

**Village of Colfax
Village Board
Regular Meeting Agenda
Monday, February 27, 2017
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. Joint Village Board/Personnel Committee Minutes, February 13, 2017
 - ii. Regular Board Meeting Minutes, February 13, 2017
 - b. Training Requests - none
 - c. Facility Rental - none
 - d. Licenses
 - i. Operator's License- February 23, 2017 to June 30, 2017 –Jami Kuesel – Express Mart
5. Communications – Village President
6. Consideration Items
 - a. Update on Iverson Road
 - b. Donation acceptance for the Rescue Squad – Pam and Tom Mousel in Memory of Marlene Johnson
 - c. Domestic Chicken Ordinance Review – Ordinance 2011-03 – Section 7-1-13(f)
7. Review/Approval – Bills –February 13, 2017 – February 22, 2017
8. Committee/Department Reports – (NO ACTION)
 - a. Colfax Rescue Squad January Report
 - b. Colfax Police Department January Report
 - c. Administrator-Clerk-Treasurer Update
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.

Joint Board/Personnel Committee – February 13, 2017

On February 13, 2017, the Village Board/Personnel Committee meeting was held at 6:00 p.m. at the Village Hall, 613 Main Street, Colfax, WI. Members present: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and President Gunnufson via phone conference. Others present included Administrator-Clerk-Treasurer. No media present.

Public Appearances –none.

Closed Session – A Motion to convene into closed session pursuant to WI Statutes 19.85(1) (c) considering the employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises to discuss/consider wages/salaries of Village employees was made by Trustee Halpin and seconded by Trustee Wolff at 6:02 p.m. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Voting Against: none. Motion carried.

Open Session - At 6:45 p.m. the meeting had a motion to convene into open session to take any action resulting from the closed session with all members voting yes. Motion carried.

The Village Board had a six to one vote in favor of granting a 1% raise to Public Works employee, Don Logslett. Bates and Niggemann will develop a list of specific goals to be achieved by the next review.

Adjourn: A motion was made by Trustee Davis and seconded by Trustee Wolff to adjourn the Village Board meeting at 6:47 p.m. A voice vote was taken with all members voting yes. Motion carried.

Anne Schieber, Village President

Attest: Lynn Niggemann
Administrator-Clerk-Treasurer

Regular Village Board Meeting – February 13, 2017

On February 13, 2017, 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 via phone conference. Others present included Public Works Director Bates, Administrator-Clerk-Treasurer Niggemann and Randy Simpson representing the Messenger.

Public Appearances –none.

Minutes- Regular Board Meeting Minutes, January 23, 2017 and Joint Village Board/Personnel Committee Minutes January 30, 2017 - A motion was made by Trustee Halpin and seconded by Trustee Rihn to approve both the January 23 and the January 30, 2017 minutes. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Voting Against: none. Motion carried.

Training Requests-

Rand Bates & Don Logslett – Rural Water 29th Annual Technical Conference – March 28, 2017 to March 31, 2017 – A motion was made by Trustee Davis and seconded by Trustee Wolff to approve Rand Bates and Don Logslett training request for the 29th Annual Technical Conference March 28, 2017 to March 31, 2017. Voting For: Trustees Burcham, Rihn, Schieber, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

Rand Bates, Don Logslett & Tim Rundle – 2017 Municipal Training March 15, 2017- A motion was made by Trustee Wolff and seconded by Trustee Schieber to approve the 2017 Municipal Training for Rand Bates, Don Logslett and Tim Rundle. Voting For: Trustee Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Voting Against: none. Motion carried.

Licenses- Operator's License – February 13, 2017 to June 30, 2017 – Sally Steinke – A Little Slice of Italy – A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the Operator's License for Sally Steinke. Voting For: Trustees Halpin, Davis, Wolff, Rihn, Burcham and Gunnufson. Abstained: Trustee Schieber. Voting Against: none. Motion carried.

Licenses- Operator's License – February 13, 2017 to June 30, 2017 – Davina Brenden – Buck Snort Bar & Grill – A motion was made by Trustee Halpin and seconded by Trustee Rihn to approve the Operator's License for Davina Brenden. Voting For: Trustees Burcham, Rihn, Schieber, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

Licenses- Domestic Chicken License – February 13, 2017 to June 30, 2017 – Sarah Teele – 610 E. River Street – A motion was made by Trustee Halpin and seconded by Trustee Schieber to approve the Domestic Chicken License. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Voting Against: none. Motion carried.

Communications – Village President – Scott Gunnufson informed the Board members that he is working on a document that will assist during the transition between Village Presidents.

Cross Connection Control Services Proposal – Hydro Corp - A motion was made by Trustee Wolff and seconded by Trustee Halpin to approve the renewal of the contract for a two year term from March 1, 2017 to February 28, 2019. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Rihn, Burcham and Gunnufson. Against: none. Motion carried.

The contract will cover approximately 49 Non-Residential CCC inspections for \$6,240.00 and 94 Residential CCC inspections for \$5,664.00

2017 Board of Review Training Selection – Each year it is required that a member of the Board gets training for the Board of Review. David Wolff has volunteered to be the Board member to do the 2017 training which consists of listening to a 3 hour and 17 minute DVD and there is a quiz at the end of the DVD.

A motion was made by Trustee Davis and seconded by Trustee Halpin to approve the 2017 Board of Review Training Selection to be David Wolff. Voting For: Trustees Halpin, Davis, Schieber, Rihn, Burcham and Gunnufson. Abstained: Trustee Wolff. Voting Against: none. Motion carried.

Review/Approval – Bills – January 23, 2017 – February 12, 2017 – A motion was made by Trustee Halpin and seconded by Trustee Davis to approve the bills for January 23 to February 12, 2017. Voting For: Trustees Burcham, Rihn, Schieber, Wolff, Davis, Halpin and Gunnufson. Voting Against: none. Motion carried.

Adjourn: A motion was made by Trustee Halpin and seconded by Trustee Davis to adjourn the Village Board meeting at 7:28 p.m. A voice vote was taken with all members voting yes. Motion carried.

Scott Gunnufson, Village President

Attest: Lynn Niggemann
Administrator-Clerk-Treasurer

July 1, 2016 - June 30, 2017
Application for License to Serve Fermented Malt Beverages
and Intoxicating Liquors

Fee - \$10.00

RECEIVED

FEB 02 2017

To the Clerk of the Village of Colfax Wisconsin:

I hereby apply for a License to serve, from July 1, 2016 to June 30, 2017, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State, or Local, affecting the sale of such beverages and liquors if a license be granted to me,

I certify that I am 44 years of age.

Signature of Applicant

Answer the following questions fully and completely:

Name of Applicant Jami Huesel

Address of Applicant 2805 Edgewood Dr. #3 Menomonee Falls WI 54757

Have you been convicted of any felony or of violating any law of the State of Wisconsin or of the United States?

No

Date of such conviction

Name of Court

Nature of offense

Have you been convicted or violating any license law or ordinance regulating the sale of beverages or intoxicating liquors?

No

Signature of Applicant

STATE OF WISCONSIN,

Dunn County.

ss.

Jami Huesel

being first duly sworn on oath says that he is the person who made and signed the foregoing application for an operator's license; that all the statements made by the applicant are true.

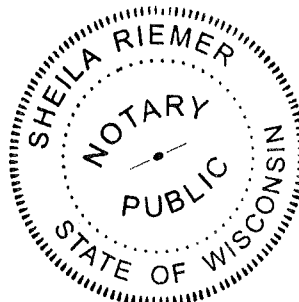
Subscribed and sworn to before me this 2nd

day of February 2017

Applicant sign here

Notary Public, Dunn County, Wis.

my comm. expires
8-27-18



COLFAX POLICE DEPARTMENT

Village of Colfax P.O. Box 417 Colfax, Wisconsin 54730
Supplemental – General License Application

Instructions: Fill in all blanks, if a blank doesn't apply to your situation; fill in with "NA". A \$5.00 Investigation Fee is due to the Village of Colfax when submitting this application. The Investigation Fee does not apply to: fermented beer, liquor, or on-off sale licenses. The fee, if applicable, will be instituted by the Village Clerk. Your receipt of this application will be accepted or denied within 72 hours (3 days) by the Colfax Police Department upon receipt of this application. This form is to be filled out in addition to any others required by the Village of Colfax. Any information on this application found to be false will be grounds for non-approval of this application.

NOTE: If any further explanation is needed, please continue on back of application.

Full Name-First, Middle, Last Tami Daniel Kuesel

Business/Organization Name Express Mart

Full Prior Names (nicknames, maiden names, etc.) _____

Date of Birth _____ Place of Birth _____

Sex _____ Race _____ Height _____ Weight _____

Social Security No. _____ Driver's License No. _____

Have you ever been arrested for, or convicted of any laws, including traffic? Yes

If yes, list offense, date and place occurring. Seat Belt

List prior addresses for the past five years 2805 Edgewood Dr #3 Menomonie, WI 54751

List three personal references, not related to you. Include name, address & phone number

- 1) _____
- 2) _____
- 3) _____

Have you ever been a member of the Military Service? N Discharge? _____

Education- include name of High School, location, grade completed and any training beyond high school.

Menomonie High School - Graduate

I certify that I am familiar with the laws, ordinances and regulations, and hereby agree, if granted a license, to obey all provisions of such laws. I further certify that all information included in this application is true, accurate and complete to the best of my knowledge.

Signature [Signature] Date 2-2-17

Official Use Only-Below This Line

Date Received 02/02/17 Date Approved 02/03/17 Date Denied _____

Researcher Chief of Police Approving Officer Signature [Signature]

ORDINANCE 2011-03

An ordinance regarding the keeping and regulation of domesticated chickens in the Village.

THE VILLAGE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN, DO ORDAIN AS FOLLOWS:

SECTION 1. Section 7-1-13(e) of the Code of Ordinances for the Village of Colfax, Wisconsin, is hereby repealed and recreated as follows:

- (e) **Farm Animals; Miniature Pigs.** Except on properties zoned in an agricultural classification, no person shall own, keep, harbor or board any cattle, horses, ponies, swine, goats, sheep, fowl (except as described in Subsection (f)), or rabbits (more than two). For purposes of this Subsection, the term 'swine' shall not include any miniature pigs of either sex weighing less than eight (80) pounds, which are intended for and kept as domestic pets.

SECTION 2. Section 7-1-13(f) of the Code of Ordinances for the Village of Colfax, Wisconsin, is hereby created as follows:

- (f) **Domesticated Chickens.** The purpose of this Subsection is to provide standards for the keeping of domesticated chickens. It is intended to enable residents to keep a small number of female chickens on a non-commercial basis while limiting the potential adverse impacts on the surrounding neighborhood. The Village recognizes that adverse neighborhood impacts may result from the keeping of domesticated chickens as a result of noise, odor, unsanitary animal living conditions, unsanitary waste storage and removal, the attraction of predators, rodents, insects, or parasites and non-confined animals leaving the owner's property. This Subsection is intended to create licensing standards and requirements that ensure that domesticated chickens do not adversely impact the neighborhood surrounding the property on which the chickens are kept.
 - (1) Permit Required. An annual permit (July 1 – June 30) is required for the keeping of any domesticated chickens in the Village of Colfax. The fee for an annual permit to keep chickens is ten dollars (\$10.00) per parcel for ten (10) or less chickens.
 - (2) Number and Type of Chickens Allowed. The maximum number of chickens allowed is ten (10) per parcel. Only female chickens are allowed. There is no restriction on chicken species.
 - (3) Enclosures. Chickens must be kept in an enclosure or fenced area at all times. During daylight hours, chickens may be allowed outside of their chicken pens in a securely fenced yard if supervised. Chickens shall be secured within the henhouse during non-daylight hours. Enclosures must be clean, dry, and odor-free, kept in a neat and sanitary condition at all times, in a manner that will not disturb the use or enjoyment of neighboring lots due to noise, odor or other adverse impact. The hen house and chicken pen must provide adequate ventilation and adequate sun and shade and must both be impermeable to rodents, wild birds and predators, including dogs and cats.
 - (4) Henhouses. A henhouse shall be provided and shall be designed to provide safe and healthy living conditions for the chickens while minimizing adverse impacts to other residents in the neighborhood. The structures shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator- and bird-proof wire of less than one (1) inch openings. The henhouse shall be well-maintained. Henhouses shall not be placed in the front yard.
 - (5) Chicken Pens. An enclosed chicken pen must be provided consisting of sturdy wire fencing. The pen must be covered with wire, aviary netting, or solid roofing.
 - (6) Odor and Noise Impacts. Odors from chickens, chicken manure, or other chicken-related substances shall not be perceptible at the property boundaries. Perceptible noise from chickens shall not be loud enough at the property boundaries to disturb persons of reasonable sensitivity.
 - (7) Lighting. Only motion-activated lighting may be used to light the exterior of the henhouse.
 - (8) Predators, Rodents, Insects and Parasites. The property owner shall take necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites.
 - (9) Feed and Water. Chickens must be provided with access to feed and clean water at all times; such feed and water shall be made unavailable to rodents and predators.
 - (10) Waste Storage and Removal. Provision must be made for the storage and removal of chicken manure. All stored manure shall be covered by a fully enclosed structure with a roof or lid over the entire structure. All other manure not used for composting or fertilizing shall be removed. In addition, the henhouse, chicken pen and surrounding area must be kept free from trash and accumulated droppings. Uneaten feed shall be removed in a timely manner.
 - (11) Application for Permit. Every applicant for a permit to keep domesticated chickens shall complete and file an application on a form prescribed by the Village and deposit the prescribed permit fee with the Village Clerk at the time the application is filed. Any material misstatement or omission shall be grounds for denial, suspension or revocation of the permit.
 - (12) Approval of Permit. The Village Board shall issue a permit if the applicant has demonstrated compliance with the criteria and standards in this article.
 - (13) Denial, Suspension or Revocation of Permit. The Village Board shall deny a permit if the applicant has not demonstrated compliance with all provisions of this Subsection. A permit to keep domesticated chickens may be suspended or revoked by the Village Board where there is a risk to public health or safety or for any violation of or failure to comply with any of the provisions of this Subsection or with the provisions of any other applicable ordinance or law. Any denial, revocation or suspension of a permit shall be in writing.
 - (14) Penalty. In addition to any other enforcement action which the Village may take, violation of any provision of this Subsection shall be a civil violation and a forfeiture not exceeding one hundred dollars (\$100.00) may be imposed. Each day that a violation continues will be treated as a separate offense.
 - (15) Removal of Chickens. In addition to the penalty, any violation of the provisions of this Subsection or of the permit shall be grounds for an order from the Village to remove the chickens and the chicken- related structures. The Police Chief may also order the removal of the chickens upon a determination that the chickens pose a health risk. If a chicken dies, it must be disposed of promptly in a sanitary manner.
 - (16) Severability. In the event that any section, subsection or portion of this Subsection shall be declared by any competent court to be invalid for any reason, such decision shall not be deemed to affect the validity of any other Section, Subsection or portion of this Subsection.



Colfax Rescue

January 2017 Report

Municipalities responded to

Village of Colfax	13
Township of Colfax	3
Village of Elk Mound	5
Township of Elk Mound	5
Township of Tainter	3
Township of Otter Creek	5
Township of Grant	2
Township of Sand Creek	3
Village of Wheeler	2
City of Menomonie	3
<u>City of Bloomer</u>	<u>1</u>
Total	45

Receiving Facilities:

Mayo Clinic Health System Eau Claire	12
Mayo Clinic Health System Red Cedar	7
Mayo Clinic Health System Bloomer	2
HSBS Sacred Heart	5
Rice Lake Medical Center	1
No Transport/Refused/Canceled	17
Colfax Health and Rehab	1

Financial for January 2017:

Billed out	\$38,582.37
Collected	\$14,754.33

CRS Notes

- *M-7 had the four rear tires replaced at All Season Tires in Eau Claire on February 1, 2017.
- *M-8 had an error code come up "DEF service required in next 145 miles or maximum speed will be 5 M.P.H." Taken to Chilson Auto in Cadott where a faulty DEF injector was replaced under warranty.
- *While both of these ambulances were down at the same time Chippewa Fire District brought an ambulance over to cover our district until one ambulance was back in service.
- *M-7 had a recall on the alternator taken to Gilbert Motors in Sand Creek for recall work.
- * Met with our Medical Director reviewed some runs, discussed protocols.
- *January Training was Kinematics of Trauma taught by Jon Schultz Deputy Chief Eau Claire Fire
- *February training is Pediatric case review.
- *Started planning a bigger training for Trauma. Preliminary plans being the rally point will be Elk Mound Fire using remotes sites for training modules. Possible modules being discussed our field amputation, grain bin extrication, tree stand extrication, rail car involving hazardous material. This would be held the end of September this year. I will keep everyone apprised as events develop.
- *Director Don Knutson has taught a CPR refresher at Colfax Fire and is scheduled to teach a CPR refresher at Elk Mound Fire in March.
- *The Village of Colfax had a mechanical issue with their Emergency Alert Outdoor Siren that brought Emergency Communication System over to replace a fuse in the control box and is now operating properly. They suggested we should consider a yearly preventative maintenance program. More information to follow.
- *Will be scheduling M-8 for an oil change in early March.

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

JANUARY 2017 MONTHLY POLICE REPORT

CALLS FOR SERVICE: 59

TRAFFIC STOPS: 7

- ASSIST OTHER AGENCY: 2
 - INJURED DEER OUTSIDE OF VILLAGE
 - 1 CAR ACCIDENT
- TRAFFIC ACCIDENT: 1
 - CAR LOST CONTROL AND HIT SNOWBANK
- AMBULANCE ASSIST: 3
- TRAFFIC COMPLAINT: 1
 - BROKEN DOWN VEHICLE
- DOMESTIC: 1
 - SUBJECT ARRESTED FOR BATTERY AND STRANGULATION
- CHILD CUSTODY: 2
 - NOT EXCHANGING CHILDREN IN TIMELY MATTER
- LITTERING: 1
 - GARBAGE OUTSIDE OF RESIDENCE
- CHECK WELFARE: 2
 - SUICIDAL FEMALE
 - INTOXICATED MALE
- INFORMATION: 1
 - POSSIBLE JUVENILE DRUG ACTIVITY
- WARRANT: 4
 - 4 DIFFERENT SUBJECTS WITH ACTIVE WARRANTS FOR FAILURE TO APPEAR IN COURT AND PROBATION HOLDS. ALL ARRESTED AND TAKEN TO JAIL
- ORDINANCE TICKET: 14
 - PARKING CITATIONS

- THEFT: 3
 - 2 GAS SKIPS
 - CAR PARTS
- HOUSE WATCH: 1
 - VACATION
- ALARM: 1
 - MOTION ALARM AT BANK DURING CLOSED HOURS
- JUVENILE: 4
 - 2 JUVENILE SEXUAL ASSAULTS
 - JUVENILE WANTING TO SELF HARM
 - DRUGS
- HARASSMENT: 1
 - NEIGHBOR DISPUTE
- BACKGROUND CHECKS: 5
 - FOR FULL TIME DPW POSITION
- LOST / FOUND: 1
 - LOST KEYS
- SUSPICIOUS PERSON: 2
 - ELDERLY MAN AT GAS STATION FOR EXTENDED PERIOD
 - SUSPICIOUS SUBJECT HANGING AROUND A BUSINESS
- TRAFFIC ACCIDENT: 1
 - LOST CONTROL AND HIT SNOWBANK
- EMPLOYEE INJURY
 - FELL ON ICE
- DAMAGE TO PROPERTY: 1
 - CAR POSSIBLY KEYED

Administrator-Clerk-Treasurer Report

February 24, 2017

Marshfield Clinic Update – I have sent an email to Mr. Polenz regarding the status of the Village of Colfax possible project. I have not heard back.

Chicken Licenses – the Village currently has six chicken licenses issued. The permit allows for a maximum of 10 female chickens. The Village does not restrict the number of permits issued Village wide currently.

WE Energies – April through August – WE Energies will be doing a large project to replace gas main from Dunn Street (one hub) to 5th Ave. to Park Dr. to Short St. to Hwy 40 to the other hub. I have a map available if anyone is interested in seeing the project.

Police Patrol Officer Position – The Chief and I have sorted through twenty-three (23) applications. After completing the interview process, the Village has offered the full-time position to Joshua Shipman effective March 5, 2017. Josh has grown up in the Village and has attended the Colfax Schools. Josh has been working for the Village Police Department for approximately one and a half years as a part-time officer. Josh has actively taken on more responsibilities by acting as the interim full time officer since January 1, 2017. He wants to remain working locally while he continues to expand his police knowledge with our police department. Josh has displayed great attributes which are consistent with the type of officer that the Village can be proud of. Please welcome Josh.

Through the application process, the Village has also been able to hire one part time officer, Kurt Devroy and in the process of hiring another part time position. I will update you when that happens.

Audit dates – The Preliminary audit was Thursday, February 23rd. The rest of the audit has been rescheduled to the week of March 13th.

2017 Elections

The expected turn out for the election was six percent. The Village had a 9.8% turn out. That means that we had 65 voters out of 659 register voters plus two new registrations.

Thank you election officials for your hard work!!!

PSC application for Non-Routine Meter Replacement – Randy and I have submitted the application to the Public Service Commission. Per a phone call with them, they indicated that the process has been taking approximately 60 days. We are hopeful that we will receive positive communications before April 15, 2017.

Parks Committee meeting – March 8th, 2017 at 6 p.m.

Board of Zoning meeting – Monday March 6th, 2017 p.m.

Reminder~

If there are concerns or complaints regarding Village business, please contact me. I will work with the corresponding department. We have a process in place to notify departments of concerns or issues that need to be addressed.

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 2/13/2017 From Account:
Thru: 2/26/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
73625	2/14/2017	CHIPPEWA VALLEY TECH COLLEGE	18,114.34
73626	2/14/2017	COLFAX SCHOOLS	182,976.68
73627	2/14/2017	DUNN COUNTY TREASURER	154,408.46
73628	2/15/2017	24-7 TELCOM	1,594.99
73629	2/15/2017	ALL SEASON TIRE PROS	1,330.56
73630	2/15/2017	BLOOMER AUTO SUPPLY INC	27.79
73631	2/15/2017	CBS SQUARED, INC	130.00
73632	2/15/2017	CEDAR COUNTRY CO-OP	1,626.45
73633	2/15/2017	CHARTER COMMUNICATIONS	190.04
73634	2/15/2017	COLFAX CHEVROLET	52.60
73635	2/15/2017	COLFAX COMMUNITY FIRE DEPT	2,595.00
73636	2/15/2017	COLFAX MESSENGER	449.58
73637	2/15/2017	COMMERCIAL TESTING LAB	561.50
73638	2/15/2017	CREATIVE COUNTRY	776.00
73639	2/15/2017	DEMCO INC	111.65
73640	2/15/2017	DUNN ENERGY COOPERATIVE	80.00
73641	2/15/2017	E.O. JOHNSON	68.00
73642	2/15/2017	ENERGENECS	2,750.66
73643	2/15/2017	EXPRESS MART	702.88
73644	2/15/2017	FREEDOM FLAG & POLE	203.95
73645	2/15/2017	GALE/CENGAGE	170.88
73646	2/15/2017	GEORGE ENTZMINGER	100.00
73647	2/15/2017	HAWKINS, INC.	1,166.00
73648	2/15/2017	HUEBSCH	111.65
73649	2/15/2017	INDUSTRIAL SAFETY	365.71
73650	2/15/2017	J & B MEDICAL SUPPLY	301.75
73651	2/15/2017	JOLENE ALBRICHT	41.85
73652	2/15/2017	JUSTIN KONGSHAUG	458.84
73653	2/15/2017	LIFTOFF LLC	108.00
73654	2/15/2017	MICHAEL FREDERICK	24.00
73655	2/15/2017	MIDAMERICA BOOKS	172.55
73656	2/15/2017	PROGRESSIVE	316.12
73657	2/15/2017	ROLAND MACHINERY	184.75

2/24/2017 9:24 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 2/13/2017 From Account:
Thru: 2/26/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
73658	2/15/2017	SCHOFIELD, PARENT, MAYER & HUFF, S.C.	100.00
73659	2/15/2017	SOS TECHNOLOGIES	136.60
73660	2/15/2017	STEEL TOWNE	28.32
73661	2/15/2017	TAINTER MACHINE	1,030.00
73662	2/15/2017	VERMED	327.39
73663	2/15/2017	VIKING DISPOSAL, INC	154.00
73664	2/15/2017	WATER CARE SERVICES	31.50
73665	2/15/2017	WEA INSURANCE TRUST	7,514.24
73666	2/15/2017	WI SCTF	63.62
73667	2/15/2017	WRWA	340.00
73668	2/21/2017	CAFE II COFFEE SHOP & BAKERY	29.50
73669	2/21/2017	A LITTLE SLICE OF ITALY	25.00
EFTPS	2/23/2017	EFTPS-FEDERAL-SS-MEDICARE	5,086.13
WIDOR	2/23/2017	WI DEPARTMENT OF REVENUE	812.15
AMAZON	2/20/2017	AMAZON.COM	3,065.20
WIDCOMP	2/23/2017	WISCONSIN DEFERRED COMPENSATION	155.00
VERIWIRE	2/16/2017	VERIZON WIRELESS	274.85
WEENERGIES	2/13/2017	WE ENERGIES	598.06
WEENERGIES	2/13/2017	WE ENERGIES	860.24
Grand Total			392,905.03