: \$ 85,281.53 ✓

Check Issuance Date: 06/16/2023

Highway Commissioner Jon Johnson

Assistant Commissioner Brian Spilde

Fiscal Supervisor Kyle Welbes

Accountant Kelsey Weigel

Entered _____

Reconciled _____

Posted _____

Kyle Welbes

HIGHWAY COMMITTEE

Steve Chilson, Chair

Nathan Otto, Vice-Chair

Judy Gatlin

Mark Beckfield

Larry Hoekstra

County of Eau Claire

Report Date 06/14/23 09:03 AM

Payment Request Edit

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Report Parameters

Print Options

Print Option:	Posted & Unposted
Print Accounting:	Yes
Print \$0 Net Checks:	Yes
Print Approval Information:	No
Include Payments With Printed Checks:	Yes
Sort Option:	Vendor Name

Selection Criteria

Batch Year:	23	
Batch Range 1:	001063	001063
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	06/16/2023	
Access Code:	N/A	

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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	Amount	Liquidated
127671	ALLSTATES PAVEMENT RECYCLING						
02	C 06/16/23	ALLSTATES PAVEMENT RECYCLING	14280 JAMES RD ROGERS MN 55374				
		230197	1 NA 2023 STABILIZATION FD RECLAMTION23001063	1 1		21,403.33	21,403.33
			Cash: 23-701-00-11110-000-000-000-000-000			21,403.33	21,403.33
			CTHS ROAD CONST/Roadway Supplies				
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	21,403.33
							21,403.33
		230197	1 NA 2023 STABILIZATION FD RECLAMTION23001063	2 1		17,687.98	17,687.98
			Cash: 23-701-00-11110-000-000-000-000-000			17,687.98	17,687.98
			CTHS ROAD CONST/Roadway Supplies				
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	17,687.98
						Check Total:	39,091.31
							39,091.31
						Vendor Total:	39,091.31
							39,091.31
78956	ESSENCE OIL CORP						
02	C 06/16/23	ESSENCE OIL CORP	1116 PARK VIEW LN ATHENS WI 54411				
		128788	1 NA SYNTHETIC BLEND ENGINE OIL	23001063 3 1		12,729.00	12,729.00
			Cash: 23-701-00-11110-000-000-000-000-000			12,729.00	12,729.00
			OILS				
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	12,729.00
							12,729.00
		128788	1 NA SYNTHETIC BLEND ENGINE OIL	23001063 4 1		195.00	195.00
			Cash: 23-701-00-11110-000-000-000-000-000			195.00	195.00
			CTHS MAINT/ ROADWAY SUPPLIES				
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	195.00
						Check Total:	12,924.00
							12,924.00
						Vendor Total:	12,924.00
							12,924.00
471	FABICK CAT / FABCO						
02	C 06/16/23	JOHN FABICK TRACTOR COMPANY	PO BOX 735199 CHICAGO IL 606735199				
		PIEC0136914	1 NA ELEMENT/HYDO OIL	23001063 5 1		1,479.71	1,479.71
			Cash: 23-701-00-11110-000-000-000-000-000			1,479.71	1,479.71
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	1,479.71
							1,479.71
		PIEC0136915	1 NA SEAL/ORING	23001063 6 1		122.15	122.15
			Cash: 23-701-00-11110-000-000-000-000-000			122.15	122.15
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	122.15
							122.15
		PIEC0136916	1 NA SENSOR	23001063 7 1		333.53	333.53

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
471	FABICK CAT / FABCO																	
02	C 06/16/23			JOHN FABICK TRACTOR COMPANY	PO BOX 735199 CHICAGO IL 606735199													
				PIEC0136916					1	NA SENSOR					23001063 7 1		333.53	333.53
					Cash: 23-701-00-11110-000-000-000-000-000												333.53	333.53
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)													
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											333.53	333.53
				PIEC0136917					1	NA SEAL/FACE					23001063 8 1		22.22	22.22
					Cash: 23-701-00-11110-000-000-000-000-000												22.22	22.22
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)													
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											22.22	22.22
				PIEC0136918					1	NA PARTS					23001063 9 1		36.78	36.78
					Cash: 23-701-00-11110-000-000-000-000-000												36.78	36.78
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)													
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											36.78	36.78
				PIEC0136919					1	NA HYDO OIL ADDITIVE					23001063 10 1		44.08	44.08
					Cash: 23-701-00-11110-000-000-000-000-000												44.08	44.08
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)													
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											44.08	44.08
						Check Total:											2,038.47	2,038.47
						Vendor Total:											2,038.47	2,038.47
491	FASTENAL COMPANY																	
02	C 06/16/23			FASTENAL COMPANY	PO BOX 1286 WINONA MN 559871286													
				WIEAU321507					1	NA EYEWEAR/WD-40					23001063 11 1		197.08	197.08
					Cash: 23-701-00-11110-000-000-000-000-000												197.08	197.08
					SHOP/ REPAIR & MAINT SUPPLIES													
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											197.08	197.08
				WIEAU321507					1	NA EYEWEAR/WD-40					23001063 12 1		6.88	6.88
					Cash: 23-701-00-11110-000-000-000-000-000												6.88	6.88
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES													
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											6.88	6.88
				WIEAU321999					1	NA GLOVES/EYEWEAR					23001063 13 1		43.96	43.96
					Cash: 23-701-00-11110-000-000-000-000-000												43.96	43.96
					SHOP/ REPAIR & MAINT SUPPLIES													
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											43.96	43.96
				WIEAU321999					1	NA GLOVES/EYEWEAR					23001063 14 1		279.85	279.85

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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	Amount	Liquidated
1264	HAAS SONS INC						
02	C 06/16/23	HAAS SONS INC	203 E BIRCH ST THORP WI 54771				
		135840		1 NA 3/4 IN PRIVATE RECYCLE 5/16-17/223001063	19 1	437.80	437.80
23-701-31-53321-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			437.80	437.80
STHS MAINT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	437.80
						Check Total:	1,723.99
						Vendor Total:	1,723.99
4553	HENRY G MEIGS LLC						
02	C 06/16/23	HENRY G MEIGS LLC	PO BOX 933367 CLEVELAND OH 44193				
		5513308584		1 NC CRS-2 PICKUP 5/30/23	23001063 20 1	483.64	483.64
23-701-31-53310-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			483.64	483.64
CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	483.64
						Check Total:	989.04
						Vendor Total:	989.04
120901	IMPACT ADVERTISING LLC						
02	C 06/16/23	IMPACT ADVERTISING LLC	1518 S HASTINGS WAY STE A EAU CLAIRE WI 54701				
		819		1 NA WRISTBAND KEY TAG	23001063 22 1	664.58	701.13
23-701-31-53110-310-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			664.58	701.13
ADMIN/OFFICE SUPPLIES			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	664.58
						Check Total:	664.58
						Vendor Total:	664.58
162589	JOHNSON TRACTOR INC						
02	C 06/16/23	JOHNSON TRACTOR INC	50971 10TH ST OSSEO WI 54758				
		IS06802		1 NA ORING/PIN	23001063 23 1	15.54	15.54
23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			15.54	15.54
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	15.54
						Check Total:	15.54
						Vendor Total:	15.54

JT ENGINEERING INC

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Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
157899	JT ENGINEERING INC				
02	C 06/16/23	JT ENGINEERING INC			
		1077 CENTENNIAL CENTRE BLVD HOBART WI 541558820			
		230019-03	1 NA CTH F ENGINEERING SVCS	23001063 24 1	9,450.85 9,450.85
		23-701-31-53313-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		9,450.85 9,450.85
		CTHS ROAD CONST/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		9,450.85 9,450.85
			Check Total:		9,450.85 9,450.85
			Vendor Total:		9,450.85 9,450.85
8225	MACQUEEN EQUIPMENT LLC				
02	C 06/16/23	MACQUEEN EMERGENCY			
		1125 7TH ST E ST PAUL MN 55106			
		P50662	1 NC CYL AY-HYD	23001063 25 1	658.13 658.13
		23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		658.13 658.13
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		658.13 658.13
			Check Total:		658.13 658.13
			Vendor Total:		658.13 658.13
163070	MIKES GRAPHICS AND INSTALLATION INC				
02	C 06/16/23	MIKES GRAPHICS AND INSTALLATION INC			
		N1835 980TH ST EAU CLAIRE WI 54701			
		9118	1 NA DECALS	23001063 26 1	240.00 240.00
		23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		240.00 240.00
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		240.00 240.00
			Check Total:		240.00 240.00
			Vendor Total:		240.00 240.00
1008	MILLER-BRADFORD & RISBERG INC				
02	C 06/16/23	MILLER BRADFORD & RISBERG INC			
		PO BOX 8409 CAROL STREAM IL 601978409			
		R0046904	1 NA EQUIP RENTAL 5/24-6/20/23	23001063 27 1	2,350.00 2,350.00
		23-701-31-53312-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		2,350.00 2,350.00
		CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		2,350.00 2,350.00
			Check Total:		2,350.00 2,350.00
			Vendor Total:		2,350.00 2,350.00
		R0047004	1 NA EQUIP RENTAL 5/24-6/20/23	23001063 28 1	4,400.00 4,400.00
		23-701-31-53312-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		4,400.00 4,400.00
		CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		4,400.00 4,400.00
			Check Total:		6,750.00 6,750.00
			Vendor Total:		6,750.00 6,750.00

Report Date 06/14/23 09:03 AM
 For Batches 001063 -001063 , - , -
 Payment Request Date 06/16/23

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	
30171	MONARCH PAVING CO				
02	C 06/16/23	MONARCH PAVING COMPANY			
		768 US HIGHWAY 8 AMERY WI 54001			
		5500065986	1 NA COLD MIX	23001063 29 1	2,910.55 2,910.55
		23-701-00-16001-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		2,910.55 2,910.55
		BITUMINOUS	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	2,910.55	2,910.55
			Check Total:	2,910.55	2,910.55
			Vendor Total:	2,910.55	2,910.55
5973	NAPA AUTO PARTS				
02	C 06/16/23	KENSON PARTS GROUP INC			
		DBA NAPA AUTO PARTS3580 MALL DR EAU CLAIRE WI 54701			
		593300	1 NA DISPENSER	23001063 30 1	89.49 89.49
		23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		89.49 89.49
		SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	89.49	89.49
			Check Total:	89.49	89.49
			Vendor Total:	89.49	89.49
98558	PRECISE MRM LLC				
02	C 06/16/23	PRECISE MRM LLC			
		501 E CLIFF RD STE 100 BURNSVILLE MN 553371674			
		200-1042797	1 NA FLAT DATA PLAN	23001063 31 1	891.00 891.00
		23-701-31-53328-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		891.00 891.00
		REPAIR ACCID DAMAGE/ROAD SUPPLIES	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	891.00	891.00
			Check Total:	891.00	891.00
			Vendor Total:	891.00	891.00
4036	RIVER STATES TRUCK & TRAILER INC				
02	C 06/16/23	RIVER STATES TRUCK & TRAILER INC			
		3959 N KINNEY COULEE RD LACROSSE WI 54601			
		2598234	1 NA ANTEN DISP4	23001063 32 1	15.75 15.75
		23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		15.75 15.75
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	15.75	15.75
			Check Total:	15.75	15.75
			Vendor Total:	15.75	15.75
1517	TOWN OF LINCOLN TREASURER				
02	C 06/16/23	TOWN OF LINCOLN TREASURER			
		ATTN: LORI BECHARDE10850 CTY RD I FALL CREEK WI 54742			
		754	1 NA SAND	23001063 33 1	17.50 17.50

Report Date 06/14/23 09:03 AM
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 Payment Request Date 06/16/23

County of Eau Claire
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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	
1517	TOWN OF LINCOLN TREASURER				
02	C 06/16/23	TOWN OF LINCOLN TREASURER	ATTN: LORI BECHARDE10850 CTY RD I FALL CREEK WI 54742		
		754	1 NA SAND	23001063 33 1	17.50 17.50
23-701-31-53312-370-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000	17.50 17.50
CTHS ROAD CONST/Roadway Supplies				TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	17.50 17.50
				Check Total:	17.50 17.50
				Vendor Total:	17.50 17.50
484	WASTE MANAGEMENT OF WISCONSIN INC				
02	C 06/16/23	WASTE MANAGEMENT CORP SERVICES INC	PO BOX 4648 CAROL STREAM IL 601974648		
		6010101-2243-5	1 NA TRASH SERVICE 6/1-23-6/3/23	23001063 34 1	4,280.54 4,280.54
23-701-31-53270-370-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000	4,280.54 4,280.54
BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	4,280.54 4,280.54
				Check Total:	4,280.54 4,280.54
				Vendor Total:	4,280.54 4,280.54
				Total Manual Checks:	.00
				Total Computer Checks:	85,281.53
				Total ACH Checks:	.00
				Total Electronic Checks:	.00
				Total Other Checks:	.00
				Total Unposted Payment Requests:	85,281.53
				Total Posted Payment Requests:	.00
				Grand Total:	85,281.53
				Estimated No. of Checks:	19
				Total Liquidated:	85,318.08
				Fund:	Amount Liquidated
				701	85,281.53 85,318.08
Total of all Funds:				85,281.53	85,318.08
Bank No		Bank Total			
02		85,281.53			

PAYMENT AUTHORIZATION SIGNATURE PAGE

Entered _____

Batch No: 23-001093

\$1,766,056.19

Reconciled _____

Payment Total: \$ ~~1,766,065.27~~ ✓

Finance adjusted Travis P. reimbursement per policy.

Posted _____

Check Issuance Date: 06/23/2023

Highway Commissioner

Jon Johnson

Assistant Commissioner

Brian Spilde

Fiscal Supervisor

Kyle Welbes

Kyle Welbes

Accountant

Kelsey Weigel

Kelsey Weigel

HIGHWAY COMMITTEE

Steve Chilson, Chair

Nathan Otto, Vice-Chair

Judy Gatlin

Mark Beckfield

Larry Hoekstra

County of Eau Claire

Report Date 06/20/23 12:06 PM

Payment Request Edit

FPEDT01B

Report Parameters

Print Options

Print Option:	Posted & Unposted
Print Accounting:	Yes
Print \$0 Net Checks:	Yes
Print Approval Information:	No
Include Payments With Printed Checks:	Yes
Sort Option:	Vendor Name

Selection Criteria

Batch Year:	23	
Batch Range 1:	001093	001093
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	06/23/2023	
Access Code:	N/A	

Report Date 06/20/23 12:06 PM
 For Batches 001093 -001093 , - , -
 Payment Request Date 06/23/23

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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	
5254	APPLIED INDUSTRIAL TECHNOLOGIES INC																
02	C 06/23/23			APPLIED INDUSTRIAL TECHNOLOGIES	22510 NETWORK PL CHICAGO IL 606731225												
				7027132986					1	NA	CAVITY PLUG	23001093	1	1	40.08	40.08	
				23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										40.08	40.08	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	40.08	40.08
				7027143002					1	NA	CAVITY PLUG	23001093	2	1	29.24	29.24	
				23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										29.24	29.24	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	29.24	29.24
															Check Total:	69.32	69.32
															Vendor Total:	69.32	69.32
1145	AYRES ASSOCIATES																
02	C 06/23/23			AYRES ASSOCIATES	3433 OAKWOOD HILLS PKWY EAU CLAIRE WI 54701												
				208016					1	NA	CTH CC CULVERT EVALS THRU 6/3/2323001093	23001093	3	1	1,160.00	1,160.00	
				23-701-31-53312-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										1,160.00	1,160.00	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	1,160.00	1,160.00
															Check Total:	1,160.00	1,160.00
															Vendor Total:	1,160.00	1,160.00
163652	BERTRANG, BERNARD L																
02	C 06/23/23			BERNARD L & LORETTA J BERTRANG	3220 LASALLE ST EAU CLAIRE WI 547031326												
				163652-0623					1	GR	CTH H ROW PURCHASE	23001093	4	1	200.00	200.00	
				23-701-31-53313-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										200.00	200.00	
				CTHS ROAD CONST/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	200.00	200.00
															Check Total:	200.00	200.00
															Vendor Total:	200.00	200.00
39608	CHIPPEWA VALLEY ENERGY																
02	C 06/23/23			CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837												
				U0211527					1	NA	UNLEADED FUEL	23001093	5	1	6,615.00	6,615.00	
				23-701-00-16131-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										6,615.00	6,615.00	
				GASOLINE	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	6,615.00	6,615.00
				U0211533					1	NA	DIESEL FUEL	23001093	6	1	22,275.00	22,275.00	
				23-701-00-16132-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										22,275.00	22,275.00	

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
39608	CHIPPEWA VALLEY ENERGY	02	06/23/23	CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837												
				U0211533					1	NA	DIESEL FUEL	23001093	6	1	22,275.00	22,275.00	
															22,275.00	22,275.00	
					TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	22,275.00	22,275.00
															Check Total:	28,890.00	28,890.00
															Vendor Total:	28,890.00	28,890.00
54208	CINTAS CORPORATION	02	06/23/23	CINTAS CORPORATION	PO BOX 88005 CHICAGO IL 606801005												
				9225988241					1	NA	WATERBREAK COOLER RENTAL	23001093	7	1	45.00	45.00	
															45.00	45.00	
					Cash: 23-701-00-11110-000-000-000-000										45.00	45.00	
					TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	45.00	45.00
															Check Total:	45.00	45.00
															Vendor Total:	45.00	45.00
163490	CLEAN LIVING HOUSEKEEPING LLC	02	06/23/23	CLEAN LIVING HOUSEKEEPING LLC	332 W CEDAR ST CHIPPEWA FALLS WI 54729												
				1182					1	NC	JUNE COMMERCIAL CLEANING	23001093	8	1	3,145.00	3,145.00	
															3,145.00	3,145.00	
					Cash: 23-701-00-11110-000-000-000-000										3,145.00	3,145.00	
					TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	3,145.00	3,145.00
															Check Total:	3,145.00	3,145.00
															Vendor Total:	3,145.00	3,145.00
471	FABICK CAT / FABCO	02	06/23/23	JOHN FABICK TRACTOR COMPANY	PO BOX 735199 CHICAGO IL 606735199												
				PIEC0137073					1	NA	HOSE ASSY/COVER	23001093	9	1	268.50	268.50	
															268.50	268.50	
					Cash: 23-701-00-11110-000-000-000-000										268.50	268.50	
					TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	268.50	268.50
															Check Total:	3,145.00	3,145.00
															Vendor Total:	3,145.00	3,145.00
				PIEC0137074					1	NA	GASKET/SEAL/ORING	23001093	10	1	51.20	51.20	
															51.20	51.20	
					Cash: 23-701-00-11110-000-000-000-000										51.20	51.20	
					TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	51.20	51.20
															Check Total:	51.20	51.20
															Vendor Total:	51.20	51.20
				PIEC0137075					1	NA	SEAL	23001093	11	1	2.29	2.29	
															2.29	2.29	
					Cash: 23-701-00-11110-000-000-000-000										2.29	2.29	

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
471	FABICK CAT / FABCO						02	C 06/23/23		JOHN FABICK TRACTOR COMPANY				PO BOX 735199 CHICAGO IL 606735199					
					PIEC0137075				1	NA SEAL				23001093	11	1	2.29	2.29	
																	2.29	2.29	
										REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	2.29	2.29
					PIEC0137355				1	NA ELEMENT AIR/FILTER				23001093	12	1	288.11	288.11	
																	288.11	288.11	
										23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			288.11	288.11		
										REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	288.11	288.11
					PIEC0137357				1	NA ELEMENT/SEAL/FILTER				23001093	13	1	950.50	950.50	
																	950.50	950.50	
										23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			950.50	950.50		
										REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	950.50	950.50
					PIEC0137358				1	NA ELEMENT AS				23001093	14	1	54.97	54.97	
																	54.97	54.97	
										23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			54.97	54.97		
										REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	54.97	54.97
					PIEC0137524				1	NA GASKET				23001093	15	1	16.02	16.02	
																	16.02	16.02	
										23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			16.02	16.02		
										REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	16.02	16.02
																	Check Total:	1,631.59	1,631.59
																	Vendor Total:	1,631.59	1,631.59
136638	FACTORY MOTOR PARTS						02	C 06/23/23		FACTORY MOTOR PARTS				BIN #139107 PO BOX 9107 MINNEAPOLIS MN 554809107					
					15-1435127				1	NA OIL FILTER/AIR FILTER				23001093	16	1	74.70	74.70	
																	74.70	74.70	
										23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			74.70	74.70		
										REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	74.70	74.70
					15-1435127				1	NA OIL FILTER/AIR FILTER				23001093	17	1	74.70	74.70	
																	74.70	74.70	
										23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000			74.70	74.70		
										REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	74.70	74.70
																	Check Total:	149.40	149.40

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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	
136638	FACTORY MOTOR PARTS																		
Vendor Total:																	149.40	149.40	
102520	FLEETPRIDE INC																		
02	C 06/23/23	FLEETPRIDE INC			PO BOX 847118 DALLAS TX 752847118														
		108251951					1	NA	HOSE					23001093	18	1	22.21	22.21	
					Cash: 23-701-00-11110-000-000-000-000-000												22.21	22.21	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
		108262232					1	NA	HOSE					23001093	19	1	11.28	11.28	
					Cash: 23-701-00-11110-000-000-000-000-000												11.28	11.28	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
Invoice Total:																	22.21	22.21	
Check Total:																	33.49	33.49	
Vendor Total:																	33.49	33.49	
5049	FORCE AMERICA INC																		
02	C 06/23/23	FORCE AMERICA INC			501 E CLIFF RD STE 100 BURNSVILLE MN 55337														
		001-1735499					1	NA	COUNTERBALANCE LOCK					23001093	20	1	392.04	392.04	
					Cash: 23-701-00-11110-000-000-000-000-000												392.04	392.04	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
Invoice Total:																	392.04	392.04	
Check Total:																	392.04	392.04	
Vendor Total:																	392.04	392.04	
5889	GRAINGER INC WW																		
02	C 06/23/23	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001														
		9725996483					1	NA	FLANG BEARING					23001093	21	1	75.83	75.83	
					Cash: 23-701-00-11110-000-000-000-000-000												75.83	75.83	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
Invoice Total:																	75.83	75.83	
		9729382243					1	NA	SET OF FLINTS					23001093	22	1	11.16	11.16	
					Cash: 23-701-00-11110-000-000-000-000-000												11.16	11.16	
					SHOP/ REPAIR & MAINT SUPPLIES														
Invoice Total:																	11.16	11.16	
		9729957630					1	NA	SUNSCREEN					23001093	23	1	50.52	50.52	
					Cash: 23-701-00-11110-000-000-000-000-000												50.52	50.52	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES														
Invoice Total:																	50.52	50.52	

Report Date 06/20/23 12:06 PM
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 Payment Request Date 06/23/23

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		
5889	GRAINGER INC WW							
02	C 06/23/23	WW GRAINGER INC		DEPT 848650669 PALATINE IL 600380001				
		9731087897	1 NA	EAR PLUGS	23001093 24 1		49.26	49.26
				Cash: 23-701-00-11110-000-000-000-000-000			49.26	49.26
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			49.26	49.26
		9731726379	1 NA	IMPACT SOCKET	23001093 25 1		77.28	77.28
				Cash: 23-701-00-11110-000-000-000-000-000			77.28	77.28
				SHOP/ REPAIR & MAINT SUPPLIES				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			77.28	77.28
				Check Total:			264.05	264.05
				Vendor Total:			264.05	264.05
1264	HAAS SONS INC							
02	C 06/23/23	HAAS SONS INC		203 E BIRCH ST THORP WI 54771				
		136315	1 NA	3/4 IN PRIVATE RECYCLE	23001093 26 1		342.18	342.18
				Cash: 23-701-00-11110-000-000-000-000-000			342.18	342.18
				CTHS ROAD CONST/Roadway Supplies				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			342.18	342.18
		136315	1 NA	3/4 IN PRIVATE RECYCLE	23001093 27 1		1,237.49	1,237.49
				Cash: 23-701-00-11110-000-000-000-000-000			1,237.49	1,237.49
				CTHS MAINT/ ROADWAY SUPPLIES				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			1,237.49	1,237.49
				Check Total:			1,579.67	1,579.67
				Vendor Total:			1,579.67	1,579.67
4553	HENRY G MEIGS LLC							
02	C 06/23/23	HENRY G MEIGS LLC		PO BOX 933367 CLEVELAND OH 44193				
		5513309001	1 NC	CRS-2 PICKUP 6/1/23	23001093 28 1		499.95	499.95
				Cash: 23-701-00-11110-000-000-000-000-000			499.95	499.95
				CTHS MAINT/ ROADWAY SUPPLIES				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			499.95	499.95
		5513309401	1 NC	CRS-2 PICKUP 6/5/23	23001093 29 1		293.46	293.46
				Cash: 23-701-00-11110-000-000-000-000-000			293.46	293.46
				CTHS MAINT/ ROADWAY SUPPLIES				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			293.46	293.46
		5513309403	1 NC	DEERY SEALANT	23001093 30 1		27,675.00	27,675.00

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Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
4553	HENRY G MEIGS LLC				
02	C 06/23/23	HENRY G MEIGS LLC	PO BOX 933367 CLEVELAND OH 44193		
		5513309403	1 NC DEERY SEALANT	23001093 30 1	27,675.00 27,675.00
23-701-00-16001-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		27,675.00 27,675.00
BITUMINOUS			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	27,675.00 27,675.00
		5513309832	1 NC CRS-2 PICKUP 06/07/23	23001093 31 1	317.86 317.86
23-701-31-53310-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		317.86 317.86
CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	317.86 317.86
				Check Total:	28,786.27 28,786.27
				Vendor Total:	28,786.27 28,786.27
5742	MARKET & JOHNSON INC				
02	C 06/23/23	MARKET & JOHNSON INC	PO BOX 6302350 GALLOWAY ST EAU CLAIRE WI 547020630		
		052358	1 NA NEW FACILITY CONSTRUCTION	23001093 32 1	253,371.25 253,371.25
23-701-31-59999-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		253,371.25 253,371.25
NEW HWY FACILITY/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	253,371.25 253,371.25
		052358	1 NA NEW FACILITY CONSTRUCTION	23001093 33 1	970,933.20 970,933.20
23-701-31-59999-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		970,933.20 970,933.20
NEW HWY FACILITY/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	970,933.20 970,933.20
		052358	1 NA NEW FACILITY CONSTRUCTION	23001093 34 1	2,309.24 2,309.24
23-701-31-59999-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		2,309.24 2,309.24
NEW HWY FACILITY/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	2,309.24 2,309.24
		052358	1 NA NEW FACILITY CONSTRUCTION	23001093 35 1	433,596.34 433,596.34
23-701-31-59999-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		433,596.34 433,596.34
NEW HWY FACILITY/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	433,596.34 433,596.34
		052358	1 NA NEW FACILITY CONSTRUCTION	23001093 36 1	294.20 294.20
23-701-31-59999-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		294.20 294.20
NEW HWY FACILITY/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	294.20 294.20
		052358	1 NA NEW FACILITY CONSTRUCTION	23001093 37 1	28,746.41 28,746.41

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 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
4931	NORTHWEST ENTERPRISES INC																		
02	C 06/23/23			NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701														
				INV100824					1	NA PARTS				23001093	41	1	76.66	76.66	
				23-701-00-16151-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												76.66	76.66	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	76.66	76.66
																	Check Total:	76.66	76.66
																	Vendor Total:	76.66	76.66
150983	PELOQUIN, PATRICK																		
02	C 06/23/23			PATRICK PELOQUIN	1419 EDGEWOOD DR ALTOONA WI 54720														
				150983-0623					1	NA ASE CERTIFICATION				23001093	42	1	400.00	400.00	
				23-701-31-53230-137-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												400.00	400.00	
				SHOP/ CERTIFICATION ALLOWANCE	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	400.00	400.00
																	Check Total:	400.00	400.00
																	Vendor Total:	400.00	400.00
162296	PICKERING, TRAVIS J																		
02	C 06/23/23			TRAVIS J PICKERING															
				162296-0623					1	NA TRAVEL FOOD EXPENSES				23001093	43	1	29.08	29.08	
				23-701-31-53110-330-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												29.08	29.08	
				ADMIN/TRAVEL-REGULAR	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	29.08	29.08
																	Check Total:	29.08	29.08
																	Vendor Total:	29.08	29.08
4036	RIVER STATES TRUCK & TRAILER INC																		
02	C 06/23/23			RIVER STATES TRUCK & TRAILER INC	3959 N KINNEY COULEE RD LACROSSE WI 54601														
				2598802					1	NA MOUNT				23001093	44	1	2.71	2.71	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												2.71	2.71	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	2.71	2.71
				2598803					1	NA PARTS				23001093	45	1	437.50	437.50	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												437.50	437.50	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	437.50	437.50
				2598889					1	NA DRUM/CHAMBER/BRAKE				23001093	46	1	1,072.48	1,072.48	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												1,072.48	1,072.48	

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 Payment Request Date 06/23/23

County of Eau Claire
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
4036	RIVER STATES TRUCK & TRAILER INC																
02	C 06/23/23			RIVER STATES TRUCK & TRAILER INC	3959 N KINNEY COULEE RD LACROSSE WI 54601												
				2598889					1	NA		DRUM/CHAMBER/BRAKE	23001093	46	1	1,072.48	1,072.48
																1,072.48	1,072.48
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																1,072.48	1,072.48
				2598917					1	NA		CHAMBER	23001093	47	1	46.91	46.91
																46.91	46.91
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											46.91	46.91
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																46.91	46.91
				CM2598889					1	NA		CHAMBER	23001093	48	1	-42.81	-42.81
																-42.81	-42.81
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											-42.81	-42.81
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																-42.81	-42.81
																1,516.79	1,516.79
																1,516.79	1,516.79
3042	RONCO ENGINEERING SALES CO INC																
02	C 06/23/23			RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889												
				3324607					1	NA		NIPPLE/COUPLER	23001093	49	1	107.52	107.52
																107.52	107.52
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											107.52	107.52
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																107.52	107.52
				3325353					1	NA		TIGER GREEN EPDM	23001093	50	1	183.46	183.46
																183.46	183.46
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											183.46	183.46
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																183.46	183.46
				3325355					1	NA		CENTER PUNCH BAND CLAMP	23001093	51	1	12.46	12.46
																12.46	12.46
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000											12.46	12.46
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																12.46	12.46
																303.44	303.44
																303.44	303.44
1358	SENN BLACKTOP INC																
02	C 06/23/23			SENN BLACKTOP INC	12154 40TH AVE CHIPPEWA FALLS WI 54729												
				SI-18190					1	NA		HOT MIX 5/17/23	23001093	68	1	567.72	567.72

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 Payment Request Date 06/23/23

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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	
1358	SENN BLACKTOP INC				
02	C 06/23/23	SENN BLACKTOP INC			
		12154 40TH AVE CHIPPEWA FALLS WI 54729			
		SI-18190	1 NA HOT MIX 5/17/23	23001093 68 1	567.72 567.72
		23-701-31-53321-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		567.72 567.72
		STHS MAINT/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		567.72 567.72
			Check Total:		567.72 567.72
			Vendor Total:		567.72 567.72
131091	SHOE DOCTOR LLC				
02	C 06/23/23	THE SHOE DOCTOR LLC			
		2321 E CLAIREMONT AVE EAU CLAIRE WI 54701			
		6874	1 NC BOOT VOUCHERS - MULTIPLE	23001093 52 1	700.00 700.00
		23-701-31-53220-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		700.00 700.00
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		700.00 700.00
			Check Total:		700.00 700.00
			Vendor Total:		700.00 700.00
3537	SHORT ELLIOTT HENDRICKSON INC				
02	C 06/23/23	SHORT ELLIOTT HENDRICKSON INC			
		PO BOX 64780 ST PAUL MN 551640780			
		444475	1 NA RAISE GRANT APP	23001093 53 1	59.18 59.18
		23-701-31-53312-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		59.18 59.18
		CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		59.18 59.18
			Check Total:		59.18 59.18
			Vendor Total:		59.18 59.18
		444475	1 NA RAISE GRANT APP	23001093 54 1	59.19 59.19
		23-701-31-53330-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		59.19 59.19
		LOCAL GOVT/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		59.19 59.19
			Check Total:		177.56 177.56
			Vendor Total:		177.56 177.56
		444475	1 NA RAISE GRANT APP	23001093 55 1	59.19 59.19
		23-701-31-53330-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000		59.19 59.19
		LOCAL GOVT/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		59.19 59.19
			Check Total:		177.56 177.56
			Vendor Total:		177.56 177.56
2017	STATE OF WISCONSIN				
02	C 06/23/23	STATE OF WISCONSIN			
		DEPT OF TRANSPORTATIONFINANCIAL OPERATIONS			
		SECTIONPO BOX 7366 MADISON WI 537077366			
		395-0000308719	1 NA FALL CREEK NCL PROJ	23001093 56 1	2,064.07 2,064.07

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 Payment Request Date 06/23/23

County of Eau Claire
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
2017	STATE OF WISCONSIN	DEPT OF TRANSPORTATIONFINANCIAL OPERATIONS			
02	C 06/23/23 STATE OF WISCONSIN	SECTIONPO BOX 7366 MADISON WI 537077366			
				Check Total:	3,346.11
				Vendor Total:	3,346.11
7495	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630			
02	C 06/23/23 UNIVERSAL TRUCK EQUIPMENT				
	60827	1 NA SLIDE ASSEMBLY	23001093 66 1	1,174.50	1,174.50
23-701-00-16151-000-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000	1,174.50
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY	1,174.50
				Invoice Total:	1,174.50
				Check Total:	1,174.50
				Vendor Total:	1,174.50
161166	WESTWOOD PROFESSIONAL SERVICES INC	PO BOX 856650 MINNEAPOLIS MN 554856650			
02	C 06/23/23 WESTWOOD PROFESSIONAL SERVICES INC				
	1230600311	1 NA ENGINGEER SVCS 4/30-5/27/23	23001093 67 1	1,203.75	1,203.75
23-701-31-53120-350-000-000-000-000				Cash: 23-701-00-11110-000-000-000-000-000	1,203.75
ENGINEERING SVC/ROADWAY SUPPLY				TREASURER'S CASH/ HIGHWAY	1,203.75
				Invoice Total:	1,203.75
				Check Total:	1,203.75
				Vendor Total:	1,203.75
				Total Liquidated:	1,766,065.27
Total Manual Checks:				.00	
Total Computer Checks:				1,766,065.27	
Total ACH Checks:				.00	
Total Electronic Checks:				.00	
Total Other Checks:				.00	
Total Unposted Payment Requests:				1,766,065.27	
Total Posted Payment Requests:				.00	
Grand Total:				1,766,065.27	
Estimated No. of Checks:				28	
Fund:		Amount	Liquidated		
701		1,766,065.27	1,766,065.27		
Total of all Funds:		1,766,065.27	1,766,065.27		

Bank No	Bank Total
02	1,766,065.27

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

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

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

PAYMENT AUTHORIZATION SIGNATURE PAGE

Entered _____

Batch No: 23-001150

Reconciled _____

Payment Total: \$ 80,831.34 ✓

Posted _____

Check Issuance Date: 06/30/2023

Highway Commissioner Jon Johnson

Assistant Commissioner Brian Spilde

Fiscal Supervisor Kyle Welbes

Kyle Welbes

Accountant Kelsey Weigel

Kelsey Weigel

HIGHWAY COMMITTEE

Steve Chilson, Chair

Nathan Otto, Vice-Chair

Judy Gatlin

Mark Beckfield

Larry Hoekstra

County of Eau Claire

Report Date 06/27/23 12:21 PM

Payment Request Edit

FPEDT01B

Report Parameters

Print Options

Print Option:	Posted & Unposted
Print Accounting:	Yes
Print \$0 Net Checks:	Yes
Print Approval Information:	No
Include Payments With Printed Checks:	Yes
Sort Option:	Vendor Name

Selection Criteria

Batch Year:	23	
Batch Range 1:	001150	001150
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	06/30/2023	
Access Code:	N/A	

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	
5254	APPLIED INDUSTRIAL TECHNOLOGIES INC				
02	C 06/30/23	APPLIED INDUSTRIAL TECHNOLOGIES			
		22510 NETWORK PL CHICAGO IL 606731225			
		7027219108	1 NA SEAL/SHELL/TERMINAL	23001150 8 1	416.35 416.35
23-701-31-53230-350-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000			416.35 416.35
SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	416.35	416.35
			Check Total:	513.37	513.37
			Vendor Total:	513.37	513.37
7033	AT&T				
02	C 06/30/23	AT&T			
		PO BOX 5080 CAROL STREAM IL 601975080			
		715Z36002906-23	1 NA PHONE/INTERNET 6/7-7/6/23	23001150 9 1	25.14 25.14
23-701-31-53270-225-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000			25.14 25.14
BLDNG & GRD OPS/ TELEPHONE		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	25.14	25.14
			Check Total:	25.14	25.14
			Vendor Total:	25.14	25.14
2342	AUTO VALUE EAU CLAIRE/APH STORES INC				
02	C 06/30/23	AUTO VALUE EAU CLAIRE			
		3235 E HAMILTON AVE EAU CLAIRE WI 54701			
		80167120	1 NA AIR FILTER	23001150 10 1	32.68 32.68
23-701-00-16151-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000			32.68 32.68
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
			Invoice Total:	32.68	32.68
			Check Total:	44.02	44.02
			Vendor Total:	44.02	44.02
			Invoice Total:	44.02	44.02
			Check Total:	88.17	88.17
			Vendor Total:	88.17	88.17
			Invoice Total:	88.17	88.17
			Check Total:	70.91	70.91
			Vendor Total:	70.91	70.91
			Invoice Total:	70.91	70.91
			Check Total:	366.01	366.01
			Vendor Total:	366.01	366.01

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																		
02	C 06/30/23			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80168476										1 NA POWER PLUG LIGHTER	23001150	22	1	5.37	5.37
														Cash: 23-701-00-11110-000-000-000-000-000			5.37	5.37	
														TREASURER'S CASH/ HIGHWAY					
														Invoice Total:			5.37	5.37	
				80168529										1 NA SQUEEGEE	23001150	23	1	14.83	14.83
														Cash: 23-701-00-11110-000-000-000-000-000			14.83	14.83	
														TREASURER'S CASH/ HIGHWAY					
														Invoice Total:			14.83	14.83	
				80168530										1 NA SQUEEGEE	23001150	24	1	29.66	29.66
														Cash: 23-701-00-11110-000-000-000-000-000			14.83	14.83	
														TREASURER'S CASH/ HIGHWAY					
														Invoice Total:			14.83	14.83	
				80168531										1 NA RETURN OF INV 80168529	23001150	25	1	-14.83	-14.83
														Cash: 23-701-00-11110-000-000-000-000-000			14.83	14.83	
														TREASURER'S CASH/ HIGHWAY					
														Invoice Total:			29.66	29.66	
				80168546										1 NA RETURN OF INV 80168530	23001150	26	1	-29.66	-29.66
														Cash: 23-701-00-11110-000-000-000-000-000			29.66	29.66	
														TREASURER'S CASH/ HIGHWAY					
														Invoice Total:			-14.83	-14.83	
				80168567										1 NA INDUSTRIAL HYDRAULIC	23001150	27	1	36.13	36.13
														Cash: 23-701-00-11110-000-000-000-000-000			14.83	14.83	
														TREASURER'S CASH/ HIGHWAY					
														Invoice Total:			-29.66	-29.66	
				80168569										1 NA ENGAGER	23001150	28	1	58.39	58.39
														Cash: 23-701-00-11110-000-000-000-000-000			36.13	36.13	
														TREASURER'S CASH/ HIGHWAY					
														Invoice Total:			36.13	36.13	
				80168577										1 NA RETURN INVOICE 80168236	23001150	29	1	-35.79	-35.79
														Cash: 23-701-00-11110-000-000-000-000-000			58.39	58.39	
														TREASURER'S CASH/ HIGHWAY					
														Invoice Total:			58.39	58.39	
				80168577										1 NA RETURN INVOICE 80168236	23001150	29	1	-35.79	-35.79
														Cash: 23-701-00-11110-000-000-000-000-000			35.79	35.79	
														TREASURER'S CASH/ HIGHWAY					
														Invoice Total:			-35.79	-35.79	

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Vendor No	Vendor Name	Address	App. Status				Amount	Liquidated
Check No	Date To Pay	Mailing Name						
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
2342	AUTO VALUE EAU CLAIRE/APH STORES INC							
02	C 06/30/23	AUTO VALUE EAU CLAIRE		3235 E HAMILTON AVE EAU CLAIRE WI 54701				
		80168654	1	NA SQUEEGEE	23001150 30	1	25.98	25.98
				Cash: 23-701-00-11110-000-000-000-000-000			25.98	25.98
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			25.98	25.98
		80169368	1	NA MINIATURE LAMP	23001150 31	1	28.90	28.90
				Cash: 23-701-00-11110-000-000-000-000-000			28.90	28.90
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			28.90	28.90
		80169410	1	NA OIL FILTER	23001150 32	1	8.81	8.81
				Cash: 23-701-00-11110-000-000-000-000-000			8.81	8.81
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			8.81	8.81
		83015482	1	NA HOSE ASSEMBLY	23001150 33	1	70.39	70.39
				Cash: 23-701-00-11110-000-000-000-000-000			70.39	70.39
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			70.39	70.39
				Check Total:			1,907.86	1,907.86
				Vendor Total:			1,907.86	1,907.86
162519	BEAUDRY OIL & PROPANE							
02	C 06/30/23	BEAUDRY OIL & PROPANE		630 PROCTOR AVE NW ELK RIVER MN 55330				
		2362782	1	NA PCA TURBOFLOW	23001150 34	1	340.40	340.40
				Cash: 23-701-00-11110-000-000-000-000-000			340.40	340.40
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			340.40	340.40
				Check Total:			340.40	340.40
				Vendor Total:			340.40	340.40
125717	BIG RIG TOWING & TRANSPORT LLC							
02	C 06/30/23	BIG RIG TOWING & TRANSPORT LLC		6106 CHUCK LN EAU CLAIRE WI 54703				
		37360	1	NA FLEET VEHICLE TOWING	23001150 35	1	190.00	190.00
				Cash: 23-701-00-11110-000-000-000-000-000			190.00	190.00
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)				
				TREASURER'S CASH/ HIGHWAY				
				Invoice Total:			190.00	190.00
				Check Total:			190.00	190.00
				Vendor Total:			190.00	190.00

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39608	CHIPPEWA VALLEY ENERGY																
02	C 06/30/23	CHIPPEWA VALLEY ENERGY		PO BOX 837 EAU CLAIRE WI 547020837													
		1186499		1 NA UNLEADED FUEL								23001150	36	1	12,396.90	12,396.90	
		23-701-00-16131-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											12,396.90	12,396.90	
		GASOLINE		TREASURER'S CASH/ HIGHWAY													
				Invoice Total:											12,396.90	12,396.90	
		11864991		1 NA DIESEL FUEL								23001150	37	1	12,240.00	12,440.00	
		23-701-00-16132-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											12,240.00	12,440.00	
		DIESEL		TREASURER'S CASH/ HIGHWAY													
				Invoice Total:											12,240.00	12,440.00	
				Check Total:											24,636.90	24,836.90	
				Vendor Total:											24,636.90	24,836.90	
54208	CINTAS CORPORATION																
02	C 06/30/23	CINTAS CORPORATION		PO BOX 88005 CHICAGO IL 606801005													
		4157213635		1 NA SHOP SUPPLIES								23001150	38	1	15.40	15.40	
		23-701-31-53270-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											15.40	15.40	
		BLDING & GRD OPS/RDWAY SUPP		TREASURER'S CASH/ HIGHWAY													
				Invoice Total:											15.40	15.40	
		4157213635		1 NA FIELD UNIFORMS								23001150	39	1	22.51	22.51	
		23-701-31-53220-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											22.51	22.51	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY													
				Invoice Total:											22.51	22.51	
		4157215056		1 NA SHOP SUPPLIES								23001150	40	1	9.57	9.57	
		23-701-31-53270-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											9.57	9.57	
		BLDING & GRD OPS/RDWAY SUPP		TREASURER'S CASH/ HIGHWAY													
				Invoice Total:											9.57	9.57	
		4157215056		1 NA FIELD UNIFORMS								23001150	41	1	68.13	68.13	
		23-701-31-53220-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											68.13	68.13	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY													
				Invoice Total:											68.13	68.13	
		4157215234		1 NA SHOP SUPPLIES								23001150	42	1	172.71	172.71	
		23-701-31-53270-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000											172.71	172.71	
		BLDING & GRD OPS/RDWAY SUPP		TREASURER'S CASH/ HIGHWAY													
				Invoice Total:											172.71	172.71	
		4157215234		1 NA SHOP UNIFORMS								23001150	43	1	147.65	147.65	

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54208	CINTAS CORPORATION	02	C 06/30/23	CINTAS CORPORATION	PO BOX 88005 CHICAGO IL 606801005					4157215234	1	NA		SHOP UNIFORMS	23001150 43 1		147.65	147.65		
														Cash: 23-701-00-11110-000-000-000-000-000			147.65	147.65		
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	147.65	147.65
										4157215234	1	NA		FIELD UNIFORMS	23001150 44 1		272.75	272.75		
														Cash: 23-701-00-11110-000-000-000-000-000			272.75	272.75		
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	272.75	272.75
										4157952606	1	NA		SHOP SUPPLIES	23001150 45 1		19.49	19.49		
														Cash: 23-701-00-11110-000-000-000-000-000			19.49	19.49		
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	19.49	19.49
										4157952606	1	NA		FIELD UNIFORMS	23001150 46 1		22.75	22.75		
														Cash: 23-701-00-11110-000-000-000-000-000			22.75	22.75		
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	22.75	22.75
										4157957114	1	NA		SHOP SUPPLIES	23001150 47 1		9.57	9.57		
														Cash: 23-701-00-11110-000-000-000-000-000			9.57	9.57		
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	9.57	9.57
										4157957114	1	NA		FIELD UNIFORMS	23001150 48 1		68.13	68.13		
														Cash: 23-701-00-11110-000-000-000-000-000			68.13	68.13		
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	68.13	68.13
										4157957493	1	NA		SHOP SUPPLIES	23001150 49 1		172.71	172.71		
														Cash: 23-701-00-11110-000-000-000-000-000			172.71	172.71		
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	172.71	172.71
										4157957493	1	NA		SHOP UNIFORMS	23001150 50 1		147.65	147.65		
														Cash: 23-701-00-11110-000-000-000-000-000			147.65	147.65		
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	147.65	147.65

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54208	CINTAS CORPORATION	02	C 06/30/23	CINTAS CORPORATION	PO BOX 88005 CHICAGO IL 606801005					4157957493	1	NA	FIELD UNIFORMS	23001150	51	1	276.75	276.75
					Cash: 23-701-00-11110-000-000-000-000-000												276.75	276.75
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES													
										4158652303	1	NA	SHOP SUPPLIES	23001150	52	1	15.40	15.40
					Cash: 23-701-00-11110-000-000-000-000-000												15.40	15.40
					BLDING & GRD OPS/RDWAY SUPP													
										4158652303	1	NA	FIELD UNIFORMS	23001150	53	1	22.51	22.51
					Cash: 23-701-00-11110-000-000-000-000-000												22.51	22.51
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES													
										4158656645	1	NA	SHOP SUPPLIES	23001150	54	1	9.57	9.57
					Cash: 23-701-00-11110-000-000-000-000-000												9.57	9.57
					BLDING & GRD OPS/RDWAY SUPP													
										4158656645	1	NA	FIELD UNIFORMS	23001150	55	1	68.13	68.13
					Cash: 23-701-00-11110-000-000-000-000-000												68.13	68.13
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES													
										4158657038	1	NA	SHOP SUPPLIES	23001150	56	1	172.71	172.71
					Cash: 23-701-00-11110-000-000-000-000-000												172.71	172.71
					BLDING & GRD OPS/RDWAY SUPP													
										4158657038	1	NA	SHOP UNIFORMS	23001150	57	1	147.65	147.65
					Cash: 23-701-00-11110-000-000-000-000-000												147.65	147.65
					SHOP/ REPAIR & MAINT SUPPLIES													
										4158657038	1	NA	FIELD UNIFORMS	23001150	58	1	276.75	276.75
					Cash: 23-701-00-11110-000-000-000-000-000												276.75	276.75
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES													
																	276.75	276.75

Invoice Total: 276.75 276.75

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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
54208	CINTAS CORPORATION	02	C 06/30/23	CINTAS CORPORATION	PO BOX 88005 CHICAGO IL 606801005													
				4159347532					1	NA SHOP SUPPLIES				23001150	59	1	19.49	19.49
					Cash: 23-701-00-11110-000-000-000-000-000												19.49	19.49
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											19.49	19.49
				4159347532					1	NA FIELD UNIFORMS				23001150	60	1	22.75	22.75
					Cash: 23-701-00-11110-000-000-000-000-000												22.75	22.75
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											22.75	22.75
				4159352782					1	NA SHOP SUPPLIES				23001150	61	1	9.57	9.57
					Cash: 23-701-00-11110-000-000-000-000-000												9.57	9.57
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											9.57	9.57
				4159352782					1	NA FIELD UNIFORMS				23001150	62	1	68.13	68.13
					Cash: 23-701-00-11110-000-000-000-000-000												68.13	68.13
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											68.13	68.13
				4159353084					1	NA SHOP SUPPLIES				23001150	63	1	172.71	172.71
					Cash: 23-701-00-11110-000-000-000-000-000												172.71	172.71
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											172.71	172.71
				4159353084					1	NA SHOP UNIFORMS				23001150	64	1	113.55	113.55
					Cash: 23-701-00-11110-000-000-000-000-000												113.55	113.55
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											113.55	113.55
				4159353084					1	NA FIELD UNIFORMS				23001150	65	1	296.02	296.02
					Cash: 23-701-00-11110-000-000-000-000-000												296.02	296.02
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											296.02	296.02
				5161913020					1	NA WATER COOLER/FIRST AID SERVICE				23001150	66	1	107.73	107.73
					Cash: 23-701-00-11110-000-000-000-000-000												107.73	107.73
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											107.73	107.73

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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		
54208	CINTAS CORPORATION									
02	C 06/30/23	CINTAS CORPORATION		PO BOX 88005 CHICAGO IL 606801005						
							Check Total:	2,948.44	2,948.44	
							Vendor Total:	2,948.44	2,948.44	
136638	FACTORY MOTOR PARTS									
02	C 06/30/23	FACTORY MOTOR PARTS		BIN #139107 PO BOX 9107 MINNEAPOLIS MN 554809107						
		15-1435880	1	NA REAR PARKING BREAK	23001150 67 1		44.72	44.72		
23-701-00-16151-000-000-000-000							Cash:	23-701-00-11110-000-000-000-000-000	44.72	44.72
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	44.72	44.72	
							Check Total:	44.72	44.72	
							Vendor Total:	44.72	44.72	
489	FARRELL EQUIPMENT & SUPPLY CO									
02	C 06/30/23	FARRELL EQUIPMENT AND SUPPLY CO INC		1510 N HASTINGS WAY EAU CLAIRE WI 54703						
		45504	1	NA TRASH PUMP	23001150 68 1		1,649.99	1,649.99		
23-701-00-16151-000-000-000-000							Cash:	23-701-00-11110-000-000-000-000-000	1,649.99	1,649.99
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	1,649.99	1,649.99	
							Check Total:	1,649.99	1,649.99	
							Vendor Total:	1,649.99	1,649.99	
491	FASTENAL COMPANY									
02	C 06/30/23	FASTENAL COMPANY		PO BOX 1286 WINONA MN 559871286						
		WIEAU322838	1	NA EYEWEAR/GLOVES/TSHIRT	23001150 69 1		758.69	758.69		
23-701-31-53220-370-000-000-000-000							Cash:	23-701-00-11110-000-000-000-000-000	758.69	758.69
FIELD SMALL TOOLS/ ROADWAY SUPPLIES							TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	758.69	758.69	
		WIEAU322872	1	NA EYEWEAR/GREASE/GLOVES	23001150 70 1		495.35	495.35		
23-701-31-53220-370-000-000-000-000							Cash:	23-701-00-11110-000-000-000-000-000	495.35	495.35
FIELD SMALL TOOLS/ ROADWAY SUPPLIES							TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	495.35	495.35	
		WIEAU322872	1	NA EYEWEAR/GREASE/GLOVES	23001150 71 1		131.02	131.02		
23-701-31-53230-350-000-000-000-000							Cash:	23-701-00-11110-000-000-000-000-000	131.02	131.02
SHOP/ REPAIR & MAINT SUPPLIES							TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	131.02	131.02	
		WIEAU322873	1	NA EYEWEAR/GLOVES/BATTERIES	23001150 72 1		496.30	496.30		
23-701-31-53220-370-000-000-000-000							Cash:	23-701-00-11110-000-000-000-000-000	496.30	496.30

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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	
5889	GRAINGER INC WW								
02	C 06/30/23	WW GRAINGER INC		DEPT 848650669 PALATINE IL 600380001					
		9732964326	1	NA FIRE EXTINGUISHER	23001150 78 1		200.08	200.08	
				Cash: 23-701-00-11110-000-000-000-000-000			200.08	200.08	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			200.08	200.08	
		9739302546	1	NA FLANG BEARING	23001150 79 1		61.41	61.41	
				Cash: 23-701-00-11110-000-000-000-000-000			61.41	61.41	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			61.41	61.41	
		9739302546	1	NA FLANG BEARING	23001150 80 1		61.41	61.41	
				Cash: 23-701-00-11110-000-000-000-000-000			61.41	61.41	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			61.41	61.41	
				Check Total:			322.90	322.90	
				Vendor Total:			322.90	322.90	
1264	HAAS SONS INC								
02	C 06/30/23	HAAS SONS INC		203 E BIRCH ST THORP WI 54771					
		137081	1	NA 3/4 INCH PRIVATE RECYCLE	23001150 81 1		124.92	124.92	
				Cash: 23-701-00-11110-000-000-000-000-000			124.92	124.92	
				CTHS ROAD CONST/Roadway Supplies					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			124.92	124.92	
				Check Total:			124.92	124.92	
				Vendor Total:			124.92	124.92	
4553	HENRY G MEIGS LLC								
02	C 06/30/23	HENRY G MEIGS LLC		PO BOX 933367 CLEVELAND OH 44193					
		5513310105	1	NA CRS-2 PICKUP 6/8/23	23001150 82 1		894.34	894.34	
				Cash: 23-701-00-11110-000-000-000-000-000			894.34	894.34	
				CTHS MAINT/ ROADWAY SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			894.34	894.34	
		5513310445	1	NA CRS-2 PICKUP 6/12/23	23001150 83 1		242.56	242.56	
				Cash: 23-701-00-11110-000-000-000-000-000			242.56	242.56	
				CTHS MAINT/ ROADWAY SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			242.56	242.56	
				Check Total:			1,136.90	1,136.90	
				Vendor Total:			1,136.90	1,136.90	

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
35998	LARSON COMPANIES																	
02	C 06/30/23			LARSON COMPANIES	PO BOX 270710 MINNEAPOLIS MN 55427													
				5304305693					1	NA FILTER/OIL				23001150	84	1	31.90	31.90
					Cash: 23-701-00-11110-000-000-000-000-000												31.90	31.90
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											31.90	31.90
				5304305753					1	NA FILTER/ELEMENT CABIN AIR				23001150	85	1	27.71	27.71
					Cash: 23-701-00-11110-000-000-000-000-000												27.71	27.71
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											27.71	27.71
				5304305846					1	NA ELEMENT FILTER				23001150	86	1	16.17	16.17
					Cash: 23-701-00-11110-000-000-000-000-000												16.17	16.17
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											16.17	16.17
				5304305853					1	NA FILTERS				23001150	87	1	85.59	85.59
					Cash: 23-701-00-11110-000-000-000-000-000												85.59	85.59
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											85.59	85.59
				5304305906					1	NA NEW AD/IS-SP CARTRI				23001150	88	1	83.63	83.63
					Cash: 23-701-00-11110-000-000-000-000-000												83.63	83.63
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											83.63	83.63
				5304305917					1	NA REMAN AP/IP CARTID				23001150	89	1	163.48	163.48
					Cash: 23-701-00-11110-000-000-000-000-000												163.48	163.48
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											163.48	163.48
				5304305963					1	NA CORE RETURN				23001150	90	1	-62.50	-62.50
					Cash: 23-701-00-11110-000-000-000-000-000												-62.50	-62.50
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											-62.50	-62.50
				5304305964					1	NA REMAN AP/IP CARTID				23001150	91	1	163.48	163.48
					Cash: 23-701-00-11110-000-000-000-000-000												163.48	163.48
					TREASURER'S CASH/ HIGHWAY													
						Invoice Total:											163.48	163.48

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35998	LARSON COMPANIES																			
02	C 06/30/23	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427															
		5304306004							1	NA				KIT/BRAKE	23001150	92	1	72.80	72.80	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				72.80	72.80	
																		Invoice Total:	72.80	72.80
		5304306056							1	NA				CORE RETURN	23001150	93	1	-62.50	-146.13	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				-62.50	-146.13	
																		Invoice Total:	-62.50	-146.13
		5304306056							1	NA				NEW ADS CARTRIDGE RETURN	23001150	135	1	-83.63	.00	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				-83.63	.00	
																		Invoice Total:	-83.63	.00
		5304306307							1	NA				SPIN ON LUBE/FILTER	23001150	94	1	27.71	27.71	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				27.71	27.71	
																		Invoice Total:	27.71	27.71
																		Check Total:	463.84	463.84
																		Vendor Total:	463.84	463.84
56979	MID STATE TRUCK SERVICE INC																			
02	C 06/30/23	MID STATE TRUCK SERVICE INC			PO BOX 1150 MARSHFIELD WI 54449															
		245092E							1	NA				RELAY	23001150	95	1	121.45	121.45	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				121.45	121.45	
																		Invoice Total:	121.45	121.45
																		Check Total:	121.45	121.45
																		Vendor Total:	121.45	121.45
56308	MISSISSIPPI WELDERS SUPPLY CO INC																			
02	C 06/30/23	MISSISSIPPI WELDERS SUPPLY CO INC			PO BOX 1036 WINONA MN 559877036															
		4047895							1	NA				HACKZALL FUEL/BATTERY	23001150	96	1	157.27	157.27	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				157.27	157.27	
																		Invoice Total:	157.27	157.27
		4058638							1	NA				FLEXCUT SPIN ON	23001150	97	1	242.25	242.25	

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56308	MISSISSIPPI WELDERS SUPPLY CO INC																	
02	C 06/30/23			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036													
				4058638					1	NA FLEXCUT SPIN ON			23001150	97	1	242.25	242.25	
					Cash: 23-701-00-11110-000-000-000-000-000											242.25	242.25	
					SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY								
																Invoice Total:	242.25	242.25
				4073352					1	NA PARTS			23001150	98	1	47.68	47.68	
					Cash: 23-701-00-11110-000-000-000-000-000											47.68	47.68	
					SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY								
																Invoice Total:	47.68	47.68
				4075554					1	NA IMP BLUE WELDERS			23001150	99	1	22.05	22.05	
					Cash: 23-701-00-11110-000-000-000-000-000											22.05	22.05	
					SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY								
																Invoice Total:	22.05	22.05
																Check Total:	469.25	469.25
																Vendor Total:	469.25	469.25
5973	NAPA AUTO PARTS																	
02	C 06/30/23			KENSON PARTS GROUP INC	DBA NAPA AUTO PARTS3580 MALL DR EAU CLAIRE WI 54701													
				736850					1	NA AMERSEAL TIRE SEAL			23001150	100	1	389.99	389.99	
					Cash: 23-701-00-11110-000-000-000-000-000											389.99	389.99	
					SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY								
																Invoice Total:	389.99	389.99
				736942					1	NA REP LAMP			23001150	101	1	127.38	127.38	
					Cash: 23-701-00-11110-000-000-000-000-000											127.38	127.38	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY								
																Invoice Total:	127.38	127.38
				736976					1	NA LED CHROME LICENSE			23001150	102	1	11.29	11.29	
					Cash: 23-701-00-11110-000-000-000-000-000											11.29	11.29	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY								
																Invoice Total:	11.29	11.29
				737028					1	NA SILCONE			23001150	103	1	8.49	8.49	
					Cash: 23-701-00-11110-000-000-000-000-000											8.49	8.49	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY								
																Invoice Total:	8.49	8.49

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Vendor No	Vendor Name	Address	App. Status						
Check No	Date To Pay	Mailing Name		Amount	Liquidated				
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag				
5973	NAPA AUTO PARTS								
02	C 06/30/23	KENSON PARTS GROUP INC	DBA NAPA AUTO PARTS3580 MALL DR EAU CLAIRE WI 54701						
						Check Total:	537.15		537.15
						Vendor Total:	537.15		537.15
88145	NUSS TRUCK & EQUIPMENT								
02	C 06/30/23	NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903						
		PSO010985-1	1 NA EXPANSION TANK	23001150 104 1			394.44		394.44
			Cash: 23-701-00-11110-000-000-000-000-000				394.44		394.44
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
						Invoice Total:	394.44		394.44
		PSO010985-1	1 NA EXPANSION TANK	23001150 105 1			394.44		394.44
			Cash: 23-701-00-11110-000-000-000-000-000				394.44		394.44
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
						Invoice Total:	394.44		394.44
		PSO011276-1	1 NA SENSOR/FAN/FILTER	23001150 106 1			699.65		699.65
			Cash: 23-701-00-11110-000-000-000-000-000				699.65		699.65
			REPAIR PARTS TREASURER'S CASH/ HIGHWAY						
						Invoice Total:	699.65		699.65
		PSO012021-1	1 NA FILTER/AIR PANEL	23001150 107 1			151.08		151.08
			Cash: 23-701-00-11110-000-000-000-000-000				151.08		151.08
			REPAIR PARTS TREASURER'S CASH/ HIGHWAY						
						Invoice Total:	151.08		151.08
		PSO012590-1	1 NA RELAY	23001150 108 1			50.34		50.34
			Cash: 23-701-00-11110-000-000-000-000-000				50.34		50.34
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
						Invoice Total:	50.34		50.34
		PSO013596-1	1 NA ORING/BRAKE/COLLET	23001150 109 1			36.68		36.68
			Cash: 23-701-00-11110-000-000-000-000-000				36.68		36.68
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
						Invoice Total:	36.68		36.68
		PSO016373-1	1 NA SLACK ADJUSTER	23001150 110 1			308.13		308.13
			Cash: 23-701-00-11110-000-000-000-000-000				308.13		308.13
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
						Invoice Total:	308.13		308.13

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated		
4036	RIVER STATES TRUCK & TRAILER INC																	
02	C 06/30/23			RIVER STATES TRUCK & TRAILER INC	3959 N KINNEY COULEE RD LACROSSE WI 54601													
				2599054					1	NA		BRACKET/WAHER	23001150	118	1	1,484.30	1,484.30	
					Cash: 23-701-00-11110-000-000-000-000-000							TREASURER'S CASH/ HIGHWAY				1,484.30	1,484.30	
																	Invoice Total: 1,484.30	1,484.30
				2599231					1	NA		CLAMP	23001150	119	1	23.75	23.75	
					Cash: 23-701-00-11110-000-000-000-000-000							TREASURER'S CASH/ HIGHWAY				23.75	23.75	
																	Invoice Total: 23.75	23.75
				2599373					1	NA		TURN	23001150	120	1	27.68	27.68	
					Cash: 23-701-00-11110-000-000-000-000-000							TREASURER'S CASH/ HIGHWAY				27.68	27.68	
																	Invoice Total: 27.68	27.68
				2599413					1	NA		SPRING/VALVE	23001150	121	1	260.96	260.96	
					Cash: 23-701-00-11110-000-000-000-000-000							TREASURER'S CASH/ HIGHWAY				260.96	260.96	
																	Invoice Total: 260.96	260.96
																	Check Total: 7,444.73	7,444.73
																	Vendor Total: 7,444.73	7,444.73
3042	RONCO ENGINEERING SALES CO INC																	
02	C 06/30/23			RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889													
				3325419					1	NA		PARTS	23001150	122	1	185.20	185.20	
					Cash: 23-701-00-11110-000-000-000-000-000							TREASURER'S CASH/ HIGHWAY				185.20	185.20	
																	Invoice Total: 185.20	185.20
																	Check Total: 185.20	185.20
																	Vendor Total: 185.20	185.20
14621	SHERWIN INDUSTRIES INC																	
02	C 06/30/23			SHERWIN INDUSTRIES INC	2129 W MORGAN AVE MILWAUKEE WI 53221													
				SS098369					1	NA		MIXER MOTOR	23001150	123	1	1,182.53	1,182.53	
					Cash: 23-701-00-11110-000-000-000-000-000							TREASURER'S CASH/ HIGHWAY				1,182.53	1,182.53	
																	Invoice Total: 1,182.53	1,182.53
				SS098390					1	NA		ELEC HOSE	23001150	124	1	3,131.28	3,131.28	

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
14621	SHERWIN INDUSTRIES INC						
02	C 06/30/23	SHERWIN INDUSTRIES INC		2129 W MORGAN AVE MILWAUKEE WI 53221			
		SS098390	1 NA ELEC HOSE	23001150 124 1		3,131.28	3,131.28
			Cash: 23-701-00-11110-000-000-000-000-000			3,131.28	3,131.28
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			3,131.28	3,131.28
			Check Total:			4,313.81	4,313.81
			Vendor Total:			4,313.81	4,313.81
3537	SHORT ELLIOTT HENDRICKSON INC						
02	C 06/30/23	SHORT ELLIOTT HENDRICKSON INC		PO BOX 64780 ST PAUL MN 551640780			
		447756	1 NA CTH F ENGINEERING SVCS	23001150 125 1		10,717.32	10,717.32
			Cash: 23-701-00-11110-000-000-000-000-000			10,717.32	10,717.32
			CTHS ROAD CONST/Roadway Supplies				
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			10,717.32	10,717.32
			Check Total:			10,717.32	10,717.32
			Vendor Total:			10,717.32	10,717.32
161239	SNAP ON CREDIT LLC						
02	C 06/30/23	SNAP ON CREDIT LLC		950 TECHNOLOGY WAY STE 301 LIBERTYVILLE IL 60048			
		129935425-0623	1 NA ETHOS EDGE SUBSCRIPTION	23001150 126 1		38.92	38.92
			Cash: 23-701-00-11110-000-000-000-000-000			38.92	38.92
			SHOP/ REPAIR & MAINT SUPPLIES				
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			38.92	38.92
			Check Total:			38.92	38.92
			Vendor Total:			38.92	38.92
72532	STANLEY STAKES						
02	C 06/30/23	STANLEY STAKES		W 12074 COUNTY RD N STANLEY WI 54768			
		5143	1 NA LATH/HUBS	23001150 127 1		707.50	707.50
			Cash: 23-701-00-11110-000-000-000-000-000			707.50	707.50
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES				
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			707.50	707.50
			Check Total:			707.50	707.50
			Vendor Total:			707.50	707.50
124109	THORN ENTERPRISES DBA AL-CHROMA						
02	C 06/30/23	AL CHROMA		2701 CHAMBER ST STEVENS POINT WI 54481			
		22391202	1 NA CLAMP/AIR FILTER/VALVE	23001150 128 1		2,398.05	2,398.50
			Cash: 23-701-00-11110-000-000-000-000-000			2,398.05	2,398.50
			TREASURER'S CASH/ HIGHWAY				

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5637	XCEL ENERGY	02	C 06/30/23	XCEL ENERGY	ATTN: ACCOUNTS PAYABLE PO BOX 9477 MINNEAPOLIS MN 554849477																																														
				833082461					1	NA		ELECTRIC/GAS BILL 5/14-6/13/23	23001150	133	1	9,483.71	9,483.71																																		
23-701-31-53270-220-000-000-000-000																																																			
BLDING & GRD OPS/ UTILITY SERVICE																																																			
Cash: 23-701-00-11110-000-000-000-000-000																																																			
TREASURER'S CASH/ HIGHWAY																																																			
															Invoice Total:	9,483.71	9,483.71																																		
															Check Total:	9,483.71	9,483.71																																		
															Vendor Total:	9,483.71	9,483.71																																		
4820	ZARNOTH BRUSH WORKS INC	02	C 06/30/23	ZARNOTH BRUSH WORKS INC	PO BOX 141215 CALUMET ST CHILTON WI 530140141																																														
				0194363-IN					1	NA		CABLE WRAP	23001150	134	1	740.00	740.00																																		
23-701-00-16151-000-000-000-000-000																																																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																																																			
Cash: 23-701-00-11110-000-000-000-000-000																																																			
TREASURER'S CASH/ HIGHWAY																																																			
															Invoice Total:	740.00	740.00																																		
															Check Total:	740.00	740.00																																		
															Vendor Total:	740.00	740.00																																		
<table style="width:100%; border:none;"> <tr> <td style="text-align:right;">Total Manual Checks:</td> <td style="text-align:right;">.00</td> <td style="text-align:right;">Total Liquidated:</td> <td style="text-align:right;">81,031.79</td> </tr> <tr> <td style="text-align:right;">Total Computer Checks:</td> <td style="text-align:right;">80,831.34</td> <td></td> <td></td> </tr> <tr> <td style="text-align:right;">Total ACH Checks:</td> <td style="text-align:right;">.00</td> <td></td> <td></td> </tr> <tr> <td style="text-align:right;">Total Electronic Checks:</td> <td style="text-align:right;">.00</td> <td></td> <td></td> </tr> <tr> <td style="text-align:right;">Total Other Checks:</td> <td style="text-align:right;">.00</td> <td></td> <td></td> </tr> <tr> <td style="text-align:right;">Total Unposted Payment Requests:</td> <td style="text-align:right;">80,831.34</td> <td></td> <td></td> </tr> <tr> <td style="text-align:right;">Total Posted Payment Requests:</td> <td style="text-align:right;">.00</td> <td></td> <td></td> </tr> <tr> <td style="text-align:right;">Grand Total:</td> <td style="text-align:right;">80,831.34</td> <td></td> <td></td> </tr> <tr> <td style="text-align:right;">Estimated No. of Checks:</td> <td style="text-align:right;">31</td> <td></td> <td></td> </tr> </table>																Total Manual Checks:	.00	Total Liquidated:	81,031.79	Total Computer Checks:	80,831.34			Total ACH Checks:	.00			Total Electronic Checks:	.00			Total Other Checks:	.00			Total Unposted Payment Requests:	80,831.34			Total Posted Payment Requests:	.00			Grand Total:	80,831.34			Estimated No. of Checks:	31		
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<table style="width:100%; border:none;"> <tr> <td style="text-align:right;">Bank No</td> <td style="text-align:right;">Bank Total</td> </tr> <tr> <td style="text-align:right;">02</td> <td style="text-align:right;">80,831.34</td> </tr> </table>																Bank No	Bank Total	02	80,831.34																																
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