

**Village of Colfax  
Village Board  
Regular Meeting Agenda  
Monday, November 9, 2015  
Colfax Village Hall  
7:00 p.m.**

1. Call to Order
2. Roll Call
3. Public Appearances
4. Consent Agenda
  - a. Minutes
    - i. Regular Board Meeting, October 26, 2015
  - b. Training Requests
    - i. Workplace Violence Seminar- Scott Johnson – Nov. 19, 2015
  - c. Facility Rental – none
  - d. Licenses - none
5. Communications – Village President
6. Consideration Items
  - a. Consider Recommendations from Plan Commission
    - i. Approval of the Rezone from R6 to R1 – Iverson Road
    - ii. Approval of the Certified Survey Map – to combine lots
  - b. Weber Inspections – 2016 contract
  - c. Xcel Energy Agreement - East View Development
  - d. Municipal Excavation – CBS<sup>2</sup> / Abreeze Construction update
  - e. Public Hearing Budget
7. Committee/Department Reports (items not for discussion or action)
  - a. *Rescue Squad October Monthly Report*
  - b. *Police October Monthly Report*
  - c. *Street Committee Minutes, October 28, 2015*
  - d. *Plan Commission Meeting Minutes, November 5, 2015*
8. Review/Approval – Bills - October 26, 2015 to November 08, 2015
9. Adjourn

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, 613 Main Street, Colfax, WI (715) 962.3311 by 2:00 p.m. the Friday 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.

## **Village Board Meeting – October 26, 2015**

On October 26, 2015, the Village Board meeting was held at 7:04 p.m. at the Village Hall, 613 Main Street. Members present: President Gunnufson, Trustees Halpin, Davis, Wolff, Schieber and Burcham. Excused: Trustee Klukas. Others present included Lisa Fleming from Ayres Associates, Pat Eggert, Director of Public Works Bates, Police Chief Anderson, Randy Simpson and Administrator-Clerk-Treasurer – Niggemann.

**Public Appearances** – none.

**Minutes- Regular Board Meeting –October 12, 2015** - A motion was made by Trustee Halpin and seconded by Trustee Davis to approve the Regular Board meeting minutes from October 12, 2015. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Burcham and Gunnufson. Voting Against: none. Motion carried.

**Training Request** – none

**Facility Rental** – none

**Licenses** –A motion was made Trustee Halpin and seconded by Trustee Wolff to approve the operator's license for Barbara Creaser. Voting For: Trustees Burcham, Wolff, Davis, Halpin and Gunnufson. Abstained: Trustee Schieber. Voting Against: none. Motion carried.

A motion was made by Trustee Davis and seconded by Trustee Halpin to approve the operator's license for Victoria Larson. Voting For: Trustee Halpin, Davis, Schieber, Burcham and Gunnufson. Voting Against: Trustee Wolff. Motion carried.

A motion was made by Trustee Halpin and seconded by Trustee Schieber to approve the Multiple Dogs (Kennel) License for JoAnn Mayfield from October 26, 2015 to December 31, 2015. Voting For: Trustees Burcham, Schieber, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

**Communications** – President Gunnufson announced that the Colfax Commercial Club will have the movie Jurassic World on November 14, 2015 at 7:00 p.m. Tell your friends and family.

### **Fourth Avenue**

**Justification for additional engineering services**-A motion was made by Trustee Schieber and seconded by Trustee Wolff to approve the Street Committee recommendation for additional engineering services of \$21,945. Voting For: Trustees Burcham, Schieber, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

**Final pay estimate for R.M. Schlosser**- A motion was made by Trustee Wolff and seconded by Trustee Davis to approve the Street Committee recommendation of the final pay request for R.M. Schlosser for a total of \$145,678.92 less the liquidation fees of \$21,945.00 to equal a payment amount of \$123,733.92. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Burcham and Gunnufson. Voting Against: none. Motion carried.

**Amendment to the engineering services contract with Ayres Associates**- A motion was made by Trustee Wolff and seconded by Trustee Schieber to approve the Street Committee

recommendation to amend the engineering services contract with Ayres Associates to include the additional \$21,945. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Burcham and Gunnufson. Voting Against: none. Motion carried.

#### **Municipal Building Exterior Excavating**

**Expert Tree Service & Science/Arborist recommendation** - A motion was made by Trustee Schieber and seconded by Trustee Halpin to have the Public Works department and the contractors monitor the digging around the Basswood tree during the construction phase and photograph the root structure and trench during the process. The Spruce tree will be moved to the North Dam Park with the location to be determined by Bates. Voting For: Trustees Burcham, Schieber, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion Carried.

**Timeline on Excavation Project** – Niggemann reported that the estimated start date for the exterior work is expected to be on or around November 9, 2015 contingent upon the DOT response. There are still many variable factors that will play a part in the work being finalized this year.

**Timeline on the Municipal Basement** – Niggemann reported that the basement's large room is done. Air MD Restoration and Recommendations expects to be finished removing the interior wall and ceiling coverings by the end of this week.

**Time Capsule** – A motion was made by Trustee Halpin and seconded by Trustee Davis to proceed with the burial of the time capsule in Tower Square Park. Voting For: Trustees Halpin, Davis, Wolff, Schieber and Burcham. Abstained: President Gunnufson. Voting Against: none. Motion carried. The Colfax Commercial Club will donate a plaque to identify the burial spot of the time capsule.

**Dunn County Treasurer's Office 2015-2016 tax agreement** – A motion was made by Trustee Wolff and seconded by Trustee Davis to approve the 2015-2016 tax agreement with the Dunn County Treasurer's Office. Voting For: Trustees Burcham, Schieber, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

**Review/Approval – Bills – October 12, 2015 –October 25, 2015**– A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the October 12 to October 25, 2015 bills for payment. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Burcham and Gunnufson. Voting Against: none. Motion carried.

**Adjourn:** A motion was made by Trustee Halpin and seconded by Trustee Davis to adjourn Village Board meeting at 7:52 p.m. A voice vote was taken with all members voting yes. Motion carried.

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Scott Gunnufson, Village President

Attest: Lynn Niggemann  
Administrator-Clerk-Treasurer

# Meeting/Continuing Education Travel/Meeting Request Form

Name Scott Johnson Position EMT-A  
 Date 10-30-15 Department CRS  
 Date(s) of meeting 11-19-15 Estimated costs 24.00  
 Name of requested meeting work place violence Employee is not required to attend (circle one)

How will this meeting improve your ability to perform your job?

Train EMT on Law enforcement  
Procedures

What alternatives are there to attending this meeting? (In-house resources, literature review, participation in meetings closer to Eau Claire, etc.)

How will you share what you have learned with others?

MTG

Please include any additional comments on the back of this form.

EXPENSE ESTIMATE:	REQUESTED	APPROVED	
Tuition/Registration	<u>25.00</u>		* Are others attending this meeting (If yes, list names) Yes No
Mileage/Airfare			
Lodging			* Would like the Registration Fee Pre-paid and mailed with your Registration? Yes No
Food			
Miscellaneous			
TOTAL			

TIME REQUEST:	REQUESTED	APPROVED
Number of Days Absent From Work Setting		
Vacation		
Paid Conference Time		
Absent Without Pay (own time)		
Other		

A COPY OF THE MEETING DESCRIPTION AND AGENDA MUST BE ATTACHED TO THIS REQUEST

David R. [Signature]  
Supervisor

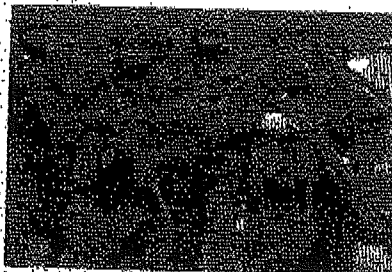
10-30-15  
Date



# Workplace Violence Seminar

Some 2 million American workers are victims of workplace violence each year. Workplace violence can strike anywhere, and no one is immune.

\*OSHA website



What should employers expect when workplace violence occurs?

How can employees protect themselves during an active shooter event?

What should employers think about when preparing for such threats?

November 19, 2015 8:30AM – 12:00PM

Mayo Clinic Health System Auditorium – 1221 Whipple St, Eau Claire

Join us on the morning of November 19<sup>th</sup> to learn more about Workplace Violence, what to expect during such an event, and related preparedness strategies from a local business.

Representatives from the City of Eau Claire Police Department and its Tactical Response Team will discuss law enforcement's response to a workplace violence event. Security Operations and Security Investigations/Training personnel from Mayo Clinic Health System will also be on hand to share their workplace violence preparedness and training approach.

## AGENDA

- 8:30 Welcome
- 8:45 Law Enforcement Role during a Workplace Violence Event
- 9:45 Break
- 10:00 Tactical/SWAT Response to an Active Shooter
- 10:30 Private Sector Preparedness
- 11:15 Q&A w/ Presenters

## REGISTRATION FORM

Name(s): Scott Johnson  
 Company/Agency: Colfax Rescue  
 Address: 614 C Railroad Ave  
 City: Colfax Zip: WI 54730  
 Telephone: 715-962-3049  
 E-mail address: sknjohn@colfaxrescue.us

## Registration Fees

Day of the event  
 OR  
 (Mail check payable to Disaster Ready Chippewa Valley with this form)

- ☐ \$10 for DRCV Members
- ☐ \$10 for employees of businesses which are "unprotected" DRCV Members
- ☐ \$25 for non-DRCV Members

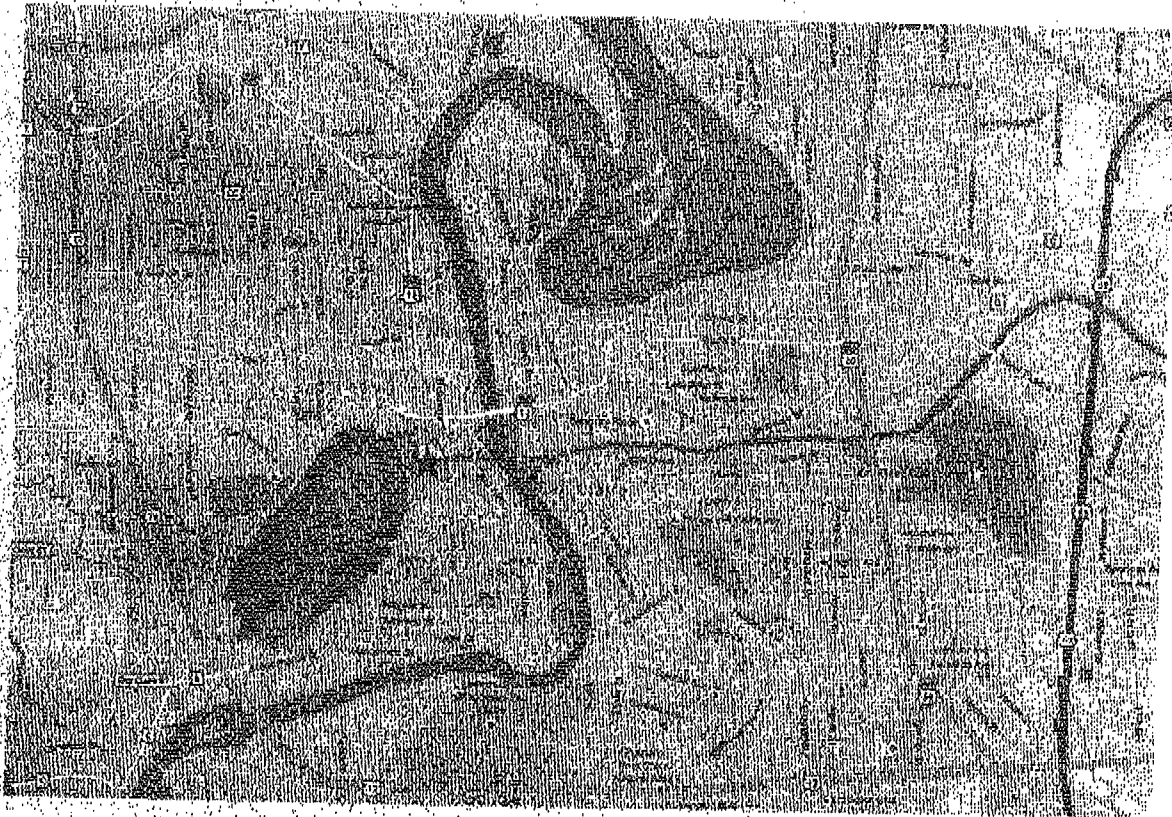
Please return by mail, fax, or E-mail by November 13<sup>th</sup> to:  
 Chris Straight, Disaster Ready Chippewa Valley  
 800 Wisconsin Street – Mail Box 9, Eau Claire, WI 54703-3606  
 Fax: 715-836-2886 E-mail: [drcv@disasterreadychippewa.org](mailto:drcv@disasterreadychippewa.org)

## Mayo Clinic Health System Auditorium

### Location

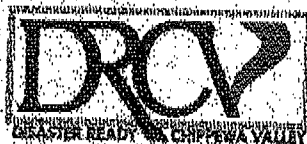
Mayo Clinic Health System  
1221 Whipple St., Eau Claire, WI 54702

Park for Free in the parking ramp at Fulton Street and Whipple Street  
Follow walkway to hospital lobby  
Lower Level Auditorium



For more information on Disaster Ready Chippewa Valley,  
please visit our website:

<http://www.disasterreadychippewavalley.org>



## Colfax Rescue Squad

**Confidentiality Notice:** This facsimile transmission is confidential and is intended only for the review of the party to whom it is addressed. It may contain proprietary and/or privileged information protected by law. If you are not the intended recipient, you may not use, copy or distribute this facsimile message or its attachments. If you have received this transmission in error, please immediately telephone the sender above to arrange for its return.

614C Railroad Ave

PO Box 417

Colfax WI 54730

Phone 715\*962\*3049

Fax 715\*962\*2032

Email dknutson@colfaxrescue.us

To:

LYNN

Fax #:

715 962 2221

Date:

11-6-15

Time:

1050

From:

Don Knutson

Remarks:

for MTg

Reply Required:

Urgent:

Transmission includes this cover letter, plus 3 pages.

# Confidential Fax

### Commonly used Fax Numbers

Mayo Eau Claire 715\*838\*3507

Mayo Menomonie 715\*233\*7715

Mayo Barron 715\*537\*9938

Mayo Bloomer 715\*568\*6195

Mayo Rochester 715\*255\*8679

Menomonie Fire 715\*232\*1574

Sacred Heart Hospital 715\*839\*4119

St Joes Chippewa 715\*726\*3615

Dunn Emerg. Mgmt. 715\*232\*0433

Elk Mound Fire 715\*879\*5432

Colfax Clerk 715\*962\*2221

Sand Creek Fire 715\*658\*1718

# Village of Colfax

Box 417 - Colfax, Wisconsin 54730 - Phone 715-962-3311

Scott A. Gunnufson, President  
Lynn M. Niggemann, Administrator-Clerk-Treasurer

## REQUEST FOR REZONING

Date: 10-16-15

Name: Pam Arntson

Address: 608 Iverson Rd, Colfax, WI 54730

Phone: 715-962-3945 715-556-2436

PROPERTY OWNER IF DIFFERENT THAN ABOVE:

Rufledt Properties, LLC 17455 120<sup>th</sup> St, Bloomer, WI 54724

Location of property you are requesting to be rezoned (attach Map):

Iverson Rd - Pt Lots 11 + 12, Paul Larson Addn.,  
Being Part of NW NE; Now known as Lot 1<sup>+</sup>2<sup>+</sup> CSM  
4142, Vol. 20 pg. 82.

EXACT LEGAL DESCRIPTION OF PROPERTY:

S16 T29 R11  
Lot 1 + 2 CSM 4142, Vol. 20 pg. 82

CURRENT ZONING: R6

PROPOSED ZONING: R1

PROPOSED USE OF PROPERTY (ATTACH SITE PLAN):

Single Family Home

NONREFUNDABLE FEE: \$25.00

RECEIPT # 15589

TO VILLAGE BOARD: \_\_\_\_\_

TO PLAN COMMISSION: 11/5/15

PUBLICATION DATES: 10/21/15  
10/28/15

Pamela J. Arntson  
Applicant's Signature



# Village of Colfax

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PO Box 417 - Colfax, Wisconsin 54730 – Phone 715-962-3311  
Fax 715-962-2221

## AMENDED PUBLIC HEARING REQUEST FOR REZONING

Please take notice that the **Plan Commission** of the Village of Colfax will hold a public hearing on November 5, 2015 at 6:00 p.m. at the Village Hall, 613 Main St., Colfax, WI to consider a change in zoning for the following properties.

**PROPERTY OWNER: Rufledt Properties, LLC**  
**PARCEL #17111-2-291116-120-0041**

S16, T29, R11

PT. LOTS 11 & 12, PAUL LARSON ADDTN BEING PART NW NE; NOW KNOWN AS LOT 1  
CSM 4142, VOL. 20, PG. 82

**PROPERTY OWNER: Rufledt Properties, LLC**  
**PARCEL #17111-2-291116-120-0042**

S16, T29, R11

PT. LOTS 11 & 12, PAUL LARSON ADDTN BEING PART NW NE; NOW KNOWN AS LOT 2  
CSM 4142, VOL. 20, PG. 82

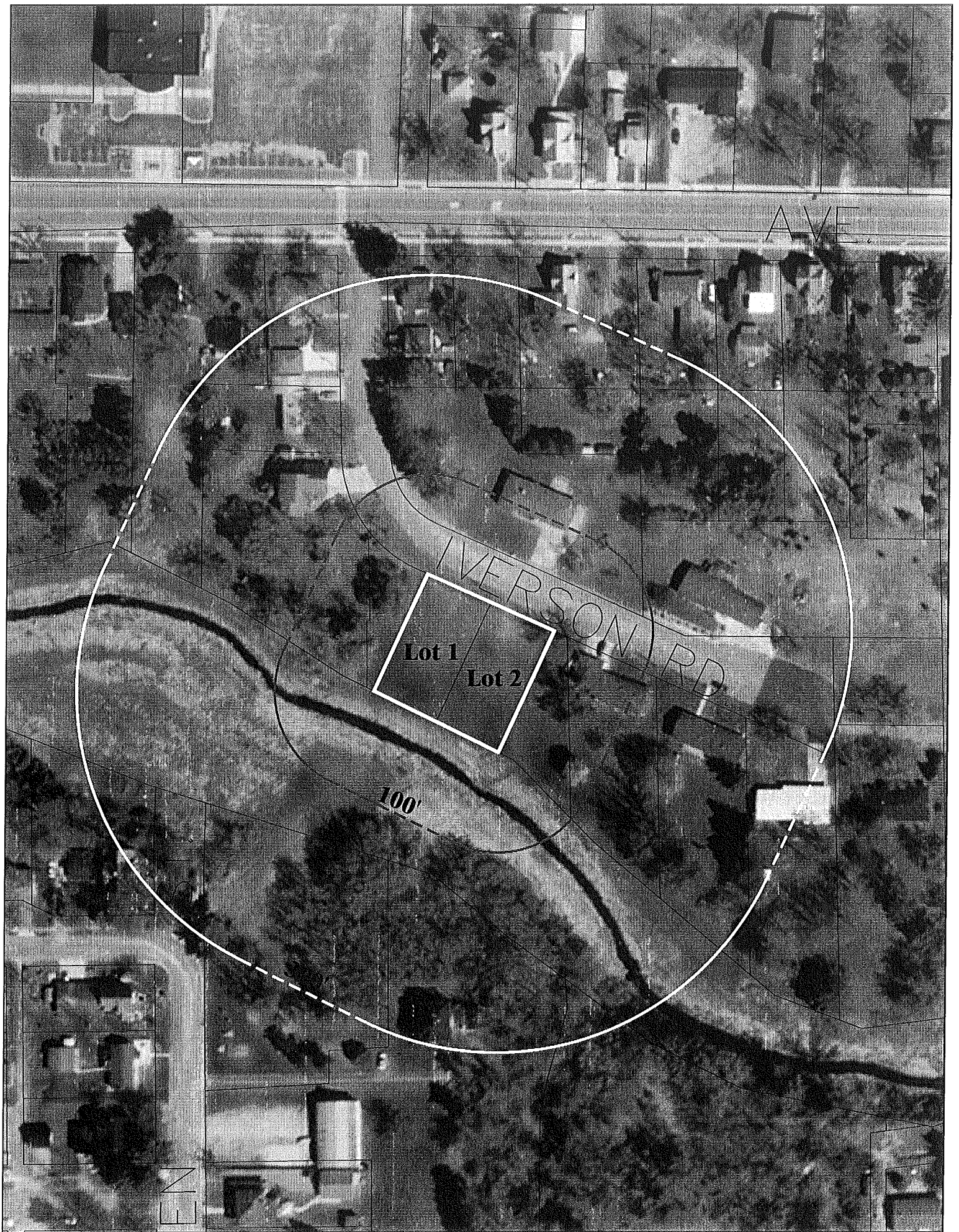
This parcel is currently R-6 New Zero Lot Line Single Family Residential District. It is requested that the zoning be changed to R-1 New Single Family Residential District – Large Lot

Interested persons may attend the public hearing or written statements may be filed with the Village Clerk, P.O. Box 417, 613 Main St., Colfax, WI 54730 until 4:00 p.m. on November 5, 2015.

Lynn Niggemann, Village Administrator-Clerk-Treasurer

Published: October 21, 2015  
October 28, 2015

Posted: Amended Notice Sheila Riemer: October 30, 2015



AVE

IVERSON RD

Lot 1

Lot 2

100'

# Standard Erosion Control Plan

## for 1- & 2-Family Dwelling Construction Sites

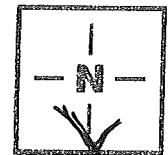
According to Chapters Comm 20 & 21 of the Wisconsin Uniform Dwelling Code, soil erosion control information needs to be included on the plot plan which is submitted and approved prior to the issuance of building permits for 1- & 2-family dwelling units in those jurisdictions where the soil erosion control provisions of the Uniform Dwelling Code are enforced. This Standard Erosion Control Plan is provided to assist in meeting this requirement.

### Instructions:

1. Complete this plan by filling in requested information, completing the site diagram and marking appropriate boxes on the inside of this form.
2. In completing the site diagram, give consideration to potential erosion that may occur before, during, and after grading. Water runoff patterns can change significantly as a site is reshaped.
3. Submit this plan at the time of building permit application.

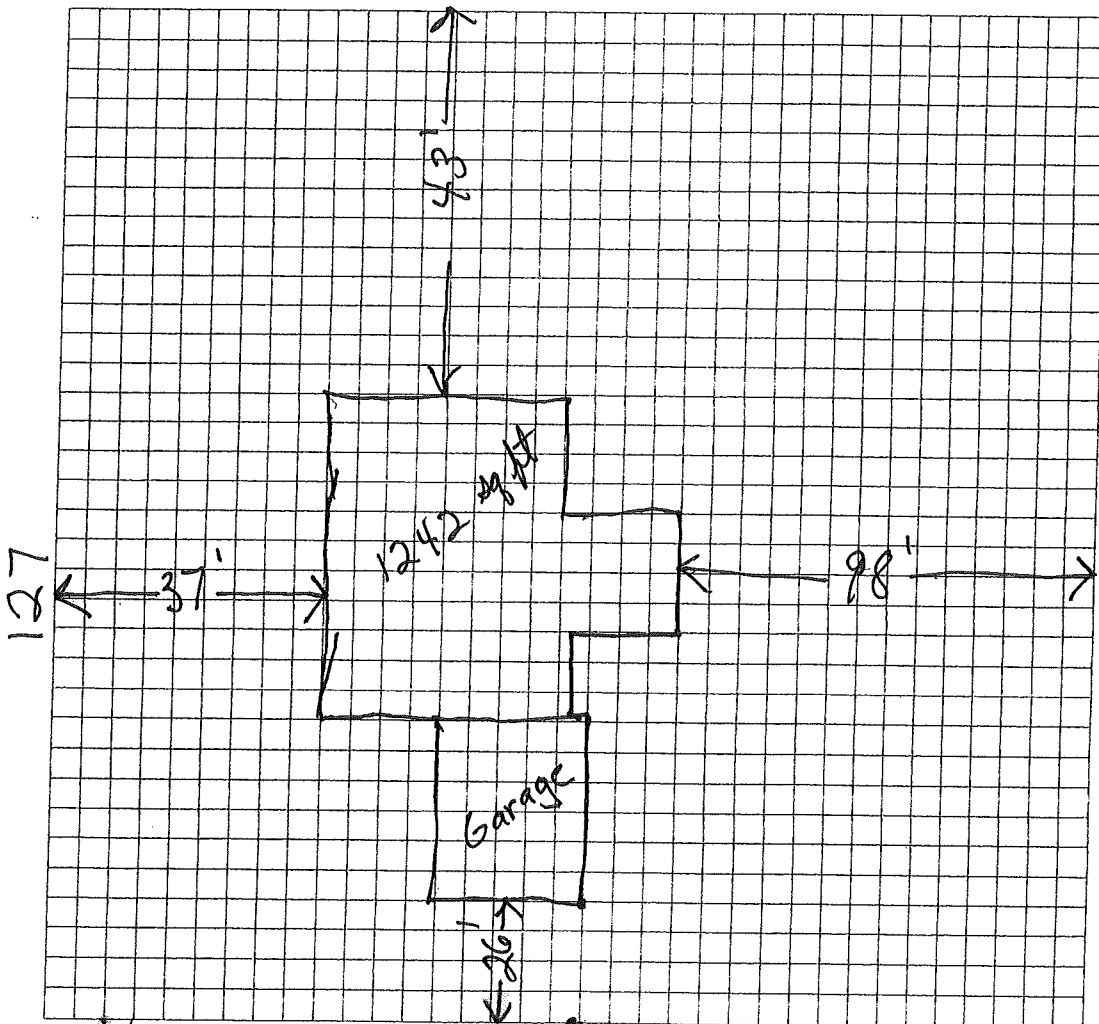
PROJECT LOCATION Lot 3  
 BUILDER Lake Country Builders OWNER Pem Arntson  
 WORKSHEET COMPLETED BY DA DATE 10-27-15

Please indicate north by completing the arrow.



### SITE DIAGRAM

Scale: 1 inch = \_\_\_\_ feet



### EROSION CONTROL PLAN LEGEND

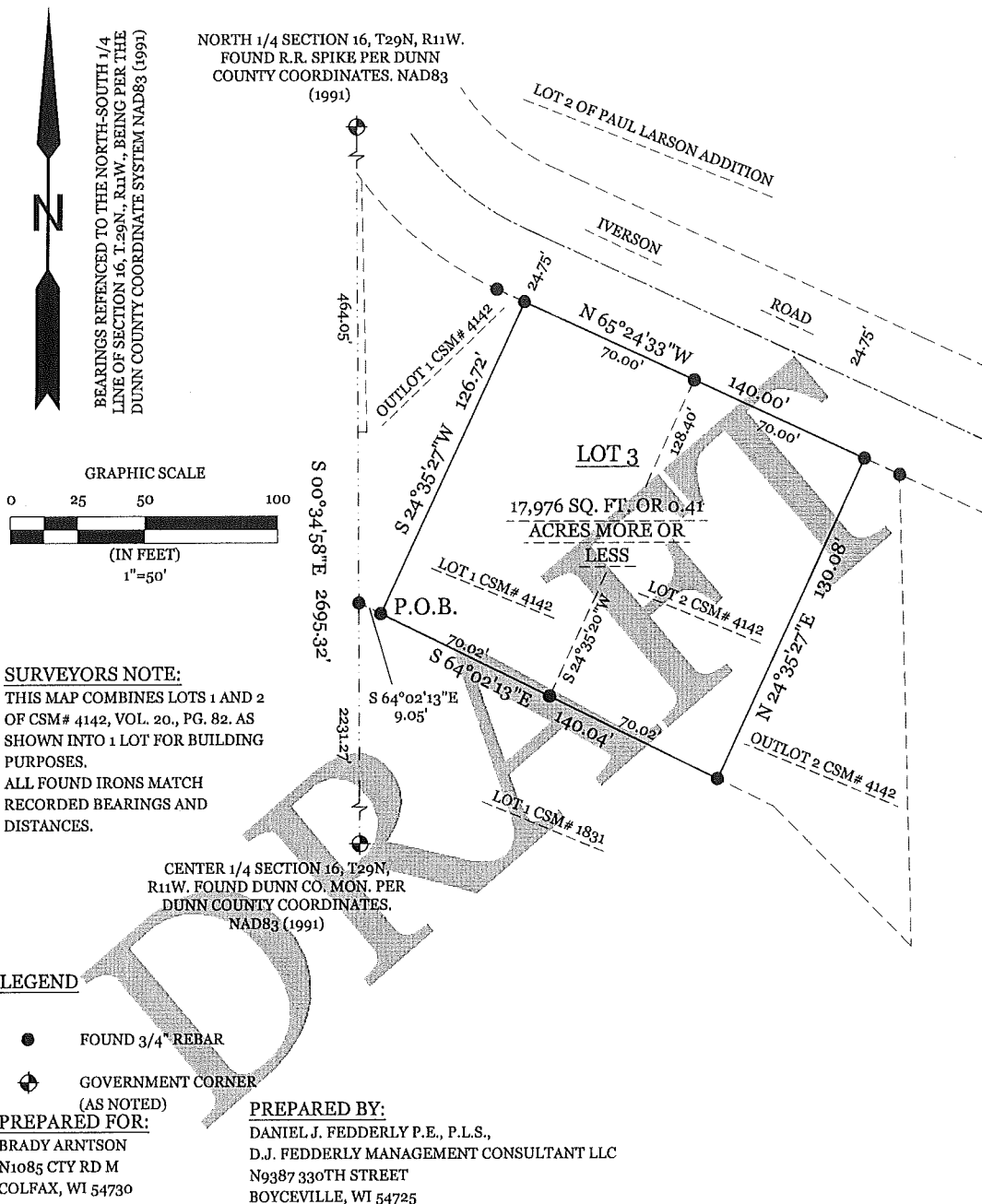
- PROPERTY LINE
- EXISTING DRAINAGE
- TD TEMPORARY DIVERSION
- FINISHED DRAINAGE
- LIMITS OF GRADING
- SILT FENCE
- STRAW BALES
- GRAVEL
- VEGETATION SPECIFICATION (1)
- TREE PRESERVATION
- STOCKPILED SOIL

Iverson Rd 140'

CERTIFIED SURVEY MAP NO. \_\_\_\_.  
VOLUME \_\_\_\_, PAGE \_\_\_\_.

LOTS 1 AND 2 OF CSM# 4142, VOL. 20., PG. 82.

PART OF THE NORTHWEST 1/4 OF THE  
NORTHEAST 1/4 OF SECTION 16, TOWN 29  
NORTH, RANGE 11 WEST, VILLAGE OF COLFAX,  
DUNN COUNTY, WISCONSIN.



CERTIFIED SURVEY MAP NO. \_\_\_\_.  
VOLUME \_\_\_\_, PAGE \_\_\_\_.

LOTS 1 AND 2 OF CSM# 4142, VOL. 20., PG. 82.  
PART OF THE NORTHWEST 1/4 OF THE  
NORTHEAST 1/4 OF SECTION 16, TOWN 29  
NORTH, RANGE 11 WEST, VILLAGE OF COLFAX,  
DUNN COUNTY, WISCONSIN.

LOTS 1 AND 2 OF CSM# 4142, VOL. 20., PG. 82. PART OF THE NORTHWEST 1/4 OF THE  
NORTHEAST 1/4 OF SECTION 16, TOWN 29 NORTH, RANGE 11 WEST, VILLAGE OF  
COLFAX, DUNN COUNTY, WISCONSIN.

Commencing at the North 1/4 Corner of said Section 16;  
Thence S 00°34'58"E a distance of 464.05 feet to a Found 3/4" rebar;  
Thence S64°02'13"E a distance of 9.05 feet to a Found 3/4" rebar, also being the Point of Beginning;  
Thence S 64°02'13"E a distance of 140.04 feet to a Found 3/4" rebar;  
Thence N 24°35'27"E a distance of 130.08 feet to a Found 3/4" rebar on the southerly Right of way of "Iverson  
Road";  
Thence N 65°24'33"W, along the Southerly Right of way of said Road, a distance of 140.00 feet to a Found 3/4"  
rebar;  
Thence S 24°35'27"W a distance of 126.72 feet to the Point of Beginning.  
Said parcel contains 17,976 Square Feet or 0.41 Acres, more or less. Parcel is subject to any and all other  
easements, reservations, restrictions, and conveyances of record.

SURVEYOR'S CERTIFICATE

I, Daniel J. Fedderly P.E., P.L.S., hereby certify: That I have Surveyed, Divided, and Mapped the above  
described parcel of land in full compliance with the provisions of Chapter 236.34 of the Wisconsin Statutes and  
the Dunn County Comprehensive Zoning Ordinance, and that Said Survey was done under the direction of  
Bradt Arntson and with this map being correct representation thereof.

Dated this \_\_\_\_ day of \_\_\_\_, 2015.

\_\_\_\_\_  
Daniel J. Fedderly P.E.; P.L.S. S-2360  
D.J. Fedderly Management Consultant LLC

Approved by the Village of Colfax Board this \_\_\_\_ day of \_\_\_\_, 2015.

\_\_\_\_\_  
Scott Gunnufson  
Village of Colfax President



2921 Ingalls Road  
Menomonie, WI 54751

Phone: 715-556-0066

FAX: 715-231-2447

[inspector@weberinspections.com](mailto:inspector@weberinspections.com)

[www.weberinspections.com](http://www.weberinspections.com)

Village of Colfax

Weber Inspections  
2921 Ingalls Road  
Menomonie, WI 54751

Re: Professional Services Contract

This is an agreement between the Village of Colfax and Fred Weber (DBA Weber Inspections) for the purpose of Contracted Building Inspections.

Weber Inspections will collect all Permit Fees from the Owner and or Contractor that will cover all cost for the building inspections. At no time will Village of Colfax incur any cost for these inspections.

The fees charged for the inspections will be the same as for other municipalities that are served by Weber Inspections using the same fee schedule.

The Contract will be from January 1, 2016 thru December 31, 2016. Either party may, at that time opt out of the contract. The Board may renew the Contract on December 31, 2016 if it so chooses.

Signed

Frederick Weber Frederick Weber

Clerk \_\_\_\_\_

Chairman \_\_\_\_\_



## Colfax Clerk Treasurer

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**From:** Johnsen, Michael A <michael.a.johnsen@xcelenergy.com>  
**Sent:** Monday, November 02, 2015 3:05 PM  
**To:** niggemannl@gmail.com  
**Subject:** Dunn Street  
**Attachments:** Village of Colfax elec contract.pdf

Good Afternoon Lynn

I have put together a design for getting power to lots 1 through 6 along Dunn Street. Attached is the contract for the costs associated with this project.

Here is my plan: We have an existing pole on lot 3, this is a corner pole and are very limited with what we can do with it. We have a pole with an overhead transformer on it just north of lot 1. I plan on feeding lots 1 through 3 from this pole. We will set a new pole, with transformer, between lots 5 and 6 that will feed the remainder of the lots.

If we can get the contract signed and sent back me with payment we will get this on the schedule. Also, I talked with Andy and his plan is to start sometime in December.

Let me know if you have any thoughts or questions.

Thanks  
Mike

**Mike Johnsen**  
**Xcel Energy | Responsible By Nature**  
Designer  
320 Heller Road Menomonie, WI 54751  
P: 715.232.7415 F: 715.232.7440  
E: [michael.a.johnsen@xcelenergy.com](mailto:michael.a.johnsen@xcelenergy.com)

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[XCELENERGY.COM](http://XCELENERGY.COM)

Please consider the environment before printing this email



320 Heller Road  
Menomonie, WI 54751

November 2, 2015

Village of Colfax  
613 Main Street  
Colfax, WI 54730

Enclosed are copies of the Customer Contribution Agreement for the distribution work requested.

Please read over the agreement and keep one copy for your records. Sign the remaining copies and return them, along with your payment, in the enclosed, self-addressed envelope.

Installation of the requested facilities will be added to our construction schedule as soon as the signed contracts and payment have been returned, and the construction site meets "site ready" requirements.

☐ **Site Ready** - Prior to installation, the service route must be within 4-6" of final grade (new construction). Service route must be clear of all obstacles (i.e., vehicles, building supplies, trash receptacles, etc.) from the meter location to the distribution source. Failure to have the site ready may result in a delay of the installation of your service.

☐ **Locating Underground Facilities** - Xcel Energy (and/or its contractor) will have existing underground utility owned facilities located prior to installation. These facilities will be marked with paint and /or flags.

If applicable, you must clearly mark all private underground facilities (i.e., underground tanks, electrical wiring, sewer, well, sprinkler system, water lines, drain fields, invisible fences, etc.) with paint, flags and/or stakes.

Xcel Energy (and/or its contractor) will not be liable for any damage to private underground facilities as a result of improper or lack of identification.

☐ **Restoration** - Xcel Energy (and/or its contractor) will backfill the service trench on your property with existing soil. You are responsible for any final compacting and re-landscaping, including seeding/sod and watering, at your expense.

☐ **Winter Construction Charges** - If winter conditions exist at the time of installation you may be subject to winter construction charges. To avoid these charges you need to apply for service and be Site Ready (see above) prior to October 1st.

Please feel free to contact me at the telephone number below if you have any questions.

Sincerely,

Mike Johnson  
715-232-7415

Enclosures





Wisconsin/Michigan  
Customer Contribution - Electric  
Advance Payment Agreement  
November 2, 2015

Check # \_\_\_\_\_  
Check Date \_\_\_\_\_  
Check Amt \_\_\_\_\_  
CRS Acct # \_\_\_\_\_  
CRS Bill Date \_\_\_\_\_  
PBC # \_\_\_\_\_

Please Bill		Service Address	
Customer Name	Village of Colfax	Project Name	Power to lots 1 to 6
Mailing Address	613 Main Street	Street Address	Dunn Street
Mailing Address	Colfax, WI 54730	City, St Zip	Colfax, WI 54730
Mailing Address		County	Dunn
Phone Number	715-962-3311	Nearest Valid Address	
Cell Phone #			
Paid by: If different		Service Type	Residential
Designer	Mike Johnsen	Branch Code	MENOMONIE
Office Number	715-232-7415	Division Code	MN

Advances - CIAC Refundable							
Service Type	Work Order	Bus Unit	Object Acct	Subsidiary	Type of Work	Charge Code	Amount
Electric		11	438110	0011	WI Advance - Res	8477	\$2,718.95
Passport Design #	Proposed Install Date	Effective Date					
516446		Date Facilities Installed					

AGREEMENT, made this date, November 2, 2015 by and between Northern States Power Company, a Wisconsin Corporation and wholly owned subsidiary of Xcel Energy Inc, hereafter referred to as the "Company", and Village of Colfax hereinafter referred to as the "Customer".

The parties hereto, each in consideration of the agreements of the other, agree as follows:

1. ELECTRIC DISTRIBUTION FACILITIES EXTENSION. The Company agrees to install facilities and furnish electric service in the form of 120V single phase available for an estimated electric capacity kW demand of 25kw at

Power to lots 1 to 6  
Dunn Street  
Colfax, WI 54730

Add'l description: installation of oh primary, pole & transformer to feed lots 1 thru 6.

Said service shall be provided in accordance with the Company's rates, rules and regulations currently on file with the appropriate jurisdictional utilities commission, as hereafter supplemented, amended or modified.

**SPECIAL PROVISIONS:**

None

2. ESTIMATED CONTRIBUTIONS. The Customer agrees to pay the Company, as a contribution toward the cost of the extension, the estimated amount listed above. This amount represents an estimate of that portion of the total cost of the extension which the Company may charge to the Customer. The Customer, upon signing this agreement, accepts the terms and conditions attached.

3. RECALCULATION OF CONTRIBUTION. Upon completion of an extension which differs from the original design, the company will recalculate the amount of the Customer's contribution based upon the cost of the extension as built using the same formula as was used to determine the estimated Customer contribution. If, as a result of a design change, the "actual" Customer contribution exceeds the "estimated" Customer contribution by \$20.00 or more, the Customer shall pay the Company the difference, and/or, if the estimated Customer contribution exceeds the actual Customer contribution by \$20.00 or more, the Company will refund the difference to the Customer.

4. REFUND OF PORTION OF CUSTOMER CONTRIBUTION. If, at any time within 5 years of the date the extension is installed, additional Customers are provided electrical service from the extension, the Company may refund a portion of the Customer's refundable contribution. If additional customers are provided service, the refund, if any, shall be equal to the greater of: 1) The number of new customers connected (per type of service) times the embedded cost allowance for that type of service in effect at the time of this agreement, less the estimated cost of any additional distribution facilities required for the additional customer(s); or (cont on next page)

CUSTOMER CONTRIBUTION AGREEMENT - ELECTRIC (continued)

4. REFUND OF PORTION OF CUSTOMER CONTRIBUTION (*cont*) 2) The number of new customers connected (per type of service) times the embedded cost allowance (for that type of service) in effect at the time the new customers are connected, less the estimated cost of any additional distribution facilities required for the new customer. If the estimated cost of the required additional distribution facilities to service the new customers exceed the applicable allowance for that customer, no refund will be made. In no event shall the total refund exceed the total Customer contribution made pursuant to this Agreement. Refunds will be made to the Customer listed above unless a written assignment of such refund executed by such persons or entity has been delivered to the Company prior to the date of payment of the refund.

5. OWNERSHIP OF FACILITIES. The Company, at all times, shall own the facilities installed pursuant to this Agreement, notwithstanding any contribution or payment made by the Customer.

6. The Customer shall not assign this Agreement without written consent of Company. When assignment of this agreement occurs, such assignment will transfer financial liabilities documented within this contract to new assigned party. Company's consent will be conditioned upon the proposed assignee meeting the requirements of any applicable tariff provisions, and expressly assuming remaining liabilities of Customer hereunder, together with such other requirements as may be set forth by Company.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, and the same shall be binding upon the respective parties, and each of their successors and assigns.

Customer: Village of Colfax  
613 Main Street  
Colfax, WI 54730

Authorized Signature X  
Customer/ Representative Signature & Date  
  
Title (if representative):  
  
\_\_\_\_\_  
Print Name

Mike Johnson 11/2/18  
Xcel Energy Designer Signature & Date  
MIKE JOHNSON  
Print Name  
  
\_\_\_\_\_  
Xcel Energy Management Signature & Date  
  
\_\_\_\_\_  
Print Name



## TERMS AND CONDITIONS - ELECTRIC

1. **SERVICE CONNECTIONS:** The Company shall connect its service lines to the service wires of Customer at a point, the location of which shall be designated by the Company. The customer shall grant to the Company right-of-way on his premises for the installation and maintenance of the necessary distribution lines service connections, and appurtenances, and shall without expense to the Company, provide and maintain on the premise, at locations satisfactory to the Company, proper space for the Company's transformers, metering equipment and appurtenances.

If, in the Company's sole judgment, the company needs an easement over the Customer's property in order to furnish service to the Customer, the Customer shall provide the Company with an easement at no expense to the Company. If, in the Company's sole judgment, the Customer needs an easement or easements over property not owned by the Customer in order to furnish service to the Customer, the Customer shall obtain the easement(s) at no expense to the Company. Property which is subject to an easement shall be cleared of trees and other obstructions to a minimum width of 10 feet at no expense to the Company. No structure or trees shall be placed on said right of way. However, right of way may be used for gardens and other purposes which will not interfere with maintenance and replacement of electric facilities.

Where underground facilities are to be installed, the easement strip shall be graded to a level which shall not be above or more than four (4) inches below finished grade prior to the time installation of underground facilities is commenced by the Company. The Company shall be notified in advance of any proposed grade changes after installation, and all costs incurred as a result of such changes will be the responsibility of the Customer.

The Customer shall provide for the safekeeping of the Company's meters and other equipment and shall reimburse the Company for the cost of any alterations to the Company's property located on the premises unless such loss or damage is occasioned by the Company's negligence or causes beyond the control of the Customer.

2. **METERS:** The Company will furnish, install as close as is practical to the service entrance on the Customer's premises, and maintain one set of metering equipment. Company will maintain and test its metering equipment in accordance with standard practice. In the event the Company's test shows meter error in excess of tolerance prescribed by the Public Service Commission, the Company shall recalculate the bills for service during the period of inaccuracy and make adjustments of bills in accordance with the rules prescribed by such Commission. When metering equipment fails to register, the Company will estimate the quantity of energy consumed based on available data.

The expense of any meter test requested by the Customer more often than specified by the Public Service Commission rules will be borne by the Customer except that, if such test shows the meter to be in error in excess of tolerances prescribed by the Commission, the cost of such test will be borne by the Company.

The Customer, if he so desires, may install at his own expense additional meters in series with the Company's meter, for measuring electric energy used by himself but not for measuring service to any other person.

3. **CUSTOMER'S WIRING AND EQUIPMENT:** All wiring and equipment on the Customer's side of the point of equipment, shall be furnished, installed, and maintained at the Customer's expense in a manner approved by the public authorities having jurisdiction over the same and in accordance with the Company's requirements.

Any inspection of the Customer's wiring and equipment by the Company is for the purpose of avoiding unnecessary interruptions of service to its Customers or damage to its property and for no other purpose, and shall not be construed to impose any liability upon the Company, to the Customer, or any other person by reason thereof, and the Company shall not be liable or responsible for any loss, injury, or damage which may result from the use of, or defects in, the Customer's wiring or equipment.

The Company may, however, at any time require the Customer to make such changes in his equipment or use thereof, as may be necessary to eliminate any hazardous condition or any injurious effect which the operation of Customer's equipment may have on the Company's employees, equipment or service.

The transformers, service connections, meters and appurtenances used in furnishing electric service to the Customer have a definite capacity, and therefore no material increase in load or equipment shall be made without first making arrangements with the Company for the additional electric supply.



## TERMS AND CONDITIONS - ELECTRIC

4. **ACCESS TO CUSTOMER'S PREMISES:** The company representatives, when properly identified shall have access to the Customer's premises at all reasonable times for the purpose of reading meters, making repairs, making inspections, tree trimming, tree removal and vegetation control, removing the Company's property or for any other purpose incident to the service.

5. **USE OF SERVICE:** Electric service may be used only for the purposes set forth in the rate schedule. Electric service is furnished for the use of the Customer only and the Customer shall not resell it to other persons.

6. **CONTINUITY OF SERVICE:** The Company will use all reasonable care to provide continuous service and if it be prevented from delivering electric energy, wholly or in part, or the Customer be prevented from receiving electric energy, wholly or in part, by any cause not reasonably within control, including but not limited to: fire, explosion, flood, strike, unavoidable accident, Federal, State or Municipal interference, the parties agree (except in the case of a practically total suspension of their respective businesses) diligently to put their respective works in condition again to supply or to receive electric energy as the case may be;

the Company shall not be liable for any damage or loss resulting from such interruption or suspension nor shall the same be considered a breach of this agreement; for interruptions due to the above-mentioned causes, the Customer shall be entitled to a reduction in the period of onemonth, provided the Customer shall have promptly given notice in writing to the Company at its office of such shutdown or interference and the cause thereof; provided, further, that voluntary shutdown of the plant or property by the Customer, or voluntary discontinuance or suspension of its business, shall be expected from the operations of this paragraph.

7. **COMPANY'S RIGHT TO DISCONTINUE OR CURTAIL SUPPLY:** The Company shall have the right to refuse, discontinue, or curtail the supply of electric service for any of the following reasons:

For failure by the Customer to pay amounts payable when due, or to establish credit when requested: to prevent fraud or abuse; when evidence is found of diversion of electric service, or tampering with service wires, meters, or appurtenances on the Customer's premises; when necessary to make repairs, replacements, or changes in the Company's equipment, when the Company is prevented from furnishing electric service to the Customer because of lack of permits or necessary right of way privileges; when necessary to comply with any order or request of any government authority having jurisdiction; or for failure of the Customer to comply with any of the other provisions of this Agreement.

Any discontinuance or curtailment of supply shall not relieve the Customer from this obligation to the Company.

8. **WAIVER OF RIGHTS OR DEFAULTS:** No delay by the Company in enforcing any of its rights shall be deemed a waiver of such rights, nor shall a waiver by the Company of any of the Customer's defaults be deemed waiver of any other or subsequent defaults.

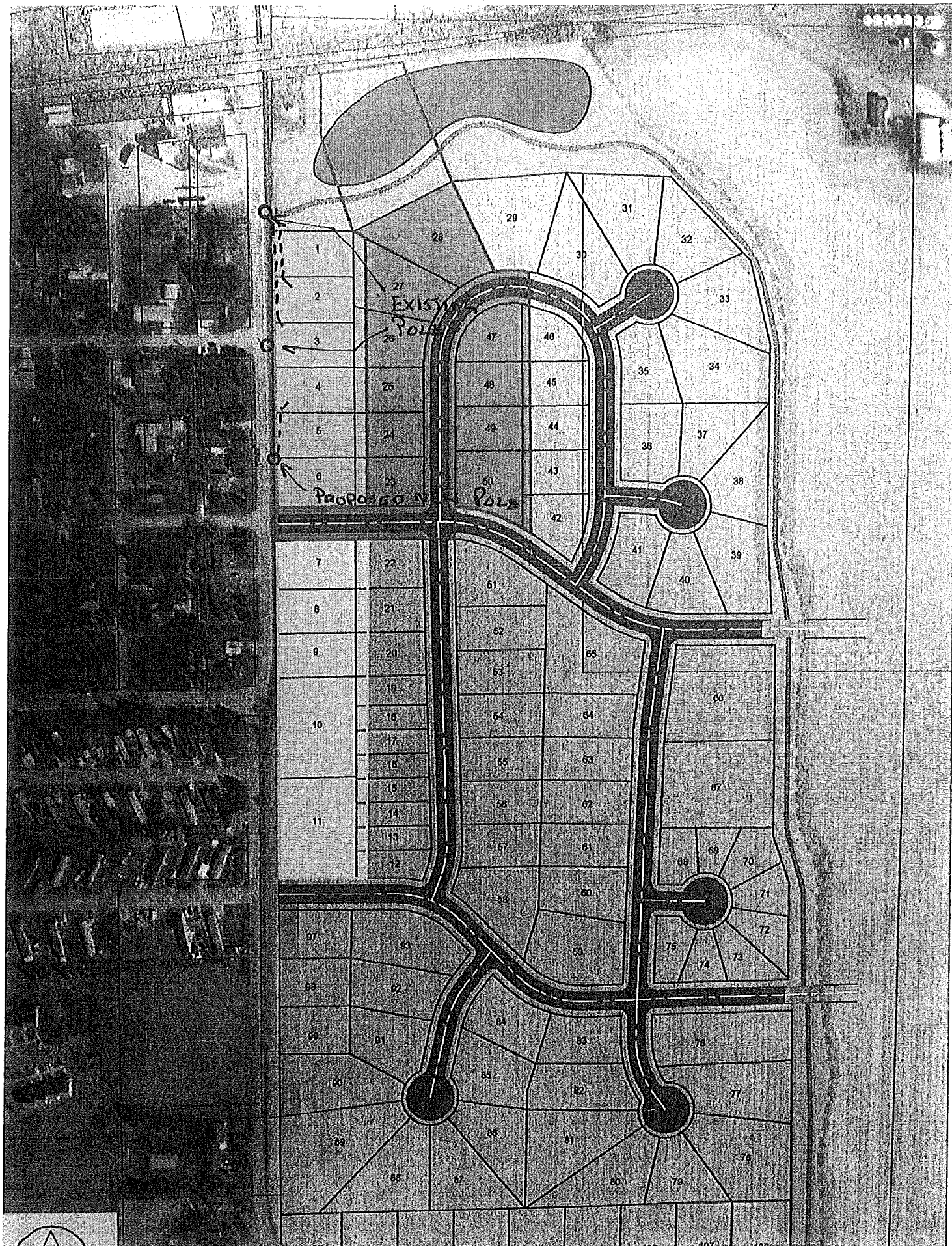
9. **DELAYS:** Neither party hereto shall be liable for delays not reasonably within its control, including delays caused by inability to secure or replace materials or supplies necessary to perform the work contemplated herein, nor shall any such delays be deemed a breach of any obligation under this Agreement.

# WI Customer Contribution Worksheet

Nov 2, 2015

Village of Colfax  
Dunn Street  
Colfax, WI 54730

		<u>Refundable</u>	<u>Non-Refundable</u>
	<b>Work Order #</b>		
<b>Total Estimated Construction Costs: (W100)</b>		\$ 5,871.79	
<b>Total Personnel Travel Costs (included above): (W301)</b>		\$ 282.89	
<hr/>			
<b>Installation Costs Chargeable To Customer: (W305)</b>		\$ 3,372.46	
<b>Personnel Travel Cost Adjustment</b>		\$ (126.51)	
<b>Removed Facilities Accumulated Depreciation:</b>			
<b>Other Charges or credits (described below):</b>			
	Lines 11 - 15 <b>Subtotal</b>	\$ 3,245.95	\$ -
<b>Customer Allowances:</b>			
# of residential meters @ \$527/meter	1    \$ (527.00)		
# of commercial meters @ \$578/meter	_____ \$ -		
General Service - Secondary Load credit @ \$81/KW (enter KW<200)	_____ \$ -		
General Service - Primary Load credit @ \$81/KW (enter KW<200)	_____ \$ -		
On-peak Large General - Secondary load credit @ \$52/KW	_____ \$ -		
On-peak Large General - Primary load credit @ \$44/KW	_____ \$ -		
Lighting service credit @ \$171/fixture	_____ \$ -		
	<b>Total Allowance Credit</b>	\$ (527.00)	
	Lines 16 - 25 <b>Subtotal</b>	\$ 2,718.95	\$ -
<b>Total Customer Contribution</b>		<b>\$2,718.95</b>	





## Colfax Rescue October 2015 Report

### *Runs by City*

City	# of Runs	% of Runs
Colfax	16	34.04%
Colfax (Town of)	5	10.64%
Elk Mound	8	17.02%
Elk Mound (Town of)	9	19.15%
Menomonie	4	8.51%
Sand Creek (Town of)	1	2.13%
Tainter (Town of)	2	4.26%
Wheeler	2	4.26%
Unknown	0	0.00%
Total	47	100%

### *Transport Hospital*

Destination	# of Runs	% of Runs
Mayo Clinic Health System-Eau Claire	15	31.91%
Mayo Clinic Health System-Menomonie	11	23.40%
SACRED HEART HOSP-EAU CLAIRE	6	12.77%
No Destination	15	31.91%
Total	47	100%

### *Runs by Dispatch Reason*

Dispatch Reason	# of Times	% of Times
Abdominal Pain	1	2.13%

Back Pain (Non-Traumatic/Non-Recent Trauma)	1	2.13%
Breathing Problem	3	6.38%
Cardiac Arrest	2	4.26%
Chest Pain	3	6.38%
Fall Victim	5	10.64%
Headache	1	2.13%
Invalid Assist/Lifting Assist	1	2.13%
Other	3	6.38%
Overdose	1	2.13%
Pain	1	2.13%
Respiratory Distress	3	6.38%
Seizure/Convulsions	4	8.51%
Sick Person	1	2.13%
Standby	6	12.77%
Traffic / Transportation Accident	5	10.64%
Traumatic Injury	1	2.13%
Unconscious/Fainting	3	6.38%
Unknown Problem/Man Down	2	4.26%
Unknown	0	0.00%
Total	47	100%

### ***Times of Call***

Time Period	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total	Percentage
0000 - 0300	2	1	0	0	0	0	0	3	6.38%
0300 - 0600	1	0	1	0	0	0	0	2	4.26%
0600 - 0900	1	3	1	0	1	0	1	7	14.89%
0900 - 1200	1	0	1	1	3	0	3	9	19.15%
1200 - 1500	2	0	2	0	0	0	1	5	10.64%
1500 - 1800	1	2	2	1	1	1	0	8	17.02%
1800 - 2100	2	0	0	0	1	4	0	7	14.89%
2100 - 2400	0	1	1	0	2	1	1	6	12.77%
Unknown	0	0	0	0	0	0	0	0	0.00%
Total	10	7	8	2	8	6	6	47	100%

**Fuel**



Medic 8 Maintenance and Mileage Log	
<b>Total Mileage:</b>	6,934.70
<b>Yearly Fuel Total Gallons:</b>	771.26
<b>Average MPG:</b>	8.99
<b>Total yearly Fuel Cost:</b>	\$ 2,058.34
<b>Total Maintenance Cost:</b>	\$ 439.46
<b>fuel discount savings</b>	\$ 23.13
Medic 7 Maintenance and Mileage Log	
<b>Total Mileage:</b>	7,444.60
<b>Yearly Fuel Total Gallons:</b>	714.08
<b>Average MPG:</b>	10.43
<b>Total yearly Fuel Cost:</b>	\$1,921.63
<b>Total Maintenance Cost:</b>	\$ 431.58
<b>Fuel discount savings</b>	\$ 21.42

#### Financial

October Billed: \$33,839.52

October Received: \$12,272.81

#### CRS Notes:

- Sheila has started using ICD 10 coding a more complicated method of coding claims as required by law. Mandated implementation was October1, 2015.
- Colfax Rescue is participating in Beta testing new patient tracking software for the State of Wisconsin. For assisting with this we received a Toughbook computer valued at approximately \$2,300.00. This is ours to keep.
- We will be finishing the Advanced EMT refresher on November 5, 2015. This is required training every 2 years for re-licensure.
- We have started to order and receive our equipment from the grants we received.

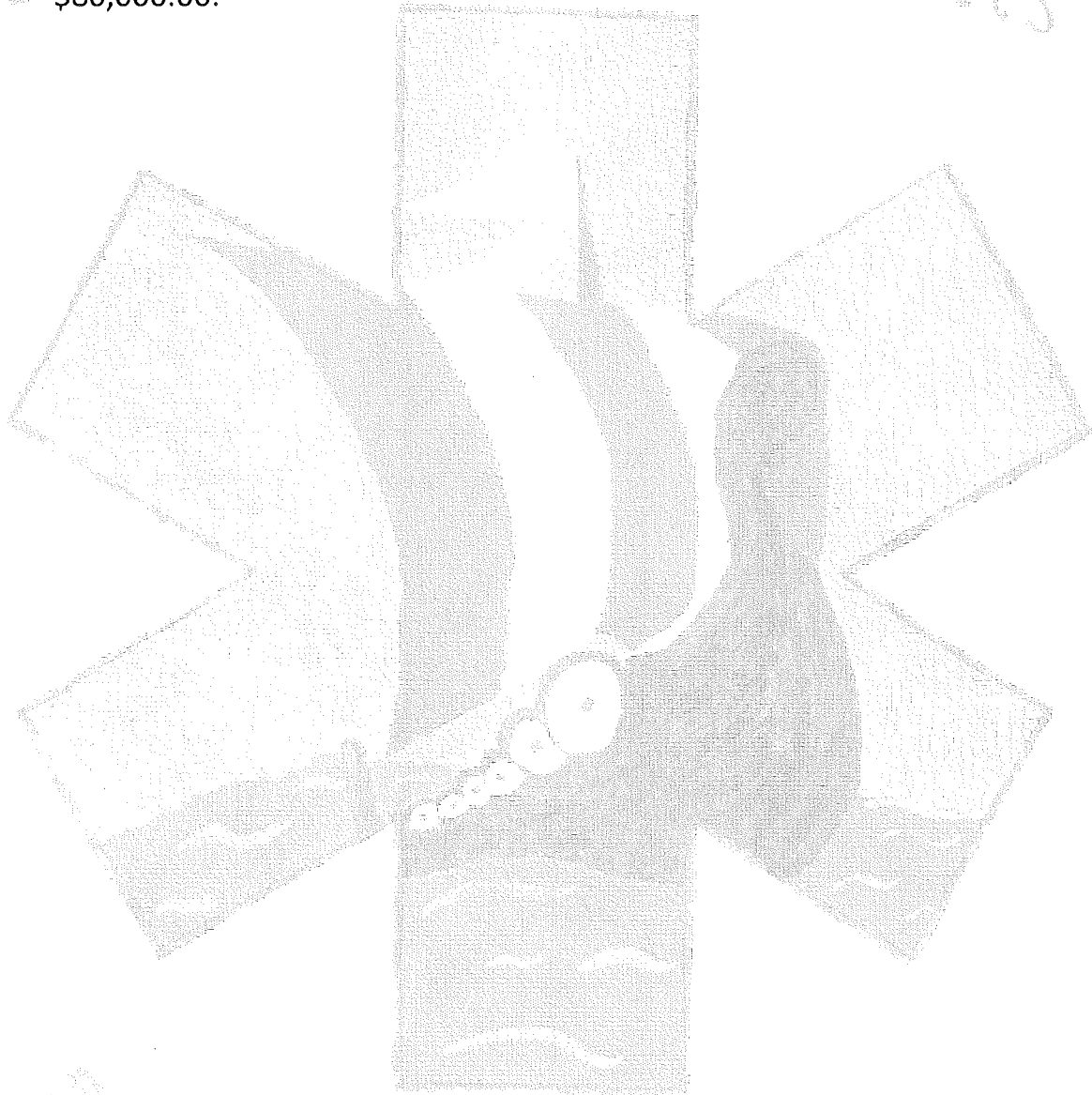
- This is my proposed training schedule for next year:

<b>2016 Colfax Rescue Training</b>			
<b><u>Date</u></b>	<b><u>Topic</u></b>	<b><u>Speaker</u></b>	<b><u>Notes</u></b>
13-Jan-16	Basic Refresher	CVTC staff	
20-Jan-16	Traffic Incident Management	Tim Swenson	Note date Change because of refresher.
27-Jan-16	Basic Refresher	CVTC staff	
3-Feb-16	CRS CPR Refresher	Don or Tim	for those who need it
6-Feb-16	Basic Refresher	CVTC staff	
10-Feb-16	Basic Refresher	CVTC staff	
17-Feb-16	Care for the Sexual Assault Victim	Dr.(s) or SHH staff	Note Date chang because of the refresher
14-Feb-16	Basic Refresher	CVTC staff	
9-Mar-16	Basic Refresher	CVTC Staff	
23-Mar-16	Geriatric/Ped Refresher	Dr.(s) or SHH staff	
27-Apr-16	Horse safety equipment Livestock injuries	Dawn Roberts and Dr.(s)	
25-May-16	sign offs and AMA	Dr.(s) or SHH staff	
22-Jun-16	Lifelink fly in	Lifelink staff	
27-Jul-16	football- heat related injuries	Dr.(s) or SHH staff	
24-Aug-16	COPD/CHF patients	Dr.(s) or SHH staff	
28-Sep-16	CISD	Robin	
26-Oct-16	Abd. Pains & problems assessment	Dr.(s) or SHH staff	
16-Nov-16	EMT defense	Dunn Cty Sheriff	Note date change because of holiday
14-Dec-16	EMT mental health training	Dr.(s) or SHH staff	Happy Holidays

- I am working on the ambulance operational plan. Which needs to be updated and submitted for the ambulance license renewal in 2016.
- Working with our Medical Directors on reviewing our Medical protocols.
- Medic 8 had an oil change, fuel filters changed, tires rotated, and D.O.T. inspection performed in October.
- Attended the funeral of E.M.T. Peter Jain's wife who died after a two week battle with cancer.
- Working on coordinating the annual Community Safety Net presentations with Colfax, Elk Mound Elementary Schools, and Dunn Energy. This is an

annual safety program area businesses sponsor and we present to third graders in our district.

- In the next few weeks we will be writing a FEMA grant to upgrade our stretchers. This upgrade would be for safety reasons to help eliminate lifting of patients. The grant is expected to be in the neighborhood of \$80,000.00.



Service Before Self

WILLIAM J. ANDERSON  
CHIEF OF POLICE

PHONE (715) 962-3136  
FAX (715) 962-4357

## COLFAX POLICE DEPARTMENT

PO BOX 417, 613 MAIN ST  
COLFAX, WISCONSIN 54730



### OCTOBER 2015 MONTHLY POLICE REPORT

TRAFFIC STOPS: 12

COMPLAINTS: 50

TRAFFIC ACCIDENT:	2
SUSP CAR/ PERSON:	3
DOMESTIC:	2
CHECK WELFARE:	1
THEFT:	1
ANIMAL COMPLAINT:	5
OWI:	1
AMBULANCE ASSIST:	4
PROBATION VIOLATION:	1
AREA WATCH:	1
WARRANT ARREST:	1
HARASSMENT:	2
SECURITY INSPECTION:	1
PARKING COMPLAINT:	1
MISCELLANEOUS:	1
TRAFFIC COMPLAINT:	3
JUVENILE COMPLAINT:	3
ASSIST OTHER AGENCY:	5

## **Street Committee Meeting**

**October 26, 2015**

**6:15 p.m.**

The Village of Colfax Street Committee met on October 26, 2015 and began at 6:45 p.m., at the Village Hall. Members present were Chair Schieber and Trustee Davis. Excused Trustee Klukas. Also present were President Gunnufson, Trustee Halpin, and Lisa Fleming with Ayres Associates, Director of Public Works Bates and Administrator-Clerk-Treasurer Niggemann.

### **Fourth Ave. Discussion**

**Justification for additional engineering services.** A motion was made by Trustee Davis and seconded by Trustee Schieber to recommend to the Village Board to accept the justification from Ayres Associates regarding the additional engineering services during the Fourth Avenue project of \$21,945. Voting For: Trustees Davis and Schieber. Voting Against: none. Motion carried.

**Final pay estimate for R.M. Schlosser** – A motion was made by Trustee Davis and seconded by Trustee Schieber to recommend to the Village Board approval of the final pay request for R.M. Schlosser of \$123,733.92. Voting For: Trustees Davis and Schieber. Voting Against: none. Motion carried.

**Amendment to the engineering services contract with Ayres Associates** – A motion was made by Trustee Davis and seconded by Trustee Schieber to recommend to the Village Board approval of the amendment to the engineering services contract with Ayres Associates to include the additional \$21,945. Voting For: Trustees Davis and Schieber. Voting Against: none. Motion Carried.

**Iverson Road Water Drainage Issue** – Bates just wanted to inform the Streets Committee that there is a drainage issue on Iverson Rd which he is working with Ayres to look into the different options to correct or minimize the problem.

A motion was made by Trustee Davis and seconded by Trustee Schieber to adjourn the Streets Committee meeting at 7:00 p.m.

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Anne Schieber, Trustee

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**October 26, 2015**  
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A motion was made by Trustee Davis and seconded by Trustee Schieber to adjourn the Streets Committee meeting at 7:00 p.m.

---

Anne Schieber, Trustee

## **Planning Commission–November 5, 2015**

The November 5, 2015 Planning Commission Public Hearing was called to order at 6:00 p.m. at the Colfax Village Hall. Members present: President Gunnufson, Stene, Buchner, Wolff, Johnson and Hainstock. Absent: Hovre. Others Present: Pam Arntson, Brady Arntson, LeAnn Ralph with the Messenger and Lynn Niggemann-Administrator-Clerk-Treasurer.

**Public Appearances** - none

**Open Public Hearing** – President Gunnufson called for public comments three times and no one came forward.

**Public Hearing was closed.**

**Public Appearances** – none.

**Consideration and possible recommendation to the Village Board for approval: Rezone from R-6 Zero Lot Line Single Family Residential to R-1 New Single Family Residential District –Large Lot- Lots 1 & 2, CSM4142, V.20 Pg. 82.** – A motion was made by Stene and seconded by Wolff to recommend approval to change the R-6 zoning to R-1 zoning for Lots 1 & 2 of CSM 4142, V. 20, Pg. 82. Voting For: Hainstock, Johnson, Wolff, Buchner, Stene and Gunnufson. Voting Against: none. Motion carried.

**CSM approval to combine Lots 1 & 2, CSM 4142, V. 20 Pg. 82 to be considered Lot 3 of a new CSM.** A motion was made by Stene and seconded by Hainstock to recommend to the Village Board approval of the new CSM which will combine lots 1 & 2 of CSM 4142, V.20 Pg. 82. Voting For: Stene, Buchner, Wolff, Johnson, Hainstock and Gunnufson. Voting Against: none. Motion carried.

**Adjourn:** A motion was made by Stene and seconded by Johnson to adjourn the meeting at 6:08 p.m. All voted yes.

Meeting adjourned.

---

Scott Gunnufson, Village President

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 10/26/2015 From Account:  
Thru: 11/08/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
XCEL	10/30/2015	XCEL ENERGY	4,170.89
72436	10/30/2015	24-7 TELCOM	19.95
72437	10/30/2015	ARAMARK UNIFORM SERVICE, INC	312.25
72438	10/30/2015	ASPEN MILLS	69.49
72439	10/30/2015	BOBCAT PRO	100.00
72440	10/30/2015	CARDMEMBER SERVICE	752.42
72441	10/30/2015	CARDMEMBER SERVICE	73.80
72442	10/30/2015	CEDAR COUNTRY CO-OP	140.00
72443	10/30/2015	CENTURY LINK	44.91
72444	10/30/2015	COLFAX KIWANIS	50.00
72445	10/30/2015	DAMARC QUALITY INSPECTION SERVICES	60.00
72446	10/30/2015	DSPS-DEPT. OF SAFETY & PROFESSIONAL SERV.	50.00
72447	10/30/2015	HAWKINS, INC.	1,950.00
72448	10/30/2015	HENRY SCHEIN	6,093.94
72449	10/30/2015	HILL TRUCKING	646.41
72450	10/30/2015	HUMANADENTAL INS CO	902.72
72451	10/30/2015	INDIANHEAD FEDERATED LIBRARY SYSTEM	10.00
72452	10/30/2015	INDIANHEAD TRUCK EQUIPMENT	9.99
72453	10/30/2015	JEFFERSON FIRE & SAFETY	182.18
72454	10/30/2015	JOHN DEERE FINANCIAL	80.58
72455	10/30/2015	KELLY HEATING & ELECTRIC	967.79
72456	10/30/2015	KIRSTINE NORDTORP-NIELSEN	134.70
72457	10/30/2015	L.W. ALLEN, INC	6,566.80
72458	10/30/2015	MEDICA INS.	8,087.97
72459	10/30/2015	MENARDS-EAU CLAIRE	92.95
72460	10/30/2015	MENOMONIE FIRE & SAFETY LLC	26.00
72461	10/30/2015	MICRO MARKETING LLC	210.46
72462	10/30/2015	MISSISSIPPI WELDERS SUPPLY CO.	90.50
72463	10/30/2015	MISTY PRICE	78.15
72464	10/30/2015	MOTION PICTURE LICENSING CORP	67.87
72465	10/30/2015	NEWMAN TRAFFIC SIGNS	776.24
72466	10/30/2015	ONE SOURCE IMAGING	407.90
72467	10/30/2015	PERFECTION PAVING COMPANY	785.00



POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 10/26/2015 From Account:  
Thru: 11/08/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
72468	10/30/2015	QUILL CORP.	82.96
72469	10/30/2015	RM SCHLOSSER EXCAVATING	123,733.92
72470	10/30/2015	ROGER'S REPAIR	19.00
72471	10/30/2015	SOS TECHNOLOGIES	147.60
72472	10/30/2015	SPECTRUM	10,574.00
72473	10/30/2015	T & R RECYCLING, LLC	900.00
72474	10/30/2015	WAL MART COMMUNITY/GEGRB	126.08
72475	10/30/2015	WATER CARE SERVICES	31.50
72476	10/30/2015	ZEMPEL APPRAISAL SERVICE	800.00
AFLAC	10/28/2015	AFLAC	317.34
EFTPS	11/05/2015	EFTPS-FEDERAL-SS-MEDICARE	4,516.43
WIDOR	11/05/2015	WI DEPARTMENT OF REVENUE	699.71
WIETF	10/30/2015	WI DEPT OF EMPLOYEE TRUST FUNDS	4,856.66
CHARTER	10/28/2015	CHARTER COMMUNICATIONS	518.04
WIDCOMP	11/05/2015	WISCONSIN DEFERRED COMPENSATION	30.00
Grand Total			181,365.10

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 10/26/2015 From Account:  
Thru: 11/08/2015 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	156,185.09
Total Expenditure from Fund # 200 - RESCUE/AMBULANCE	11,328.18
Total Expenditure from Fund # 610 - WATER FUND	10,066.96
Total Expenditure from Fund # 620 - SEWER FUND	3,784.87
Total Expenditure from all Funds	181,365.10