

Colfax Solid Waste & Recycling Committee Meeting

Agenda and Notice of a Possible Quorum of Board Members of the Villages of Colfax and Elk Mound and the Towns of Colfax, Elk Mound, Grant, Otter Creek, Spring Brook, Tainter and Wilson

Tuesday, February 23rd, 2021 @ 7:00 p.m.

Colfax Fire Hall, 407 County Rd M, Colfax, WI 54730

This will be the first attempt to held a zoom meeting at the Fire Hall. Not sure how it will work. If you decide to zoom in and it is unsuccessful, please call 715-308-9986 or 715-505-3615 and we can phone conference the meeting.

<https://zoom.us/j/93389641420?pwd=NkRNN3VGUjgweWNCRG1oSFRXRzU3Zz09>

Meeting ID: 933 8964 1420 Passcode: 79LtNn

1. Call to Order
2. Roll Call – Towns of Colfax, Grant, Otter Creek, Spring Brook, Tainter, Elk Mound, Wilson and Village of Colfax and Elk Mound
3. Consideration Items
 - a. Site Workers discussion and any action if needed – Joe Adams from Elk Mound Site
 - b. Hot Loads Vendor – First Choice consideration
 - i. Northern Metals is no longer in that market.
 - c. Fee Schedule Consideration Items
 - i. Compressed gas cylinders – change from \$1 to no cost
 - ii. Light Bulbs - \$1 to no cost
 - d. Invoices to be considered for payment
 - e. Possible purchasing needed
 - i. Colfax compactor
 - ii. Elk Mound compactor
 - f. Repurpose section at the collection sites
 - i. Will we allow people to take items of interest
 1. Any charge
 - g. Users allowed to use sites/processes
 - i. Commercial users
 1. Allow commercial to charge and be invoiced
 - ii. Municipalities that retrieve items from ditches
 1. Any Charge?
 - h. Any Vendor Updates
 - i. For next meeting – Who can enforce the ordinances?
 - j. Any other items for consideration
4. Adjournment

Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Lynn M. Niggemann, Administrator-Clerk-Treasurer's Office, 613 Main Street, Colfax, (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.

First Choice – Electronics and Batteries

Ralph Hutches has indicated that there is no need to update our contract. They will take hot loads. Ralph will stop out one of the next two Wednesday and go over how they would like the hot loads stored until delivery.

They would prefer that the hot loads do not get loaded into the containers to allow easier moving of items. The hot loads will get loaded prior to transfer of the container.

Colfax and Elk Mound Collections Sites

Solid Waste & Recycling Fee List

(Prices are subject to change at any time)

HOUSEHOLD TRASH

Normal household trash disposal is FREE with a current Dunn County Solid Waste Permit. Normal household trash is defined as standard items that are disposed of in an indoor, household trash receptacle on a regularly occurring basis. Typically, this refers to wastebaskets in the kitchen, bathroom, and other household rooms. This definition has been expanded to include a variety of additional, common items that are typically generated as part of normal household upkeep. Please note that bulky items, furniture, carpeting, flooring, cabinetry, drywall, shingles, brick, and lumber, etc., fall into the category of Construction & Demolition Wastes and will be assessed a fee based on size and weight, or by item type as listed in this fee list.

Residents who do not display a current Colfax or Elk Mound Solid Waste & Recycling Permit will be charged **\$3.00 per bag or barrel** of normal household trash. Solid Waste & Recycling Permits can be obtained by calling the Village of Colfax Clerk's Office at **715-962-3311**.

The following items, in normal household quantity, are included in the updated definition of normal household trash and are **FREE**:

- Pet beds, pet toys, and small pet furniture items. **EXCLUDED**: litter boxes, kennels or pet igloos, which are listed in the MRP fee list.
- Bathroom supplies such as shower curtains and rods, toilet seats, plungers, mops, laundry baskets and hampers. **EXCLUDED**: toilets, tanks, sinks, and fixtures which are charged at normal C&D rates.
- Bedding, blankets, towels, pillows, cushions, bean bag chairs, suitcases, and clothing. All unsoiled clothing and textiles should be directed to the textile recycling bin.
- Garden and yard management tools such as rakes, shovels, hoes, garden hose and small flower pots (basketball size or smaller). **EXCLUDED**: large flower pots, garden hose reels, drain tile, and plastic fencing, which are listed in the MRP fee list. Metal shovel, hoe, and rake heads should be removed and directed to scrap metal.
- Packaging materials, including styrofoam blocks and packing peanuts, etc. Plastic film, including bubble wrap and air pillows should be directed to plastic film recycling.
- Vinyl chair mats, door mats, and small area rugs up to 5' x 8'. **EXCLUDED**: all carpet and padding which is charged at normal C&D rates. Do not place vinyl chair mats with MRP.
- Dishware, lab ware, and other non-recyclable kitchen glassware such as Pyrex.
- Small household MRP items including hangers, dish racks, plastic bowls or plates, waste baskets, etc. **EXCLUDED**: plastic totes, pails, and other medium to large plastic items which are listed in the MRP fee list. **EXCEPTION**: #5 PP kitty litter pails are FREE and are processed with other #5 plastics.
- Small, non-battery plastic toys. **EXCLUDED**: battery-powered toys which are listed in the MRP fee list.
- Fireplace and stove ashes. All ash must be cooled for at least 24 hours and placed in C&D dumpster, **NEVER** in the compactor.

APPLIANCES & METALS

Hot Loads - Refrigerators, Freezers, Drinking Fountains, Water Coolers, Dehumidifiers, Air Conditioners **\$15.00** each

Standard Appliances - Stoves, Washers, Dryers, Dishwashers, Furnaces, Water Heaters **\$10.00** each

Water Softeners **\$10.00** each

Vacuum Cleaners, Carpet Cleaners **\$3.00** each

Microwaves, Lawnmowers **\$5.00** each

Treadmills, Bow Flex, Stationary Bicycles, Exercise Equipment **\$10.00** each

All other scrap metal items not listed above **FREE**

BATTERIES (SORTED and taped)

Lead Acid (auto batteries) **FREE**

Alkaline (household), Nickel Cadmium, Nickel Metal Hydride (power packs), Lithium Ion **\$1.00** per pound

Lithium Primary, Unsorted **\$5.00** per pound

BULBS, LAMPS & BALLASTS

Compact Fluorescent, Incandescent, Halogen, Flood Lamp, Heat Lamp, Headlight, All Straight Fluorescent Lamps, Ultraviolet, Germicidal, Insect Zapper Fluorescent Lamps **\$1.00** each

Circular and U-Shape Fluorescent Lamps, High Intensity Discharge Bulbs, Vacuum Tubes, HID & LED Bulbs **\$3.00** each

Whole Fluorescent & LED Lighting Fixtures **\$10.00** each.

Holiday Lights & LED Rope Lights **FREE**

PCB Ballasts **\$5.00** each

**Ballasts with a manufacturing stamp date of July, 1979 or before shall be considered PCB ballasts. Ballasts manufactured after this date must have the statement "No PCB's" on the product label to be considered a Non-PCB ballast. All PCB Ballasts must be sorted and stored in a steel 55-gallon drum with lid.*

Non-PCB Ballasts **FREE**

*Non-PCB ballasts must have the statement "No PCB's" clearly marked on the label. If no label is present, a manufacturing stamp date of August, 1979 or later indicates that it does not contain PCB's.

Neon Tube Lamps **\$12.00** each Whole Neon Signs **\$25.00** each

COMPRESSED OR PRESSURIZED GAS CYLINDERS

Small Propane -1 lb MAPP (used for welding and cutting torches), CO₂, Oxygen and Industrial Gas Cylinders **\$3.00** each
2lb - 100 lb Propane, Helium, Oxygen and Industrial Gases, CO₂/N₂ and Single Gas Refrigerants Cylinders **\$15.00** each

Refrigerant Cylinders **\$80** each

Polyfoam Spray Systems **\$575.00** per tank

CONSTRUCTION & DEMOLITION WASTES (no scaling available)

C&D Wastes at Collection Sites **\$20.00 - \$40.00** per cubic yard, depending on weight

- **A Cubic Yard is 3' long x 3' wide x 3' high**

Heavy C&D Material - \$40 per cubic yard

- Shingles
- Cinder block or concrete
- Lumber or drywall
 - Large carpet or padding rolls, or large area rugs
- Large, heavy furniture such as wooden bed frames, cabinets, bookshelves, etc.

Lighter C&D Material - \$20 per cubic yard, if water-soaked charge \$40 per cubic yard.

- Insulation or foam
- Miscellaneous small household or non-recyclable plastic items, or trash
- Small quantities of plywood/lumber cutoffs mixed in with other items
- Small carpet or padding rolls, wall trim, lath, etc.
- Small pieces of furniture such as stools, ottomans, end tables, etc.

Truck Size	Heavy Material Estimated Disposal Cost	Light Material Estimated Disposal Cost
Full Size Pickup - Long Box	\$80.00 full box	\$40.00 full box
Full Size Pickup - Short Box	\$65.00 full box	\$40.00 full box
Compact Pickup - Long Box	\$55.00 full box	\$30.00 full box
Compact Pickup - Short Box	\$40.00 full box	\$30.00 full box

To estimate costs for less than a full box, visually divide the box into fourths, or thirds, whichever is applicable; then divide the full box cost by 4 or 3, to arrive at the appropriate amount.

All Toilets, with or without Tank **\$10.00** each

Railroad Ties **\$2.00** per foot if less than 8' or **\$10.00** per tie if 8' or greater

*Railroad ties must be sorted and processed separately from normal C&D Wastes. Do not place railroad ties in the C&D dumpsters.

DEER & ANIMAL CARCASSES – Currently not available.

ELECTRONICS

Ink and Toner Cartridges, CD's, DVD's, VHS Tapes, Cassette Tapes, Vinyl Records, Floppy Disks, USB Jump Drives, Game Cartridges, Circuit Boards, Power Cords, Extension Cords, and other Insulated Copper or Aluminum Wire **FREE**

Cell Phones, Tablets, Digital Cameras **FREE**

Computer Towers, Battery Chargers, Battery Jumper Packs, PlayStation, X-Box, Atari, Laptops, Servers, Smoke Detectors, Carbon Monoxide Detectors, Uninterruptible Power Supply, Powered Subwoofers, Powered Loudspeakers **\$5.00** each
Karaoke Machine with CRT Screen, Portable DVD Player with Flat Screen **\$10.00** each

Keyboards, Mice, Webcams, Computer Speakers, Modems, Routers, Remotes **\$1.00** each

*if computer peripherals are received as part of a whole computer system or with a laptop, only the **\$5.00** Computer Tower or Laptop fee will be assessed. If computer peripherals are received as part of an "all-in-one" integrated computer/monitor system, only the **\$10.00** Monitor fee will be assessed.

Stereo Receivers, Cassette Decks, CB and Car Radios, DVD/CD Players, VCR's, Satellite Receivers, Shredders, Fax Machines, Scanners, Desktop Printers, Video Cameras, Boom Boxes, Electric Typewriters, Label Makers, Computer Power Supplies, Office Phones, Wall Phones, Answering Machines **\$3.00** each

Computer Monitors, Console Stereos **\$10.00** each

Flat Screen and CRT TV's under 19" **\$15.00** each

Flat Screen and CRT TV's 20"-39" **\$20.00** each

Flat Screen and CRT TV's 40" and over **\$30.00** each

Console TV's, Projection TV's **\$40.00** each

Dismantled TV's or Monitors **\$35.00** each

Floor Model Printers, Copiers, All-in-One Units **\$50** each

Broken TV's or Monitors **\$40.00** each

***Business electronics must be sorted, labeled, and processed separately from residential electronics.**

FURNITURE, MATTRESSES & BOXSPRINGS

Kitchen chairs, Office or Desk Chairs, Small Wooden Tables, Small Night Stands, Small Dressers **\$7.00** each

**If any chair is 60% metal or more, it should be placed in scrap metal dumpsters.*

Upholstered or Reclining Chairs, Large Wooden Tables, Large Night Stands, Large Dressers **\$15.00** each Love Seats, Sofas, Couches, Reclining Couches, Sectional Couches, Hide-A-Beds **\$30.00** each

Crib Mattress or Crib Box Spring **7.00** each

Single, Twin, and Futon Mattresses or like-sized Box Springs **\$15.00** each Full, Queen, and King Mattresses or like-sized Box Springs **\$20.00** each

Floor and Table Lamps **FREE**

**Floor and Table Lamps should be placed in scrap metal dumpsters after the power cord is removed.*

***If floor or table lamps are constructed of brass or zinc die-cast, they should be saved for dismantling.*

All other furniture items not listed above will be assessed a fee based on size and weight. See Construction & Demolition Waste Fees.

HAZARDOUS WASTES & CHEMICALS

Liquid and solid chemicals, and hazardous wastes such as paints, cleaning supplies, solvents, fuels, etc., are only accepted at an Annual Clean Sweep Event. Empty latex paint cans made of steel should be placed in scrap metal dumpsters. Liquid and solid chemicals and hazardous wastes are strictly prohibited in the trash.

MEDICATIONS

The Colfax and Elk Mound Police Departments collect unwanted medications year-round, Monday through Friday, from 8:00 am to 4:00pm, at 613 Main Street, Colfax OR E202 Menomonie Street, Elk Mound, WI. All medications are strictly prohibited from being placed in the trash.

MISCELLANEOUS ITEMS

Mercury containing *devices* such as Thermostats, Thermometers, and Switches **FREE**

Used Oil Filters **FREE** with a current Colfax or Elk Mound Solid Waste & Recycling Permit

*Businesses and non-participating municipality residents are required to purchase a **Non-Resident Permit \$200**. shall pay **\$0.25** each or **\$45.00** per drum, or **\$11.25** per 1/4 drum.

Used Oil and Antifreeze **FREE** with a current Colfax or Elk Mound Solid Waste & Recycling Permit

*Used Oil & Antifreeze is not accepted from businesses.

MIXED RIGID PLASTICS & OTHER BULKY ITEMS

Mixed Rigid Plastics fees will vary based on the size and weight of each item

- Plastic totes, flowerpots larger than a basketball, 5-gallon buckets and pails **\$0.25** each
 - o **EXCEPTION:** #5 PP kitty litter pails are accepted for free and processed with other #5 plastics.
- Plastic shelving Units **\$1.00** each (small) **\$3.00** each (large)
- Plastic hose reels without hose **\$3.00** each
- Plastic lawn chairs **\$0.50** each
- Plastic lawn tables **\$1.00** each (small) **\$3.00** each (large)
- Plastic basketball hoop stands **\$2.00** each (without sand or steel) **\$5.00** each (with sand or steel)
- Plastic jungle gym and playground items such as slides and play houses **\$5.00** each
- Non-battery powered plastic sit-in/sit-on toys, such as plastic tricycles, cars, rocking horses, and baby walkers: **\$3.00** each
- Battery-powered plastic sit-in/sit-on toys: **\$8.00** each
- Car seats: **\$3.00** each
- Plastic fence lattice sections: **\$0.50** each

- Plastic litter boxes: **\$1.00** each
- Plastic pet igloos or kennels: **\$3.00** each (without steel) **\$5.00** each (with steel)
- Plastic irrigation or drain tile tubes: **\$1.00** per 10' section
- Plastic pond tubs or agricultural water trough tubs **\$5.00** each
- Hard plastic kiddie pools **\$2.00**
- Bucket or basket of small, non-battery plastic children's toys **\$2.00**
- Small, battery-powered plastic children's toys: **\$0.50** each
- Medium battery-powered plastic children's toys: **\$1.00** each
- Large battery-powered plastic children's toys: **\$3.00** each
- 5-gallon pail of small, battery-powered plastic children's toys **\$5.00** full pail **\$2.50** half pail
- Insulated Plastic Coolers **\$2.00** each (small) **\$4.00** each (large)
 - Uninsulated lids may be removed and placed with MRP.
- Hot Tubs **\$60.00/Ton** scaled or **\$40.00** each
- Agricultural Plastic Films **FREE**

COMMON RECYCLABLES

Mixed Paper, Cardboard, Carrier Stock, Glass Bottles and Jars, Aluminum Cans and Foil, Steel Cans, #1 PETE Bottles/Jars, #2 HOPE Bottles/Jugs, #4 LOPE Film, #5 PP Plastic Tubs/Lids, #5 PP Grain Sacks **FREE**

NON-TRADITIONAL RECYCLABLES & INDUSTRIAL RECYCLING DISCOUNTS

All non-traditional and industrial recyclable materials from industries and businesses, such as MRP, HMW drums and jugs, plastic films, vinyl siding, super sacks, coroplast, etc., will be assessed a discounted tipping fee of **\$30.00/Ton** if the materials are clean and sorted, and do not require excessive handling or processing by our attendants. **In order to qualify for the Industrial Recycling Discount, a business must make arrangements with the Dunn County Solid Waste & Recycling Division prior to bringing materials to our facilities. All materials shall be inspected upon arrival to ensure compliance with this program.**

TIRES

Bicycle Tires **\$2.00** each

**Bicycle tires on a rim and/or attached to bicycles should be placed in scrap metal dumpster at no charge.*

Passenger, Trailer, Motorcycle, ATV Tires **\$5.00** each (without rim) **\$10.00** each (with rim)

Light Truck, SUV, Forklift Tires **\$6.00** each (without rim); **\$12.00** each (with rim)

Light Commercial Tires (19" tires), Skid Steer **\$10** (without rim); **\$15** (with rim)

Large Truck Tires **\$17.00** each (without rim); **\$30.00** each (with rim)

Super single duplex tires, Semi Tires **\$20** each (without rim); **\$30** each (with rim)

Fork Truck **\$30** (without rim)

Farm Tractor Front Tires and OTR (up to 100 lbs) **\$20.00** each

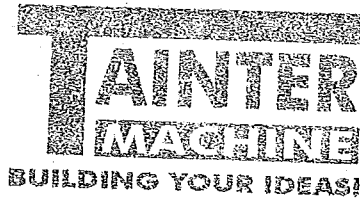
SOLID WASTE PERMITS

Permits for Non-Participating Municipalities **\$200.00** per-year

**Permit costs are pro-rated after June 30th to \$100.00 for the remaining portion of the year. Call the Village of Colfax Clerk's office at 715-962-3311 during business hours, Monday through Friday 8 am to 4 pm.*

Replacement permits **\$10.00**

Current Colfax or Elk Mound Solid Waste & Recycling Permit is required to be displayed at the time of disposal and are valid for normal Household Trash only.



TAINER MACHINE
N 8886 County Road D
COLFAX, WI 54730
(715) 962-3710

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME		Village of Colfax		11-20-21	
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
Tom					
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
4	Garbage Compactors				
	Labor + Material			→	12,933.00
	300-00-57435-000-000				6466.50
	300-00-57435-000-001				6466.50
	TAX				
RECEIVED BY				TOTAL	\$ 12,933.00

Net 30 Days From Invoice Date.
A Service Charge Of 1.5% Per Month

14920

Thank You



1728 Indianhead Drive
Menomonie, WI 54751
715 231-3880 Office
715 231-3427 Fax
bv-electric.com

INVOICE

INVOICE	34674	PAGE	1
DATE	01/21/2021		
REFERENCE			
TELEPHONE	962-3311		
JOB NUMBER	25131		
FORMAT	LS		
ACCT	100102		
SNAME	VILCOL		
SOLD BY			
AUTHORIZED BY			

CUSTOMER
VILLAGE OF COLFAX
613 MAIN STREET
COLFAX WI 54730

JOB LOCATION
COLFAX DUMP SITE
COLFAX WI 54730

JOB DESCRIPTION
WIRING FOR 2 NEW TRASH COMPACTORS

Bear Valley Electric accepts credit cards.
3% credit card processing fee for any charge over \$2,000.

Date	Labor / Work Description	Charge
11/30/2020	Labor Provided	160.00
12/04/2020	Labor Provided	688.00
12/29/2020	Labor Provided	1,296.00
01/06/2021	Labor Provided	80.00
01/19/2021	Labor Provided	.00
01/19/2021	Labor Provided	88.00
Labor Total		2,312.00

Quantity	Material / Work Description
1.00	ETN BAB2080
1.00	ETN BAB2080 CIRCUIT BREAKER
2.00	1" LOCKNUT
2.00	1 1/4" LOCKNUT
3.00	1" PLASTIC BUSHING
2.00	1 1/4" PLASTIC BUSHING
2.00	1 1/4x1" REDUCING BUSHING
2.00	1" PVC SCHEDULE 40
.00	1" SCH 80 PVC
80.00	1 1/4" PVC SCHEDULE 40
30.00	1 1/4" SCH 80 PVC
.00	1" PVC 90D ELBOW
8.00	1 1/4" PVC 90D ELBOW
1.00	1 1/4" PVC 45D ELBOW
.00	1" PVC COUPLING
13.00	1 1/4" PVC COUPLINGS
4.00	1 1/4" PVC EXP COUPLINGS
4.00	1" PVC TA

Continued on Next Page **TOTAL \$ 3,346.63**

BEAR VALLEY, INC.
(DBA Bear Valley Electric)
1728 Indianhead Drive
Menomonie WI 54751
ashley@bv-electric.com

CUSTOMER	VILLAGE OF COLFAX		
ACCT	100102	INVOICE	34674
DATE	01/21/2021	JOBNUM	25131
STATUS	OPEN	AMOUNT DUE	3,346.63
PAYMENT			

TERMS DUE UPON RECEIPT LATE FEE IS 1.5% PER MONTH UNTIL PAID IN FULL.



1728 Indianhead Drive
Menomonie, WI 54751
715 231-3880 Office
715 231-3427 Fax
bv-electric.com

INVOICE

INVOICE	34674	PAGE	2
DATE	01/21/2021		
REFERENCE			
TELEPHONE	962-3311		
JOB NUMBER	25131		
FORMAT	LS		
ACCT	100102		
SNAME	VILCOL		
SOLD BY			
AUTHORIZED BY			

CUSTOMER	VILLAGE OF COLFAX 613 MAIN STREET COLFAX WI 54730
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JOB LOCATION	JOB DESCRIPTION
COLFAX DUMP SITE COLFAX WI 54730	WIRING FOR 2 NEW TRASH COMPACTORS

Bear Valley Electric accepts credit cards.
3% credit card processing fee for any charge over \$2,000.

Quantity	Material / Work Description
2.00	1 1/4" PVC TA
2.00	1 1/4" PVC FEM ADAPTER
2.00	1" PVC LB
2.00	1 1/4" PVC LB
13.00	1" SEALTITE
4.00	1" STEEL LIQ-TITE CONN
2.00	SHALLOW STRUT 15/8 x 13/16 GALVANIZED SLOTTED
.00	DEEP STRUT 15/8X15/8 12GA GALV SLOTTED
.00	1" UNISTRUT CLAMP
4.00	1 1/4" UNISTRUT CLAMP
110.00	8 THHN STRANDED COPPER
300.00	#4 XHHW ALUMINUM
.00	DUXSEAL
2.00	1" INSULATED GROUNDING BUSHING
-2.00	SQD 2P 60AMP BREAKER
2.00	CB ENCL 100A 120/240V N3R
2.00	CB 2P 80A 120/240V PLUG IN

Material Total 1,009.63

Quantity	Direct Charge Description	Charge
01/19/2021	5.00 ZONE 1 TRIP	25.00
Direct Total		25.00

TOTAL \$ 3,346.63

BEAR VALLEY, INC.
(DBA Bear Valley Electric)
1728 Indianhead Drive
Menomonie WI 54751
ashley@bv-electric.com

CUSTOMER	VILLAGE OF COLFAX
ACCT	100102
DATE	01/21/2021
STATUS	OPEN
INVOICE	34674
JOBNUM	25131
AMOUNT DUE	3,346.63

PAYMENT

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1728 Indianhead Drive
Menomonie, WI 54751
715 231-3880 Office
715 231-3427 Fax
bv-electric.com

INVOICE

INVOICE	34675	PAGE	1
DATE	01/21/2021		
REFERENCE			
TELEPHONE	879-5011		
JOB NUMBER	25098		
FORMAT	LS		
ACCT	100730		
SNAME	VILELK		
SOLD BY			
AUTHORIZED BY			

CUSTOMER
VILLAGE OF ELK MOUND P.O. BOX 188 ELK MOUND WI 54739

JOB LOCATION
570THAVE DUMP SITE ELK MOUND WI 54739

JOB DESCRIPTION
WIRING FOR 2 TRASH COMPACTORS

Bear Valley Electric accepts credit cards.
3% credit card processing fee for any charge over \$2,000.

Date	Labor / Work Description	Charge
12/02/2020	Labor Provided	588.00
12/28/2020	Labor Provided	592.00
12/28/2020	Labor Provided	621.60
01/18/2021	Labor Provided	.00
01/18/2021	Labor Provided	176.40
Labor Total		1,978.00

Quantity	Material / Work Description
1.00	ETN BAB2080
1.00	ETN BAB2080 CIRCUIT BREAKER
.00	1" EMT
1.00	1" EMT SS CONN STEEL
4.00	1" EMT COMP STL CONN RT
2.00	1" LOCKNUT
2.00	1 1/4" LOCKNUT
2.00	1 1/4" PLASTIC BUSHING
2.00	1 1/4x1" REDUCING BUSHING
.00	1" LB CONDUIT BODY, GASKET & COVER
.00	1" PVC SCHEDULE 40
5.00	1" SCH 80 PVC
60.00	1 1/4" PVC SCHEDULE 40
20.00	1 1/4" SCH 80 PVC
1.00	1" PVC 90D ELBOW
4.00	1 1/4" PVC 90D ELBOW
6.00	1 1/4" PVC 45D ELBOW
2.00	1" PVC COUPLING
11.00	1 1/4" PVC COUPLINGS

Continued on Next Page	TOTAL \$	2,993.56
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BEAR VALLEY, INC.
(DBA Bear Valley Electric)
1728 Indianhead Drive
Menomonie WI 54751
ashley@bv-electric.com

CUSTOMER	VILLAGE OF ELK MOUND		
ACCT	100730	INVOICE	34675
DATE	01/21/2021	JOBNUM	25098
STATUS	OPEN	AMOUNT DUE	2,993.56

PAYMENT

TERMS DUE UPON RECEIPT LATE FEE IS 1.5% PER MONTH UNTIL PAID IN FULL.



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Menomonie, WI 54751
715 231-3880 Office
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TELEPHONE	879-5011		
JOB NUMBER	25098		
FORMAT	LS		
ACCT	100730		
SNAME	VILELK		
SOLD BY			
AUTHORIZED BY			

CUSTOMER

VILLAGE OF ELK MOUND
P.O. BOX 188
ELK MOUND WI 54739

JOB LOCATION

570THAVE DUMP SITE
ELK MOUND WI 54739

JOB DESCRIPTION

WIRING FOR 2 TRASH COMPACTORS

Bear Valley Electric accepts credit cards.
3% credit card processing fee for any charge over \$2,000.

Quantity	Material / Work Description
4.00	1 1/4" PVC EXP COUPLINGS
4.00	1" PVC TA
2.00	1 1/4" PVC TA
2.00	1 1/4" PVC FEM ADAPTER
3.00	1" PVC LB
2.00	1 1/4" PVC LB
1.00	PVC GLUE-PINT
10.00	1" SEALTITE
4.00	1" STEEL LIQ-TITE CONN
5.00	SHALLOW STRUT 15/8 x 13/16 GALVANIZED SLOTTED
.00	DEEP STRUT 15/8x15/8 12GA GALV SLOTTED
4.00	1" UNISTRUT CLAMP
.00	1 1/4" UNISTRUT CLAMP
100.00	8 THHN STRANDED COPPER
255.00	#4 XHHW ALUMINUM
1.00	DUXSEAL
2.00	1" INSULATED GROUNDING BUSHING
-2.00	SQD 2P 60AMP BREAKER
2.00	CB ENCL 100A 120/240V N3R
2.00	CB 2P 80A 120/240V PLUG IN

Material Total 1,000.56

Quantity	Direct Charge Description	Charge
01/18/2021	3.00 ZONE 1 TRIP	15.00

Direct Total 15.00

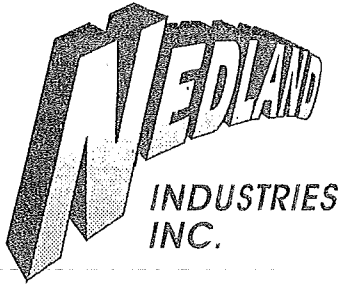
TOTAL \$ 2,993.56

BEAR VALLEY, INC.
(DBA Bear Valley Electric)
1728 Indianhead Drive
Menomonie WI 54751
ashley@bv-electric.com

CUSTOMER	VILLAGE OF ELK MOUND		
ACCT	100730	INVOICE	34675
DATE	01/21/2021	JOBNUM	25098
STATUS	OPEN	AMOUNT DUE	2,993.56

PAYMENT

TERMS DUE UPON RECEIPT LATE FEE IS 1.5% PER MONTH UNTIL PAID IN FULL.



QUALITY PRODUCTS SINCE 1945

Roll offs · Compactors · Front and Rear Loads · Poly Dura Kans
EZroll off Trailers · EZroll off Truck Hoist

Invoice

Invoice Number: 36608

Invoice Date: Jan 20, 2021

Page: 1

Sold To:

Village of Elk Mound
P.O. Box 188
Elk Mound

Ship to

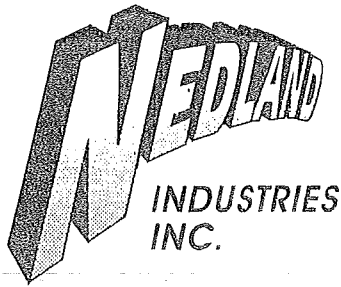
Village of Elk Mound
P.O. Box 188
Elk Mound

Customer ID	Customer PO	Payment Terms			
ELK MOUND	quote	Net 30 Days			
Work Order #	Shipping Method	Ship Date	Due Date		
9945	Cust. Pickup	1/11/21	2/19/21		
Shipped Qty	Item	Description	Balance Qty	Unit Price	Extension
4.00	MISC-PARTS	Complete cylinder pins		23.00	92.00
1.00	MISC-PARTS	Complete nylon kit		385.00	385.00
1.00	MISC-PARTS	Complete hose kit		495.00	495.00
2.00	MISC-PARTS	P-20 IL switches		79.00	158.00
8.00	MISC-PARTS	Oil strainers <i>split</i>	<i>50% Em</i>	<i>50% Colfax</i> 29.75	238.00
		<i>Colfax 300-00-53635-350-000</i>		<i>119.00</i>	
		<i>EM 300-00-53635-350-000</i>		<i>1249.00</i>	

Subtotal 1,368.00
Sales Tax
Total Invoice Amount 1,368.00

Mailing address:
P.O. Box 217
Ridgeland, Wisconsin 54763

Delivery address:
315 Railroad Street
Ridgeland, Wisconsin 54763



QUALITY PRODUCTS SINCE 1945

Roll offs · Compactors · Front and Rear Loads · Poly Dura Kans
EZroll off Trailers · EZroll off Truck Hoist

Invoice

Invoice Number: 36609

Invoice Date: Jan 20, 2021

Page: 1

Sold To:

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

Ship to

Village of Colfax
Colfax, WI 54730

Customer ID	Customer PO	Payment Terms	
COLFAX		Net 30 Days	
Work Order #	Shipping Method	Ship Date	Due Date
9946	Cust. Pickup	1/12/21	2/19/21

Shipped Qt	Item	Description	Balance Qty	Unit Price	Extension
* 1.00	MISC-PARTS	10hp 3ph pwr unit, single ph inverter kit, oil heater	50-50%	4,450.00	4,450.00
4.00	MISC-PARTS	Complete cylinder pins		23.00	92.00
1.00	MISC-PARTS	Complete nylon kit		385.00	385.00
1.00	MISC-PARTS	Complete hose kit Colfax		495.00	495.00
2.00	MISC-PARTS	P-20 IL switches		79.00	158.00
		Colfax 300-00-53635-350-000		1130.00	
		Colfax 300-00-57435-000-000		2225.00	
		EM 300-00-57435-000-001		2225.00	

* - Power unit is on shelf at P.W. - Colfax - split cost pay back at time of need. ? Buy a new unit for shelf.

Subtotal 5,580.00
Sales Tax
Total Invoice Amount 5,580.00

Mailing address:
P.O. Box 217
Ridgeland, Wisconsin 54763

Delivery address:
315 Railroad Street
Ridgeland, Wisconsin 54763



QUALITY PRODUCTS SINCE 1945

Roll offs · Compactors · Front and Rear Loads · Poly Dura Kans
EZroll off Trailers · EZroll off Truck Hoist

Invoice

Invoice Number: 36611
 Invoice Date: Jan 21, 2021
 Page: 1

Sold To:
 Village of Colfax
 613 Main Street
 P.O. Box 417
 Colfax, WI 54730

Ship to
 Village of Colfax
 613 Main Street
 P.O. Box 417
 Colfax, WI 54730

Customer ID	Customer PO	Payment Terms	
COLFAX		Net 30 Days	
Work Order #	Shipping Method	Ship Date	Due Date
	Johnson Rolloff	1/19/21	2/20/21

Shipped Qty	Item	Description	Balance Qty	Unit Price	Extension
1.00	NROR-42-22	42 yard x 22 ft Receiver Container Cable Pull Johnson Bronze Serial# 125328		8,900.00	8,900.00
		300-00-57420-000-001		8900.00	EM

Subtotal 8,900.00
 Sales Tax
 Total Invoice Amount 8,900.00

Mailing address:
 P.O. Box 217
 Ridgeland, Wisconsin 54763

Delivery address:
 315 Railroad Street
 Ridgeland, Wisconsin 54763



Certified Public Accountants & Advisors

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 Certified Public Accountants
 Wisconsin Institute of
 Certified Public Accountants
 www.baumancpa.com

Village of Colfax
 Attn Lynn Niggemann
 613 Main Street
 PO Box 417
 Colfax, WI 54730

Invoice No. 107428
 Date 01/26/2021
 Client No. 30673000

For professional services rendered through 01/25/2021

Assistance with questions related to setting up a solid waste venture with participating municipalities. \$ 350.00

Progress billing on the audit for the year ended December 31, 2020:
 General Fund 3,000.00
 Water Fund 1,500.00
 Sewer Fund 1,500.00

Current Amount Due \$ 6,350.00

Prior Balance 0.00

Total Amount Due \$ 6,350.00

300-00-53631-210-000 87.50
 53635-210-000 87.50
 53635-210-001 87.50
 53635-210-001 87.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
6,350.00	0.00	0.00	0.00	0.00	6,350.00

Payment is due upon receipt. Please mail payments to the Eau Claire office, and reference your client # on your remittance. If you have any questions about your invoice, please contact us. A late fee will be calculated at an ANNUAL % RATE OF 18% (PERIODIC MONTHLY RATE OF 1.5%) for any invoices not paid within 30 days of the billing statement date.

Thank you for choosing Bauman Associates, Ltd.
 We appreciate your business.

Invoice

Questions? Call (800) 952 1457

Bill To

Lynn Niggemann
 Village of Colfax RU
 PO BOX 417
 COLFAX, WI 54730 0417
 Phone: 715 962 3311
 Email: clerktreasurer@villageofcolfaxwi.org

Ship To

Lynn Niggemann
 Village of Colfax RU
 613 MAIN ST
 COLFAX, WI 54730
 Phone: 715 962 3311

CC

Order No.: SMT-365108	Date: January 18, 2021	Ship by: Regular Ground	PO Number: Collection site
CC: VisaCard	Name: Lynn M Niggemann	Card # *****0489	Expiry: 01/26

Item Description	Unit Price	Qty.	Amount
1. Aluminum Sign Size: 6" x 12" Part #: K2-3230-R • HTC Code: 8310.00.0000 Adders: + Sign set-up charge	\$27.95/Sign Package: 1 Sign	1 Sign	\$27.95
	\$ 0.00/Order	1	\$ 0.00
		Item Total :	\$27.95
2. Post Attachment Kit - 2 Bolts for Heavy Duty Posts and 2 Bolts for Economy Posts Size: 2.5" x 0.3125" Part #: K-KIT2 • HTC Code: 8302.49.6085	\$2.29/Kit Package: 1 Kit	1 Kit	\$2.29
3. Aluminum Sign Size: 6" x 12" Part #: K2-3230-R • HTC Code: 8310.00.0000 Adders: + Sign set-up charge	\$27.95/Sign Package: 1 Sign	1 Sign	\$27.95
	\$ 0.00/Order	1	\$ 0.00
		Item Total :	\$27.95
4. Post Attachment Kit - 2 Bolts for Heavy Duty Posts and 2 Bolts for Economy Posts Size: 2.5" x 0.3125" Part #: K-KIT2 • HTC Code: 8302.49.6085	\$2.29/Kit Package: 1 Kit	1 Kit	\$2.29
		Product Subtotal :	\$60.48
		Shipping Charges :	Free
		Tax :	\$3.33
		Order Total :	\$63.81

Please make checks payable to SmartSign.

Colfax site
 300- 06-53631-346-000 50%
 53635-340-000 50% *
 Directional signs.





Dunn Energy Cooperative
 P.O. Box 220
 Menomonie, WI 54751

"Energy Through Excellence"
This institution is an EOC and provider

A Touchstone Energy® Cooperative

Office Hours: Monday-Friday 8:00-4:30
 Phone: (715) 232-6240 or 800-924-0630
 Website: www.dunnenergy.com

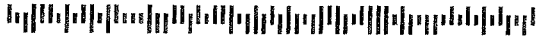
Statement Date	02/02/2021
Account Number	140020481
Payment Due 02/15/2021	

Service Summary	
Previous Balance	0.00
No Payment Received	0.00
Balance Forward	0.00
Current Charges	138.00
Total Amount Due	\$138.00

COLFAX SOLID WASTE & RECYCLING
 PO BOX 417
 COLFAX WI 54730-0000

Message from DEC

Scholarship Announcement! Do you have a graduating senior who will be leaving for college in the fall? Make sure to check out your Wisconsin Energy Cooperative News magazine for a copy of the scholarship application. They're due in March! *****PCA
 Reminder: Don't forget about last month's credit on your bill! The dollar amount in the graph below, for December 2020, is the total you were billed after the credit was applied.



Account Number: 140020481 Service Address: N9417 810TH STREET Description:

Meter #	Location #	Services		Days	Readings		Meter Multiplier	kWh Usage
		From	To		Previous	Present		
139760594	4E06C003	12/31/2020	01/31/2021	31	9982	10921	1	939

kWh Usage History

Month	kWh	Cost
Jan 21	939	\$138.00
Dec 20	0	\$0.00
Nov 20	0	\$0.00
Oct 20	0	\$0.00
Sep 20	0	\$0.00
Aug 20	0	\$0.00
Jul 20	0	\$0.00
Jun 20	0	\$0.00
May 20	0	\$0.00
Apr 20	0	\$0.00
Mar 20	0	\$0.00
Feb 20	0	\$0.00
Jan 20	0	\$0.00

Current Billing Detail

Balance Forward	\$0.00
Fixed Monthly Charge	36.17
Energy Charge	939 kWh @ 0.1070 100.47
Program Charge (Non-Taxable)	1.33
Operation Round Up	0.03
Total Current Charges	\$138.00
Total Amount Due	\$138.00

Any unpaid balance is subject to a 1.5% per month finance charge

300.00-53631-220-000 69.00
 300.00-53635-220-000 69.00
 mk
 Ln

KEEP
SEND Please do not staple, tape, or paperclip to check
 Do we have your correct contact information?
 Phone number: (715) 962-3311
 Mobile number:
 Email address:

PAY YOUR BILL 24/7



SMARTHUB: The FREE online payment system! Access at dunnenergy.com or download the app on a compatible mobile device.

BY PHONE: Call 844-749-3050

To comply with industry standards, payments (other than by check or in person) need to be processed by the member through DEC's Pay-By-Phone system or other online means.

Statement Date	02/02/2021
Account Number	140020481
Total Amount Due 02/15/2021 \$138.00	

COLFAX SOLID WASTE & RECYCLING
 PO BOX 417
 COLFAX WI 54730-0000

Dunn Energy Cooperative
 P.O. Box 220
 Menomonie, WI 54751-0220





Dunn Energy Cooperative
P.O. Box 220
Menomonie, WI 54751

"Energy Through Excellence"
This institution is an EGE and provider

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Office Hours: Monday-Friday 8:00-4:30
Phone: (715) 232-6240 or 800-924-0630
Website: www.dunnenergy.com

1692 1 AV 0.398 5 1692
COLFAX SOLID WASTE & RECYCLING C-6
PO BOX 417
COLFAX WI 54730-0417



Statement Date	02/02/2021
Account Number	140020480
Payment Due 02/15/2021	

Service Summary	
Previous Balance	0.00
No Payment Received	0.00
Balance Forward	0.00
Current Charges	190.00
Total Amount Due	\$190.00

Message from DEC

Scholarship Announcement! Do you have a graduating senior who will be leaving for college in the fall? Make sure to check out your Wisconsin Energy Cooperative News magazine for a copy of the scholarship application. They're due in March!*****PCA
Reminder: Don't forget about last month's credit on your bill! The dollar amount in the graph below, for December 2020, is the total you were billed after the credit was applied.

Account Number: 140020480 Service Address: 401 ELK MOUND DR E Description:

Meter #	Location #	Services		Days	Readings		Meter Multiplier	kWh Usage
		From	To		Previous	Present		
131477792	5E26B004	12/31/2020	01/31/2021	31	26412	27556	1	1,144

kWh Usage History

Month	kWh	Cost
Jan 21	1144	\$160.00
Dec 20	0	\$0.00
Nov 20	0	\$0.00
Oct 20	0	\$0.00
Sep 20	0	\$0.00
Aug 20	0	\$0.00
Jul 20	0	\$0.00
Jun 20	0	\$0.00
May 20	0	\$0.00
Apr 20	0	\$0.00
Mar 20	0	\$0.00
Feb 20	0	\$0.00
Jan 20	0	\$0.00

Current Billing Detail

Balance Forward	\$0.00
Fixed Monthly Charge	36.17
Energy Charge	1,144 kWh @ 0.1070 122.41
Account Change/Admin Fee	30.00
Program Charge (Non-Taxable)	1.33
Operation Round Up	0.09
Total Current Charges	\$190.00
Total Amount Due	\$190.00

Any unpaid balance is subject to a 1.5% per month finance charge

300.00 · 53631-220-001 \$95.00
300.00 · 53625-220-001 \$95.00
JH HZ

KEEP

SEND Please do not staple, tape, or paperclip to check
Do we have your correct contact information?
Phone number: (715) 962-3311
Mobile number:
Email address:

PAY YOUR BILL 24/7



SMARTHUB: The FREE online payment system! Access at dunnenergy.com or download the app on a compatible mobile device.

BY PHONE: Call 844-749-3050

To comply with industry standards, payments (other than by check or in person) need to be processed by the member through DEC's Pay-By-Phone system or other online means.

Statement Date	02/02/2021
Account Number	140020480
Total Amount Due 02/15/2021 \$190.00	

COLFAX SOLID WASTE & RECYCLING
PO BOX 417
COLFAX WI 54730-0000

Dunn Energy Cooperative
P.O. Box 220
Menomonie, WI 54751-0220



Johnson Roll-Off Service, LLC
 8434 149th St.
 Suite A
 Chippewa Falls, WI 54729

Invoice

Date	Invoice #
1/29/2021	21664

Bill To
Village of Colfax Dept of Solid Waste & Recycling PO Box 417 Colfax, WI 54730

P.O. No.	Terms	Project
	Due on receipt	N9417 810th St/Colfax

Quantity	Description	U/M	Rate	Amount
1	Swap Trash Box 1/12/21 SW 918		202.00	202.00
9.65	Tons		62.00	598.30
✓ 1	Swap Demo Box 1/12/21 #30-27	30yd	185.00	185.00
2.39	Tons		62.00	148.18
✓ 1	Swap Trash Box #818 1/15/21 (1/13) SIB Recycle (mix up)		202.00	202.00
7.3	Tons		62.00	452.60
✓ 1	Swap Trash Box # 548 1/19/21 (1/23)		202.00	202.00
7.22	Tons		62.00	447.64
1	Swap Trash Box # 418 1/21/21		202.00	202.00
7.85	Tons		62.00	486.70
✓ 1	Swap Trash Box # 1018 1/26/21		202.00	202.00
7.95	Tons		62.00	492.90
1	Swap & Dump 30-86 1/21/21	30yd	185.00	185.00
1.5	Tons		62.00	93.00
4	Dump Old Recycling Boxes F705 / C205 / C103 / F105 1/20/21 Return 2 Boxes to Colfax	30yd	185.00	740.00
✓ 1.4	Tons		100.00	140.00
✓ 3.01	Tons		100.00	301.00
0.6	Tons		100.00	60.00
1.44	Tons		100.00	144.00
1	Swap Recycle Box # 818 1/18/21		202.00	202.00
3.25	Tons		100.00	325.00
D	333.18	300-00-53631-291-000		
T	2799.44	300-00-53631-291-000		
R	1912.00	300-00-53635-291-000		
	<u>5044.62</u>			

Thank you for your business.	Total	-\$6,011.32
------------------------------	--------------	-------------

5044.62

Johnson Roll-Off Service, LLC
 8434 149th St.
 Suite A
 Chippewa Falls, WI 54729

Invoice

Date	Invoice #
1/29/2021	21650

Bill To

Village of Colfax
 Dept of Solid Waste & Recycling
 PO Box 417
 Colfax, WI 54730

P.O. No.	Terms	Project
	Due on receipt	401 570th Ave / Elk Mound

Quantity	Description	U/M	Rate	Amount
1	Dump & Return Trash Box 1/05/21 ✓		202.00	202.00
7.1	Tons		62.00	440.20
1	Dump & Return Co-mingled Recycling Box 1/5/21 ✓		202.00	202.00
2.73	Tons / Co-mingled		100.00	273.00
1	Swap & Dump Trash Box 1/12/21 ✓		202.00	202.00
9.18	Tons		62.00	569.16
1	Swap Demo Box 1/12/21 ✓	30yd	185.00	185.00
1.33	Tons		62.00	82.46
1	Swap Recycling Box 1/12/21 ✓		202.00	202.00
3.05	Tons / Co-mingled		100.00	305.00
1	Swap Recycle Box # 42R-1 1/19/21 ✓		202.00	202.00
3.5	Tons		100.00	350.00
1	Swap Trash Box # 518 1/19/21 ✓		202.00	202.00
7.74	Tons		62.00	479.88
1	Swap Trash Box # 42R-1 1/26/21 ✓		202.00	202.00
7.16	Tons		62.00	443.92
1	Dump & Return Trash Box 30-11 1/26/21 ✓	30yd	185.00	185.00
1.58	Tons		62.00	97.96
1	Dump & Return Recycle Box #418 1/29/21 ✓		202.00	202.00
2.26	Tons		100.00	226.00
1	Swap & Dump 30-86 1/21/21 ✓	30yd	185	185.00
1.5	ton		62	93.00
1	Swap Trash Box # 418 1/21/21 ✓		202.00	202.00
7.85	TONS		62.00	486.70
D	828.42 300-00-53631-291-001			
T	3429.86 300-00-53631-291-001			
R	1962.00 300-00-53635-291-001			

Thank you for your business.

6220.28

Total

-\$5,253.58

6220.28

Receipts

2/22/2021 3:55 PM

Transactions Detail Report - Full Description

Page: 1
ACCT

Dated From: 1/01/2021
Thru: 2/22/2021

From Account: 300-00-46431-100-000
Thru Account: 300-00-48900-000-000

Fund # 300 - SOLID WASTE & RECYCLING

				Debit	Credit
300-00-46431-100-000 PUBLIC CHARGES-SW PERMITS					
Posting	Transaction				
Date	Type	Number	Date		
1/28/2021	RCP	3	1/28/2021	AUSTIN HAGEN YEARLY DUMP PASS	100.00
2/12/2021	RCP	22	2/12/2021	YVETTE FLATEN REPLACEMENT	5.00
Ending Balance:					105.00
300-00-46431-100-001 PUBLIC CHARGES-SW PERMITS-EM					
Posting	Transaction				
Date	Type	Number	Date		
1/28/2021	RCP	4	1/28/2021	DEAN BOLLINGER YEARLY DUMP PASS	100.00
1/28/2021	RCP	5	1/28/2021	NUEYEN LEE YEARLY DUMP PASS	100.00
Ending Balance:					200.00
300-00-46431-110-000 PUBLIC CHARGES-DISPOSAL MAT'L					
Posting	Transaction				
Date	Type	Number	Date		
1/28/2021	RCP	9	1/28/2021	COLFAX COLLECTION SITE \$14 OVER WHAT WAS IN REC. BOOK	1,437.50
2/19/2021	RCP	28	2/19/2021	COLFAX COLLECTION SITE \$3 LESS THAN RECEIPT BOOK	904.00
Ending Balance:					2,341.50
300-00-46431-110-001 PUBLIC CHARGES-DISPL MAT'L EM					
Posting	Transaction				
Date	Type	Number	Date		
1/28/2021	RCP	10	1/28/2021	ELK MOUND COLLECTION SITE	1,525.00
1/28/2021	RCP	11	1/28/2021	ELK MOUND COLLECTION SITE	1,525.00
1/28/2021	RCP	12	1/28/2021	ELK MOUND COLLECTION SITE	1,485.00
2/12/2021	RCP	21	2/12/2021	CHIPPEWA VALLEY PROPERTY MNGT. CHARGE FOR DEMO DISPOSAL	40.00
2/19/2021	RCP	29	2/19/2021	ELK MOUND COLLECTION SITE \$1 OVER RECEIPT BOOK	914.00
Ending Balance:					2,439.00
300-00-46435-100-000 PUBLIC CHARGES-RECYC PERMITS					
Posting	Transaction				
Date	Type	Number	Date		
1/28/2021	RCP	3	1/28/2021	AUSTIN HAGEN YEARLY DUMP PASS	100.00
2/12/2021	RCP	22	2/12/2021	YVETTE FLATEN REPLACEMENT	5.00
Ending Balance:					105.00
300-00-46435-100-001 PUBLIC CHARGES-RECY PERMITS EM					
Posting	Transaction				
Date	Type	Number	Date		
1/28/2021	RCP	4	1/28/2021	DEAN BOLLINGER YEARLY DUMP PASS	100.00
1/28/2021	RCP	5	1/28/2021	NUEYEN LEE YEARLY DUMP PASS	100.00
Ending Balance:					200.00

Dated From: 1/01/2021

From Account: 300-00-46431-100-000

ACCT

Thru: 2/22/2021

Thru Account: 300-00-48900-000-000

Fund # 300 - SOLID WASTE & RECYCLING

Debit

Credit

300-00-46900-000-000				OTHER PUBLIC CHRGS-EQUIP	
Posting	Transaction				
Date	Type	Number	Date		
1/28/2021	RCP	6	1/28/2021	TOWN OF WILSON	7,700.87
1/28/2021	RCP	7	1/28/2021	TOWN OF GRANT	11,183.53
1/28/2021	RCP	8	1/28/2021	TOWN OF COLFAX	11,183.53
2/12/2021	RCP	18	2/12/2021	TOWN OF OTTER CREEK EQUIP & SITE SET UP	11,183.53
2/17/2021	RCP	24	2/17/2021	TOWN OF TAINTER INITIAL SITE SET UP	11,183.53
2/17/2021	RCP	27	2/17/2021	TOWN OF WILSON REMAINING SITE SET UP BALANCE	3,482.66
Ending Balance:					55,917.65

300-00-46900-000-001				OTHER PUBLIC CHRGS-EQUIP-EM	
Posting	Transaction				
Date	Type	Number	Date		
2/17/2021	RCP	26	2/17/2021	TOWN OF ELK MOUND INITIAL EQUIP. & SITE SET UP-EM	6,814.20
Ending Balance:					6,814.20

300-00-47343-000-000				SOLID WASTE PER CAPITA	
Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	RCP	17	2/12/2021	TOWN OF GRANT 1ST QTR.	1,277.92
2/12/2021	RCP	19	2/12/2021	TOWN OF OTTER CREEK 1ST QTR.	1,620.22
2/17/2021	RCP	24	2/17/2021	TOWN OF TAINTER 1ST QTR.	7,898.98
2/17/2021	RCP	27	2/17/2021	TOWN OF WILSON 1ST QTR.	1,714.76
Ending Balance:					12,511.88

300-00-47343-000-001				SOLID WASTE PER CAPITA-EM	
Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	RCP	20	2/12/2021	TOWN OF SPRING BROOK 1ST QTR.	8,878.59
2/17/2021	RCP	23	2/17/2021	TOWN OF ELK MOUND 1ST QTR.	10,335.15
2/17/2021	RCP	25	2/17/2021	VILLAGE OF ELK MOUND 1ST QTR.	4,664.21
Ending Balance:					23,877.95

300-00-47345-000-000				RECYCLING PER CAPITA	
Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	RCP	17	2/12/2021	TOWN OF GRANT 1ST QTR.	1,471.96
2/12/2021	RCP	19	2/12/2021	TOWN OF OTTER CREEK 1ST QTR.	1,866.24
2/17/2021	RCP	24	2/17/2021	TOWN OF TAINTER 1ST QTR.	9,098.37
2/17/2021	RCP	27	2/17/2021	TOWN OF WILSON	1,975.13

Dated From: 1/01/2021
 Thru: 2/22/2021

From Account: 300-00-46431-100-000
 Thru Account: 300-00-48900-000-000

ACCT

Fund # 300 - SOLID WASTE & RECYCLING

Debit Credit

300-00-47345-000-000 - RECYCLING PER CAPITA

1ST QTR.

Ending Balance: -14,411.70

300-00-47345-000-001 RECYCLING PER CAPITA-EM

Posting Date	Type	Transaction Number	Date	Description	Debit	Credit
2/12/2021	RCP	20	2/12/2021	TOWN OF SPRING BROOK 1ST QTR.		7,875.50
2/17/2021	RCP	23	2/17/2021	TOWN OF ELK MOUND 1ST QTR.		9,167.50
2/17/2021	RCP	25	2/17/2021	VILLAGE OF ELK MOUND 1ST QTR.		4,137.25
Ending Balance:						21,180.25

300-00-48900-000-000 MISCELLANEOUS REVENUE

Posting Date	Type	Transaction Number	Date	Description	Debit	Credit
1/28/2021	RCP	14	1/28/2021	DAIRY STATE BANK CHARGE SLIP ERROR		40.00
1/29/2021	RCP	14	1/29/2021	DAIRY STATE BANK CHARGE SLIP ERROR	40.00	
1/29/2021	RCP	15	1/29/2021	DAIRY STATE BANK JANUARY 2021 INTEREST EARNED		0.11
Ending Balance:						0.11

Fund Totals:	Beginning	0.00	0.00
		1,565.00	141,669.24
	Ending	0.00	140,104.24

Dated From: 1/01/2021
 Thru: 2/22/2021

From Account: 300-00-53631-100-000
 Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

Expenses

Debit Credit

300-00-53631-100-000 SOLID WASTE-WAGES						
Posting	Transaction					
Date	Type	Number	Date			
1/08/2021	DIS	PAYROLL	1/08/2021	Payroll Transaction	244.25	
1/08/2021	DIS	PAYROLL	1/08/2021	Payroll Transaction		56.25
1/21/2021	DIS	PAYROLL	1/21/2021	Payroll Transaction	689.83	
1/21/2021	JE	PAYROLL	1/21/2021	Payroll Transaction	7.13	
2/04/2021	DIS	PAYROLL	2/04/2021	Payroll Transaction	654.58	
2/04/2021	JE	PAYROLL	2/04/2021	Payroll Transaction	7.13	
2/18/2021	DIS	PAYROLL	2/18/2021	Payroll Transaction	537.50	
				Ending Balance:	2,084.17	

300-00-53631-200-001 EMPLOYEE BENEFITS-EM						
Posting	Transaction					
Date	Type	Number	Date			
1/08/2021	DIS	PAYROLL	1/08/2021	Payroll Transaction	165.00	
1/21/2021	DIS	PAYROLL	1/21/2021	Payroll Transaction	687.75	
2/04/2021	DIS	PAYROLL	2/04/2021	Payroll Transaction	608.25	
2/18/2021	DIS	PAYROLL	2/18/2021	Payroll Transaction	519.55	
				Ending Balance:	1,980.55	

300-00-53631-208-000 PAYROLL TAXES-SS/MEDICARE						
Posting	Transaction					
Date	Type	Number	Date			
1/08/2021	JE	PAYROLL	1/08/2021	Payroll Transaction	18.68	
1/08/2021	JE	PAYROLL	1/20/2021	Payroll Transaction		4.31
1/21/2021	JE	PAYROLL	1/21/2021	Payroll Transaction	52.45	
2/04/2021	JE	PAYROLL	2/04/2021	Payroll Transaction	49.77	
2/18/2021	JE	PAYROLL	2/18/2021	Payroll Transaction	41.11	
				Ending Balance:	157.70	

300-00-53631-208-001 PAYROLL TAXES-SS/MEDICARE-EM						
Posting	Transaction					
Date	Type	Number	Date			
1/08/2021	JE	PAYROLL	1/08/2021	Payroll Transaction	12.64	
1/21/2021	JE	PAYROLL	1/21/2021	Payroll Transaction	52.61	
2/04/2021	JE	PAYROLL	2/04/2021	Payroll Transaction	46.54	
2/18/2021	JE	PAYROLL	2/18/2021	Payroll Transaction	39.74	
				Ending Balance:	151.53	

300-00-53631-210-000 CONSULTING & PROFESSIONAL SERV					
Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77005	2/12/2021	BAUMAN ASSOCIATES	87.50
				ASSIST W/SETTING UP VENTURE	
				107428	
				Ending Balance:	87.50

300-00-53631-210-001 CONSULTING & PROFESS SERV -EM					
Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77005	2/12/2021	BAUMAN ASSOCIATES	87.50
				ASSIST W/SETTING UP VENTURE	
				107428	
				Ending Balance:	87.50

2/22/2021

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Dated From: 1/01/2021

From Account: 300-00-53631-100-000

ACCT

Thru: 2/22/2021

Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

				Debit	Credit
300-00-53631-220-000 UTILITIES					
Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77018	2/12/2021	DUNN ENERGY COOPERATIVE ELECTRIC 140020481	69.00
Ending Balance:					69.00
300-00-53631-220-001 UTILITIES-EM					
Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77018	2/12/2021	DUNN ENERGY COOPERATIVE ELECTRIC 140020480	95.00
Ending Balance:					95.00
300-00-53631-225-001 TELEPHONE COMMUNICATIONS-EM					
Posting	Transaction				
Date	Type	Number	Date		
1/29/2021	DIS	76977	1/29/2021	AT&T MOBILITY GARBAGE 287303861993X01192021	6.98
Ending Balance:					6.98
300-00-53631-291-000 CONTRACTUAL SERVICES					
Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77024	2/12/2021	JOHNSON ROLL-OFF SERVICE, LLC DEMO 21664	333.18
2/12/2021	DIS	77024	2/12/2021	JOHNSON ROLL-OFF SERVICE, LLC TRASH 21664	2,799.44
Ending Balance:					3,132.62
300-00-53631-291-001 CONTRACTUAL SERVICES-EM					
Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77024	2/12/2021	JOHNSON ROLL-OFF SERVICE, LLC DEMO 21650	828.42
2/12/2021	DIS	77024	2/12/2021	JOHNSON ROLL-OFF SERVICE, LLC TRASH 21650	3,429.86
Ending Balance:					4,258.28
300-00-53631-340-000 OPERATING SUPPLIES & EXP					
Posting	Transaction				
Date	Type	Number	Date		
1/29/2021	DIS	76996	1/29/2021	TERRY STAMM COMPACTOR KEYS	38.70
2/11/2021	DIS	BREMER	2/11/2021	CARDMEMBER SERVICE LOCKS FOR SITE	131.22
2/11/2021	DIS	BREMER	2/11/2021	CARDMEMBER SERVICE DIRECTIONAL SIGNS-COLFAX	31.90
Ending Balance:					201.82

Dated From: 1/01/2021

From Account: 300-00-53631-100-000

ACCT

Thru: 2/22/2021

Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

Debit Credit

300-00-53631-340-001 OPERATING SUPPLIES & EXP-EM

Posting	Transaction					
Date	Type	Number	Date			
1/29/2021	DIS	76996	1/29/2021	TERRY STAMM		38.70
				COMPACTOR KEYS		
2/11/2021	DIS	BREMER	2/11/2021	CARDMEMBER SERVICE		131.22
				LOCKS FOR SITE		
				Ending Balance:		169.92

300-00-53635-100-000 RECYCLING WAGES

Posting	Transaction					
Date	Type	Number	Date			
1/08/2021	DIS	PAYROLL	1/08/2021	Payroll Transaction		244.00
1/08/2021	DIS	PAYROLL	1/08/2021	Payroll Transaction		
1/21/2021	DIS	PAYROLL	1/21/2021	Payroll Transaction		686.08
2/04/2021	DIS	PAYROLL	2/04/2021	Payroll Transaction		654.58
2/18/2021	DIS	PAYROLL	2/18/2021	Payroll Transaction		537.50
				Ending Balance:		2,062.16

300-00-53635-100-001 RECYCLING WAGES-EM

Posting	Transaction					
Date	Type	Number	Date			
1/08/2021	DIS	PAYROLL	1/08/2021	Payroll Transaction		165.00
1/21/2021	DIS	PAYROLL	1/21/2021	Payroll Transaction		684.00
2/04/2021	DIS	PAYROLL	2/04/2021	Payroll Transaction		608.25
2/18/2021	DIS	PAYROLL	2/18/2021	Payroll Transaction		519.70
				Ending Balance:		1,976.95

300-00-53635-208-000 PAYROLL TAXES-SS/MED

Posting	Transaction					
Date	Type	Number	Date			
1/08/2021	JE	PAYROLL	1/08/2021	Payroll Transaction		18.67
1/08/2021	JE	PAYROLL	1/20/2021	Payroll Transaction		
1/21/2021	JE	PAYROLL	1/21/2021	Payroll Transaction		59.29
2/04/2021	JE	PAYROLL	2/04/2021	Payroll Transaction		56.89
2/18/2021	JE	PAYROLL	2/18/2021	Payroll Transaction		41.13
				Ending Balance:		171.39

300-00-53635-208-001 PAYROLL TAXES-SS/MED-EM

Posting	Transaction					
Date	Type	Number	Date			
1/08/2021	JE	PAYROLL	1/08/2021	Payroll Transaction		12.61
1/21/2021	JE	PAYROLL	1/21/2021	Payroll Transaction		52.33
2/04/2021	JE	PAYROLL	2/04/2021	Payroll Transaction		46.52
2/18/2021	JE	PAYROLL	2/18/2021	Payroll Transaction		39.78
				Ending Balance:		151.24

300-00-53635-210-000 CONSULTING & PROFESSIONAL SERV

Posting	Transaction					
Date	Type	Number	Date			
2/12/2021	DIS	77005	2/12/2021	BAUMAN ASSOCIATES		87.50
				ASSIST W/SETTING UP VENTURE		
				107428		
				Ending Balance:		87.50

Dated From: 1/01/2021

From Account: 300-00-53631-100-000

ACCT

Thru: 2/22/2021

Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

Debit

Credit

300-00-53635-210-001 CONSULTING & PROFESS SERV-EM

Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77005	2/12/2021	BAUMAN ASSOCIATES ASSIST W/SETTING UP VENTURE 107428	87.50
				Ending Balance:	87.50

300-00-53635-220-000 UTILITIES

Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77018	2/12/2021	DUNN ENERGY COOPERATIVE ELECTRIC 140020481	69.00
				Ending Balance:	69.00

300-00-53635-220-001 UTILITIES-EM

Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77018	2/12/2021	DUNN ENERGY COOPERATIVE ELECTRIC 140020480	95.00
				Ending Balance:	95.00

300-00-53635-225-001 TELEPHONE COMMUNICATIONS-EM

Posting	Transaction				
Date	Type	Number	Date		
1/29/2021	DIS	76977	1/29/2021	AT&T MOBILITY RECYCLING 287303861993X01192021	6.98
				Ending Balance:	6.98

300-00-53635-291-000 CONTRACTUAL SERVICES

Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77024	2/12/2021	JOHNSON ROLL-OFF SERVICE, LLC RECYCLE 21664	1,912.00
				Ending Balance:	1,912.00

300-00-53635-291-001 CONTRACTUAL SERVICES-EM

Posting	Transaction				
Date	Type	Number	Date		
2/12/2021	DIS	77024	2/12/2021	JOHNSON ROLL-OFF SERVICE, LLC RECYCLE 21650	1,962.00
				Ending Balance:	1,962.00

300-00-53635-340-000 OPERATING SUPPLIES & EXP

Posting	Transaction				
Date	Type	Number	Date		
1/29/2021	DIS	76996	1/29/2021	TERRY STAMM COMPACTOR KEYS	38.70
2/11/2021	DIS	BREMER	2/11/2021	CARDMEMBER SERVICE LOCKS FOR SITE-E.M.	131.22
2/11/2021	DIS	BREMER	2/11/2021	CARDMEMBER SERVICE DIRECTIONAL SIGNS-COLFAX	31.91

Dated From: 1/01/2021
 Thru: 2/22/2021

From Account: 300-00-53631-100-000
 Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

					Debit	Credit
300-00-53635-340-000 - OPERATING SUPPLIES & EXP						
Ending Balance:					201.83	
300-00-53635-340-001 OPERATING SUPPLIES & EXP						
Posting	Transaction					
Date	Type	Number	Date			
1/29/2021	DIS	76996	1/29/2021	TERRY STAMM COMPACTOR KEYS	38.69	
2/11/2021	DIS	BREMER	2/11/2021	CARDMEMBER SERVICE LOCKS FOR SITE-E.M.	131.22	
Ending Balance:					169.91	
300-00-53635-350-000 R & M SUPPLIES						
Posting	Transaction					
Date	Type	Number	Date			
2/12/2021	DIS	77029	2/12/2021	NEDLAND INDUSTRIES INC. OIL STRAINERS 36608	119.00	
2/12/2021	DIS	77029	2/12/2021	NEDLAND INDUSTRIES INC. CYLINDER PINS/NYLON & HOSE KIT/SWITCHES 36609	1,130.00	
Ending Balance:					1,249.00	
300-00-53635-350-001 R & M SUPPLIES-EM						
Posting	Transaction					
Date	Type	Number	Date			
2/12/2021	DIS	77029	2/12/2021	NEDLAND INDUSTRIES INC. CYLINDER PINS/NYLON & HOSE KIT/SWITCHES/ 36608	1,249.00	
Ending Balance:					1,249.00	
300-00-57420-000-001 CAPITAL OUTLAY - EQUIP -EM						
Posting	Transaction					
Date	Type	Number	Date			
2/12/2021	DIS	77029	2/12/2021	NEDLAND INDUSTRIES INC. 42 X 22 FT CONTAINER CABLE PULL 36611	8,900.00	
Ending Balance:					8,900.00	
300-00-57435-000-000 CAPITAL OUTLAY-EQUIP						
Posting	Transaction					
Date	Type	Number	Date			
2/12/2021	DIS	77029	2/12/2021	NEDLAND INDUSTRIES INC. POWER UNIT/INVERTER KIT/OIL HEATER 36609	2,225.00	
2/12/2021	DIS	77033	2/12/2021	TANTER MACHINE GARBAGE COMPACTORS 14920	6,466.50	
Ending Balance:					8,691.50	
300-00-57435-000-001 CAPITAL OUTLAY-EQUIP - EM						
Posting	Transaction					
Date	Type	Number	Date			
2/12/2021	DIS	77029	2/12/2021	NEDLAND INDUSTRIES INC. POWER UNIT/INVERTER KIT/OIL HEATER 36609	2,225.00	
2/12/2021	DIS	77033	2/12/2021	TANTER MACHINE GARBAGE COMPACTORS	6,466.50	

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Transactions Detail Report - Full Description

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Dated From: 1/01/2021

From Account: 300-00-53631-100-000

ACCT

Thru: 2/22/2021

Thru Account: 300-00-57435-000-001

Fund # 300 - SOLID WASTE & RECYCLING

		Debit	Credit
<hr/>			
300-00-57435-000-001 - CAPITAL OUTLAY-EQUIP - EM			
	14920		
	Ending Balance:	8,691.50	
<hr/>			
	Fund Totals:		
		Beginning	0.00
			0.00
		50,342.18	125.15
		Ending	50,217.03
			0.00

Lynn Niggemann

From: Semrau, Jennifer M - DNR <Jennifer.Semrau@wisconsin.gov>
Sent: Wednesday, February 10, 2021 1:23 PM
To: Niggemann, Lynn - MUN
Subject: RE: Colfax and Elk Mound sites

Good afternoon Lynn,

From a state perspective, we do not prohibit or require RUs to accept 'commercial' material at your drop-off. However there are a few things I will mention here that may contribute to your decision.

RUs are required to provide recycling for up to 4 unit households. So in other words, single family, duplexes and small apartments of 3-4 units are all considered 'residential' and a part of the RU program. Multi-family (5+ units) and all non-residential (businesses, non-profits [like churches], farms, schools, institutions, governments, etc.) are all considering 'commercial' or NOT a part of the RU program.

The expectation is that these 'commercial' entities provide recycling collection as a 'part of doing business.' Technically the recycling grant can only be used for the 'residential' recycling program. However, if you allow 'commercial' to use your site (and it doesn't really increase your costs or is de minimis), we don't have an issue with that.

The other factor besides the expense/grant side is the tonnage. Again, as the RU program is only for up to 4 units, the tonnage you provide on the annual recycling report is only supposed to be for up to 4 units. This is necessary to accurately compare programs to one another. Otherwise if one RU had a lot of business tonnage and another RU did not, we would be comparing apples and oranges. The collection standard of 82.40 pounds/person for a rural program is based on this 'residential' population. If your sites allowed 'commercial' you would need to account for this in some way and deduct it from the recycling tonnage you report to the DNR (unless it is a small, de minimis amount). Some sites do this by having a separate container for commercial (that they don't count the tonnage or expenses to the RU program), or by a site attendant keeping track of how many 'commercial' entities use the site (if say 5% of customers/month are 'commercial' then deducting 5% of the tonnage), or having 'commercial' estimate their tonnage volume (and deducting that weight) or by some other estimation technique.

So to summarize, it is up to the RU if you want to allow 'commercial' entities to use your sites. If we have a RU that lets a couple of small businesses use the site, I'm not overly concerned. But if there will be multiple, more significant use of the site by 'commercial' entities, some efforts would be needed to deduct this tonnage from the annual report.

I hope this all makes sense. If not, please feel free to ask clarifying questions or let me know how I can assist further!

Kind regards,
Jennifer

Jennifer Semrau
Phone: (608) 267-7550
Cell: (608) 381-0960
Jennifer.Semrau@wisconsin.gov

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

From: Lynn Niggemann <clerktreasurer@villageofcolfaxwi.org>
Sent: Wednesday, February 10, 2021 8:57 AM

To: Semrau, Jennifer M - DNR <Jennifer.Semrau@wisconsin.gov>

Subject: Colfax and Elk Mound sites

Jennifer~

Things are moving along with the recycling at our sites. It has gone as good as can be expected.

I do have a question for you because you might be able to answer faster than me looking it up.

Is there direction regarding how to handle the commercial accounts regarding the recording of the recyclables. It sounds like commercial accounts may have been using the sites in the past and would like to continue, but we are trying to determine if that is okay or not. There are the churches? Farms? Municipalities? Etc. Most have curbside pickup, but some that are asking, we want to treat equally.

Any assistance that you can provide will be helpful☺

Have a great day.

Lynn Niggemann

Administrator-Clerk-Treasurer

Village of Colfax

P.O. Box 417

613 Main Street

Colfax, WI 54730-0417

P: 715-962-3311; C: 715-308-9986; F: 715-962-2221

ClerkTreasurer@villageofcolfaxwi.org

Population 1,105

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