

**Village of Colfax**  
**Village Board Meeting Agenda**  
**Monday, January 13, 2020 @ 7 p.m.**  
**Village Hall**  
**613 Main Street, Colfax, WI 54730**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comments
5. Communications from the Village President
6. Consent Agenda
  - a. Minutes
  - b. Regular Board Meeting Minutes – December 23<sup>rd</sup>, 2019
  - c. Training Request – none
  - d. Facility Rental – none
  - e. Licenses
    - i. Colfax Woman's Club – Temporary Class "B"/"Class B" Retailer's License – Annual Wine & Beer Tasting Fundraising Event at the Colfax Health and Rehabilitation, 110 Park Drive – January 25, 2020.
    - ii. Nancy Odom Mouledoux/ Twice Blessed Treasurers – 2020 Secondhand Jewelry Dealer
7. Consideration Items
  - a. Western Wisconsin Coalition Letter
8. Review/Approval – Bills –December 23<sup>rd</sup>, 2019, to January 12<sup>th</sup>, 2020
9. Committee/Department Reports – (no action)
  - a. No December Building Permits
  - b. Rescue Squad – December / Annual Report
  - c. Police Report – November and December
10. 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 - Clerk-Treasurer, 613 Main Street, Colfax, WI (715) 962-3311 by 2:00 p.m. the day prior to the meeting so that any necessary arrangements can be made to accommodate each request.

It is possible that members of and possibly a quorum of members of the governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

## Village Board Meeting – December 23, 2019

On December 23, 2019, the Village Board meeting began at 7:00 p.m. at Village Hall, 613 Main Street, Colfax, WI. Members present: Trustees Halpin, K. Burcham, Michels, M. Burcham and Gunnufson. Excused: Trustees Davis and Jenson. Others Present: Gareth Shambeau with Ayres Associates, Administrator-Clerk-Treasurer Niggemann and LeAnn Ralph with the Messenger.

**Public Comments**– Shambeau wanted to thank the Village for their continued business with Ayres Associates.

**Regular Board Meeting Minutes –December 9<sup>th</sup>, 2019** – A motion was made by Trustee Halpin and seconded by Trustee M. Burcham to approve the minutes for the December 9<sup>th</sup>, 2019 meeting. Voting For: Trustees K. Burcham, M. Burcham, Michels, Halpin and Gunnufson. Voting Against: none. Motion carried.

### Training

**Police Chief Anderson – 1/13/2020 to 1/16/2020-Law Enforcement Management Conference, Barker’s Island** – A motion was made by Trustee Halpin and seconded by Trustee K. Burcham to approve the Law Enforcement Management Conference for Chief Anderson January 13<sup>th</sup> to 16<sup>th</sup>, 2020 at Barker’s Island. Voting For: Trustees Halpin, Michels, M. Burcham, K. Burcham and Gunnufson. Voting Against: none. Motion carried.

**Facility Rental** - none.

**Licenses** - none.

### Consideration Items

**Timber Technologies Agreement** - Niggemann explained that the attorney and the Financial Advisor both feel that the agreement is final; however we were waiting on clarification on whether a payment to Timber Technologies could occur in 2026 and how the value of \$700,000 was going to be referenced in the document. A motion was made by Trustee K. Burcham to approve the Developer’s agreement between the Village of Colfax and Timber Technologies; Tax Increment District Incentive. The incentive will allow reimbursement of the tax payment directly related to the 2019 expansion. The payment is not to exceed \$17,216.81 based on a \$700,000 value estimated for the expansion. First payment would be expected in 2021 and last payment in 2026; not to exceed \$100,000 by the year 2026. The Village will pay Timber Technologies after each tax bill has been paid in full. The payment would be expected by September 1<sup>st</sup> each year. Voting For: Trustees Halpin, Michels, M. Burcham, K. Burcham and Gunnufson. Voting Against: none. Motion carried.

**Bauman Engagement Letters: Village of Colfax Audit and Tax Increment #3 and #4 Audits** – A motion was made by Trustee Halpin and seconded by Trustee K. Burcham to approve both engagement letters for the Village audit and the TIF audits. Voting For: Trustees K. Burcham, M. Burcham, Michels, Halpin and Gunnufson. Voting Against: none. Motion carried.

**Emergency Communications Systems – 2020 Maintenance Contract (or multiple year contract)** – A motion was made by President Gunnufson and seconded by M. Burcham to approve the Emergency Communication Systems contract for 5 years at the listed price of \$395 plus \$18 for replacement of the desiccant bag and rust inhibitor siren kit annually. Voting For: Trustees Halpin, Michels, M. Burcham, K. Burcham and Gunnufson. Voting Against: none. Motion carried.

**Election Official List January 1, 2020 to December 31, 2021** – A motion was made to approve the 2020-2021 Election Official List with Joyce Bates as Chief Inspector, Diane Hodgson will train to be Chief Inspector, Officials Katherine Rieder, Ruth Hill, Kathy Dunbar, Carey Davis, Barbara Black, Marlene Wik and Kathy Halpin. Voting For: Trustees K. Burcham, M. Burcham, Michels, Halpin and Gunnufson. Voting Against: none. Motion carried.

**Review/Approval – Bills – December 9<sup>th</sup>, 2019 to December 22<sup>nd</sup>, 2019** – A motion was made by Trustee Halpin and seconded by Trustee M. Burcham to approve the bills for December 9<sup>th</sup>, 2019 to December 22<sup>nd</sup>, 2019. Voting For: Trustees Halpin, Michels, M. Burcham, K. Burcham and Gunnufson. Voting Against: none. Motion carried.

**Adjourn** – A motion was made by Trustee Halpin and seconded by Trustee M. Burcham to adjourn the meeting at 7:36 p.m. A voice vote was taken, and all members voted in favor to adjourn. Motion carried.

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Scott Gunnufson, Village President

Attest: Lynn Niggemann  
Administrator-Clerk-Treasurer

# APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 1/7/2020

Town  Village  City of Colfax County of Dunn

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stat.

at the premises described below during a special event beginning 1/25/2020 and ending 1/25/2020 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box)  Bona fide Club  Church  Lodge/Society  Veteran's Organization  Fair Association

(a) Name Colfax Women's Club

(b) Address \_\_\_\_\_  
(Street)

(c) Date organized 6/1993  Town  Village  City

(d) If corporation, give date of incorporation \_\_\_\_\_

(e) Names and addresses of all officers:

President Diane Hodgson - 114 5<sup>th</sup> Ave Colfax, WI | Claudia Kressin - N8441 Cty Rd M Colfax  
Vice President \_\_\_\_\_

Secretary Joan Finis - 7769 2<sup>nd</sup> Street Colfax, WI 54720

Treasurer Shirley Rudy - N7714 St. Hwy 40. Colfax, WI 54730

(f) Name and address of manager or person in charge of affair: \_\_\_\_\_

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 110 Park Drive

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? All

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: \_\_\_\_\_

3. NAME OF EVENT

(a) List name of the event Annual Wine & Beer Tasting Fundraising Event

(b) Dates of event January 25<sup>th</sup>, 2020

### DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Diane Hodgson  
(Signature/date)

Colfax Women's Club  
(Name of Organization)  
Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk 1.8.2020

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

# Village of Colfax

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

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

## APPLICATION FOR SECONDHAND JEWELRY DEALER

Date: 12/28/19

RECEIVED

DEC 27 2019

Village of Colfax

Name: Nancy Odom Moulledoux

Business: TWICE BLESSED TREASURES

Address: 605 MAIN ST., P.O. BOX 199, COLFAX

Phone: (715) 309-9350

Seller's Permit No: 456-1021709623-03

NONREFUNDABLE FEE: \$30.00

RECEIPT # pol ck# 2211

Nancy Odom Moulledoux  
Applicant's Signature

Police Chief Notification: [Signature]

## POOLED CHECKING ACCOUNT

## Accounting Checks

Posted From: 12/23/2019 From Account:  
Thru: 1/12/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
UHS	1/02/2020	UHS PREMIUM BILLING	1,096.00
XCEL	12/31/2019	XCEL ENERGY	4,267.35
76106	12/31/2019	24-7 TELCOM	24.95
76107	12/31/2019	AT&T MOBILITY	437.74
76108	12/31/2019	BLOOMER TIRE CENTER	3,109.47
76109	12/31/2019	BLUE CROSS BLUE SHIELD OF ILLINOIS	409.96
76110	12/31/2019	BOBCAT PRO	250.00
76111	12/31/2019	BOUND TREE MEDICAL, LLC	19.49
76112	12/31/2019	CENTURY LINK	109.98
76113	12/31/2019	CITY OF EAU CLAIRE FIRE & RESC	283.88
76114	12/31/2019	CTW CORPORATION	16,380.00
76115	12/31/2019	DUNN COUNTY SOLID WASTE & RECYCLING	1,447.55
76116	12/31/2019	FIRST SUPPLY LLC	100.03
76117	12/31/2019	HENRY SCHEIN	22.35
76118	12/31/2019	HUEBSCH	141.78
76119	12/31/2019	HYDROCORP	542.00
76120	12/31/2019	JOHN DEERE FINANCIAL	148.98
76121	12/31/2019	LBR ELECTRIC	209.66
76122	12/31/2019	MIDAMERICA BOOKS	18.95
76123	12/31/2019	OFFICE DEPOT	256.04
76124	12/31/2019	SHEILA RIEMER	6.96
76125	12/31/2019	SPECTRUM	265.60
76126	12/31/2019	STAPLES	10.19
76127	12/31/2019	TAINTER MACHINE	30.00
76128	12/31/2019	WAL MART COMMUNITY/GEGRB	87.70
76129	12/31/2019	WELD RILEY	1,104.70
AFLAC	12/30/2019	AFLAC	410.06
EFTPS	12/26/2019	EFTPS-FEDERAL-SS-MEDICARE	6,190.74
EFTPS	1/09/2020	EFTPS-FEDERAL-SS-MEDICARE	5,892.33
WIDOR	12/26/2019	WI DEPARTMENT OF REVENUE	1,164.32
WIDOR	1/09/2020	WI DEPARTMENT OF REVENUE	1,122.76
WIETF	12/30/2019	WI DEPT OF EMPLOYEE TRUST FUNDS	5,703.66
BREMER	1/10/2020	CARDMEMBER SERVICE	1,000.16

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 12/23/2019 From Account:  
Thru: 1/12/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
CHARTER	12/31/2019	CHARTER COMMUNICATIONS	584.70
WIDCOMP	12/26/2019	WISCONSIN DEFERRED COMPENSATION	185.00
WIDCOMP	1/09/2020	WISCONSIN DEFERRED COMPENSATION	185.00
WEENERGIES	1/11/2020	WE ENERGIES	610.89
WEENERGIES	1/11/2020	WE ENERGIES	406.16
Grand Total			54,237.09

## Colfax Rescue December 2019 Report

### Municipalities Responded To:

Town of Colfax	8
Village of Colfax	8
Town of Elk Mound	8
Village of Elk Mound	6
Town of Grant	1
Town of Otter Creek	0
Town of Sand Creek	1
Town of Tainter	7
Village of Wheeler	0
<u>Mutual aid Boyceville</u>	<u>1</u>

**December Total** 40

**December Mutual Aid 1 Given, 2 Received, 3 Intercept (1 Menomonie, 2 Eau Claire)**

### Receiving Facilities:

Mayo Clinic Health System Eau Claire	9
Mayo Clinic Health System Menomonie	9
Mayo Clinic Health System Bloomer	2
Hospital Sisters Health System Sacred Heart	2
Marshfield Health System Eau Claire	5
Cancelled	3
Refused Transport/Treatment	7
Standby	1
Other	2

### C.R.S. Notes:



- 2019 Colfax Rescue set a Record 500 incidents responded to. We mutual aided approximately 10 calls to other agencies because we could not staff the second ambulance. So, our total number of calls was over 500.
- M7 our oldest ambulance has had an intermittent problem with it air suspension system where it will not raise up when the back doors close, this has been an intermittent problem for awhile causing a rough ride. Normally we pull over, restart the ambulance and it resets the airbags. Lately this has been slow to raise or not raise, again intermittent. I scheduled a repair for January 10<sup>th</sup> at Truck-align in Altoona on January 2<sup>nd</sup>. On January 3<sup>rd</sup> I heard from the State of Wisconsin Ambulance inspector who received a complaint from a State Trooper who rode with a combative patient on January 1<sup>st</sup> complaining about the ride. The Ambulance Inspector placed M7 out of service until the repairs are completed.
- In December we could not find an address in a trailer court because the trailers were not marked. **I ask who ever reads this to please help us to help you by making sure your fire number/house number/trailer number is in good condition and is visible from the road especially at night.**
- Our staff was assaulted, 1- had hands placed around her neck and one was struck in the ribs with a punch. This happened while responding to a patient that had suffered a traumatic injury. The patient was not cited because the patient was deemed to be under the influence and possible traumatic injury to be not of sound mind. I write this just to remind everyone we do get placed in potentially violent situations unknown to us until they happen.
- F.Y.I. The main reasons we intercept with paramedic ambulances are: Pain control, Cardiac Drugs, Nausea, chemically restrain, or just needing extra hands.
- Lately there has been someone on Facebook calling themselves Dunn County Scanner, whoever this is posting things coming over scanner frequencies (Hospital and Dunn fire EMS). I want to caution people this is not illegal, but it is very unfair to post patient information on Facebook where the only ones who need to know this information are the intercepting ambulance or the hospital. This can be very disturbing to family and friends. So please next time you see information about an incident please let them know they could be harming individuals.
- Don will be out of the office January 19-26<sup>th</sup> I will have my work cell phone with me, and I will be checking messages intermittently during the day.

**2019 Recap:**

Financial Summary

Trans category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>Colfax Rescue, 2,019</b>												
Beginning AR	22,171.49	72,415.29	129,735.98	91,504.57	100,135.55	97,329.16	102,934.50	96,000.85	97,914.69	84,388.45	99,067.83	84,333.81
Charges	50,243.80	59,944.99	39,632.74	38,780.02	39,166.20	28,970.56	31,220.64	41,901.37	33,787.51	53,319.01	26,997.67	34,395.97
Contractual Adjustments	0.00	-1,316.11	-42,840.16	-14,036.82	-25,037.28	-11,883.24	-19,452.18	-20,336.47	-19,580.55	-23,225.93	-12,316.78	-15,747.42
Gross Net Charges	50,243.80	58,628.88	-9,207.42	24,743.20	14,128.92	15,087.32	11,768.46	21,564.90	14,206.96	30,093.08	14,680.89	18,548.55
Courtesy Discounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bad Debt Write Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,746.21	0.00	-13,743.31	708.74
Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Misc Adjustments	0.00	-5.20	-362.08	-351.32	-161.11	-63.72	-173.08	-312.13	-1,946.05	1,319.23	-3,140.05	-147.04
Adjusted Charges	50,243.80	58,623.68	-9,569.50	24,391.88	13,967.81	15,003.60	11,595.38	21,252.77	4,514.70	31,412.31	-2,202.47	19,110.25
Insurance Refunds	0.00	0.00	0.00	596.03	65.71	0.00	0.00	0.00	668.01	0.00	0.00	770.10
Patient Refunds	0.00	0.00	0.00	0.00	0.00	0.00	7.25	0.00	0.00	0.00	0.00	0.00
Returned Checks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunds	0.00	0.00	0.00	596.03	65.71	0.00	7.25	0.00	668.01	0.00	0.00	770.10
Insurance Payments	0.00	-1,302.99	-28,396.91	-11,326.55	-16,490.62	-7,518.74	-11,790.95	-15,109.18	-13,309.13	-11,929.79	-10,051.31	-12,315.70
Patient payments	0.00	0.00	-265.00	-5,030.38	-349.29	-1,879.52	-6,805.33	-4,230.75	-5,399.82	-4,803.14	-2,460.24	-1,524.39
Bad Debt Recovery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Payments	0.00	-1,302.99	-28,661.91	-16,356.93	-16,839.91	-9,398.26	-18,536.28	-19,338.93	-18,708.95	-16,732.93	-12,531.55	-13,840.09
Net Payments	0.00	-1,302.99	-28,661.91	-16,356.93	-16,839.91	-9,398.26	-18,536.28	-19,338.93	-18,708.95	-16,732.93	-12,531.55	-13,840.09
Ending AR	72,415.29	129,735.98	91,504.57	100,135.55	97,329.16	102,934.50	96,000.85	97,914.69	84,388.45	99,067.83	84,333.81	90,374.07
Beginning Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,746.21	7,746.21	21,494.52
Accounts Sent To Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,746.21	0.00	13,743.31	-708.74
Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
Bad Debt Recovery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total # of Claims Filed	41.00	107.00	64.00	51.00	82.00	43.00	60.00	76.00	66.00	77.00	67.00	67.00
Total Lines Filed On All Claims	76.00	204.00	138.00	99.00	156.00	86.00	114.00	162.00	130.00	162.00	129.00	122.00
Gross Days in AR	60.00	88.22	57.26	68.09	78.51	88.30	88.75	88.04	71.04	69.11	66.52	70.97
Runs	45.00	46.00	26.00	31.00	36.00	21.00	30.00	43.00	39.00	51.00	24.00	33.00
Denial # of Runs	0.00	0.00	4.00	2.00	1.00	1.00	4.00	1.00	3.00	1.00	3.00	5.00
Average Charge/Transport	1,116.53	1,303.15	1,293.57	1,250.97	1,087.95	1,294.31	1,040.69	974.45	866.95	1,045.47	1,124.90	1,039.27
Revenue/Transport Average	0.00	28.33	1,102.38	527.64	467.78	447.54	617.68	449.74	479.72	328.10	522.15	419.40
A0426 (A0426 - ALS NON EMERGENT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A0427 (A0427 - ALS EMERGENT)	18.00	17.00	7.00	10.00	10.00	10.00	9.00	-1.00	5.00	17.00	4.00	6.00
A0429 (A0429 - BLS EMERGENT)	15.00	24.00	18.00	18.00	17.00	8.00	13.00	31.00	18.00	21.00	14.00	18.00
A0428 (A0428 - BLS NON EMERGENT)	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
A0433 (A0433 - ALS LEVEL 2)	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
A0434 (A0434 - SPECIALTY CARE TSPT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A0998 (A0998 - TNT)	11.00	5.00	4.00	4.00	2.00	3.00	6.00	4.00	6.00	5.00	5.00	7.00
A0425 (A0425 - GROUND MILEAGE)	606.00	711.10	168.10	408.70	300.50	370.50	300.20	370.50	264.20	415.00	299.10	350.50
A0999 (A0999 - NTNT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**UNAUDITED FINANCIALS**  
**DOES NOT INCLUDE INFORMATION FROM OLD SYSTEM**

# Annual Collection Statistics

AgencyName	Year	TransDate	NbrClaims	NetCharges	NetPayments	NetAdjustments	NetDiscounts	NetRecoupments	NetRefunds	NetBalance
Colfax Rescue	2,019	January 2019	66	\$50,243.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,243.80
		February 2019	78	\$59,944.99	(\$1,302.99)	(\$1,321.31)	\$0.00	\$0.00	\$0.00	\$57,320.69
		March 2019	138	\$33,632.74	(\$28,661.91)	(\$43,202.24)	\$0.00	\$0.00	\$0.00	(\$38,231.41)
		April 2019	111	\$38,790.02	(\$16,356.93)	(\$14,388.14)	\$0.00	\$0.00	\$596.03	\$8,630.98
		May 2019	161	\$39,166.20	(\$16,839.91)	(\$25,198.39)	\$0.00	\$0.00	\$65.71	(\$2,806.39)
		June 2019	91	\$26,970.56	(\$9,398.26)	(\$11,966.96)	\$0.00	\$0.00	\$0.00	\$5,605.34
		July 2019	133	\$31,220.64	(\$18,536.28)	(\$19,625.26)	\$0.00	\$0.00	\$7.25	(\$6,933.65)
		August 2019	143	\$41,901.37	(\$19,338.93)	(\$20,648.60)	\$0.00	\$0.00	\$0.00	\$1,913.84
		September 2019	150	\$33,787.51	(\$19,087.03)	(\$29,272.81)	\$0.00	\$378.08	\$668.01	(\$13,526.24)
		October 2019	132	\$53,319.01	(\$16,732.93)	(\$21,906.70)	\$0.00	\$0.00	\$0.00	\$14,679.38
		November 2019	144	\$26,997.67	(\$12,711.86)	(\$29,200.14)	\$0.00	\$180.31	\$0.00	(\$14,734.02)
		December 2019	126	\$34,295.97	(\$14,308.54)	(\$15,185.72)	\$0.00	\$468.45	\$770.10	\$6,040.26
		<b>Totals</b>	<b>1,473</b>	<b>\$470,260.48</b>	<b>(\$173,275.57)</b>	<b>(\$231,916.27)</b>	<b>\$0.00</b>	<b>\$1,026.84</b>	<b>\$2,107.10</b>	<b>\$68,202.58</b>
<b>Totals</b>			<b>1,473</b>	<b>\$470,260.48</b>	<b>(\$173,275.57)</b>	<b>(\$231,916.27)</b>	<b>\$0.00</b>	<b>\$1,026.84</b>	<b>\$2,107.10</b>	<b>\$68,202.58</b>
<b>Totals</b>			<b>1,473</b>	<b>\$470,260.48</b>	<b>(\$173,275.57)</b>	<b>(\$231,916.27)</b>	<b>\$0.00</b>	<b>\$1,026.84</b>	<b>\$2,107.10</b>	<b>\$68,202.58</b>

**UNAUDITED FINANCIALS  
DOES NOT INCLUDE  
INFORMATION FROM OLD  
SYSTEM**

WILLIAM J. ANDERSON  
CHIEF OF POLICE

PHONE (715) 962-3136  
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# COLFAX POLICE DEPARTMENT

PO BOX 417, 613 MAIN ST.

COLFAX, WI 54730

## NOVEMBER 2019 MONTHLY POLICE REPORT

**CALLS FOR SERVICE: 86**

**TRAFFIC STOPS: 61**

- ASSIST OTHER AGENCY: 3
  - Traffic accident
  - Traffic stop
  - Warrant Arrest
  
- 911 HANGUP / MISDIAL: 2
  
- ASSIST AMBULANCE: 1
  
- CIVIL: 5
  - Property dispute
  - Assist Landlord with tenant
  - Girlfriend took vehicle without permission
  - Package not returned
  - Child Custody
  
  
  
  
  
  
  
  
  
  
- JUVENILE: 2
  - Juvenile runaway
  - Disorderly at school
  
  
  
  
  
  
  
  
  
  
- RESIDENTIAL STRUCTURE FIRE
  
  
  
  
  
  
  
  
  
  
- SUSPICION: 6
  - Late night vehicle at school
  - Late night vehicle at bank
  - Open door

- Suspicious male in car at gas station
- Suspicious males x 2 late night downtown
  
- CHECK WELFARE:                   **4**
  - Suicidal female
  - Sister not returning phone calls
  - Unwanted people at residence
  - Concerns for children's well being
  
- DISORDERLY:                       **1**
  - Intoxicated male being verbally abusive
  
- TRAFFIC ACCIDENT:               **1**
  - Hit and Run



- TRAFFIC ACCIDENT: 3
  - 2 Hit and run
  - Car vs. animal
  
- MOTORIST ASSIST: 4
  - Broken down cars x 2
  - Keys locked in cars x 2
  
- ALARM: 2
  - Business alarms- accidental
  
- OVT (Parking tickets): 3