

**Village of Colfax
Village Board
Regular Meeting Agenda
Monday, November 14, 2016
Village Hall, 613 Main Street
7:00 p.m.**

1. Call to Order
2. Roll Call
3. Public Appearances
4. Consent Agenda
 - a. Minutes
 - i. Regular Board Meeting Minutes, October 24, 2016
 - b. Training Requests – none
 - c. Facility Rental - none
 - d. Licenses – none
5. Communications – Village President
6. Consideration Items
 - a. Sidewalk Repairs- Request for 40% cost share
 - b. Weber Inspections Contract for 2017
 - c. Oium Asphalt Paving Inc. – Payment Request for Maple and Pine Street
 - d. Oium Asphalt Paving Inc. – Payment Request for the Railroad Ave. Asphalt Patch
 - e. Quote – Bobcat T590 T4 Bobcat Compact Track Loader – Trade-in
 - f. Public Hearing Notice – Budget – Thursday December 1, 2016 at 7 p.m.
7. Committee/Department Reports – (NO ACTION)
 - a. *Colfax Rescue Squad October Report*
 - b. *Colfax Police October Report*
 - c. *Public Works minutes – October 5, 2016*
 - d. *Parks Committee minutes – October 12, 2016*
 - e. *Joint Review Board Minutes – October 31, 2016*
 - f. *Audit & Finance Committee Minutes - November 2, 2016*
 - g. *Audit & Finance Committee Minutes – November 10, 2016*
 - h. *Administrator-Clerk-Treasurer Update*
8. Review/Approval – Bills – October 24, 2016 – November 13, 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 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 24, 2016

On October 24, 2016, the Village Board meeting was held at 7:00 p.m. at the Village Hall, 613 Main Street, Colfax, WI. Members present: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and President Gunnufson. Others present included Lisa Fleming with Ayres Associates, Tom Dunbar, Chris Larson and Tom Dunbar with American Legion, Josh Dalton with Dunn County Humane Society, Public Works Director Bates, Randy Simpson representing the Messenger and Administrator-Clerk-Treasurer Niggemann.

Public Appearances –Tom Dunbar and Chris Larson wanted to understand why no smoking signs were posted in the beer garden. Tom asked if there would be a chance that the Village would be enforcing no smoking in all parks within the Village. The Legion would like the Village to reconsider the no smoking policy in the beer garden. The Legion also wanted to discuss the bleachers that were being considered for the dance floor to replace the old wooden bleachers that are in need of repairs. The Legion is not sure that bleachers are the best option. They feel picnic tables might be a better option. They are not ready to give their interest level in participating in a cost share yet.

Minutes- Regular Board Meeting October 10, 2016 - A motion was made by Trustee Schieber and seconded by Trustee Halpin to approve the Regular Board meeting minutes from October 10, 2016. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Voting Against: none. Motion carried.

Communications - Village President – Gunnufson reminded the Village Board members to watch for the Colfax Commercial Club movie schedule for November through February.

Dunn county Humane Society possible contract for 2017-2018- A motion was made by Trustee Halpin and seconded by Trustee Rihn to approve the contract with the Dunn County Humane Society for 2017 – 2018 at a rate of \$1.63 per capita for 2017 and \$1.72 per capita for 2018. That equates to \$1,830.49 for 2017 with the January WI Department of Administration population numbers. Voting For: Trustees Burcham, Rihn, Schieber, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

Third Avenue – Lisa Fleming

Sanitary Sewer 4" vs. 6" cost difference - A motion was made by Trustee Halpin and seconded by Trustee Wolff to accept payment from Ayres of \$447.16 to account for the error of not transferring the change of 4" from 6" water services into the contract which was discussed during the preliminary construction meeting. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Voting Against: none. Motion carried.

Timeline for Third Avenue/Pay Request #2- The contract schedule stated the contract needed to complete the project in 70 calendar days, but no later than October 15th, 2016. The contractor is scheduled to lay the final lift on October 27, 2016. They have added a cold weather additive, the retainer can be held until the restoration can be verified in the spring. With these items, the owner has the option to assess liquidated damages. Ayres Associates feel that Haas worked on the project very diligently and did not waste working days by not showing up. They recommend not assessing the liquidated fees.

The pay request #2 for Haas Sons Inc. for the Third Avenue project is for \$161,005.67. The unpaid contract portion will be the retainage of \$8,018.30 which would be payable once the restoration is verified in the spring.

A motion was made by Trustee Davis and seconded by Trustee Rihn to approve the payment request #2 for \$161,005.67 with no liquidated damages for the late finish date. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Voting Against: none. Motion carried.

Dunn County Tax Collections agreement for 2016-2017- A motion was made by Trustee Halpin and seconded by Wolff to approve the tax collection agreement for the 2016-2017 tax year at the rate of \$2.25 per tax bill prepared for real and personal property taxes. Voting For: Trustees Burcham, Rihn, Schieber, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

Parks Recommendation- FFA Food Stand Roof – A motion was made by Trustee Wolff and seconded by Trustee Wolff to approve payment to the FFA Alumni for \$700 to match the roof to the color scheme at the fairgrounds. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Voting Against: none. Motion carried.

Discuss Preliminary Budget - The Village Board discussed big ticket items that they wanted to be included in the preliminary budget.

Water –Water meter reading system/iPad or tablets \$50,000

Sewer –Lagoon Streambank project \$325,000, Irrigation vs. Chemical Facility

Parks – Ballfield – Concessions, warming shed, spreading garden, fence at the beer tent.

Public Safety – Police Vehicle - \$9,000, Rescue – Ambulance \$25,000

Administration – Computers, Color copier.

Streets / Parks – End loader – budget build up, Street maintenance budget build up \$50,000, Bobcat trade-in value \$2,500, flagpole in Tower Park.

Remodel CIP \$50,000

Rail Spur - \$50,000

Sidewalks

The Village Board would like to have a roundtable discussion with the local business to see how a railroad spur would impact them. No action.

Review/Approval – Bills – October 10, 2016 to October 23, 2016– A motion was made by Trustee Davis and seconded by Trustee Rihn to approve October 10 to October 23, 2016 bills for payment. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Voting Against: none. Motion carried.

Adjourn: A motion was made by Trustee Halpin and seconded by Trustee Wolff to adjourn Village Board meeting at 8:43 p.m. A voice vote was taken with all members voting yes. Motion carried.

Scott Gunnufson, Village President

Attest: Lynn Niggemann
Administrator-Clerk-Treasurer

Proposal

(715) 962-9199

Andy's Custom Concrete, Inc.

N7401 State Road 40
Colfax, WI 54730

SITE NAME <i>Tommy Briggs</i>	OWNERS NAME
STREET <i>502 Pine St.</i>	STREET
CITY, STATE AND ZIP CODE	CITY, STATE AND ZIP CODE
PHONE	PHONE

The services provided by the above contractor include all materials, labor, and clean up of materials after job is completed.

JOB DESCRIPTION

City sidewalk approx 919 sq Ft *\$3997*
tear out + replace 5" Thick *\$4.35/sq Ft.*
Driveway + sidewalk 337 sq Ft *\$1280*

Sidewalk \$ 3,997.00

60% owner 2,398.20

40% Village \$ 1,598.80

100-00-53311-607

Budget \$2,970

PAYMENT DUE UPON COMPLETION

Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. 50% down before project is STARTED. Remaining balance due upon completion.

Amount Due (\$ _____)

Andy's Custom Concrete, Inc.

Authorized
Signature

Andy De Mor

Date *11/12/16*

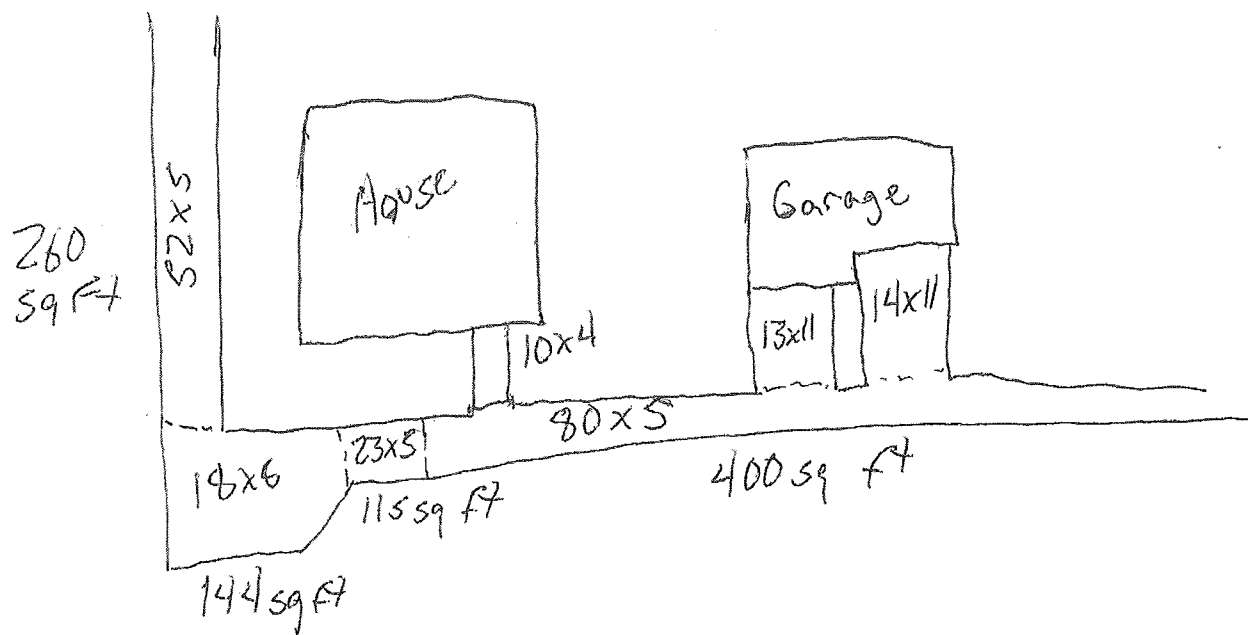
See back side of this document for Wisconsin construction lien notices.
This Proposal may be withdrawn by us if not accepted within thirty (30) days.

Acceptance Of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____





2921 Ingalls Road
Menomonie, WI 54751

Phone: 715-556-0066

FAX: 715-231-2447

inspector@weberinspections.com

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, 2017 thru December 31, 2017. Either party may, at that time opt out of the contract. The Board may renew the Contract on December 31, 2017 if it so chooses.

Signed

Frederick Weber Frederick Weber

Clerk _____

Chairman _____

Oium Asphalt Paving Inc.
 PO Box 415
 Eleva, WI 54738
 Phone (715) 287-4678
 Fax (715) 695-2746

Proposal

Date: September 6, 2016

Village of Colfax
 613 Main St.
 P.O. Box 417
 Colfax, WI 54730

Road Pulverizing & Paving

Scope of Work: 620' of Pine St. & 262' of Maple St.

Pulverize existing roadway, knock down behind pulverizer, saw cut at intersections, finish shape and grade roadway. Finish shape and compact roll, water as needed, furnish and install 3" of asphaltic hot mix paving in two lifts.

3" Paving Bid Price: \$ 45,489.00
 Curb Price per Lineal Foot: \$ 4.50

Unit Price for base course \$ 25.00/Ton
 Unit Price for sub-grade \$ 22.00/Ton

Payments are due within 30 days of invoice date. Amounts due over 30 days are subject to a FINANCE CHARGE AT 1% PER MONTH (12% PER ANNUM) on the unpaid balance from date of invoice. SEE BACK OF SHEET FOR BID CONDITIONS AND LIEN RIGHTS WHICH ARE PART OF THIS PROPOSAL.

Authorized Signature: Tim Huebner Tim Huebner

Note: This proposal may be withdrawn by us if not accepted within 30 Days

ACCEPTANCE OF PROPOSAL

The above specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If payment is not made as outlined above or satisfactory arrangement made in writing with our office, the undersigned agrees to pay all legal expenses, including reasonable attorney's fees resulting from further legal proceedings.

Accepted:

Date: _____

Signature: _____

START SEPTEMBER 19TH
 COMPLETE OCTOBER 7TH

Contact Numbers
 Kris Oium PH: 715-797-2688
 Bill Berger PH: 715-533-2265

Tim Huebner PH: 715-271-2829
 Dan Benish PH: 715-579-5881
 Tom Benning PH: 715-533-2618

Oium Asphalt Paving Inc
PO Box 415
Eleva, WI 54738

Date 11/7/2016
Invoice # 3333

Bill To

Village of Colfax
PO Box 417
Colfax, WI 54730

Ship To

Pine St and Maple St
Colfax WI

P.O. #**Terms**

Due on receipt

Ship Date 11/7/2016**Due Date** 11/7/2016**Other**

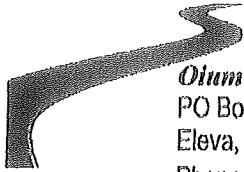
Item	Description	Qty	Price	Amount
Asphalt	Asphalt Paving - Bid Amount	1	45,489.00	45,489.00
Misc	244' Curb	1	610.00	610.00
Misc	Sub-Grade per Ton	196	22.00	4,312.00

Thank you for your business. Payment is due immediately upon receipt of invoice.

oiumblacktop@tcc.coop
www.oiumblacktop.com

715-287-4678 Ext 1
Fax 715-695-2746

Subtotal	\$50,411.00
Sales Tax (0.0%)	\$0.00
Total	\$50,411.00
Payments/Credits	\$0.00
Balance Due	\$50,411.00



Olum Asphalt Paving Inc.
PO Box 415
Eleva, WI 54738
Phone (715) 287-4678
Fax (715) 695-2746

Proposal

Date: October 24, 2016

Village of Colfax
613 Main St.
P.O. Box 417
Colfax, WI 54730

3" Street Patching

Scope of Work: Railroad, Riverview, & Dunn

Saw cut existing asphalt, remove existing material and haul to city's pile, finish shape and compact roll, water as needed, furnish and install 3" of asphaltic hot mix paving in two lifts.

E. Railroad St. 3,488 Sq. Ft:	\$ 8,406.00
Riverview Ave. 224 Sq. Ft:	\$ 540.00
Dunn St. 1,056 Sq. Ft:	\$ 2,545.00

3" Paving Bid Price:\$ 11,491.00

Payments are due within 30 days of invoice date. Amounts over 30 days are subject to a FINANCE CHARGE AT 1 - 1/4% PER MONTH (18% PER ANNUM) on the unpaid balance from date of invoice. SEE BACK OF SHEET FOR BID CONDITIONS AND LIEN RIGHTS WHICH ARE PART OF THIS PROPOSAL.

Authorized Signature: TIM HUEBNER Tim Huebner

Note: This proposal may be withdrawn by us if not accepted within 30 Days

ACCEPTANCE OF PROPOSAL

The above specifications and conditions are satisfactory and are here accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If payment is not made as outlined above or satisfactory arrangement made in writing with our office, the undersigned agrees to pay all legal expenses, including reasonable attorney's fees resulting from further legal proceedings.

Accepted: 10/26/16 Date: Lynn M. Niggemann Signature:

Street maintenance

Contact Numbers
Kris Oium PH: 715-797-2688
Bill Berger PH: 715-533-2265

Tim Huebner PH: 715-271-2829
Dan Benish PH: 715-579-5881
Tom Benning PH: 715-533-2618

Oium Asphalt Paving Inc
PO Box 415
Eleva, WI 54738

Date 11/7/2016
Invoice # 3334

Bill To

Village of Colfax
PO Box 417
Colfax, WI 54730

Ship To

3" Street Patching
Railroad, Riverview, & Dunn

P.O. #
Terms

Due on receipt

Ship Date 11/7/2016
Due Date 11/7/2016
Other

Item	Description	Qty	Price	Amount
Asphalt	Asphalt Street Patching	1	11,491.00	11,491.00

Thank you for your business. Payment is due immediately upon receipt of invoice.

oiumblacktop@tcc.coop
www.oiumblacktop.com

715-287-4678 Ext 1
Fax 715-695-2746

Subtotal	\$11,491.00
Sales Tax (0.0%)	\$0.00
Total	\$11,491.00
Payments/Credits	\$0.00
Balance Due	\$11,491.00



Product Quotation

Quotation Number: 25982D026053

Date: 2016-10-26 16:10:53

Ship to	Bobcat Dealer	Bill To
Village of Colfax Attn: Rand P.O. Box 417 Colfax, WI 54730 Phone: (715) 962-4441	Bobcat Plus, Chippewa Falls, WI W2180 HALLIE ROAD CHIPPEWA FALLS WI 54729 Phone: 715-720-0300 Fax: 715-720-0303 Contact: David Kadlec Phone: 715-720-0300 Fax: 715-720-0303 Cellular: 715-404-9552 E Mail: dkadlec@bobcatplus.com	Village of Colfax Attn: Rand P.O. Box 417 Colfax, WI 54730 Phone: (715) 962-4441

Description	Part No	Qty	Price Ea.	Total
T590 T4 Bobcat Compact Track Loader 66.0 HP Tier 4 Turbo Diesel Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Bobcat Standard Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Systems Shutdown Glow Plugs (Automatically Activated) Horn Instrumentation: Engine Temperature & Fuel Gauges, Hourmeter, RPM and Warning Lights Lift Arm Support	M0263	1	\$53,217.00	\$53,217.00
	Lift Path: Vertical Lights, Front & Rear Operator Cab Includes: Adjustable Suspension Seat, Top & Rear Windows, Parking Brake, Seat Bar & Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE- J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 4 Rollers Tracks: Rubber, 12.6" Wide Warranty: 12 Months, Unlimited Hours			
A51 Option Package	M0263-P01-A51	1	\$4,612.00	\$4,612.00
High Flow Hydraulics, Two Speed, Hydraulic Bucket	M0263-P03-F50	1	\$4,150.00	\$4,150.00
Positioning, Cold Weather Package				
Selectable Joystick Controls (SJC)	M0263-R01-C04	1	\$1,515.00	\$1,515.00
Air Ride Seat 3pt Belt	M0263-R05-C12	1	\$314.00	\$314.00
Radio	M0263-R26-C02	1	\$417.00	\$417.00
Attachment Control	M0263-R28-C02	1	\$205.00	\$205.00
Strobe Light Kit, Amber	7129301	1	\$218.00	\$218.00
84" Snow Blade	6716836	1	\$2,370.00	\$2,370.00
--- Hose Assembly, 91 inch - Attachments Plus	7145549	1	\$73.00	\$73.00

Total of Items Quoted	\$67,091.00
Dealer P.D.I.	\$250.00
Freight Charges	\$486.00
Dealer Assembly Charges	\$150.00
Trade-in Bobcat T590, S/N ALJU18802	(\$38,900.00)
Discount Bobcat municipal discounts	(\$23,477.00)
Quote Total - US dollars	\$5,600.00

Notes:

Village of Colfax to keep the tracks and do the 50hr service. (engine oil)

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer must exercise his purchase option within 30 days from quote date.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____

VILLAGE OF COLFAX

Public Notice

A Public hearing of the Village of Colfax Board of Trustees is scheduled for Monday, December 1, 2016 at 7:00 p.m. in the Village Hall for the purpose of receiving public comments regarding the Year 2017 Budget.

Year 2017 Village of Colfax Proposed Budget

Description	2015 Budget	2015 Actual	2016 Budget	2016 Actual	2017 Proposed	Percent Change
General Fund Revenues						
Taxes	\$ 632,911	\$ 625,472	\$ 625,911	\$ 625,911	\$ 636,582	1.7%
Special Assessments	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%
Grants & Aids	\$ 431,839	\$ 436,903	\$ 430,757	\$ 229,540	\$ 447,161	3.8%
Licenses & Permits	\$ 10,610	\$ 12,567	\$ 12,590	\$ 10,548	\$ 12,540	-0.4%
Fines & Forfeitures	\$ 2,000	\$ 3,660	\$ 3,500	\$ 830	\$ 2,000	-42.9%
Public Charges for Services	\$ 24,867	\$ 27,511	\$ 26,502	\$ 25,611	\$ 25,935	-2.1%
Intergovernmental Services	\$ 10,000	\$ 8,274	\$ 8,274	\$ 9,110	\$ 9,000	8.8%
Miscellaneous Revenue	\$ 8,700	\$ 18,880	\$ 14,631	\$ 17,080	\$ 13,589	-7.1%
Other Financing Sources	\$ 6,362	\$ 359,897	\$ 356,362	\$ 416,362	\$ 9,896	-97.2%
Revenues-Total	\$ 1,127,289	\$ 1,493,164	\$ 1,478,527	\$ 1,334,992	\$ 1,156,703	-27.8%
General Fund Expenses						
Legislative (Board)	\$ 31,120	\$ 26,683	\$ 33,070	\$ 21,480	\$ 29,120	-11.9%
Municipal Court	\$ -	\$ 3	\$ -	\$ -	\$ -	0.0%
Administration	\$ 144,681	\$ 154,104	\$ 153,786	\$ 153,520	\$ 157,784	2.6%
Village Hall/Other	\$ 10,460	\$ 9,224	\$ 10,853	\$ 7,307	\$ 11,325	4.3%
Police	\$ 200,671	\$ 186,741	\$ 201,250	\$ 181,503	\$ 203,142	0.9%
Fire Protection	\$ 129,864	\$ 128,981	\$ 129,764	\$ 131,331	\$ 131,325	1.2%
Rescue	\$ 18,224	\$ 18,224	\$ 18,224	\$ 18,433	\$ 18,433	1.1%
Inspections	\$ 1,550	\$ 1,200	\$ 1,550	\$ 1,400	\$ 1,550	0.0%
Streets	\$ 180,969	\$ 146,608	\$ 180,969	\$ 137,784	\$ 199,250	10.1%
Street Lighting	\$ 28,000	\$ 26,493	\$ 28,000	\$ 23,022	\$ 26,500	-5.4%
Solid Waste	\$ 11,338	\$ 14,447	\$ 13,426	\$ 12,866	\$ 11,646	-13.3%
Recycling	\$ 20,103	\$ 25,113	\$ 21,235	\$ 25,000	\$ 25,500	20.1%
Cemetery	\$ 24,265	\$ 13,660	\$ 26,191	\$ 23,142	\$ 26,706	2.0%
Library	\$ 125,220	\$ 118,920	\$ 133,729	\$ 114,901	\$ 101,544	-24.1%
Parks	\$ 39,300	\$ 37,892	\$ 39,937	\$ 40,940	\$ 47,744	19.5%
Urban Development	\$ -	\$ 7,110	\$ -	\$ 1,593	\$ -	0.0%
Economic Development	\$ -	\$ 48,125	\$ -	\$ -	\$ -	0.0%
Capital	\$ 52,200	\$ 436,639	\$ 51,400	\$ 437,000	\$ 94,200	83.3%
Debt Service	\$ 65,720	\$ 65,720	\$ 97,995	\$ 65,120	\$ 70,921	-27.6%
Expenses - Total	\$ 1,083,685	\$ 1,465,887	\$ 1,141,379	\$ 1,396,343	\$ 1,156,689	5.3%
Revenues						
Colfax Rescue	\$ 440,978	\$ 483,898	\$ 450,544	\$ 420,531	\$ 487,600	7.60%
Water Utility	\$ 261,890	\$ 257,719	\$ 264,640	\$ 160,777	\$ 261,790	-1.09%
Sewer Utility	\$ 178,100	\$ 116,802	\$ 173,600	\$ 171,741	\$ 174,100	0.29%
Expenses						
Colfax Rescue	\$ 439,122	\$ 441,835	\$ 459,149	\$ 357,732	\$ 465,100	1.28%
Water Utility	\$ 250,577	\$ 236,144	\$ 267,628	\$ 94,545	\$ 256,036	-4.53%
Sewer Utility	\$ 212,028	\$ 163,807	\$ 220,202	\$ 80,085	\$ 191,004	-15.29%

Lynn Niggemann
Administrator-Clerk-Treasurer

Colfax Rescue

October 2016 Report

Municipalities Responded To:

Village of Colfax	10
Village of Elk Mound	5
Village of Wheeler	3
Township of Colfax	4
Township of Elk Mound	7
Township of Grant	2
Township of Otter Creek	2
<u>Township of Tainter</u>	<u>5</u>
Total	38

Receiving Facilities:

Mayo Clinic Health System Eau Claire	14
Mayo Clinic Health System Menomonie	5
Sacred Heart	3
Other	1
<u>No Transport/Standby/Refused</u>	<u>15</u>
Total	38

Financial:

October Billed Out: \$24,044.87

October Receivable: \$19,727.38

January 1,2016-October 31,2016

2016 Incidents=386

- ⇒ Football games have finished, as well as, horse shows.
- ⇒ Training on abdominal conditions was completed in October.
- ⇒ Public meeting with Marshfield Clinic was well attended.
- ⇒ Ambulance was shown off to Kindergartener's at the fire hall for fire prevention week.
- ⇒ Received a resignation letter from Richard Henrich's (30 hr. position)
- ⇒ Advertisement for 30 hr. position posted in: Colfax Messenger x 2 weeks, Eau Claire Leader Telegram x 2 Sundays , WI Job Service, C.V.T.C. Job Board, TV 13 Job Board, EMS electronic newsletter (sent to all services), Village Web Site. Deadline for applications November 15th at 4 p.m.***As of 11/8/2016 No applications received.***
- ⇒ Reminder of November Holidays: Nov. 11 Veterans Day, Nov. 24 Thanksgiving, Nov. 25 Day after Thanksgiving.
- ⇒ Purchased front tires for both ambulances from Day's Tires because they offered State contract pricing saving approximately \$160.00. Day's did recommend an alignment for M-8 which would have to be done by a truck shop in Eau Claire.
- ⇒ Have a meeting scheduled for Nov 10th in Eau Claire to plan 2017 Training with our Medical Director and Sacred Heart Hospital.
- ⇒ Air conditioner cover in place for winter season.
- ⇒ October had an oil change on M-8, fuel filters, D.O.T. inspection.
- ⇒ Waiting for Chris Fogarty to install light, change bulb or replace outside light, and other minor repairs.
- ⇒ Planning training with Dunn County Sheriff's Department in November.

WILLIAM J. ANDERSON
CHIEF OF POLICE

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

COLFAX POLICE DEPARTMENT

PO BOX 417, 613 MAIN ST.

COLFAX, WI 54730

OCTOBER 2016 MONTHLY POLICE REPORT

CALLS FOR SERVICE: 47

TRAFFIC STOPS: 10

- ASSIST OTHER AGENCY: 2
 - TRAFFIC ACCIDENT SOUTH OF TOWN, ARMED SUICIDAL MALE
- BURGLARY: 1
 - 2 STORAGE UNITS BROKEN INTO- ITEMS ONLY TAKEN OUT OF 1
- AMBULANCE ASSIST: 2
- TRAFFIC COMPLAINT: 2
 - TRAILER BLOCKING ROAD, IMPROPERLY PARKED CAR
- FIRE CALLS: 2
 - SMOKE COMING FROM TIMBER TECH- FIRE DEPT RESPONDED AND ASSISTED IN PUTTING OUT BURNING/SMOKING SAWDUST FROM MACHINES
 - MACHINE/EQUIPMENT SMOKING AT EXPRESS MART
- SUSP PERSON/CAR: 3
 - MALE WITH ODD BEHAVIOR AT TAVERN, SUSPICIOUS MALE AT STORAGE UNITS, SUSPICIOUS VEHICLE AT STORAGE UNITS
- CHECK WELFARE: 1
 - CHECK WELFARE ON MOTHER AND DAUGHTER AS THEY HAD NOT BEEN HEARD FROM
- NOISE COMPLAINT: 1
 - PEOPLE BEING LOUD AT RESIDENCE
- JUVENILE COMPLAINT: 2
 - JUVENILES JUMPING INTO TRAFFIC, JUVENILES ON RR TRACKS
- ALARM: 1
 - BUSINESS ALARM- ACCIDENTAL SET OFF
- OPEN DOOR: 1

- DOOR OPEN AT RESIDENCE
- AREA WATCH: 2
 - SAFETY CONCERNS NEAR A RESIDENCE, EXTRA PATROL AT FAIRGROUNDS DUE TO PROPERTY DAMAGE
- 911 HANGUP/MISDIAL: 4
- HARASSMENT: 3
 - THREATS FROM FAMILY MEMBER, ONGOING PHONE CALLS
- ANIMAL COMPLAINT: 3
 - BARKING DOGS, DOGS AT LARGE
- LOST / FOUND: 1
 - CELL PHONE FOUND- OWNER CLAIMED THE NEXT DAY
- CIVIL: 1
 - VEHICLE SOLD BETWEEN FAMILY MEMBERS AND PAYMENT NOT KEPT UP
- MISCELLANEOUS: 1
 - POSSIBLE ENTRY / TRESPASS TO AN APARTMENT
- TRAFFIC ACCIDENT: 4
 - 3 HIT AND RUNS (ALL FOLLOWED UP ON AND SOLVED), 2 CAR ACCIDENT ON MAIN ST

Public Works Committee Meeting
October 5th, 2016
5:30 p.m.

The Village of Colfax Public Works Committee met on Wednesday, October 5th, 2016 at the Village Hall at 5:30 p.m. Members present were Trustee Rihn – chair, Trustees Gunnufson, Wolff, and Burcham. Also present were Director of Public Works Bates, LeAnn Ralph with the Messenger, Chet Bente and Jon Bradley with Dakota Supply Water Meters and Administrator-Clerk-Treasurer Niggemann.

Dakota Supply Water Meters/Reading Equipment Presentation- Bente and Bradley discussed that the water reading technology reads the water flow by sonic waves. This technology allows for the water flow to be read much more accurately. The software which works with the meters is an app on a cell phone. The meter reader is able to drive around town and pull the reads in a much more efficient manner. They would bring the equipment to the Administration and the information can be downloaded to the computer which will transfer data to the water utility billing system. This method helps eliminate the possibility of errors occurring when the meter reader is getting the reads as well as when the reads are being entered manually into the billing system. Bates would like to see the Village move forward with this system. Bates indicated that the Village would install the meters themselves rather than hiring a service at the fee of approximately \$37,000. The Village President, Public Works and Administration will try and get a site visit to Elmwood and/or Prescott to see the system in place.

Sewer Updates

Discharge – Public Works began discharging at the Lagoons on October 1, 2016.

Irrigation vs. Wastewater Treatment Chemical Facility – Bates gave the committee an update and mentioned that CBW Squared has processed the paperwork to allow the Village to be eligible for grant with the DNR.

DNR will set phosphorus limits in January 2017 – Bates reminded the committee that the phosphorus limits should be set in January 2017.

Sewer Rates Review – The committee looked at the 2015 financial statements for the Sewer Utility. The net income was \$15,853. Please notice that this was a lower than normal expense year. The Village should consider a sewer rate increase for 2017.

Water Rates Review – Bates would like the Village to review the rates and implement small incremental increases rather than waiting until a full rate case review is required by the Public Service Commission. Niggemann will work with the auditors to review the process for a simplified rate case review.

Street discussions – Iverson Road water breaks from a few years ago have left the end of Iverson Road unfinished. There have been many discussions regarding how to proceed with the water retention in this area. Bates has received several estimates to gather enough information as to how much money the Village is willing to spend to either fix the street as a result of the water break repair or address the water drainage issue which has been in existence for many, many years. Option one: the water

drainage issue would include either purchasing a piece of land and getting an easement from another property owner or getting an easement from two property owners and bury piping from Iverson Road to the creek at an estimated cost of \$45,000. Option two: install approximately 60' of 6" PVC Water Main and tie in 4- 1" services into the existing transite main, move & reinstall existing hydrant to Village Property for an approximate cost of \$16,000. Option three: Move hydrant and resurface the road for significantly less. The committee has agreed that Iverson should get blacktopped and the hydrant should be moved. Bates needs to get an estimate for this option and bring it before the Board. The Board would also like to get an estimate from another contractor for 100' of 6" PVC pipe and blacktop. Get the estimate itemized for sewer cost and street cost.

2017 Budget Discussion – no additional discussion.

A motion was made by President Gunnufson and seconded by Trustee Wolff to adjourn the Public Works Committee Meeting at 8:10 p.m. A voice vote showed all present voting yes. Meeting adjourned.

Casey Rihn, Trustee

Parks Committee Meeting
October 12, 2016
5:30 p.m.

The Village of Colfax Parks Committee met on October 12, 2016 at 5:30 p.m. at the Village Hall. Members present: Chair Davis, Trustee Halpin and President Gunnufson. Also present: Jeff Prince-Softball Association, LeAnn Ralph with the Messenger, Public Works Director Bates and Administrator-Clerk-Treasurer Niggemann.

Tour of the Parks – All present at 5:30, Bates provided a tour which consisted of driving by or stopping to discuss each of the Park locations.

Cemetery- A spreading garden has been an item of discussion in the past. The Village would still like to move forward with it, but would like to see if there had been a design already drawn up. This item will be put on hold until further research is done.

FFA Alumni – Food Stand Building Red Steel Roof – The FFA Alumni is requesting a donation from the Village for \$700 towards changing the roof of the food stand to red to match the color scheme at the fairgrounds. A motion was made by President Gunnufson and seconded by Trustee Halpin to recommend to the Board payment of \$700 to the FFA Alumni to assist in changing the roof of the FFA Food Stand Building to red. Voting For: Trustee Davis, President Gunnufson and Trustee Halpin. Voting Against: none. Motion Carried.

Tom Prince Memorial Park – The committee discussed items that need attention below:

- Concession stand roof
 - Glen Schindler estimates #1 - tear off old shingles and re-shingle \$7,000. #2 leave old shingles on and put pro rib steel panels over with screws showing on roof \$5,400. #3 leaves old shingles and use pro snap steel roof with screws under lock, only edge screws showing \$7,300.
 - Rihn Construction estimates #1 tear off old and re-shingles \$7,300. #2 leaves old shingles and install exposed faster steel roof \$5,580. #3 leaves old shingles and use hidden fastener roof system \$7,830.
- Install 7' high pass through to the lights - \$717 from Hayworth Fence Co, Inc.
- Install 20' of 4' high fence around the light pole in the new outfield \$627
- Warming Shed – Rihn Construction estimate – Exposed fastener steel roof installed directly over shingles, exposed fastener steel on the walls and aluminum soffit and fascia \$2,445.
- Hydro seed for the old field - \$850

Additional discussions considered finding labor to be donated through the Softball Association to bring costs for the roof of the warming house to \$800 and the concessions to a cost of \$2,800.

Tower Park – Gazebo Roof and the trees need to be trimmed.

Fairgrounds –

- Fence around the beer garden – Hayworth estimate \$ 5,975.
- Bleachers – Aluminum three row tip and roll bleachers. Park Express estimated cost for 6 – 21' long bleachers approximately \$7,128. There is a possibility of cost share with the Fire Department, Legion and FFA.

Iverson Park- Some preliminary discussions felt that a walking trail along the 18-mile creek below Iverson Park would be highly used. It would be necessary to have a couple foot bridges crossing the creek due to some of the land being privately owned. The trail could serve two purposes, a safe route to school and/or a walking path with exercise stations to promote a healthy community. Some preliminary costs of the equipment are the only costs received so far. The equipment costs range by number of stations desired starting from a small package cost of \$25,000 and a medium package of \$44,000.

Budget Consideration Items – No additional items.

Dunn County Recreation Plan Review – See the information below for the recommended changes which will be present to the Village Board.

Page 13,

Iverson Park 2.00 acres

Iverson is a well maintained neighborhood park with two levels. The upper level contains playgroup equipment, a picnic table and a grill. ~~There is a wowed traileed that connects Iverson Park with Halpin Park.~~ The lower level has the 18-mile creek pass through and has a large open space adequate for a play area.

Colfax Memorial Park/Fairgrounds (This is all good)

~~Colfax Village Recreation Park~~ Tom Prince Memorial Park/Softball Fields 15.00 acres

The park has two ball fields, grandstands, toilet facilities, concession stand, picnic pavilion, picnic tables and parking. Delete the last sentence.

~~Halpin Park~~ This Park does not exist. It is part of Iverson Park.

~~North and South Dam Park/Triangle Park~~ (delete the information there and replace with the following.) J.D. Simons Memorial Park – This Park overlooks the Red Cedar River and the 18-mile Creek. Park amenities include picnic tables, a flag pole and foot access to the Red Cedar River.

Page 14

Tower Park 0.20 acres

(Replace the current text with this) This green space has benches, picnic tables and a gazebo for outdoor events.

Stuart Park

This area provides foot access to the Red Cedar River for canoeing and kayaking and allows primitive camping. The campsites are not developed or marked and are available on a first come first served basis.

5 Year Improvements Schedule

2017

- Ice Skating Warming Shed Estimate \$ 2,500
- Fairgrounds fence Estimate \$ 6,000
- Fairgrounds bleachers Estimate \$ 8,000
- Softball field concession stand Estimate \$ 7,000
- Softball field pass through fence and fence adjustment Estimate \$ 750

2018

- Walking Path to the School – over 18-mile creek Estimate TBD

2019

- Walking Path along the 18-mile creek Estimate TBD

2020

- Playground Equipment – Iverson Park Estimate \$40,000

All members in favor of recommending the changes to the Village Board for approval.

Adjourn: A motion was made by President Gunnufson and seconded by Trustee Davis to adjourn the Parks Committee meeting at 7:12 p.m. A voice vote was taken with all members voting yes. Motion carried.

Carey Davis, Trustee

Joint Review Board Minutes, October 31, 2016

On October 31, 2016, the Joint Review Board meeting was called to order at 3:30 p.m. at the Village Hall, 613 Main Street, Colfax, WI. In attendance: Village President Scott Gunnufson, Sean Lentz from Ehlers, Dunn County Board member Steve Rasmussen, Public member Jeremy Klukas, Chippewa Valley Technical College representative Dan Lytle, Colfax Schools Superintendent Bill Yingst, Administrator-Clerk-Treasurer Lynn Niggemann, LeAnn Ralph with the Messenger.

Roll Call – Steve Rasmussen, Jeremy Klukas, Dan Lytle Bill Yingst and Scott Gunnufson.

Review and consideration of minutes from organization meeting- October 10, 2016 – A motion was made by Rasmussen and seconded by Yingst to approve the October 10th, 2016 Joint Review Board meeting minutes. A voice vote was taken with all members voting yes. Motion carried.

Review the public record, planning documents, Plan Commission resolution adopting amendment to project plan, and resolution passed by the Village Board approving the amendment. The committee discussed in great detail what the current amendment was allowing the Village to accomplish. Additional discussion involved the possible future developments being the East View Development and the possibility of a railroad spur. The Village would like to be prepared for opportunities that could assist with development and tax base. Colfax has come a long way and the amendment will assist Colfax in getting closer to the goal.

A motion was made by Lytle and seconded by Yingst to approve the TID No. 4 Project Plan Amendment in order to share increment with TID No. 3. Voting Yes: Rasmussen, Klukas, Lytle, Yingst and Gunnufson. Voting No: None. Motion carried.

Consideration of resolution approving Tax Incremental district No. 4's Amendment – Resolution JRB- 2016-01 was approved with all members signing the resolution.

Adjourn: A motion was made by Lytle and seconded Klukas to adjourn Joint Review Board meeting at 4:10 p.m. A voice vote was taken with all members voting yes. Motion carried.

Scott Gunnufson, Village President

Attest: Lynn Niggemann
Administrator-Clerk-Treasurer

Audit and Finance Committee Meeting
November 2, 2016
5:00 p.m.

The Village of Colfax Audit and Finance Committee met on November 2, 2016, at 5:00 pm. at the Village Hall. Members present: Chair President Gunnufson, Trustees Burcham, Halpin, Davis, Wolf and Schieber. Excused: Trustee Rihn. Also present were Rescue Squad Director-Knutson, Director of Public Works – Bates, Police Chief – Anderson, Jerry Den Boer with WEA Trust and Administrator-Clerk-Treasurer Niggemann. No media was present.

WEA Trust Health Insurance – Jerry Den Boer – Jerry gave the Village Board an overview of the WEA Trust as a consortium. He explained that you can go anywhere in Wisconsin and you are in the network. They also have PHCS which is a national network which allows for members to get essentially anywhere and still have coverage and be in network. WEA Trust is different in how they determine rates because they do not use the age of the individuals on the plan, but rather flat rates for a family plan or a single plan. Once the discussion concluded about the plan and how it works, Jerry went over the estimates that have been provided for the Village of Colfax if they begin coverage beginning January 1, 2017. Premiums would allow for approximately 9 percent savings which would be equivalent to approximately \$1,000 per month. No action was taken at this meeting.

Discuss/review preliminary budget – The committee went over the individual department budgets line item by line item. The department heads had a chance to explain how they arrived at the budget amounts provided. The WI Retirement rates are increasing for 2017 from 6.6% to 6.8% for general staff and from 9.49% to 10.6% for Police with social security. Budget was included for a public works laborer at 40 hours and benefits. Some of the capital project items that were mentioned to consider for the budget review at the next meeting included the following:

- Police squad building up funds of \$9,000.
- Streets projects at \$50,000
- Municipal Roll out trade-in for the Bobcat Track Loader \$2,500
- Economic Development \$20,000
- Parks – Fairgrounds-Fence \$6,000, Building \$9,000. Ballfield-Concessions \$3,000, Breaker Box \$300.
- Cemetery – Mower \$2,700.
- Water reading system – Kamstrup AMR READy Starter Kit with 10 meters - \$4,995, 350 5/8" meters @ \$188/each = \$65,800, 100 3/4" meters @ 194/each = \$19,400 to total approximately \$90,195. Kamstrup has some low interest financing options which would be a consideration to finance the project. The plan would be to get the residential all done in one sweep and then do the commercial/larger meters at a later time.
- Lagoon Streambank project might be a 2017 project. The Village's very padded portion is approximately \$600,000. The Village is going to be searching for other funding sources other than the funds being contributed by the Army Corp of Engineers.

No action was taken.

Next budget discussion meeting will be Thursday, November 10, 2016 at 6:00 p.m.

Set Public Hearing Date – December 1st, 2016 at 7:00 p.m.

A motion was made by Trustee Schieber and seconded Trustee Davis to adjourn the Audit and Finance Committee meeting at 10:25 p.m. All members voted yes. Meeting adjourned.

Scott A. Gunnufson, President

Attest: Lynn M. Niggemann
Administrator-Clerk-Treasurer

Audit and Finance Committee Meeting
November 10, 2016
6:00 p.m.

The Village of Colfax Audit and Finance Committee met on November 10, 2016, at 6:00 pm. at the Village Hall. Members present: Chair President Gunnufson, Trustees Burcham, Rihn, Halpin and Davis. Excused: Trustees Wolff and Schieber. Also present: LeAnn Ralph for a portion and Administrator-Clerk-Treasurer Niggemann.

Discuss/review preliminary budget – All items discussed at the November 2, 2016 meeting were in the preliminary budget. The committee reviewed the department budgets discussed at the last meeting and then looked at the administrative section which was not review at the last meeting. Administration is looking for consideration to replace the two computers and possible carpet. It was mentioned to get pricing for an ipad. Once the preliminary review was looked at in reference to the Villages levy limit, the budget needed reduce expenses by approximately \$28,000 to become balanced. Some of the projects that should get done in 2017 will have to look into the designated funds which are designated for such purposes. Some of the other mentioned changes include reducing the capital funds for the end loader from \$30,000 to \$20,000, police car from \$9,000 to \$7,000 and reduce Economic Development from \$20,000 to \$15,000.

A motion was made by Trustee Davis and seconded by Trustee Halpin to present the balanced budget at \$1,156,703 as the public hearing budget. Voting For: Trustees Burcham, Rihn, Halpin, Davis and Gunnufson. Voting Against: none. Motion carried.

Public Hearing Date – December 1st, 2016 at 7:00 p.m.

A motion was made by Trustee Halpin and seconded Trustee Rihn to adjourn the Audit and Finance Committee meeting at 9:10 p.m. All members voted yes. Meeting adjourned.

Scott A. Gunnufson, President

Attest: Lynn M. Niggemann
 Administrator-Clerk-Treasurer

Administrator-Clerk-Treasurer Report November 13, 2016

November 8, 2016 Election - The Village had a great turn-out. We had 605 register voters prior to Election Day. There were 96 new registrants. There was a 78.6 percent turnout with 551 voters. It was a long day for all the election workers, starting at 6:30 a.m. and ending at midnight. A huge "**Thank You**" to all of the dedicated Election Day workers.

Please also realize that besides working Election Day, there is the nursing home voting, required training and the public test which the election workers are required to participate prior to each election.

Pine and Maple Street – Oium has completed. Review of the project will occur on Monday, November 14, 2016.

Riverview, Railroad and Dunn Patching- These projects have been completed. Review will occur on Monday, November 14, 2016.

Third Avenue Project – Complete except for the restoration which will occur during the spring of 2017.

Budget – After many long hours of meetings, the Audit and Finance Committee has come to a balanced budget to present during the Preliminary Budget Hearing scheduled for December 1st, 2016 at 7 p.m. This is considered a Special Board meeting and you are required to attend unless you have an excused absence.

It has been an extremely busy few weeks.

Thanks to all the Board members who were patient through the Budget process.

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 10/24/2016 From Account:
Thru: 11/13/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
UHC	11/07/2016	UNITED HEALTHCARE	1,955.44
XCEL	10/28/2016	XCEL ENERGY	705.59
73364	10/31/2016	24-7 TELCOM	24.95
73365	10/31/2016	ARAMARK UNIFORM SERVICE, INC	408.33
73366	10/31/2016	AYRES ASSOCIATES	10,549.04
73367	10/31/2016	CENTER POINT LARGE PRINT	14.00
73368	10/31/2016	CENTURY LINK	45.16
73369	10/31/2016	CHIPPEWA VALLEY DOOR CO	220.00
73370	10/31/2016	CHIPPEWA VALLEY TECH COLLEGE	1,634.20
73371	10/31/2016	CITY OF EAU CLAIRE	1,199.96
73372	10/31/2016	DAY'S TIRE & AUTO	579.55
73373	10/31/2016	DONALD KNUTSON	30.00
73374	10/31/2016	DYNAMITETECH	125.00
73375	10/31/2016	FFA ALUMNI	180.00
73376	10/31/2016	GENERAL COMMUNICATIONS	511.00
73377	10/31/2016	GRAINGER	93.22
73378	10/31/2016	HAWKINS, INC.	1,000.50
73379	10/31/2016	HENRY SCHEIN	281.05
73380	10/31/2016	HYDROCORP	562.00
73381	10/31/2016	IN CAPABLE HANDS	300.00
73382	10/31/2016	INDUSTRIAL SAFETY	123.26
73383	10/31/2016	INTERSTATE AUTOMOTIVE	348.39
73384	10/31/2016	JEFFERSON FIRE & SAFETY	44.52
73385	10/31/2016	JOHN DEERE FINANCIAL	70.77
73386	10/31/2016	MCMT	182.22
73387	10/31/2016	MEDICA INS.	10,086.56
73388	10/31/2016	MEDICARE PART B	466.48
73389	10/31/2016	MORRIS PRESS COOKBOOKS	573.65
73390	10/31/2016	MOTION PICTURE LICENSING CORP	69.23
73391	10/31/2016	ONE SOURCE IMAGING	185.20
73392	10/31/2016	RACOM CORPORATION	285.00
73393	10/31/2016	SCHILLING SUPPLY	143.82
73394	10/31/2016	SPECTRUM	10,333.00

11/10/2016 1:16 PM

Reprint Check Register - Quick Report - ALL

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ACCT

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 10/24/2016 From Account:

Thru: 11/13/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
73395	10/31/2016	WAL MART COMMUNITY/GECRB	66.80
73396	10/31/2016	WELD RILEY	32.00
73397	10/31/2016	WISCONSIN TAXPAYERS ALLIANCE	100.00
73398	10/31/2016	ZEMPEL APPRAISAL SERVICE	800.00
73399	10/31/2016	DAY'S TIRE & AUTO	579.55
73400	10/31/2016	JIGE SIGNS & GRAPHICS	575.00
73401	10/31/2016	ONE SOURCE IMAGING	155.00
73402	11/08/2016	CAFE II COFFEE SHOP & BAKERY	50.00
73403	11/08/2016	A LITTLE SLICE OF ITALY	37.00
73404	11/09/2016	WI SCTF	41.85
AFLAC	10/28/2016	AFLAC	426.42
EFTPS	11/04/2016	EFTPS-FEDERAL-SS-MEDICARE	4,895.30
WIDOR	11/03/2016	WI DEPARTMENT OF REVENUE	760.29
WIETF	10/28/2016	WI DEPT OF EMPLOYEE TRUST FUNDS	4,745.28
BREMER	11/10/2016	CARDMEMBER SERVICE	1,236.39
WIDCOMP	11/04/2016	WISCONSIN DEFERRED COMPENSATION	155.00
WEENERGIES	11/09/2016	WE ENERGIES	11.31
WEENERGIES	11/09/2016	WE ENERGIES	42.36
Grand Total			58,040.64