

**Village of Colfax
Village Board
Regular Meeting Agenda
Monday, April 11, 2016
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 Minutes, March 28, 2016
 - b. Training - none
 - c. Facility Rentals - none
 - d. Licenses - none
5. Communications – Village President
6. Consideration Items –
 - a. Health Insurance – update and possible action
 - b. Mower- Capital Purchase Budgeted for 2016
 - c. Update on the Evaluation of Third Ave. – Rand Bates
7. Committee/Department Reports (items not for discussion or action)
 - a. *Colfax Rescue Squad – March 2016 Report*
 - b. *Colfax Police Department – March 2016 Report*
 - c. *Administrator-Clerk-Treasurer Report*
8. Review/Approval – Bills – March 28, 2016 to April 10, 2016
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.

Regular Board Meeting –March 28, 2016

The March 28, 2016 Village of Colfax Regular Board meeting was held at 7:00 p.m. at the Colfax Village Hall. Members present: President Gunnufson, Trustees Halpin, Davis (7:02 p.m.), Wolff, and Burcham. Excused: Trustees Schieber and Klukas. Others Present: Director of Public Works –Bates, several representatives of the Colfax Restoration Group, Administrator-Clerk-Treasurer Niggemann and LeAnn Ralph.

Public Appearances – none.

Joint Board/Personnel Committee Meeting Minutes, March 14, 2016 and Regular Board Meeting Minutes, March 14, 2016 –A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the Joint Board/Personnel Committee Minutes and Regular Board Minutes from March 14, 2016. Voting For: Trustees Burcham, Wolff, Halpin and Gunnufson. Voting Against: none. Motion carried.

Facility Rentals – Colfax Commercial Club – Auditorium – April 24, 2016- After a long discussion between the Board members and the Colfax Restoration Group about the rental of the auditorium and beverages being served. Trustee Burcham believes that the facility rental agreement has sufficient language to cover any damages that might occur to the auditorium floor. A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the facility rental of the auditorium to the Colfax Commercial Club to host the Colfax Musicians Reunion on April 24, 2016. Voting For: Trustees Halpin, Davis, Wolff and Burcham. Abstained: President Gunnufson. Voting Against: none. Motion carried.

Operator's License March 28 to June 30, 2016 for Tana McKnight-Express Mart- A motion was made by Trustee Halpin and seconded by Trustee Davis to approve Tana McKnight's operator's license. Voting For: Trustees Burcham, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

Temporary Class "B"/"Class B" Retailer's License – Colfax Commercial Club – April 24, 2016- A motion was made by Trustee Burcham and seconded by Trustee Wolff to approve the Temporary Class "B"/"Class B" Retailer's License for Mark Johnson with the Colfax Commercial Club for the April 24, 2016 event. Voting For: Trustees Davis, Wolff, and Burcham. Abstained: President Gunnufson. Voting Against: Trustee Halpin. Motion carried.

Communications – Village President- none.

Award of Sweeping Bid – Two bids were received listed below:

- Precision Seal Coating, Inc. – Bid \$6,399.99, Village provides dumping site, \$99.99/hour (min. 6 hours) for additional services.
- Don's Sweeper Services – Bid \$6,250, Village provides dumping site; \$90/hour is the hourly rate (no minimum) for additional services.

A motion was made by Trustee Davis and seconded by Trustee Halpin to award the 2016-2017 sweeping bid to Don's Sweeper Service. Voting For: Trustees Burcham, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

Tom Prince Memorial Park – Softball Association Park Maintenance Request- A motion was made by Trustee Davis and seconded by Trustee Wolff to approve the maintenance of the dugout roofs, add handrails and paint the bleachers. Voting For: Trustees Halpin, Davis, Wolff, Burcham and Gunnufson. Voting Against: none. Motion carried.

Health Insurance update and possible action- Health insurance will be reviewed at the April 11, 2016 meeting.

Dental, Vision and Life Insurance – Recommendation from Audit & Finance Committee- A motion was made by Trustee Davis and seconded by Trustee Wolff to approve the recommendation of the Audit & Finance Committee to change insurance company to United Health Care with a decrease in premium for Dental, Vision, and Life Insurance with an increase in life insurance benefit from \$15, 000 to \$25,000. Voting For: Trustees Burcham, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

Review/Approval – Bills- March 14, 2016 to March 23, 2016 – A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the bills for March 14, 2016 to March 23, 2016. Voting For: Trustees Halpin, Davis, Wolff, Burcham and Gunnufson. Voting Against: none. Motion carried.

Adjourn: A motion was made by Trustee Halpin and seconded by Trustee Wolff to adjourn the meeting at 8:10 p.m. All voted yes.

Meeting adjourned.

Scott Gunnufson, Village President

Attest: Lynn M. Niggemann
Administrator-Clerk-Treasurer

H S A compatible

Insurer	Deductibles in/out of network	Co-ins	Max Out of Pocket	Monthly Cost
Medica Renewal non-embedded deductible	Ind. - \$1,750/\$5,000 Fam. - \$3,000/\$10,000	20%/50%	Ind. - \$6,350/\$11,000 Fam. - \$12,700/\$22,000	\$10,414.54
Media -Alt. 1 non-embedded deductible	Ind. - \$2,500/\$6,000 Fam. - \$4,400/\$13,000	20%/50%	Ind. - \$6,200/\$11,000 Fam. - \$12,400/\$22,000	\$9,834.04
Health Tradition HDHP 90 POS (emb)	Ind. - \$3,000/\$5,000 Fam. - \$6,000/\$10,000	10%/30%	Ind. - \$4,400/\$8,800 Fam. - \$8,800/\$17,600	\$8,571.04
WEA Trust non-embedded deductible	Ind. - \$2,000/\$4,000 Fam. - \$4,000/\$8,000	100%/80%	Ind. - \$2,000/\$6,000 Fam. - \$4,000/\$12,000	\$7,571.04

Non-H S A compatible

Insurer	Deductibles in/out of network	Co-ins	Max Out of Pocket	Office & RX Copays	Monthly Cost
Medica	Ind. - \$2,500/\$3,750 Fam. - \$5,000/\$9,900 embedded deductible	30%/50%	Ind. - \$6,350/\$9,000 Fam. - \$12,700/\$9,000	\$50 & \$12/\$50/\$90	\$8,380.32
Health Tradition	Ind. - \$2,500/\$5,000 Fam. - \$5,000/\$10,000 embedded deductible	20%/40%	Ind. - \$6,850/\$13,700 Fam. - \$13,700/\$27,400	\$30/\$60 & \$10/\$35/40%	\$9,089.26
WEA Trust	Ind. - \$2,000/\$4,000 Fam. - \$4,000/\$8,000	100%/80%	Ind. - \$4,000/\$8,000 Fam. - \$8,000/\$16,000	\$25/\$50 spec. / \$50/\$100 \$100 copay emergency \$0/\$10/\$30/\$60	\$7,681.76
Group Health Cooperative non-embedded deductible	Ind. - \$2,700/NA Fam. - \$5,400/NA	20%/NA	Ind. - \$6,850/NA Fam. - \$13,700/NA	\$30/\$50 spec. / NA \$200 copay emergency \$25/\$50/\$75	\$8,425.15

[PRODUCTS \(/PRODUCTS/\)](#)[NEWS \(/NEWS/\)](#)[SHOWS \(/SHOWS/\)](#)[DEALER LOCATOR \(/DEALERS/\)](#)

HYDRAULIC DITCHBACK

[Products \(/products/\)](#) » [Boom Mowers \(/products/boom-mowers/\)](#) » Hydraulic Ditchback



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THE PREFERRED CHOICE OF EXPERIENCED OPERATORS FOR THE MOWING OF POND BANKS, LEVEES, DRAINAGE DITCHES, AND HARD-TO-REACH AREAS

OVER 30 YEARS OF HYDRAULIC MOWER DESIGN EXPERIENCE HAS MADE THE RHINO® DB150 THE PREFERRED CHOICE OF EXPERIENCED OPERATORS FOR THE MOWING OF POND BANKS, LEVEES, DRAINAGE DITCHES, AND HARD-TO-REACH AREAS.

The DB150 can extend to a maximum of 158" from the center line of the tractor allowing the 60 inch rotary head to cut areas that are difficult or impossible to reach with ordinary mowers. By being hydraulically driven, maintenance is greatly reduced with the absence of belts and pulleys. The DB150 outperforms many competitive units with smaller hydraulic systems. The DB150 utilizes a large (60 gallon max.) hydraulic system which allows the unit to run cooler in tough mowing conditions. The large reservoir also serves as a counterweight and remains stationary on the mainframe, eliminating the potential traffic hazard of a movable counter-balance weight. The DB150 features a heavy-duty three-point hitch using a lower double lug hitch system to fit a wide range of tractors. To help insure a clean cut, the DB150 features updraft blades and a blade tip speed of 20,028 FPM.

The DB150 can be retracted to a width of 119" for easy transport on narrow roads and through narrow gates. The operating range of the head is 85° up and 90° down to handle many different applications. The transport-locking

**JOHN DEERE**

Quote Summary
Prepared For:

Village Of Colfax Public Works
 Po Box 417
 Colfax, WI 54730
 Business: 715-962-4441

Prepared By:

David Prestebak
 Tractor Central, Llc
 E4650 County Road Bb
 Menomonie, WI 547519133
 Phone: 715-235-4203
 Mobile: 715-308-0571
 dprestebak@tractorcentral.com

Quote Id: 12402023**Created On:** 12 November 2015**Last Modified On:** 13 November 2015**Expiration Date:** 30 November 2015

Equipment Summary	Suggested List	Selling Price	Qty	Extended
RHINO DB-150	\$ 14,219.00	\$ 10,777.00 X	1 =	\$ 10,777.00
Equipment Total				\$ 10,777.00

Quote Summary

Equipment Total	\$ 10,777.00
SubTotal	\$ 10,777.00
Total	\$ 10,777.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 10,777.00

Salesperson : X _____

Accepted By : X _____

Colfax Rescue March 2016 Report

Runs by Location Code

Scene Incident Zone	Number of Runs	Percent of Total Runs
Township of Colfax	5	13.16%
Township of Elk Mound	2	5.26%
Township of Grant	3	7.89%
Township of Sand Creek	1	2.63%
Township of Tainter	2	5.26%
Village of Colfax	5	13.16%
Village of Elk Mound	14	36.84%
Village of Wheeler	3	7.89%
Runs by Zone	Total: 38	Total: 100.00%

****Blank mutual aid**

Receiving facilities:

Mayo Clinic Health System Eau Claire	16
Mayo Clinic Health System Menomonie	8
Mayo Clinic Health System Bloomer	4
Mayo Clinic Health System Barron	2
Sacred Heart	2
Regions/Lifeline	1
Cancelled/Refused etc.	5

Total

38

Runs by Dispatch Reason

Incident Complaint Reported By Dispatch (eDispatch.01)	Number of Runs	Percent of Total Runs
Falls	9	23.68%
Breathing Problem	6	15.79%
Chest Pain (Non-Traumatic)	3	7.89%
Abdominal Pain/Problems	2	5.26%
No Other Appropriate Choice	2	5.26%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	2	5.26%
Sick Person	2	5.26%
Traumatic Injury	2	5.26%
Back Pain (Non-Traumatic)	1	2.63%
Convulsions/Seizure	1	2.63%
Diabetic Problem	1	2.63%
Headache	1	2.63%
Hemorrhage/Laceration	1	2.63%
Standby	1	2.63%
Stroke/CVA	1	2.63%
Traffic/Transportation Incident	1	2.63%
Unconscious/Fainting/Near-Fainting	1	2.63%
Unknown Problem/Person Down	1	2.63%
Total: 38	Total: 38	Total: 100.00%

Runs by Cause of Injury

Financial:

March Billed Out

\$27,748.26

Collected

\$17,286.03

Call times:

Runs by Time and Day of Call

Incident Day Name	Incident Three Hour Range Of Day 24	Number of Runs	Percent of Total Runs
Sunday	06:00:00 - 08:59:59	1	2.63%
Sunday	09:00:00 - 11:59:59	1	2.63%
Monday	06:00:00 - 08:59:59	2	5.26%
Monday	09:00:00 - 11:59:59	1	2.63%
Monday	21:00:00 - 23:59:59	1	2.63%
Tuesday	06:00:00 - 08:59:59	2	5.26%
Tuesday	15:00:00 - 17:59:59	3	7.89%
Wednesday	03:00:00 - 05:59:59	1	2.63%
Wednesday	06:00:00 - 08:59:59	1	2.63%
Wednesday	12:00:00 - 14:59:59	3	7.89%
Wednesday	15:00:00 - 17:59:59	1	2.63%
Wednesday	18:00:00 - 20:59:59	2	5.26%
Wednesday	21:00:00 - 23:59:59	1	2.63%
Thursday	00:00:00 - 02:59:59	1	2.63%
Thursday	06:00:00 - 08:59:59	1	2.63%
Thursday	09:00:00 - 11:59:59	1	2.63%
Thursday	12:00:00 - 14:59:59	1	2.63%
Thursday	15:00:00 - 17:59:59	1	2.63%
Thursday	18:00:00 - 20:59:59	2	5.26%
Friday	06:00:00 - 08:59:59	1	2.63%
Friday	09:00:00 - 11:59:59	1	2.63%
Friday	15:00:00 - 17:59:59	2	5.26%
Friday	18:00:00 - 20:59:59	1	2.63%
Saturday	00:00:00 - 02:59:59	2	5.26%
Saturday	03:00:00 - 05:59:59	1	2.63%
Saturday	09:00:00 - 11:59:59	1	2.63%
Saturday	15:00:00 - 17:59:59	1	2.63%
Saturday	18:00:00 - 20:59:59	1	2.63%

Incident Day Name	Incident Three Hour Range Of Day 24	Number of Runs	Percent of Total Runs
Total: 38			Total: 100.00%

Runs by Hour of Day

Demographic:

Runs by Patient Age Range in Years

Patient Age Range In Years	Number of Runs	Percent of Total Runs
1 - 9	3	7.89%
20 - 29	1	2.63%
30 - 39	2	5.26%
40 - 49	2	5.26%
50 - 59	3	7.89%
60 - 69	7	18.42%
70 - 79	7	18.42%
80 - 89	6	15.79%
Total: 38		Total: 100.00%

Runs by Destination Name

*** Blank Mutual Aid

Call locations:

Runs by Location Type

Scene Incident Location Type (eScene.09)	Number of Runs	Percent of Total Runs
Single-family non-institutional (private) house as the place of occurrence of the external cause	11	28.95%
Nursing home as the place of occurrence of the external cause	8	21.05%
Apartment as the place of occurrence of the external cause	4	10.53%
Mobile home as the place of occurrence of the external cause	4	10.53%
Health care provider office as the place of occurrence of the external cause	3	7.89%
Other paved roadways as the place of occurrence of the external cause	2	5.26%

Scene Incident Location Type (eScene.09)	Number of Runs	Percent of Total Runs
Farm as the place of occurrence of the external cause	1	2.63%
Private commercial establishments as the place of occurrence of the external cause	1	2.63%
Public administrative building as the place of occurrence of the external cause	1	2.63%
Restaurant or cafeteria as the place of occurrence of the external cause	1	2.63%
Unspecified residential institution as the place of occurrence of the external cause	1	2.63%
Response Mode to Scene	Total: 38	Total: 100.00%

Notes:

- March Training was by Dr. Stephanie Wagner on Child Abuse and Neglect. Meeting was called short because both ambulances were called out.
- March we also reviewed, blood-borne pathogens, report writing, new systems IAMRESPONDING and EMETRACK.
- April meeting will be preparing us for the horse shows with review of riding safety equipment and review of horse grounds.
- Attended the Chippewa Valley Regional EMS coalition meeting.
- Started spring cleaning.
- Had Jefferson Fire here to look at M-7 side door adjusted to latch better but he agreed with what I have said since it was remounted that the door is sprung.
- M-8 will soon be going in for some warranty work on the module and suspension.
- Starting to get a lot of calls for spring CPR classes.

Collection:

Colfaxct= Colfax Rescue village tripped

Colfaxtrj= Colfax Rescue Credit Management tripped

Colpol-ct= Colfax Police Village Tripped

Colpol-tj= Colfax Police Credit Management tripped

CREATED: 04/04/2016 8:47 AM DK6 CREDIT MANAGEMENT CONTROL, INC. MTD / YTD RECEIPTS BY CREDITOR PAGE: 1

CREDITOR GROUP: COLFAX-G -- VILLAGE OF COLFAX									
MONTH: 04/2016									
CREDITOR NAME / CODE	BALANCE	# OF NEW BUS	AMOUNT OF NEW BUS	PRIN PAID US	PRIN PAID CR	TOTAL PAYMENTS	COMM DUE US	TOTAL INTEREST	TOTAL COURT COSTS
Village of Colfax COLFAXCT	M: \$0.00 Y: \$0.00	0 140	\$0.00 \$107,303.85	\$0.00 \$971.06	\$0.00 \$7,240.38	\$0.00 \$8,211.44	\$0.00 \$194.21	\$0.00 \$0.00	\$0.00 \$0.00
Village of Colfax COLFAXTRJ 715-962-3311	M: \$0.00 Y: \$0.00	0 44	\$0.00 \$33,428.45	\$100.63 \$2,566.86	\$0.00 \$1,273.01	\$100.63 \$3,839.87	\$20.13 \$767.98	\$0.00 \$0.00	\$0.00 \$0.00
Village of Colfax COLPOL-CT 715-962-3311	M: \$0.00 Y: \$0.00	0 23	\$0.00 \$2,417.81	\$0.00 \$0.00	\$0.00 \$125.00	\$0.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Village of Colfax COLPOL-TRJ 715-962-3311	M: \$0.00 Y: \$0.00	0 26	\$0.00 \$4,530.74	\$0.00 \$500.67	\$0.00 \$0.00	\$0.00 \$500.67	\$0.00 \$100.13	\$0.00 \$0.00	\$0.00 \$0.00

TOTAL	M: 0 Y: 233		\$0.00 \$147,680.85	\$100.63 \$4,038.59	\$0.00 \$8,638.39	\$100.63 \$12,676.98	\$20.13 \$1,062.32	\$0.00 \$0.00	\$0.00 \$0.00

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



MARCH 2016 MONTHLY POLICE REPORT

TRAFFIC STOPS: 12

COMPLAINTS: 53

TRAFFIC ACCIDENT:	1
SUSP CAR/ PERSON:	5
ASSIST OTHER AGENCY:	1
TRAFFIC COMPLAINT:	2
AMBULANCE ASSIST:	3
ANIMAL COMPLAINT:	2
DISORDERLY:	2
911 HANGUP:	1
CHECK WELFARE:	2
AREA WATCH:	1
GARBAGE DUMPING:	1
OBSTRUCTING:	1
OFFICER INFORMATION:	1
CIVIL:	1
MISCELLANEOUS:	3
FRAUD:	1
JUVENILE COMPLAINT:	3
BURNING COMPLAINT:	1
DEATH:	1
CHILD ABUSE:	1
HARASSMENT:	1
THEFT:	1
PROPERTY DAMAGE:	3
FOUND PROPERTY:	1
CHILD CUSTODY:	1

Village of Colfax

Administrator-Clerk-Treasurer

April 8, 2016

- Three election officials, Kathy Mitchell, Loretta Logslett and Diane Hodgson worked from 6:30 a.m. until 9:00 p.m., 14.5 hours. They did a great job, everything balance. Yehh! ***Thank you for your wonderful help!***
- Village Hall bathroom flooring will be completed before April 24th. The Colfax Women's group purchased the flooring and Brian Anderson and Scott and Sheila Riemer are donating their time to lay the flooring. ***Thank you to the Women's group, Troy, Brian, Scott, and Sheila in joined efforts to remodel the Village Hall bathrooms. Also thank you to Don and Kienn for installing the baby changing station.***
- The auditorium currently has temporary window coverings which allowed the 3rd graders to watch the "The Peanuts Movie" on April 1, 2016 as a reward for meeting their Accelerated Reading goals for the third quarter. The material for the curtains was donated by me. Sheila Riemer and Lisa Bragg-Hurlburt assisted with the installation of the temporary window treatments. ***Thank you Sheila and Lisa for all your assistance.***
- **Tower Park Update** – Tony Easton update - the leads have been designed and manufactured, the rubber membrane and pipes have been ordered and delivered. Tony is planning to stop by on April 9 or 10 to confirm that the leads will fit properly. The earliest the concrete will be poured is the first week of May. Senn Blacktop and Tony met Thursday and the asphalt is currently scheduled for the second or third week of May depending on the forecast for overnight freezing. As of right now April 18th is the expected start date for the park work.
- Trees on Wheels have estimated the cost to move the pine tree from Tower Park to North Dam Park to be \$300. No date has been scheduled yet.
- Tentative Streets Committee meeting April 18, 2016. Current agenda is to discuss the street repair priority list and funding possibilities.
- Larger projects to still be completed: Finalize the proofing of the Emergency Operation Plan, recodification project, review Facility rental form and employee handbook.
- An interesting statistic: Since the Village has approved electronic Village Board packets, the average quarterly copy price has gone down approximately 80% from \$70 to \$15 per quarter.
- The poles for Tom Prince Memorial Park are expected to be delivered April 15, 2016 and the scoreboards April 20, 2016. We are awaiting confirmation of availability of the vendors to do the trenching, pole setting and electric. I have requested the week of April 18th, 2016.
- The Softball Association has gotten another advertiser. Cenex has purchased the four year advertising and will pay four years up front of \$1,800.

- Village of Colfax April 5th election – 355 voters of 577 register voters + 49 new voters = 56.7% turn out. It was estimated that there would be a 40% turnout. The results page is on the next page.

Village of Colfax Tuesday, April 05, 2016 Election Results	
REP - PRESIDENTIAL PREFERENCE	
Marco Rubio	3
Ben Carson	2
Rand Paul	0
Mike Huckabee	1
Jim Gilmore	0
Chris Christie	2
Donald J. Trump	75
Rick Santorum	0
Carly Fiorina	0
John R. Kasich	12
Jeb Bush	3
Ted Cruz	72
Uninstructed Delegation	2
write-in:	0
Total Republican	172
DEM -PRESIDENTIAL PREFERENCE	
Hillary Clinton	81
Martin O'Malley	1
Bernie Sanders	94
Uninstructed Delegation	0
write-in:	0
Total Democratic	176
SUPREME COURT JUSTICE	
JoAnne F. Kloppenburg	167
Rebecca G. Bradley	147
write-in	0
COURT OF APPEALS JUDGE D3	
Thomas M. Hruz	246
write-in	2
COUNTY SUPERVISOR D5	
Gary Stene	274
write in:	9
MUNICIPAL	
Village Trustee	
Carey K. Davis	234
Mark S. Halpin	261
Casey Rihn	232
write in:	6
SCHOOL DISTRICT	
School Board Member	
Andrew J. DeMoe	246
Todd A. Kragness	280
write in:	5

4/08/2016

8:18 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 3/28/2016 From Account:
Thru: 4/10/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
			5,151.51
XCEL	3/30/2016	XCEL ENERGY	
72845	3/29/2016	BELL LUMBER & POLE COMPANY	3,573.29
72846	3/29/2016	WI SCTF	63.62
72847	3/31/2016	24-7 TELCOM	44.90
72848	3/31/2016	ARAMARK UNIFORM SERVICE, INC	473.00
72849	3/31/2016	ASPEN MILLS	223.07
72850	3/31/2016	CENTURY LINK	45.02
72851	3/31/2016	CHIPPEWA VALLEY TECH COLLEGE	1,836.48
72852	3/31/2016	CITY OF EAU CLAIRE	537.60
72853	3/31/2016	DEMCO INC	166.80
72854	3/31/2016	DONALD KNUTSON	43.24
72855	3/31/2016	DUNN COUNTY REGISTER OF DEEDS	7.00
72856	3/31/2016	DUNN COUNTY TREASURER	1,352.25
72857	3/31/2016	E.O. JOHNSON	62.00
72858	3/31/2016	GRAINGER	66.71
72859	3/31/2016	GREAT LAKES INDIAN FISH & WILDLIFE COMMISSION	15.25
72860	3/31/2016	HENRY SCHEIN	622.96
72861	3/31/2016	HUMANADENTAL INS CO	902.72
72862	3/31/2016	INDUSTRIAL SAFETY	172.70
72863	3/31/2016	LISA BRAGG-HURLBURT	12.83
72864	3/31/2016	MEDICA INS.	8,469.66
72865	3/31/2016	MENARDS-EAU CLAIRE	139.92
72866	3/31/2016	PITNEY BOWES INC	71.37
72867	3/31/2016	R & R WASTE SYSTEMS CLEANING	400.00
72868	3/31/2016	S & S GLASS	1,889.30
72869	3/31/2016	SCHILLING SUPPLY	255.23
72870	3/31/2016	SHEILA RIEMER	85.32
72871	3/31/2016	TRACY CHIPMAN	215.00
72872	3/31/2016	WAL MART COMMUNITY/GEGRB	44.18
72873	3/31/2016	WRWA	94.46
72874	3/31/2016	ZOLL MEDICAL CORP	600.00
72875	4/05/2016	CAFE II COFFEE SHOP & BAKERY	68.00
72876	4/05/2016	A LITTLE SLICE OF ITALY	25.00

4/08/2016 8:18 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 3/28/2016 From Account:
Thru: 4/10/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
72877	4/07/2016	WI SCTF	63.62
AFLAC	3/28/2016	AFLAC	426.42
EFTPS	4/07/2016	EFTPS-FEDERAL-SS-MEDICARE	4,813.90
WIDOR	4/07/2016	WI DEPARTMENT OF REVENUE	300.00
WIDOR	4/07/2016	WI DEPARTMENT OF REVENUE	730.43
WIETF	3/31/2016	WI DEPT OF EMPLOYEE TRUST FUNDS	4,741.91
CHARTER	3/28/2016	CHARTER COMMUNICATIONS	548.11
WIDCOMP	4/07/2016	WISCONSIN DEFERRED COMPENSATION	30.00
Grand Total			39,384.78