

Colfax Solid Waste & Recycling Committee Meeting

Agenda and Notice of a Possible Quorum of Board Members of the Villages of Colfax and Elk Mound and the Towns of Colfax, Elk Mound, Grant, Otter Creek, Spring Brook, Tainter and Wilson

Tuesday, August 17th, 2021 @ 7:00 p.m.

Colfax Fire Hall, 407 County Rd M, Colfax, WI 54730

1. Call to Order
2. Roll Call – Towns of Colfax, Grant, Otter Creek, Spring Brook, Tainter, Elk Mound, Wilson and Village of Colfax and Elk Mound
3. Consideration Items
 - a. Operating Hours
 - i. Holidays – Christmas and New Years
 - ii. 2022 Hours Winter and Summer Review
 - b. Grinding of Brush
 - i. Bid out
 - ii. Burn
 - c. Carcass Disposal Consideration
 - d. Clothing
 - i. T-shirts vs vest in the summer
 - ii. Steel toe boots
 - e. Safety Training Program
 - f. Issues that have come up at the collection sites
 - i. Fire Extinguishers
 - ii. Poly Tanks
 - iii. Colfax surface area
 - iv. Any other items committee members have heard about
 - g. Financial Summary of Expenses and Revenues
 - h. Bills June 15th, 2021 through August 13, 2021
 - i. Any other items for consideration/comments
 - j. Next meeting date?
4. Adjournment

Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Lynn M. Niggemann, Administrator-Clerk-Treasurer's Office, 613 Main Street, Colfax, (715) 962-3311 by 2:00 p.m. the day prior to the meeting so that any necessary arrangements can be made to accommodate each request.

It is possible that members of and possibly a quorum of members of the governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information - no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

DECEMBER 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25 X-Mas
26	27	28	29	30	31	1

Free Printable Calendars from Typecalendar.com

JANUARY 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1 New Years
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Free Printable Calendars from Typecalendar.com

Lynn Niggemann

From: Colfax Messenger <messenger@dewittmedia.com>
Sent: Tuesday, August 10, 2021 2:28 PM
To: Lynn Niggemann
Subject: Fwd: Help Slow The Spread Of CWD: Adopt A Kiosk Or Carcass Disposal Dumpster This Deer Season

Hi Lynn,

Could this be something Colfax Solid Waste and Recycling could do for the deer carcasses at the collection sites in Colfax and in Elk Mound?

LeAnn

Begin forwarded message:

From: "Wisconsin Department of Natural Resources" <widnr@service.govdelivery.com>
Subject: NEWS RELEASE: Help Slow The Spread Of CWD: Adopt A Kiosk Or Carcass Disposal Dumpster This Deer Season
Date: August 10, 2021 at 2:24:08 PM CDT
To: messenger@dewittmedia.com
Reply-To: widnr@service.govdelivery.com



FOR IMMEDIATE RELEASE: Aug. 10, 2021
Contact: Amanda Kamps, DNR Wildlife Health Conservation Specialist
Amanda.Kamps@wisconsin.gov or 608-712-5280

**Help Slow The Spread Of CWD:
Adopt A Kiosk Or Carcass Disposal Dumpster
This Deer Season**



Adopt-a-Kiosk volunteers set up a kiosk for hunters in LaValle, Wis. Adopt a kiosk or dumpster to help support CWD management around the state. / Photo Credit: Wisconsin DNR

MADISON, Wis. – The Wisconsin Department of Natural Resources (DNR) is asking the public to help monitor and slow the spread of chronic wasting disease (CWD) this deer season.

Chronic wasting disease is a fatal, infectious nervous system disease found in the deer family. The DNR began monitoring the state's wild white-tailed deer population for CWD in 1999. The first positives were found in 2002.

For the past four years, individuals and organizations around the state have partnered with the DNR to place self-service kiosks and deer carcass disposal dumpsters out for hunters. This year, [the Adopt-a-Kiosk](#) and [Adopt-a-Dumpster](#) programs are looking for more volunteers to bring convenient CWD testing and proper deer carcass disposal options for hunters across Wisconsin.

“We know many Wisconsinites are looking to provide CWD services in their local areas. The original idea for Adopt-a-Dumpster came from hunters themselves. We then launched Adopt-a-Kiosk to provide even more opportunities to get involved,” said Amanda Kamps, DNR Wildlife Health Conservation Specialist. “Both programs give more hunters convenient opportunities to participate in CWD management around the state.”

Adopt-a-Dumpster partners can either donate the full cost of a dumpster or participate in the DNR’s cost-sharing program. The cost-sharing program ensures that after receiving DNR reimbursements, partners will not pay more than \$500 for their share. In most counties, cost-sharing is available for up to three locations.

Find out more on our website about how you or your organization can get involved with [Adopt-a-Kiosk](#) or [Adopt-a-Dumpster](#) this year.

Professional Use Only
Part Number 346963

COVERS 200 SQ. FT.
AT 1" THICKNESS, Theoretical Yield

FROTH-PAK™ 200

SPRAY
FOAM
SEALANT KIT



Use For:

- Rim Joists
- Crawl Spaces & Basements
- Attics
- Living Areas

Blocks Out:

- Unwanted Airflow, Moisture, Pests, Dust & Noise

Seals Up:

- Duct Work, Pipes, Electrical, Plumbing & Mechanical Penetrations

Bonds To:

- Wood, Masonry, Metal, Drywall, Stone & More

- Improve Home Comfort
- Fast-Cure Formula

FROTH-PAK™ Sealant cannot be used on vinyl, PVC, or other plastics except in certain applications.

DANGER! See Safety Data Sheet for Hazardous Information
GROSS WEIGHT 41 LBS (18.6 kg)



USE/STORE WITH VALVES UP. CLOSE VALVES WHEN NOT IN USE.

1.75
GAL
346963



Do not puncture or incinerate cylinder. Do not store at temperatures above 120°F (49°C).

THE INNER PACKAGINGS CONFORM TO THE PRESCRIBED SPECIFICATIONS

UN3500
-CHEMICAL
-UNDER PRESSURE,
N.O.S. (1,1,1,2-
TETRAFLUOROETHANE)

IN CASE OF EMERGENCY, CALL (24 hours):
CHEMTEC
DUPONT DE NEMOURS, INC.: 800-683-2883

CONTAINS: ISOCYANATES,
POLYOL, AMINES, AND
FLUORINATED HYDROCARBONS.



4G/Y 19.1/S/21
USA/ AB2952

! DANGER !

FROTH-PAK™ Foam Sealant

POLYURE COMPONENT "ISOCYANATE"
 COMPRESSED GAS EXPANDING TO FOAM AND RESPIRATORY TRACT IRRITATION. MAY CAUSE OBSTRUCTION OF TRACHY AND BRONCHI. MAY CAUSE FLUENCY, SORE THROAT, RESPIRATORY IRRITATION, MAY CAUSE LUNG INFLAMMATION. MAY NOT BE RESISTANT TO OILS, GREASE, WATER, REPAIRS, AND OTHER LIQUIDS. MAY CAUSE IRRITATION TO EYES, SKIN, AND RESPIRATORY TRACT. MAY CAUSE ALLERGIC REACTIONS. MAY CAUSE IRRITATION TO EYES, SKIN, AND RESPIRATORY TRACT. MAY CAUSE ALLERGIC REACTIONS. MAY CAUSE IRRITATION TO EYES, SKIN, AND RESPIRATORY TRACT. MAY CAUSE ALLERGIC REACTIONS.

POLYURETHANE COMPONENT "POLYOL"
 COMPRESSED GAS EXPANDING TO FOAM AND RESPIRATORY TRACT IRRITATION. MAY CAUSE OBSTRUCTION OF TRACHY AND BRONCHI. MAY CAUSE FLUENCY, SORE THROAT, RESPIRATORY IRRITATION, MAY CAUSE LUNG INFLAMMATION. MAY NOT BE RESISTANT TO OILS, GREASE, WATER, REPAIRS, AND OTHER LIQUIDS. MAY CAUSE IRRITATION TO EYES, SKIN, AND RESPIRATORY TRACT. MAY CAUSE ALLERGIC REACTIONS. MAY CAUSE IRRITATION TO EYES, SKIN, AND RESPIRATORY TRACT. MAY CAUSE ALLERGIC REACTIONS.

IMPORTANT

- Failure to follow all directions can result in Injury or death.
- Handle responsibly. Plan. Prepare. Practice.
- Not for use in aviation, or food/beverage contact, or as structural support in marine applications.
- Read ALL information, cautions and operating instructions BEFORE using this product.
- Polyurethane components are potentially hazardous and accidents due to carelessness or disregard of cautions and operating instructions may occur.
- For best results, it is recommended that this product be at room temperature, 75°F (24°C) or warmer. If problems occur, refer to troubleshooting in the instructions enclosed. Use contents WITHIN 30 DAYS after tank valves have been opened.

DISPOSAL

- Dispose of leftover material according to federal, state and local regulations.

STORAGE AFTER USE

- Close all valves. Remove used nozzle and pack petroleum jelly in face of gun. Reinstall used nozzle. Store at room temperature in a clean, dry area.

RESTART INSTRUCTIONS

1. Remove used nozzle.
2. Open valves fully.
3. Spray for 5-4 seconds in a trash bag without a nozzle to assure you are discharging two streams of chemicals.
4. Wipe out chemical from the face of the gun.
5. Reapply petroleum jelly to the face.
6. Insert new nozzle in face of WASTA-FLO™ gun. If problems occur, refer to troubleshooting in the product instructions.

This foam product adheres well to most surfaces but there are reduced adhesive properties when applied to non-porous plastic surfaces, such as polyethylene and polypropylene.

THIS FOAM PRODUCT CONTAINS NO UREA FORMALDEHYDE

KEEP OUT OF REACH OF CHILDREN
 VOC <50g/L



DUPONT DE NEMOURS, INC.
 1501 LAFAYETTE CENTER DRIVE, 2ND LAFAYETTE BUILDING
 MIDLAND, MISSISSIPPI 39264
 Tel: 666-833-2583 www.frothpak.com
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Dated From: 1/01/2021 Fund: 300 - SOLID WASTE & RECYCLING
Thru: 8/13/2021

Account Number		2021 August	2021 Total
300-00-43545-100-000	STATE GRANT-RECYCLING		13,220.22
300-00-43545-100-001	STATE GRANT-RECYCLING-EM		12,009.20
INTERGOVERNMENTAL REVENUES			25,229.42
300-00-46431-100-000	PUBLIC CHARGES-SW PERMITS		250.00
300-00-46431-100-001	PUBLIC CHARGES-SW PERMITS-EM		205.00
300-00-46431-110-000	PUBLIC CHARGES-DISPOSAL MAT'L		23,201.50
300-00-46431-110-001	PUBLIC CHARGES-DISPL MAT'L EM		17,303.45
300-00-46435-100-000	PUBLIC CHARGES-RECYC PERMITS		250.00
300-00-46435-100-001	PUBLIC CHARGES-RECY PERMITS EM		205.00
300-00-46900-000-000	OTHER PUBLIC CHRGS-EQUIP		67,101.18
300-00-46900-000-001	OTHER PUBLIC CHRGS-EQUIP-EM		6,814.20
PUBLIC CHARGES FOR SERVICES			115,330.33
300-00-47343-000-000	SOLID WASTE PER CAPITA		59,077.70
300-00-47343-000-001	SOLID WASTE PER CAPITA-EM		71,633.85
300-00-47345-000-000	RECYCLING PER CAPITA		68,048.15
300-00-47345-000-001	RECYCLING PER CAPITA-EM		63,540.75
INTERGOV'T. CHARGES FOR SERV.			262,300.45
300-00-48307-000-000	SALE OF RECYCLABLES		494.70
300-00-48307-000-001	SALE OF RECYCLABLES-EM		414.40
300-00-48800-000-000	SCRAP METAL REVENUE		3,552.60
300-00-48800-000-001	SCRAP METAL REVENUE -EM		3,362.50
300-00-48900-000-000	MISCELLANEOUS REVENUE		89.95
MISCELLANEOUS REVENUES			7,914.15
Total Revenues			410,774.35

Dated From: 1/01/2021
 Thru: 8/13/2021

Fund: 300 - SOLID WASTE & RECYCLING

Account Number		2021 August	2021 Total
300-00-53631-100-000	SOLID WASTE-WAGES	594.00	8,567.42
300-00-53631-100-001	SOLID WASTE WAGES-EM		
300-00-53631-200-000	EMPLOYEE BENEFITS		
300-00-53631-200-001	EMPLOYEE BENEFITS-EM	521.75	8,397.35
300-00-53631-208-000	PAYROLL TAXES-SS/MEDICARE	45.45	653.75
300-00-53631-208-001	PAYROLL TAXES-SS/MEDICARE-EM	39.91	642.39
300-00-53631-210-000	CONSULTING & PROFESSIONAL SERV		87.50
300-00-53631-210-001	CONSULTING & PROFESS SERV -EM		87.50
300-00-53631-220-000	UTILITIES	30.00	320.50
300-00-53631-220-001	UTILITIES-EM	32.50	354.50
300-00-53631-225-000	TELEPHONE COMMUNICATIONS		51.35
300-00-53631-225-001	TELEPHONE COMMUNICATIONS-EM		58.32
300-00-53631-240-000	REPAIRS & MAINTENANCE		
300-00-53631-240-001	REPAIRS & MAINTENANCE-EM		
300-00-53631-290-000	PRINTING & ADVERTISING		
300-00-53631-290-001	PRINTING & ADVERTISING-EM		
300-00-53631-291-000	CONTRACTUAL SERVS	4,647.76	31,401.45
300-00-53631-291-001	CONTRACTUAL SERVS-EM	4,676.55	36,288.50
300-00-53631-310-000	OFFICE SUPPLIES		159.95
300-00-53631-310-001	OFFICE SUPPLIES-EM	5.48	165.42
300-00-53631-320-000	SUBSCRIPTIONS & DUES		
300-00-53631-320-001	SUBSCRIPTIONS & DUES-EM		
300-00-53631-330-000	EE TRAINING & TRAVEL		
300-00-53631-330-001	EE TRAINING & TRAVEL-EM		
300-00-53631-340-000	OPERATING SUPPLIES & EXP		338.32
300-00-53631-340-001	OPERATING SUPPLIES & EXP-EM		329.36
300-00-53631-350-000	R & M SUPPLIES		226.98
300-00-53631-350-001	R & M SUPPLIES-EM		226.97
300-00-53631-510-000	INSURANCE		
300-00-53631-510-001	INSURANCE-EM		
300-00-53631-530-000	RENTS & LEASES		
300-00-53631-530-001	RENTS & LEASES-EM		
300-00-53631-540-000	DEPRECIATION		
300-00-53631-540-001	DEPRECIATION-EM		
300-00-53631-900-000	COST ALLOCATIONS		
300-00-53631-900-001	COST ALLOCATIONS-EM		
300-00-53635-100-000	RECYCLING WAGES	593.50	8,547.91
300-00-53635-100-001	RECYCLING WAGES-EM	521.75	8,385.65
300-00-53635-200-000	EMPLOYEE BENEFITS		
300-00-53635-200-001	EMPLOYEE BENEFITS-EM		
300-00-53635-208-000	PAYROLL TAXES-SS/MED	45.42	667.64
300-00-53635-208-001	PAYROLL TAXES-SS/MED-EM	39.91	641.49
300-00-53635-210-000	CONSULTING & PROFESSIONAL SERV		87.50

8/13/2021 9:03 AM

Statement of Revenues & Expenditures - Detail

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ACCT

Dated From: 1/01/2021
Thru: 8/13/2021
Fund: 300 - SOLID WASTE & RECYCLING

Account Number		2021 August	2021 Total
300-00-53635-210-001	CONSULTING & PROFESS SERV-EM		87.50
300-00-53635-220-000	UTILITIES	30.00	320.50
300-00-53635-220-001	UTILITIES-EM	32.50	354.50
300-00-53635-225-000	TELEPHONE COMMUNICATIONS		51.34
300-00-53635-225-001	TELEPHONE COMMUNICATIONS-EM		58.33
300-00-53635-240-000	REPAIRS & MAINTENANCE		211.85
300-00-53635-240-001	REPAIRS & MAINT-EM		606.90
300-00-53635-290-000	PRINTING & ADVERTISING		
300-00-53635-290-001	PRINTING & ADVERTISING-EM		
300-00-53635-291-000	CONTRACTUAL SERVICES	1,968.00	19,080.53
300-00-53635-291-001	CONTRACTUAL SERVS-EM	2,061.41	18,651.08
300-00-53635-310-000	OFFICE SUPPLIES		159.93
300-00-53635-310-001	OFFICE SUPPLIES-EM	5.49	165.42
300-00-53635-320-000	SUBSCRIPTIONS & DUES		
300-00-53635-320-001	SUBSCRIPTIONS & DUES-EM		
300-00-53635-330-000	EE TRAIN & TRAVEL		
300-00-53635-330-001	EE TRAIN & TRAVEL-EM		
300-00-53635-340-000	OPERATING SUPPLIES & EXP		338.33
300-00-53635-340-001	OPERATING SUPPLIES & EXP		329.35
300-00-53635-350-000	R & M SUPPLIES		1,475.97
300-00-53635-350-001	R & M SUPPLIES-EM		1,475.97
300-00-53635-510-000	INSURANCE		
300-00-53635-510-001	INSURANCE-EM		
300-00-53635-530-000	RENTS & LEASES		
300-00-53635-530-001	RENTS & LEASES-EM		
300-00-53635-540-000	DEPRECIATION		
300-00-53635-540-001	DEPRECIATION-EM		
300-00-53635-900-000	COST ALLOCATION		
300-00-53635-900-001	COST ALLOCATION-EM		
PUBLIC WORKS		15,891.38	150,055.22
300-00-57420-000-000	CAPITAL OUTLAY - EQUIP		3,346.63
300-00-57420-000-001	CAPITAL OUTLAY - EQUIP - EM		11,893.56
300-00-57435-000-000	CAPITAL OUTLAY-EQUIP		44,874.54
300-00-57435-000-001	CAPITAL OUTLAY-EQUIP - EM		9,503.54
CAPITAL OUTLAY			69,618.27
Total Expenses		15,891.38	219,673.49
Excess of Revenues Over (Under) Expenditures		(15,891.38)	191,100.86

Dated From: 1/01/2021 From Account: 300-00-43545-100-000

Thru: 8/13/2021 Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

	Beginning Bal.	Debit	Credit	Ending Bal.
300-00-43545-100-000	0.00	0.00	13,220.22	-13,220.22
STATE GRANT-RECYCLING				
300-00-43545-100-001	0.00	0.00	12,009.20	-12,009.20
STATE GRANT-RECYCLING-EM				
300-00-46431-100-000	0.00	5.00	255.00	-250.00
PUBLIC CHARGES-SW PERMITS				
300-00-46431-100-001	0.00	0.00	205.00	-205.00
PUBLIC CHARGES-SW PERMITS-EM				
300-00-46431-110-000	0.00	0.00	23,201.50	-23,201.50
PUBLIC CHARGES-DISPOSAL MAT'L				
300-00-46431-110-001	0.00	1,525.00	18,828.45	-17,303.45
PUBLIC CHARGES-DISPL MAT'L EM				
300-00-46435-100-000	0.00	5.00	255.00	-250.00
PUBLIC CHARGES-RECYC PERMITS				
300-00-46435-100-001	0.00	0.00	205.00	-205.00
PUBLIC CHARGES-RECY PERMITS EM				
300-00-46900-000-000	0.00	0.00	67,101.18	-67,101.18
OTHER PUBLIC CHRGS-EQUIP				
300-00-46900-000-001	0.00	0.00	6,814.20	-6,814.20
OTHER PUBLIC CHRGS-EQUIP-EM				
300-00-47343-000-000	0.00	0.00	59,077.70	-59,077.70
SOLID WASTE PER CAPITA				
300-00-47343-000-001	0.00	0.00	71,633.85	-71,633.85
SOLID WASTE PER CAPITA-EM				
300-00-47345-000-000	0.00	0.00	68,048.15	-68,048.15
RECYCLING PER CAPITA				
300-00-47345-000-001	0.00	0.00	63,540.75	-63,540.75
RECYCLING PER CAPITA-EM				
300-00-48307-000-000	0.00	0.00	494.70	-494.70
SALE OF RECYCLABLES				
300-00-48307-000-001	0.00	0.00	414.40	-414.40
SALE OF RECYCLABLES-EM				
300-00-48800-000-000	0.00	0.00	3,552.60	-3,552.60
SCRAP METAL REVENUE				
300-00-48800-000-001	0.00	0.00	3,362.50	-3,362.50
SCRAP METAL REVENUE -EM				

Dated From: 1/01/2021 From Account: 300-00-43545-100-000

Thru: 8/13/2021 Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

	Beginning Bal.	Debit	Credit	Ending Bal.
300-00-48900-000-000	0.00	40.00	129.95	-89.95
MISCELLANEOUS REVENUE				
300-00-53631-100-000	0.00	8,623.67	56.25	8,567.42
SOLID WASTE-WAGES				
300-00-53631-200-001	0.00	8,397.35	0.00	8,397.35
EMPLOYEE BENEFITS-EM				
300-00-53631-208-000	0.00	658.06	4.31	653.75
PAYROLL TAXES-SS/MEDICARE				
300-00-53631-208-001	0.00	642.39	0.00	642.39
PAYROLL TAXES-SS/MEDICARE-EM				
300-00-53631-210-000	0.00	87.50	0.00	87.50
CONSULTING & PROFESSIONAL SERV				
300-00-53631-210-001	0.00	87.50	0.00	87.50
CONSULTING & PROFESS SERV -EM				
300-00-53631-220-000	0.00	320.50	0.00	320.50
UTILITIES				
300-00-53631-220-001	0.00	354.50	0.00	354.50
UTILITIES-EM				
300-00-53631-225-000	0.00	51.35	0.00	51.35
TELEPHONE COMMUNICATIONS				
300-00-53631-225-001	0.00	58.32	0.00	58.32
TELEPHONE COMMUNICATIONS-EM				
300-00-53631-291-000	0.00	31,401.45	0.00	31,401.45
CONTRACTUAL SERVICES				
300-00-53631-291-001	0.00	36,288.50	0.00	36,288.50
CONTRACTUAL SERVICES-EM				
300-00-53631-310-000	0.00	177.53	17.58	159.95
OFFICE SUPPLIES				
300-00-53631-310-001	0.00	183.01	17.59	165.42
OFFICE SUPPLIES-EM				
300-00-53631-340-000	0.00	338.32	0.00	338.32
OPERATING SUPPLIES & EXP				
300-00-53631-340-001	0.00	329.36	0.00	329.36
OPERATING SUPPLIES & EXP-EM				
300-00-53631-350-000	0.00	226.98	0.00	226.98
REPAIRS & MAINENANCE SUPPLIES				

Dated From: 1/01/2021 From Account: 300-00-43545-100-000

Thru: 8/13/2021 Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

	Beginning Bal.	Debit	Credit	Ending Bal.
300-00-53631-350-001 R & M SUPPLIES-EM	0.00	226.97	0.00	226.97
300-00-53635-100-000 RECYCLING WAGES	0.00	8,607.91	60.00	8,547.91
300-00-53635-100-001 RECYCLING WAGES-EM	0.00	8,385.65	0.00	8,385.65
300-00-53635-208-000 PAYROLL TAXES-SS/MED	0.00	672.23	4.59	667.64
300-00-53635-208-001 PAYROLL TAXES-SS/MED-EM	0.00	641.49	0.00	641.49
300-00-53635-210-000 CONSULTING & PROFESSIONAL SERV	0.00	87.50	0.00	87.50
300-00-53635-210-001 CONSULTING & PROFESS SERV-EM	0.00	87.50	0.00	87.50
300-00-53635-220-000 UTILITIES	0.00	320.50	0.00	320.50
300-00-53635-220-001 UTILITIES-EM	0.00	354.50	0.00	354.50
300-00-53635-225-000 TELEPHONE COMMUNICATIONS	0.00	51.34	0.00	51.34
300-00-53635-225-001 TELEPHONE COMMUNICATIONS-EM	0.00	58.33	0.00	58.33
300-00-53635-240-000 REPAIRS & MAINTENANCE	0.00	211.85	0.00	211.85
300-00-53635-240-001 REPAIRS & MAINT -EM	0.00	606.90	0.00	606.90
300-00-53635-291-000 CONTRACTUAL SERVICES	0.00	19,129.03	48.50	19,080.53
300-00-53635-291-001 CONTRACTUAL SERVICES-EM	0.00	18,708.78	57.70	18,651.08
300-00-53635-310-000 OFFICE SUPPLIES	0.00	177.52	17.59	159.93
300-00-53635-310-001 OFFICE SUPPLIES-EM	0.00	183.02	17.60	165.42
300-00-53635-340-000 OPERATING SUPPLIES & EXP	0.00	338.33	0.00	338.33

Dated From: 1/01/2021 From Account: 300-00-43545-100-000

Thru: 8/13/2021 Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

	Beginning Bal.	Debit	Credit	Ending Bal.
300-00-53635-340-001	0.00	329.35	0.00	329.35
OPERATING SUPPLIES & EXP				
300-00-53635-350-000	0.00	1,475.97	0.00	1,475.97
R & M SUPPLIES				
300-00-53635-350-001	0.00	1,475.97	0.00	1,475.97
R & M SUPPLIES-EM				
300-00-57420-000-000	0.00	3,346.63	0.00	3,346.63
CAPITAL OUTLAY - EQUIP				
300-00-57420-000-001	0.00	11,893.56	0.00	11,893.56
CAPITAL OUTLAY - EQUIP -EM				
300-00-57435-000-000	0.00	44,874.54	0.00	44,874.54
CAPITAL OUTLAY-EQUIP				
300-00-57435-000-001	0.00	9,503.54	0.00	9,503.54
CAPITAL OUTLAY-EQUIP - EM				
Fund Totals:	0.00	221,550.20	412,651.06	-191,100.86

Bills

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SOLID WASTE & RECYCLING RU

ALL Checks

Posted From: 6/15/2021 From Account:
Thru: 8/13/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
<hr/>			
1026	6/15/2021	DUNN ENERGY COOPERATIVE	
ELECTRIC			
300-00-53631-220-000		UTILITIES	28.00
		ELECTRIC	140020481
300-00-53635-220-000		UTILITIES	28.00
		ELECTRIC	140020481
300-00-53631-220-001		UTILITIES-EM	28.00
		ELECTRIC	140020480
300-00-53635-220-001		UTILITIES-EM	28.00
		ELECTRIC	140020480
Total			112.00
<hr/>			
1027	6/15/2021	FIRST CHOICE	
ELECTRONICS/BULBS/BATTERY/WIRE RECYCLING			
300-00-53635-291-000		CONTRACTUAL SERVICES	432.75
		ELECTRONICS/BULBS/BATTERY/WIRE RECYCLING 11318-02	
300-00-48307-000-000		SALE OF RECYCLABLES	-369.22
		POWERCORD-194.70/WIRES-112.52/ROMEX-62.0 11318-01 CREDIT	
Total			63.53
<hr/>			
1028	6/15/2021	JOHNSON ROLL-OFF SERVICE, LLC	
DEMO - 5 LOADS - 11.57 TONS			
300-00-53631-291-000		CONTRACTUAL SERVS	1,642.34
		DEMO - 5 LOADS - 11.57 TONS	22404
300-00-53631-291-000		CONTRACTUAL SERVS	2,619.14
		TRASH - 3 LOADS - 32.47 TONS	22404
300-00-53635-291-000		CONTRACTUAL SERVICES	1,319.00
		RECYCLE - 2 LOADS - 9.15 TONS	22404
300-00-53631-291-001		CONTRACTUAL SERVS-EM	3,813.02
		DEMO - 6 LOADS - 12.55 TONS	22405
300-00-53631-291-001		CONTRACTUAL SERVS-EM	1,888.10
		TRASH - 5 LOADS - 45.21 TONS	22405
300-00-53635-291-001		CONTRACTUAL SERVS-EM	1,762.00
		RECYCLE - 3 LOADS - 11.56 TONS	22405
Total			13,043.60
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1029	6/15/2021	ROCK OIL REFINING, INC	
USED OIL FILTERS (2)			

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SOLID WASTE & RECYCLING RU

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Check Nbr	Check Date	Payee	Amount
300-00-53635-291-000		CONTRACTUAL SERVICES	90.00
		USED OIL FILTERS (2) 297354	
300-00-53635-291-001		CONTRACTUAL SERVS-EM	45.00
		USED OIL FILTERS (1) 297352	
Total			135.00

1030 6/15/2021 NEDLAND INDUSTRIES INC.
50/50 SET UP

300-00-57435-000-000		CAPITAL OUTLAY-EQUIP	812.04
		50/50 SET UP 36875	
300-00-57435-000-001		CAPITAL OUTLAY-EQUIP - EM	812.04
		50/50 SET UP 36875	
Total			1,624.08

1031 6/30/2021 AT&T MOBILITY

300-00-53631-225-000		TELEPHONE COMMUNICATIONS	8.57
		287303861993X06192021	
300-00-53631-225-001		TELEPHONE COMMUNICATIONS-EM	8.56
		287303861993X06192021	
300-00-53635-225-000		TELEPHONE COMMUNICATIONS	8.56
		287303861993X06192021	
300-00-53635-225-001		TELEPHONE COMMUNICATIONS-EM	8.56
		287303861993X06192021	
Total			34.25

1032 6/30/2021 FIRST CHOICE
ELECTRONICS/BULBS/BATTERY/WIRE RECYCLING

300-00-53635-291-001		CONTRACTUAL SERVS-EM	785.42
		ELECTRONICS/BULBS/BATTERY/WIRE RECYCLING 11360-01	
300-00-48307-000-001		SALE OF RECYCLABLES-EM	-414.40
		11360-01-CREDIT	
Total			371.02

1033 6/30/2021 LIBERTY TIRE SERVICES LLC
TIRE RECYCLING

300-00-53635-291-000		CONTRACTUAL SERVICES	392.34
		TIRE RECYCLING 2055538	
300-00-53635-291-001		CONTRACTUAL SERVS-EM	533.93
		TIRE RECYCLING 2070458	

SOLID WASTE & RECYCLING RU

ALL Checks

Posted From: 6/15/2021 From Account:
Thru: 8/13/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			926.27
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1034	7/15/2021	DUNN ENERGY COOPERATIVE	
		ELECTRIC	
300-00-53631-220-000		UTILITIES	29.00
		ELECTRIC 140020481	
300-00-53635-220-000		UTILITIES	29.00
		ELECTRIC 140020481	
300-00-53631-220-001		UTILITIES-EM	32.00
		ELECTRIC 140020480	
300-00-53635-220-001		UTILITIES-EM	32.00
		ELECTRIC 140020480	
Total			122.00
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1035	7/30/2021	AT&T MOBILITY	
300-00-53631-225-000		TELEPHONE COMMUNICATIONS	8.53
		287303861993X07192021	
300-00-53631-225-001		TELEPHONE COMMUNICATIONS-EM	8.53
		287303861993X07192021	
300-00-53635-225-000		TELEPHONE COMMUNICATIONS	8.52
		287303861993X07192021	
300-00-53635-225-001		TELEPHONE COMMUNICATIONS-EM	8.52
		287303861993X07192021	
Total			34.10
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1036	7/30/2021	BOBCAT PRO	
		ADD LIMEROCK TO THE SEMI PULL UP	
300-00-53631-291-000		CONTRACTUAL SERVS	335.00
		ADD LIMEROCK TO THE SEMI PULL UP 71721	
Total			335.00
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1037	7/30/2021	FIRST CHOICE	
		ELECTRONICS/BULBS/BATTERY/WIRE RECYCLING	
300-00-53635-291-001		CONTRACTUAL SERVS-EM	426.60
		ELECTRONICS/BULBS/BATTERY/WIRE RECYCLING 11432-01	
300-00-53635-291-000		CONTRACTUAL SERVICES	1,022.63
		ELECTRONIC/BATTERY/WIRE/BULB RECYCLING 11431-01	
300-00-48307-000-000		SALE OF RECYCLABLES	-125.48
		CREDIT 11431.01	

SOLID WASTE & RECYCLING RU

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Check Nbr	Check Date	Payee	Amount
300-00-53635-291-000		CONTRACTUAL SERVICES	1,122.80
		FRIDGE/FREEZER/AC'S/DEHUMIDIFIER RECYCLI 11292-01	
		Total	2,446.55
1038	7/30/2021	JENSON FAMILY FARMS LLC	
		TRANSPORT & DISPOSE WASTE-60YD@\$4 PER	
300-00-53631-291-001		CONTRACTUAL SERVS-EM	240.00
		TRANSPORT & DISPOSE WASTE-60YD@\$4 PER 72021	
		Total	240.00
1039	7/30/2021	JOHNSON ROLL-OFF SERVICE, LLC	
		DEMO - 5 LOADS - 14.89 TONS	
300-00-53631-291-000		CONTRACTUAL SERVS	1,848.18
		DEMO - 5 LOADS - 14.89 TONS 22629	
300-00-53631-291-000		CONTRACTUAL SERVS	3,440.52
		TRASH - 4 LOADS - 42.46 TONS 22629	
300-00-53635-291-000		CONTRACTUAL SERVICES	2,071.00
		RECYCLE - 3 LOADS - 14.65 TONS 22629	
300-00-53631-291-001		CONTRACTUAL SERVS-EM	1,850.28
		DEMO - 6 LOADS - 11.94 TONS 22630	
300-00-53631-291-001		CONTRACTUAL SERVS-EM	4,001.50
		TRASH - 5 LOADS - 48.25 TONS 22630	
300-00-53635-291-001		CONTRACTUAL SERVS-EM	1,789.00
		RECYCLE - 3 LOADS - 11.83 TONS 22630	
		Total	15,000.48
1040	7/30/2021	ROCK OIL REFINING, INC	
		USED OIL FILTERS (1)	
300-00-53635-291-001		CONTRACTUAL SERVS-EM	45.00
		USED OIL FILTERS (1) 297289	
		Total	45.00
1041	7/30/2021	VILLAGE OF ELK MOUND	
		PLOWING/SANDING/GROUNDS MAINT.	
300-00-53635-291-001		CONTRACTUAL SERVS-EM	596.17
		PLOWING/SANDING/GROUNDS MAINT. 2021-SW34	
300-00-53631-291-001		CONTRACTUAL SERVS-EM	596.17
		PLOWING/SANDING/GROUNDS MAINT. 2021-SW34	
		Total	1,192.34

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ALL Checks

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Check Nbr	Check Date	Payee	Amount
1042	8/13/2021	DUNN ENERGY COOPERATIVE ELECTRIC	
300-00-53631-220-000		UTILITIES ELECTRIC	30.00
		140020481	
300-00-53635-220-000		UTILITIES ELECTRIC	30.00
		140020481	
300-00-53631-220-001		UTILITIES-EM ELECTRIC	32.50
		140020480	
300-00-53635-220-001		UTILITIES-EM ELECTRIC	32.50
		140020480	
		Total	125.00
1043	8/13/2021	JOHNSON ROLL-OFF SERVICE, LLC DEMO - 3 LOADS - 7.4 TONS	
300-00-53631-291-000		CONTRACTUAL SERVS DEMO - 3 LOADS - 7.4 TONS	1,013.80
		22989	
300-00-53631-291-000		CONTRACTUAL SERVS TRASH - 4 LOADS - 45.58 TONS	3,633.96
		22989	
300-00-53635-291-000		CONTRACTUAL SERVICES RECYCLE - 3 LOADS - 13.62 TONS	1,968.00
		22989	
300-00-53631-291-001		CONTRACTUAL SERVS-EM DEMO - 3 LOADS - 8.59 TONS	722.18
		22990	
300-00-53631-291-001		CONTRACTUAL SERVS-EM TRASH - 5 LOADS - 47.49 TONS	3,954.37
		22990	
300-00-53635-291-001		CONTRACTUAL SERVS-EM RECYCLE - 3 LOADS - 10.9 TONS	2,061.41
		22990	
		Total	13,353.72
1044	8/13/2021	KYLES MARKET WATER & PAPER TOWELS	
300-00-53631-310-001		OFFICE SUPPLIES-EM WATER & PAPER TOWELS	5.48
		9623311	
300-00-53635-310-001		OFFICE SUPPLIES-EM WATER & PAPER TOWELS	5.49
		9623311	
		Total	10.97
		Grand Total	49,214.91

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SOLID WASTE & RECYCLING RU

ALL Checks

Posted From: 6/15/2021
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From Account:
Thru Account:

Amount

Total Expenditure from Fund # 300 - SOLID WASTE & RECYCLING	49,214.91
Total Expenditure from all Funds	49,214.91