

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, October 19th, 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. Fee Schedule Review Updates and consider any other changes
 - b. Pay rates for Collection Site workers
 - c. Annual Maintenance on Compactors
 - d. Any other Discussion items
 - e. Statement of Bills - September 18th, 2021 through October 18th, 2021
 - f. Financial/Budget Documents
 - g. Minutes – September 21, 2021 meeting
 - h. Future meeting items
 - i. 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.

Colfax Site AddressN9417 810th St.

Colfax, WI 54730

Colfax and Elk Mound Collections Sites**Solid Waste & Recycling Fee List**

(Prices are subject to change at any time)

Elk Mound Site Address401 570th Ave.

Elk Mound, WI 54739

HOUSEHOLD TRASH

Normal household trash disposal is FREE with a current Colfax or Elk Mound Solid Waste Permit. Normal household trash is defined as standard items that are disposed of in an indoor, household trash receptacle on a regularly occurring basis. Typically, this refers to wastebaskets in the kitchen, bathroom, and other household rooms. This definition has been expanded to include a variety of additional, common items that are typically generated as part of normal household upkeep. Please note that bulky items, furniture, carpeting, flooring, cabinetry, drywall, shingles, brick, and lumber, etc., fall into the category of Construction & Demolition Wastes and will be assessed a fee based on size and weight, or by item type as listed in this fee list.

Residents who do not display a current Colfax or Elk Mound Solid Waste & Recycling Permit will be charged **\$3.00 per bag or barrel** of normal household trash. Solid Waste & Recycling Permits can be obtained by calling the Village of Colfax Clerk's Office at **715-962-3311**.

The following items, in normal household quantity, are included in the updated definition of normal household trash and are **FREE**:

- Pet beds, pet toys, and small pet furniture items. **EXCLUDED**: litter boxes, kennels or pet igloos, which are listed in the MRP fee list.
- Bathroom supplies such as shower curtains and rods, toilet seats, plungers, mops, laundry baskets and hampers. **EXCLUDED**: toilets, tanks, sinks, and fixtures which are charged at normal C&D rates.
- Bedding, blankets, towels, pillows, cushions, bean bag chairs, suitcases, and clothing. **All unsoiled clothing and textiles should be directed to organizations that accept donations.**
- Garden and yard management tools such as rakes, shovels, hoes, garden hose and small flower pots (basketball size or smaller). **EXCLUDED**: large flower pots, garden hose reels, drain tile, and plastic fencing, which are listed in the MRP fee list. Metal shovel, hoe, and rake heads should be removed and directed to scrap metal.
- Vinyl chair mats, door mats, and small area rugs up to 5' x 8'. **EXCLUDED**: all carpet and padding which is charged at normal C&D rates. Do not place vinyl chair mats with MRP.
- Dishware, lab ware, and other non-recyclable kitchen glassware such as Pyrex.
- Small household MRP items including hangers, dish racks, plastic bowls or plates, waste baskets, etc. **EXCLUDED**: plastic totes, pails, and other medium to large plastic items which are listed in the MRP fee list. **EXCEPTION**: #5 PP kitty litter pails are FREE and are processed with other #5 plastics.
- Small, non-battery plastic toys. **EXCLUDED**: battery-powered toys which are listed in the MRP fee list.
- Fireplace and stove ashes. All ash must be cooled for at least 24 hours and placed in C&D dumpster, **NEVER** in the compactor.

COMMON RECYCLABLES

Mixed Paper, Cardboard, ~~Carrier Stack~~, Glass Bottles and Jars, Aluminum Cans and Foil, Steel Cans, #1 PETE Bottles/Jars, #2 HOPE Bottles/Jugs. **FREE** #4 LOPE Film, #5 PP Plastic Tubs/Lids, #5 PP Grain Sacks – No longer are considered recyclable, dispose of like garbage.

APPLIANCES & METALS

All appliances **MUST** be empty and clean from food and any other items.

Hot Loads - Refrigerators, Freezers, Drinking Fountains, Water Coolers, Dehumidifiers, Air Conditioners **\$15.00** each

Standard Appliances - Stoves, Washers, Dryers, Dishwashers, Furnaces, Water Heaters, Water Softeners **\$10.00** each

Vacuum Cleaners, Carpet Cleaners **\$3.00** each

Microwaves, Lawnmowers **\$5.00** each

Treadmills, Bow Flex, Stationary Bicycles, Exercise Equipment **\$10.00** each

All other scrap metal items not listed above **FREE**

BULBS, LAMPS & BALLASTS

Incandescent, Holiday Lights & LED Rope Lights – **FREE**

Compact Fluorescent, Halogen, Flood Lamp, Heat Lamp, Headlight, All Straight Fluorescent Lamps, Ultraviolet, Germicidal, Insect Zapper Fluorescent Lamps **\$1.00** each

Circular and U-Shape Fluorescent Lamps, High Intensity Discharge Bulbs, Vacuum Tubes, HID & LED Bulbs **\$3.00** each

Whole Fluorescent & LED Lighting Fixtures **\$10.00** each.

PCB Ballasts **\$5.00** each

**Ballasts with a manufacturing stamp date of July, 1979 or before shall be considered PCB ballasts. Ballasts manufactured after this date must have the statement "No PCB's" on the product label to be considered a Non-PCB ballast. All PCB Ballasts must be sorted and stored in a steel 55-gallon drum with lid.*

Non-PCB Ballasts **FREE**

**Non-PCB ballasts must have the statement "No PCB's" clearly marked on the label. If no label is present, a manufacturing stamp date of August, 1979 or later indicates that it does not contain PCB's.*

Neon Tube Lamps **\$12.00** each Whole Neon Signs **\$25.00** each

BATTERIES (SORTED and taped)

Lead Acid (auto batteries) **FREE**

Alkaline (household), Nickel Cadmium, Nickel Metal Hydride (power packs), Lithium Ion **\$1.00** per pound

Lithium Primary, Unsorted **\$5.00** per pound

COMPRESSED OR PRESSURIZED GAS CYLINDERS

Small Propane -1 lb MAPP (used for welding and cutting torches), CO₂, Oxygen and Industrial Gas Cylinders **\$1.00** each
2lb – 100 lb Propane, Helium, Oxygen and Industrial Gases, CO₂/N₂ and Single Gas Refrigerants Cylinders **\$15.00** each
Refrigerant Cylinders **\$80** each

Polyfoam Spray Systems **\$575.00** per tank

CONSTRUCTION & DEMOLITION WASTES (no scaling available)

C&D Wastes at Collection Sites **\$20.00 - \$40.00** per cubic yard, depending on weight

- **A Cubic Yard is 3' long x 3' wide x 3' high**

Heavy C&D Material - \$40 per cubic yard

- Shingles
- Cinder block or concrete
- Lumber or drywall
- Large carpet or padding rolls, or large area rugs
- Large, heavy furniture such as wooden bed frames, cabinets, bookshelves, etc.

Lighter C&D Material - \$20 per cubic yard, if water-soaked charge \$40 per cubic yard.

- Insulation or foam
- Miscellaneous small household or non-recyclable plastic items, or trash
- Small quantities of plywood/lumber cutoffs mixed in with other items
- Small carpet or padding rolls, wall trim, lath, etc.
- Small pieces of furniture such as stools, ottomans, end tables, etc.

Note: See chart for truck box sizes and costs.

Truck Size	Heavy Material Estimated Disposal Cost	Light Material Estimated Disposal Cost
Full Size Pickup - Long Box	\$80.00 full box	\$40.00 full box
Full Size Pickup - Short Box	\$65.00 full box	\$40.00 full box
Compact Pickup - Long Box	\$55.00 full box	\$30.00 full box
Compact Pickup - Short Box	\$40.00 full box	\$30.00 full box

To estimate costs for less than a full box, visually divide the box into fourths, or thirds, whichever is applicable; then divide the full box cost by 4 or 3, to arrive at the appropriate amount.

All Toilets, with or without Tank **\$10.00** each

RAILROAD TIES - NO LONGER ACCEPT

FURNITURE, MATTRESSES & BOXSPRINGS

Kitchen chairs, Office or Desk Chairs, Small Wooden Tables, Small Night Stands, Small Dressers **\$7.00** each

**If any chair is 60% metal or more, it should be placed in scrap metal dumpsters.*

Upholstered or Reclining Chairs, Large Wooden Tables, Large Night Stands, Large Dressers **\$15.00** each Love Seats,

Sofas, Couches, Reclining Couches, Sectional Couches, Hide-A-Beds **\$30.00** each

Crib Mattress or Crib Box Spring **7.00** each

Single, Twin, and Futon Mattresses or like-sized Box Springs **\$15.00** each Full,

Queen, and King Mattresses or like-sized Box Springs **\$20.00** each

Floor and Table Lamps **FREE**

**Floor and Table Lamps should be placed in scrap metal dumpsters after the power cord is removed.*

***If floor or table lamps are constructed of brass or zinc die-cast, they should be saved for dismantling.*

All other furniture items not listed above will be assessed a fee based on size and weight. See Construction & Demolition Waste Fees.

ELECTRONICS

Ink and Toner Cartridges, CD's, DVD's, VHS Tapes, Cassette Tapes, Vinyl Records, Floppy Disks, USB Jump Drives, Game Cartridges, Circuit Boards, Power Cords, Extension Cords, and other Insulated Copper or Aluminum Wire - **FREE**

Cell Phones, Tablets, Digital Cameras - **FREE**

Computer Towers, Battery Chargers, Battery Jumper Packs, PlayStation, X-Box, Atari, Laptops, Servers, Smoke Detectors, Carbon Monoxide Detectors, Uninterruptible Power Supply, Powered Subwoofers, Powered Loudspeakers **\$5.00** each

Karaoke Machine with CRT Screen, Portable DVD Player with Flat Screen **\$10.00** each

Keyboards, Mice, Webcams, Computer Speakers, Modems, Routers, Remotes **\$1.00** each

*if computer peripherals are received as part of a whole computer system or with a laptop, only the **\$5.00** Computer Tower or Laptop fee will be assessed. If computer peripherals are received as part of an "all-in-one" integrated computer/monitor system, only the **\$10.00** Monitor fee will be assessed.

Stereo Receivers, Cassette Decks, CB and Car Radios, DVD/CD Players, VCR's, Satellite Receivers, Shredders, Fax Machines, Scanners, Desktop Printers, Video Cameras, Boom Boxes, Electric Typewriters, Label Makers, Computer Power Supplies, Office Phones, Wall Phones, Answering Machines **\$3.00** each

Computer Monitors, Console Stereos **\$10.00** each

Flat Screen and CRT TV's under 19" **\$15.00** each

Flat Screen and CRT TV's 20"-39" **\$20.00** each

Flat Screen and CRT TV's 40" and over **\$30.00** each

Console TV's, Projection TV's **\$40.00** each

Dismantled TV's or Monitors **\$35.00** each

Floor Model Printers, Copiers, All-in-One Units **\$50** each

Broken TV's or Monitors **\$40.00** each

***Business electronics must be sorted, labeled, and processed separately from residential electronics.**

MIXED RIGID PLASTICS & OTHER BULKY ITEMS

Mixed Rigid Plastics fees will vary based on the size and weight of each item

- Plastic totes, flowerpots larger than a basketball, 5-gallon buckets and pails **\$0.25** each
 - **EXCEPTION:** #5 PP kitty litter pails are accepted for free and processed with other #5 plastics.
- Plastic shelving Units **\$1.00** each (small) **\$3.00** each (large)
- Plastic hose reels without hose **\$3.00** each
- Plastic lawn chairs **\$0.50** each
- Plastic lawn tables **\$1.00** each (small) **\$3.00** each (large)
- Plastic basketball hoop stands **\$2.00** each (without sand or steel) **\$5.00** each (with sand or steel)
- Plastic jungle gym and playground items such as slides and play houses **\$5.00** each
- Non-battery powered plastic sit-in/sit-on toys, such as plastic tricycles, cars, rocking horses, and baby walkers: **\$3.00** each
- Battery-powered plastic sit-in/sit-on toys: **\$8.00** each
- Car seats: **\$3.00** each
- Plastic fence lattice sections: **\$0.50** each
- Plastic litter boxes: **\$1.00** each
- Plastic pet igloos or kennels: **\$3.00** each (without steel) **\$5.00** each (with steel)
- Plastic irrigation or drain tile tubes: **\$1.00** per 10' section
- Plastic pond tubs or agricultural water trough tubs **\$5.00** each
- Hard plastic kiddie pools **\$2.00**
- Bucket or basket of small, non-battery plastic children's toys **\$2.00**
- Small, battery-powered plastic children's toys: **\$0.50** each
- Medium battery-powered plastic children's toys: **\$1.00** each
- Large battery-powered plastic children's toys: **\$3.00** each
- 5-gallon pail of small, battery-powered plastic children's toys **\$5.00** full pail **\$2.50** half pail
- Insulated Plastic Coolers **\$2.00** each (small) **\$4.00** each (large)
 - Uninsulated lids may be removed and placed with MRP.
- Hot Tubs **\$60.00/Ton** scaled or **\$40.00** each
- Agricultural Plastic Films **FREE**

TIRES

Bicycle Tires **\$2.00** each

**Bicycle tires on a rim and/or attached to bicycles should be placed in scrap metal dumpster at no charge.*

Passenger, Trailer, Motorcycle, ATV Tires **\$5.00** each (without rim) **\$10.00** each (with rim)

Light Truck, SUV, Forklift Tires **\$6.00** each (without rim); **\$12.00** each (with rim)

Light Commercial Tires (19" tires), Skid Steer **\$10** (without rim); \$15 (with rim)

Large Truck Tires **\$17.00** each (without rim); **\$30.00** each (with rim)

Super single duplex tires, Semi Tires **\$20** each (without rim); **\$30** each (with rim)

Fork Truck **\$30** (without rim)

Farm Tractor Front Tires and OTR (up to 100 lbs) **\$20.00** each

MISCELLANEOUS ITEMS

Mercury containing *devices* such as Thermostats, Thermometers, and Switches **FREE**

Used Oil Filters **FREE** with a current Colfax or Elk Mound Solid Waste & Recycling Permit

Businesses and non-participating municipality residents are required to purchase a **Non-Resident Permit \$200 and shall pay **\$0.25** each or **\$45.00** per drum or **\$11.25** per ¼ drum.*

Used Oil and Antifreeze **FREE** with a current Colfax or Elk Mound Solid Waste & Recycling Permit

**Used Oil & Antifreeze is not accepted from businesses.*

MEDICATIONS

The Colfax and Elk Mound Police Departments collect unwanted medications year-round, Monday through Friday, from 8:00 am to 4:00pm, at 613 Main Street, Colfax OR E206 Menomonie Street, Elk Mound, WI. All medications are strictly prohibited from being placed in the trash.

HAZARDOUS WASTES & CHEMICALS

Liquid and solid chemicals, and hazardous wastes such as paints, cleaning supplies, solvents, fuels, etc., are only accepted at **Clean Sweep Events**. Empty latex paint cans made of steel should be placed in scrap metal dumpsters. Liquid and solid chemicals and hazardous wastes are strictly prohibited in the trash.

DEER & ANIMAL CARCASSES – Currently not available.

SOLID WASTE PERMITS

Permits for Non-Participating Municipalities **\$200.00** per-year

**Permit costs are pro-rated after June 30th to \$100.00 for the remaining portion of the year. Call the Village of Colfax Clerk's office at 715-962-3311 during business hours, Monday through Friday 8 am to 4 pm.*

Replacement permits **\$10.00**

Current Colfax or Elk Mound Solid Waste & Recycling Permit is required to be displayed at the time of disposal and are valid for normal Household Trash only.

SOLID WASTE & RECYCLING RU

ALL Checks

Posted From: 9/18/2021 From Account:
Thru: 10/18/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
1053	9/30/2021	AT&T MOBILITY	
300-00-53631-225-000		TELEPHONE COMMUNICATIONS 287303861993X09192021	8.53
300-00-53631-225-001		TELEPHONE COMMUNICATIONS-EM 287303861993X09192021	8.53
300-00-53635-225-000		TELEPHONE COMMUNICATIONS 287303861993X09192021	8.52
300-00-53635-225-001		TELEPHONE COMMUNICATIONS-EM 287303861993X09192021	8.52
Total			34.10
1054	9/30/2021	LIBERTY TIRE SERVICES LLC TIRE RECYCLING	
300-00-53635-291-000		CONTRACTUAL SERVICES TIRE RECYCLING 2120010	320.30
Total			320.30
1055	9/30/2021	VILLAGE OF COLFAX PLOWING/SANDING/GROUNDS MAINT.	
300-00-53631-291-000		CONTRACTUAL SERV PLOWING/SANDING/GROUNDS MAINT.	1,962.17
300-00-53635-291-000		CONTRACTUAL SERVICES PLOWING/SANDING/GROUNDS MAINT.	1,962.17
Total			3,924.34
1056	9/30/2021	VILLAGE OF COLFAX ADMIN. FEES	
300-00-53631-210-000		CONSULTING & PROFESSIONAL SERV ADMIN. FEES	1,484.12
300-00-53631-210-001		CONSULTING & PROFESS SERV -EM ADMIN. FEES	1,484.13
300-00-53635-210-001		CONSULTING & PROFESS SERV-EM ADMIN FEES	1,064.63
300-00-53631-210-001		CONSULTING & PROFESS SERV -EM ADMIN FEES	1,064.62
Total			5,097.50
1057	10/15/2021	DUNN ENERGY COOPERATIVE SEPTEMBER - ELECTRIC	

SOLID WASTE & RECYCLING RU

ALL Checks

Posted From: 9/18/2021 From Account:
Thru: 10/18/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
300-00-53631-220-000		UTILITIES	26.00
		ELECTRIC	140020481
300-00-53635-220-000		UTILITIES	26.00
		ELECTRIC	140020481
300-00-53631-220-001		UTILITIES-EM	28.50
		ELECTRIC	140020480
300-00-53635-220-001		UTILITIES-EM	28.50
		ELECTRIC	140020480
Total			109.00

1058 10/15/2021 FIRST CHOICE
FREON ITEMS-FRIDGE/FREEZER/AC/DEHUM.

300-00-53635-291-000		CONTRACTUAL SERVICES	760.00
		FREON ITEMS-FRIDGE/FREEZER/AC/DEHUM.	11748-01
Total			760.00

1059 10/15/2021 JOHNSON ROLL-OFF SERVICE, LLC
DEMO - 3 LOADS - 11.42 TONS

300-00-53631-291-000		CONTRACTUAL SERVS	1,263.04
		DEMO - 3 LOADS - 11.42 TONS	23618
300-00-53631-291-000		CONTRACTUAL SERVS	1,669.00
		TRASH - 3 LOADS - 10.63 TONS	23618
300-00-53635-291-000		CONTRACTUAL SERVICES	2,784.06
		RECYCLE - 3 LOADS - 35.13 TONS	23618
300-00-53631-291-001		CONTRACTUAL SERVS-EM	2,085.50
		DEMO - 7 LOADS - 12.75 TONS	23619
300-00-53631-291-001		CONTRACTUAL SERVS-EM	1,244.00
		TRASH - 2 LOADS - 8.40 TONS	23619
300-00-53635-291-001		CONTRACTUAL SERVS-EM	3,581.88
		RECYCLE - 4 LOADS - 44.74 TONS	23619
Total			12,627.48

1060 10/15/2021 KYLES MARKET
WATER

300-00-53631-310-001		OFFICE SUPPLIES-EM	5.98
		WATER	9623311
300-00-53635-310-001		OFFICE SUPPLIES-EM	5.99
		WATER	9623311

SOLID WASTE & RECYCLING RU

ALL Checks

Posted From: 9/18/2021 From Account:
Thru: 10/18/2021 Thru Account:

Check Nbr	Check Date	Payee		Amount
300-00-53631-310-000		OFFICE SUPPLIES		9.97
		WATER	9623311	
300-00-53635-310-000		OFFICE SUPPLIES		9.98
		WATER	9623311	
			Total	31.92
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1061 10/15/2021 LIBERTY TIRE SERVICES LLC				
TIRE RECYCLING				
300-00-53635-291-001		CONTRACTUAL SERVS-EM		224.18
		TIRE RECYCLING	2130323	
			Total	224.18
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1062 10/15/2021 SYLVESTER CUSTOM GRINDING, INC				
MOBILIZATION & MULCH GRINDING				
300-00-53635-291-001		CONTRACTUAL SERVS-EM		4,917.06
		MOBILIZATION & MULCH GRINDING	2694	
			Total	4,917.06
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1063 10/15/2021 VILLAGE OF ELK MOUND				
PLOWING/SANDING/GROUNDS MAINT.				
300-00-53635-291-001		CONTRACTUAL SERVS-EM		1,069.28
		PLOWING/SANDING/GROUNDS MAINT.	2021-SW35	
300-00-53631-291-001		CONTRACTUAL SERVS-EM		1,069.28
		PLOWING/SANDING/GROUNDS MAINT.	2021-SW35	
			Total	2,138.56
			Grand Total	30,184.44

10/15/2021 3:34 PM

Reprint Check Register - Full Report - ALL

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ACCT

SOLID WASTE & RECYCLING RU

ALL Checks

Posted From: 9/18/2021
Thru: 10/18/2021

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 300 - SOLID WASTE & RECYCLING	30,184.44
Total Expenditure from all Funds	30,184.44

Dated From: 1/01/2021
Thru: 10/15/2021

Fund: 300 - SOLID WASTE & RECYCLING

Account Number		2021 October	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		325.00
300-00-46431-100-001	PUBLIC CHARGES-SW PERMITS-EM		205.00
300-00-46431-110-000	PUBLIC CHARGES-DISPOSAL MAT'L	1,468.00	32,826.75
300-00-46431-110-001	PUBLIC CHARGES-DISPL MAT'L EM	1,735.00	24,759.45
300-00-46435-100-000	PUBLIC CHARGES-RECYC PERMITS		325.00
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			3,203.00
300-00-47343-000-000	SOLID WASTE PER CAPITA	2,898.14	67,260.30
300-00-47343-000-001	SOLID WASTE PER CAPITA-EM		80,512.44
300-00-47345-000-000	RECYCLING PER CAPITA	3,338.19	77,473.19
300-00-47345-000-001	RECYCLING PER CAPITA-EM		71,416.25
INTERGOV'T. CHARGES FOR SERV.			6,236.33
300-00-48307-000-000	SALE OF RECYCLABLES	10.00	729.36
300-00-48307-000-001	SALE OF RECYCLABLES-EM		434.40
300-00-48800-000-000	SCRAP METAL REVENUE		5,318.90
300-00-48800-000-001	SCRAP METAL REVENUE -EM		5,028.70
300-00-48900-000-000	MISCELLANEOUS REVENUE		138.13
MISCELLANEOUS REVENUES			10.00
Total Revenues		9,449.33	466,102.67

Dated From: 1/01/2021
Thru: 10/15/2021

Fund: 300 - SOLID WASTE & RECYCLING

Account Number		2021 October	2021 Total
300-00-53631-100-000	SOLID WASTE-WAGES	542.25	11,507.67
300-00-53631-100-001	SOLID WASTE WAGES-EM		
300-00-53631-200-000	EMPLOYEE BENEFITS		
300-00-53631-200-001	EMPLOYEE BENEFITS-EM	654.00	11,487.10
300-00-53631-208-000	PAYROLL TAXES-SS/MEDICARE	41.47	878.71
300-00-53631-208-001	PAYROLL TAXES-SS/MEDICARE-EM	50.04	878.82
300-00-53631-210-000	CONSULTING & PROFESSIONAL SERV		1,571.62
300-00-53631-210-001	CONSULTING & PROFESS SERV -EM		2,636.25
300-00-53631-220-000	UTILITIES	26.00	376.00
300-00-53631-220-001	UTILITIES-EM	28.50	416.50
300-00-53631-225-000	TELEPHONE COMMUNICATIONS		68.41
300-00-53631-225-001	TELEPHONE COMMUNICATIONS-EM		75.38
300-00-53631-240-000	REPAIRS & MAINTENANCE		3.50
300-00-53631-240-001	REPAIRS & MAINTENANCE-EM		3.50
300-00-53631-290-000	PRINTING & ADVERTISING		
300-00-53631-290-001	PRINTING & ADVERTISING-EM		
300-00-53631-291-000	CONTRACTUAL SERVS	2,932.04	41,173.48
300-00-53631-291-001	CONTRACTUAL SERVS-EM	4,398.78	45,669.46
300-00-53631-310-000	OFFICE SUPPLIES	9.97	169.92
300-00-53631-310-001	OFFICE SUPPLIES-EM	5.98	171.40
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	542.00	11,476.16
300-00-53635-100-001	RECYCLING WAGES-EM	653.75	11,471.40
300-00-53635-200-000	EMPLOYEE BENEFITS		
300-00-53635-200-001	EMPLOYEE BENEFITS-EM		
300-00-53635-208-000	PAYROLL TAXES-SS/MED	41.48	891.59
300-00-53635-208-001	PAYROLL TAXES-SS/MED-EM	49.99	877.52
300-00-53635-210-000	CONSULTING & PROFESSIONAL SERV		87.50

Dated From: 1/01/2021
Thru: 10/15/2021

Fund: 300 - SOLID WASTE & RECYCLING

Account Number		2021 October	2021 Total
300-00-53635-210-001	CONSULTING & PROFESS SERV-EM		1,152.13
300-00-53635-220-000	UTILITIES	26.00	376.00
300-00-53635-220-001	UTILITIES-EM	28.50	416.50
300-00-53635-225-000	TELEPHONE COMMUNICATIONS		68.39
300-00-53635-225-001	TELEPHONE COMMUNICATIONS-EM		75.37
300-00-53635-240-000	REPAIRS & MAINTENANCE		215.35
300-00-53635-240-001	REPAIRS & MAINT-EM		610.40
300-00-53635-290-000	PRINTING & ADVERTISING		
300-00-53635-290-001	PRINTING & ADVERTISING-EM		
300-00-53635-291-000	CONTRACTUAL SERVICES	3,544.06	27,614.37
300-00-53635-291-001	CONTRACTUAL SERVS-EM	9,792.40	31,947.99
300-00-53635-310-000	OFFICE SUPPLIES	9.98	169.91
300-00-53635-310-001	OFFICE SUPPLIES-EM	5.99	171.41
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		23,383.18	209,450.96
300-00-57420-000-000	CAPITAL OUTLAY - EQUIP		3,794.13
300-00-57420-000-001	CAPITAL OUTLAY - EQUIP - EM		11,893.56
300-00-57435-000-000	CAPITAL OUTLAY-EQUIP		45,827.04
300-00-57435-000-001	CAPITAL OUTLAY-EQUIP - EM		10,003.54
CAPITAL OUTLAY			71,518.27
Total Expenses		23,383.18	280,969.23
Excess of Revenues Over (Under) Expenditures		(13,933.85)	185,133.44

Colfax Solid Waste & Recycling Committee Minutes – September 21st, 2021

On September 21st, 2021, the Solid Waste & Recycling Committee met 7:00 p.m. at the Colfax Community Fire Department, 407 County Road M, Colfax, WI. Members present: Dean Logslett-Town of Colfax, Dave Buchner-Town of Grant, John Schaeffer-Town of Spring Brook, Justin Albricht-Town of Tainter, Tony Christopherson-Town of Elk Mound, LeAnn Ralph-Town of Otter Creek, Ray Glaser-Town of Wilson, Terry Stamm-Village of Elk Mound and Jody Albricht-Village of Colfax (Chair). Others present included Village of Colfax Administrator-Clerk-Treasurer Niggemann.

Consideration Items

Grinding of Brush – Stamm contacted Forest Renewal Products, Goettl Logging, Shackleton Tree Service and Sylvester Custom Grinding for estimates. Stamm explained that it is very difficult for these types of contractors to estimate the price because the material can be such a variety, but each of the contractors that do provide the grinding service, did the best they could. The contractors were very close in cost; however, Sylvester Custom Grinding did have great references at about the \$5,000 cost as the pile has been continuing to grow from week to week. Stamm is recommending that the Committee hire Sylvester Custom Grinding to complete the tasks at the Elk Mound site. A motion was made by the Town of Elk Mound and seconded by Town of Spring Brook to hire Sylvester Custom Grinding. A voice vote was taken with all members voting in favor. Motion carried.

The Colfax site will be tabled to consider the hauling of the material on site from last year. Stamm said that that is a service the Jensen Farms provides.

Any Collection Site concerns – Stamm has talked with Johnson Roll-Off regarding winter maintenance. Johnson advised of the concerns regarding the ice build-up along the guide rails for the box to the compactor units. Stamm indicated that they can use metal scrapers, shovels and have more salt on hand to make sure that area stays clear. Using torches to melt the ice could also be a method to keep the guides ice free. There will have to be communication with the Public Works regarding snow days that the site is not open, but there might be pickups of the containers. Committee indicated that the collection sites should be made aware and items needed to accommodate can be made to Stamm or Niggemann.

Financial Summary of Expenses and Revenues – The committee reviewed the reports provided. The numbers were reviewed and discussed. Overall, with the revenues now coming in, it looks like we have been charging adequate fees, but should review closer to make sure that all items are charged to cover the fees by the vendors.

Per Capita Discussion and Consideration – Based on the financial summaries provided, the committee felt that the per capita fees should remain as they were in 2021 and there will not be an Equipment per capita fee. A motion was made by Town of Wilson and seconded by Village of Elk Mound to keep each per capita for solid waste and recycling the same as it was in 2021. Colfax Group \$ \$28.06 and Elk Mound Group \$40.42. A voice vote was taken with all municipalities voting in favor. Motion carried.

Bills August 14th, 2021 to September 17th, 2021 – No action, just a review of the paid bills.

Future meeting items – Carcass discussion, Fee schedule update, and Cost of Living raise for the site workers.

Next meeting date – Tuesday, October 19th, 2021 at 7 p.m. at the Fire Hall.

Adjourn – A motion was made by Town of Colfax and seconded by Town of Tainter to adjourn the meeting at 8:30 p.m. A voice vote was taken with all members voting in favor. Meeting adjourned.

Jody Albricht, Chair

Attest: Lynn Niggemann, Administrator-Clerk-Treasurer