

**Village of Colfax
Regular Board Meeting
Monday, August 8th, 2022
7:00 p.m.**

Colfax Rescue Squad, 614C Railroad Avenue, Colfax, WI 54730

1. Call the Regular Board Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comments
5. Communications from the Village President
6. Consent Agenda
 - a. Regular Board Meeting Minutes – July 25th, 2022
 - b. Review Statement of Bills Pooled Checking–July 25th, 2022 to August 7th, 2022
 - c. Review Statement of Bills Solid Waste & Recycling Checking- July 25th, 2022 to August 7th, 2022
 - d. Training Request - none
 - e. Facility Rental
 - i. Fairgrounds – August 27th, 2022 –Tractor Fest – Request to waive the facility use fees
 - f. Licenses
 - i. Temporary Class “B”/“Class B” Retailer’s License – Colfax FFA Alumni – Tractor Fest – Fairgrounds August 27, 2022
7. Consideration Items
 - a. Stuart Park Campground Update – Bob Bossany
 - b. CDBG Grant – Streambank Update
 - c. Lagoon Streambank Pre-Construction meeting update
 - d. Colfax Rescue Squad - Medic 8
8. Committee/Department Reports – (no action)
 - a. Thank you from Gina Schneider – Flowers and a card
 - b. Public Safety Committee Minutes – August 1st, 2022
 - c. Building Permits – July 2022 – Weber Inspections
 - d. Colfax Rescue Squad Report – July 2022
 - e. Colfax Police Department Report – July 2022
 - f. ACT Report – August 5th, 2022
9. Adjourn

Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Lynn M. Niggemann - 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 July 25th, 2022

On July 25th, 2022, the Village Board met at Village Hall at 7:00 p.m. Members present: Trustees M. Burcham, Davis, Rud, Stene, Prince and Albricht. Excused: Trustee Jenson. Others present included Travis Bushey with the ATV/UTV Club, Gareth Shambeau with Ayres & Associates, Amy Horchem and Nicole Christianson, Herb Sakalaucks with the Colfax Railroad Museum, Lucas Ciszewski with Precision Builders, Public Works Director Bates, Administrator-Clerk-Treasurer Niggemann and LeAnn Ralph with the Messenger.

Minutes

Regular Board Meeting Minutes – July 11th, 2022- A motion was made by Trustee M. Burcham and seconded by Trustee Prince to approve the Regular Board meeting minutes from July 11th, 2022. A voice vote was taken with all members voting in favor. Motion carried.

Review Statement of Bills –July 11th, 2022 to July 24th, 2022

Review Statement of Bills Solid Waste & Recycling Checking July 11th, 2022 to July 24th, 2022

A motion was made by Trustee M. Burcham and seconded by Trustee Prince to approve both the Village of Colfax Statements of Bills and the Solid Waste & Recycling Bills for July 11th, 2022 to July 24th, 2022. A voice vote was taken with all members voting in favor. Motion carried.

Training Request –none

Facility Rental – none

Licenses – July 25th, 2022 to June 30, 2023 Operator’s License- Kirsten Shaw-Outhouse

A motion was made by Trustee M. Burcham and seconded by Trustee Stene to approve the list of Operator’s Licenses for July 25th, 2022 to June 30, 2023 for Kirsten Shaw for the Outhouse. A voice vote was taken with all members voting in favor. Motion carried.

Transient Merchant License- August 10th, 2022 to November 9th, 2022- Brison Tuschl – A motion was made by Trustee M. Burcham and seconded by Trustee Stene to approve the Transient Merchant License for August 10th, 2022 to November 9th, 2022 for Brison Tuschl. A voice vote was taken with all members voting in favor. Motion carried.

Consideration Items

A motion was made by Trustee Stene and seconded by Trustee Prince to move the Colfax Railroad Museum and the Gaga Pit items before the ATV/UTV Club Request. A voice vote was taken with all members voting in favor. Motion carried.

Railroad Museum Updates – Herb Sakalaucks – Sakalaucks updated the Village Board regarding slowed progress due to him having surgery. The Main Street BounceBack and Anne Marie Foundation Grants have funded getting tables and storage containers for the tables for the model train shows they would like to participate in. There have been conversations with the FFA to add the model train show to their tractor event in the spring. The museum has been interested in a possible flea market to promote the train ride. They have a grant request to the state for tourism infrastructure; currently in negotiations because the Department of Administration incorrectly scored the Museum’s application in the shovel ready category. This request would allow a roof to cover the cars and a sidewalk to assist handicap viewing of the cars and the maintenance of the cars would change from ten year to forty years. The Library project is complete and the Archiving is being completed by UW-Eau Claire interns from the history program.

Parks Committee Recommendations - Gaga Pit Location

Prince explained that the Parks Committee met and felt that due to vandalism that the best location for the Gaga Pit would be at Iverson Park. Prince asked if Horchem or Christianson had any comments. Horchem indicated that after their meeting, they felt that the Gaga Pit size would be twenty feet to allow adequate space and the dates that work best for construction and installation are August 8th through August 10th, 2022. Bates indicated those dates should be fine. A motion was made by Trustee Prince and seconded by Trustee Stene to approve the location of the Gaga Pit at Iverson Park. A voice votes was taken with all members voting in favor. Motion carried.

ATV/UTV Club Request to add Business Advertising Signage - Bushey explained that the businesses have reached out asking for their businesses to be advertised on the trails. The Club is requesting permission to provide the signage and pay the Village staff for the installation of the signage on the Village streets. The club would work with Police Chief Anderson, Public Works Director Bates and Administrator-Clerk-Treasurer Niggemann. A motion was made by Trustee Davis and seconded by Trustee M. Burcham to approve the business advertising signage on the ATV/UTV routes of the Village streets. Voting For: Trustees M. Burcham, Rud, Davis, Stene, Prince and Albricht. Voting Against: none. Motion carried.

High Street Duplexes – Recommendation from the Planning Commission to combine lots – Lucas Ciszewski-17111-2-291-109-440-0046 and 17111-2-291-109-440-0045

Ciszewski explained that he would like to combine the two lots to allow him to construct three duplexes rather than two. He would plan to construct the first duplex in the rear of the lot with construction beginning in September and be completed by July 2023. The other two units would be constructed within a three to five year window. The floor plan has been provided. Each unit would be approximately 1,562 square feet. They would have three bedrooms and two-car garages. The square footage would be quite a bit larger than the units on University, the double duplexes and current estimate of rent would be \$1,400/month. Estimated assessment value would be between \$350,000 and \$400,000 per building. A motion was made by Trustee Stene and seconded by Trustee M. Burcham to approve the request to combine the two lots on High Street to allow for three duplexes vs. two duplexes. Voting For: Trustees M. Burcham, Rud, Davis, Stene, Prince and Albricht. Voting Against: none. Motion carried.

Dunn Street Phase 2 Pay Request - Shambeau explained that he and Public Works Director Bates did a walk through and Shambeau has created a punch list. To address the depth of the manhole covers; Shambeau explained that the cost to cut out, current and resurface with a patch may not be the best option. Shambeau indicated that he would let Skid Steer Guy know that the Board is concerned with the depth of the manhole covers and would let Mitch Horvat propose a resolution. Once Shambeau has that information, he will propose that to the Board possibly as a monetary credit. Shambeau proposed that within the next two meetings he would expect that Skid Steer Guy would be ready to close out the Riverview/High/Oak Street project as he has completed the punch list as well as another payment request for the Dunn Street Phase 2 project. A motion was made by Trustee Stene and seconded by Trustee M. Burcham to approve the pay request in the amount of \$139,041 to Skid Steer Guy for the Dunn Street Phase 2 Project. Voting For: Trustees M. Burcham, Rud, Davis, Stene, Prince and Albricht. Voting Against: none. Motion carried.

Balsam Street Hydrant Repair – Pay Request - Skid Steer Guy – Bates explained that the hydrant valve was leaking at Balsam and Railroad Avenue and needed to be repaired. The project was going to get completed in 2021, but they were unable to get the project materials and schedule a contractor. The total invoice to replace the hydrant and restore the sidewalk and lawn is \$8,212.35. A motion was made by Trustee Stene and seconded by Trustee M. Burcham to approve the payment to Skid Steer Guy LLC in the amount of \$8,212.35. Voting For: Trustees Prince, Stene, David, Rud, M. Burcham and Albricht. Voting Against: none. Motion carried.

Lagoon Update – Bates explained that all the brushing out has been completed. Charlie Cameron from the Clean Water Fund Program (CWF) was on-site last week and he seems to think the project would score high with in the CWF Program. Niggemann has forwarded the permit from the DNR and the permit from the County to the appropriate people involved with all funding sources. The project completion date is no later than October 30,2022.

Adjourn – A motion was made by Trustee M. Burcham and seconded by Trustee Stene to adjourn the meeting at 7:40 p.m. A voice vote was taken with all members voting in favor. Meeting Adjourned.

Jody Albricht, Village President

Attest:

Lynn Niggemann
Administrator-Clerk-Treasurer

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 7/25/2022 From Account:
Thru: 8/07/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
MWG	8/01/2022	MORGAN WHITE GROUP	887.38
XCEL	8/01/2022	XCEL ENERGY	5,869.18
78233	7/18/2022	AFLAC	598.22
78234	7/29/2022	24-7 TELCOM	24.95
78235	7/29/2022	ARAMARK UNIFORM SERVICE, INC	62.42
78236	7/29/2022	AT&T MOBILITY	552.88
78237	7/29/2022	BADGER STATE INC.	315.00
78238	7/29/2022	CAPITAL ONE	219.44
78239	7/29/2022	CENTURY LINK	128.05
78240	7/29/2022	CHARTER COMMUNICATIONS	298.15
78241	7/29/2022	CITY OF EAU CLAIRE FIRE & RESC	50.00
78242	7/29/2022	HEALTH TRADITION HEALTH PLAN	8,523.61
78243	7/29/2022	HUEBSCH LAUNDRY CO	155.70
78244	7/29/2022	IFLS LIBRARY SYSTEM	136.00
78245	7/29/2022	MID-AMERICAN RESEARCH CHEMICAL	734.73
78246	7/29/2022	NISSHA MEDICAL TECHNOLOGIES	178.86
78247	7/29/2022	SCHILLING SUPPLY	205.82
78248	7/29/2022	SKID STEER GUY LLC	134,802.71
78249	7/29/2022	SKID STEER GUY LLC	8,212.35
78250	7/29/2022	SPECTRUM INSURANCE GROUP-EC	13,168.00
78251	7/29/2022	STREICHER'S INC	702.00
78252	7/29/2022	SUMMIT COMPANIES	68.00
EFTPS	8/04/2022	EFTPS-FEDERAL-SS-MEDICARE	5,392.61
WIDOR	8/04/2022	WI DEPARTMENT OF REVENUE	801.66
WIETF	7/27/2022	WI DEPT OF EMPLOYEE TRUST FUNDS	6,147.01
BREMER	8/01/2022	CARDMEMBER SERVICE	3,428.29
CHARTER	8/02/2022	CHARTER COMMUNICATIONS	624.03
WIDCOMP	8/04/2022	WISCONSIN DEFERRED COMPENSATION	270.00
PRINCIPAL	8/01/2022	PRINCIPAL LIFE INS. CO.	785.35
Grand Total			193,342.40

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 7/25/2022 From Account:
Thru: 8/07/2022 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	171,755.49
Total Expenditure from Fund # 200 - RESCUE/AMBULANCE	6,467.94
Total Expenditure from Fund # 300 - SOLID WASTE & RECYCLING	15.83
Total Expenditure from Fund # 610 - WATER FUND	11,912.84
Total Expenditure from Fund # 620 - SEWER FUND	3,190.30
Total Expenditure from all Funds	193,342.40

8/05/2022 7:59 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 7/25/2022 From Account:
Thru: 8/07/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
1151	7/29/2022	AT&T MOBILITY	33.90
1152	7/29/2022	FIRST CHOICE	459.92
1153	7/29/2022	JOHNSON ROLL-OFF SERVICE, LLC	935.20
Grand Total			1,429.02

To the Village Of Colfax,

As a non profit organization, we are asking if you would please waive the fee for the use of the fairgrounds. Thank you for considering this.

Steve Ackerlund



President of the Colfax FFA Alumni

Tractor Fest 8-27-2022

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: 7-30-2022

Town [] Village [x] City of Colfax County of Dunn

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

[x] 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 8-27-2022 and ending 8-27-22 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) [x] Bona fide Club [] Church [] Lodge/Society [] Veteran's Organization [] Fair Association

(a) Name Colfax FFA Alumni

(b) Address N11014 STY RD M (Street)

(c) Date organized 1-1-78

[] Town [] Village [] City

(d) If corporation, give date of incorporation

(e) Names and addresses of all officers:

President Steve Ackerland

Vice President Mark Schaefer

Secretary Dennis Sonntag

Treasurer Nancy Taylor

(f) Name and address of manager or person in charge of affair: Steve Ackerland

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

(a) Street number 831 Railroad Ave

(b) Lot Block

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

(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: All buildings

3. NAME OF EVENT

(a) List name of the event Tractor Fest

(b) Dates of event 8-27-22

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 [Signature] (Signature/date)

(Name of Organization) Officer (Signature/date)

Officer (Signature/date)

Officer (Signature/date)

Date Filed with Clerk 7-20-22

Date Reported to Council or Board 8-8-2022

Date Granted by Council

License No.

**STEWART PARK CAMPGROUND
ASSUMPTIONS SCHEDULE**

INPUT ASSUMPTIONS		OPERATING PRODUCTION/ COST ASSUMPTIONS		CAPITAL ASSUMPTIONS		
Campground Size:		Total Acres	11.0	Project Capital Costs: (in 000's)	Total Capital Costs	\$150,825.44
	Land Cost	\$/acre	\$2,727.27		Total Project Cost	\$150,825.44
	Total Land Cost		\$29,999.97	Project Financing:		
Campground Sites:		Camper Sites	20	Colfax Commercial Front Loan:		
	Tent Sites	1		10 Year Front Loan:	Amount	\$120,825.47
	Total Sites	21		Rate	7.00%	
				Term: yrs	10	
% Campsite Utilization:		May	50%	Stewart Park Campground Loan:		
		June	95%	10 Year Back Loan:	Amount	\$150,825.44
		July	95%	Rate	7.5%	
		August	80%	Term: yrs	10	
		September	60%	Depreciation & Amortization:		
		October	30%	Buildings	Years deprec.	38.5
% Utilization Adjustment Factor:			100%	Plant Eqpt	Years deprec.	10
	Arbitrary Adjustment Factor			Office Eqpt	Years deprec.	7
Average Days per Camper:				Amortization	Years amort.	15
	Days of Stay per Camper	days	3			
PRICING OUTPUT ASSUMPTIONS						
Revenue Assumptions:						
Camp Site Pricing:						
Camposite Rental Rate \$		\$/night				\$35.00
Other Revenue Streams:						
Waste Collection Fee		\$/camper/stay				\$4.00

**STEWART PARK CAMPGROUND
FACILITY AND PROJECT COST DETAIL SCHEDULE**

7/14/2022

Facility and Land Costs:Costs: One Unit:

Land	Total \$
Restroom Building	\$29,999.97
Water Improvements/Pump Upgrades	\$50,000.00
Water Laterals Extensions/Upgrades, etc.	\$5,000.00
Electric Power Extension	\$10,000.00
Camp Site Development/Exterior Work	\$20,000.00
Boat Ramp Upgrade	\$10,000.00
Security Lights	\$5,000.00
Security Cameras	\$1,000.00
Tables, Garbage Cans, signs, etc.	\$3,000.00
Permits/Licenses	\$5,000.00
	<u>\$0.00</u>
	Total Facility Cost \$138,999.97

Collateral Capital Costs:

<u>Miscellaneous Costs:</u>	
Initial Promotion/Advertising	\$5,000.00
Website Development	\$3,000.00
Inspection Fee	<u>\$75.00</u>
	Total Other Capital Costs \$8,075.00
Accrued Construction Interest	\$3,750.47
TOTAL PROJECT COST	\$150,825.44

**STEWART PARK CAMPGROUND
SOURCE AND UTILIZATION OF FUNDS SCHEDULE**

7/14/2022

Utilization of Funds:

Facility Cost:

Land	\$29,999.97
Building	\$50,000.00
Infrastructure, Utilities, Site Development, etc.	\$59,000.00
Total Facility	\$138,999.97

Other Capital Costs:

Initial Promotion/Advertising	\$5,000.00
Website Development	\$3,000.00
Inspection Fee	\$75.00
Total Other Capital Costs	\$8,075.00

Accrued Construction Interest	\$3,750.47
TOTAL CAPITAL COST	\$150,825.44
TOTAL UTILIZATION OF FUNDS	\$150,825.44

Source of Funds:

Stewart Park Campground Loan From Colfax	\$150,825.44
TOTAL SOURCE OF FUNDING	\$150,825.44

**STEWART PARK CAMPGROUND
FUNDING DISBURSEMENT SCHEDULE**

(w/o disbursement of contingency and accrued construction interest)

7/14/2022

	<u>Mon 1</u>	<u>Mon 2</u>	<u>Mon 3</u>	<u>Mon 4</u>	<u>Mon 5</u>	<u>Mon 6</u>	<u>Total</u>
Funding Utilization and Disbursement:							
Land Acquisition	\$29,999.97						\$29,999.97
Restroom Building	\$50,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$50,000.00
Infrastructure, Utilities, Site Development, etc.	\$9,833.33	\$9,833.33	\$9,833.33	\$9,833.33	\$9,833.33	\$9,833.33	\$59,000.00
Initial Promotion/Advertising	\$5,000.00				\$2,500.00	\$2,500.00	\$5,000.00
Website Development	\$3,000.00				\$3,000.00		\$3,000.00
Inspection Fee	\$75.00					\$75.00	\$75.00
TOTAL DISBURSEMENTS	\$49,833.30	\$19,833.33	\$19,833.33	\$19,833.33	\$25,333.33	\$12,408.33	\$147,074.97
Disbursement From Funding Sources:							
Stewart Park Campground Loan From Colfax	\$49,833.30	\$19,833.33	\$19,833.33	\$19,833.33	\$25,333.33	\$12,408.33	\$147,074.97
Total Disbursements	\$49,833.30	\$19,833.33	\$19,833.33	\$19,833.33	\$25,333.33	\$12,408.33	\$147,074.97
Construction Interest	\$311.46	\$435.42	\$559.37	\$683.33	\$841.67	\$919.22	\$3,750.47

STEWART PARK CAMPGROUND
TOTAL SALARY AND WAGE SCHEDULE

7/14/2022

Employee Work Hours/year **2,080**

Fixed Operations:

Exempt:	Position	QTY	(in 000's)	(in 000's)
	XXXXXXXXXXXXXXXXXX		\$/yr.	Total \$/yr.
	Total Fixed Operations Exempt Employees	0.00	\$50.00	\$0.00
Nonexempt:	Position	QTY	Rate/hr	Total \$/yr.
	Administrative Labor Costs:	1.00	\$20.00	\$2,000.00
	Total Administrative Labor	1.00	Hrs/yr.	Total \$/yr.
			100	\$300.00
			15%Fringe	\$2,300.00
			Total Administrative Labor	

**STEWART PARK CAMPGROUND
DEPRECIATION AND AMORTIZATION SCHEDULE**

7/14/2022

Depreciation Detail:

Process Equipment (straightline depreciation)	<u>Depreciable \$</u>	<u>Years Deprec.</u>	<u>Total Cap.</u>	<u>Deprec. Amt</u>	<u>Depr. Amt/yr</u>
	\$0.00	10.0	\$0.00	\$0.00	\$0.00
Office Furnishings/Eqpt. (straightline depreciation)	\$0.00	7.0	\$0.00	\$0.00	\$0.00
Buildings (straightline depreciation)	\$50,000.00	39.5	<u>Total Cap.</u>	<u>Deprec. Amt</u>	<u>Depr. Amt/yr</u>
			\$50,000.00	\$50,000.00	\$1,265.82

Depreciation \$:

Process Equipment	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Year 6</u>	<u>Year 7</u>	<u>Year 8</u>	<u>Year 9</u>	<u>Year 10</u>
Office Furnishings/Equipt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buildings	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82
Total Depreciation \$	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82	\$1,265.82

Amortization \$/yr (straightline amortization)

Post Funding Organ. Costs	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Year 6</u>	<u>Year 7</u>	<u>Year 8</u>	<u>Year 9</u>	<u>Year 10</u>
Total Amortization \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**STEWART PARK CAMPGROUND
PROJECTED INCOME STATEMENT: First 12 Months**

7/14/2022

Days per Month:	Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sep		Oct		Nov		Dec		Total
	31	31	28	28	31	31	30	30	31	31	30	30	31	31	31	31	30	30	31	31	30	31	31	31	
Composite Utilization:	0%		0%		0%		0%		50%		95%		95%		80%		60%		30%		0%		0%		
Campground Utilization:	0		0		0		0		16		29		29		25		18		9		0		0		128
Days of Utilization per Campsite	0		0		0		0		326		599		618		521		378		195		0		0		2,637
Total Days of Campground Utilization	0		0		0		0		109		200		206		174		126		65		0		0		879
Average Number of Campers																									
GROSS REVENUE:	\$0		\$0		\$0		\$0		\$11,393		\$20,948		\$21,646		\$18,228		\$13,230		\$6,836		\$0		\$0		\$92,279
Campsite Rental Revenue	\$0		\$0		\$0		\$0		\$494		\$798		\$825		\$694		\$504		\$260		\$0		\$0		\$3,515
Campsite Dump Revenue	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0
OTHER	\$0		\$0		\$0		\$0		\$11,827		\$21,746		\$22,470		\$18,922		\$13,734		\$7,096		\$0		\$0		\$95,795
Total Campground Gross Revenue: \$	\$0		\$0		\$0		\$0		\$11,827		\$21,746		\$22,470		\$18,922		\$13,734		\$7,096		\$0		\$0		\$95,795
TOTAL GROSS OPERATING REVENUE	\$0		\$0		\$0		\$0		\$11,827		\$21,746		\$22,470		\$18,922		\$13,734		\$7,096		\$0		\$0		\$95,795
OPERATION EXPENSES:																									
OPERATIONS:																									
Exempt Salaries	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Payroll Taxes	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Nonexempt Wages	\$0.00		\$0.00		\$0.00		\$0.00		\$400.00		\$400.00		\$400.00		\$400.00		\$400.00		\$400.00		\$400.00		\$400.00		\$2,400.00
Payroll Taxes	\$0.00		\$0.00		\$0.00		\$0.00		\$44.00		\$44.00		\$44.00		\$44.00		\$44.00		\$44.00		\$44.00		\$44.00		\$284.00
Waste Removal	\$0.00		\$0.00		\$0.00		\$0.00		\$100.00		\$100.00		\$100.00		\$100.00		\$100.00		\$100.00		\$100.00		\$100.00		\$600.00
Utilities: Water and Sewage	\$0.00		\$0.00		\$0.00		\$0.00		\$833.33		\$833.33		\$833.33		\$833.33		\$833.33		\$833.33		\$833.33		\$833.33		\$5,000.00
Repairs/Maintenance	\$0.00		\$0.00		\$0.00		\$0.00		\$100.00		\$100.00		\$100.00		\$100.00		\$100.00		\$100.00		\$100.00		\$100.00		\$600.00
Advertising/Promotion	\$0.00		\$0.00		\$0.00		\$0.00		\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00		\$5,000.00
Insurance	\$104.17		\$104.17		\$104.17		\$104.17		\$104.17		\$104.17		\$104.17		\$104.17		\$104.17		\$104.17		\$104.17		\$104.17		\$1,250.00
Licenses and Fees	\$250.00		\$250.00		\$250.00		\$250.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$250.00
Total Operations	\$354.17		\$354.17		\$354.17		\$354.17		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$16,364.00
TOTAL OPERATIONS EXPENSE	\$354.17		\$354.17		\$354.17		\$354.17		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$2,581.50		\$16,364.00
EBITA	-\$354.17		-\$354.17		-\$354.17		-\$354.17		\$9,245.00		\$19,164.00		\$19,888.85		\$16,340.90		\$11,152.50		\$4,514.40		-\$104.17		-\$104.17		\$79,430.85
DEBT SERVICE EXPENSE:																									
Interest:																									
Stewart Park Campground Loan:	\$0.00		\$0.00		\$0.00		\$0.00		\$879.82		\$874.50		\$868.16		\$863.79		\$858.38		\$852.95		\$847.48		\$841.98		\$6,888.06
Total Interest:	\$0.00		\$0.00		\$0.00		\$0.00		\$879.82		\$874.50		\$868.16		\$863.79		\$858.38		\$852.95		\$847.48		\$841.98		\$6,888.06
Principal:																									
Stewart Park Campground Loan:	\$0.00		\$0.00		\$0.00		\$0.00		\$910.51		\$915.82		\$921.16		\$926.54		\$931.94		\$937.38		\$942.85		\$948.35		\$7,434.54
Total Principal:	\$0.00		\$0.00		\$0.00		\$0.00		\$910.51		\$915.82		\$921.16		\$926.54		\$931.94		\$937.38		\$942.85		\$948.35		\$7,434.54
TOTAL DEBT SERVICE	\$0.00		\$0.00		\$0.00		\$0.00		\$1,790.32		\$1,790.32		\$1,790.32		\$1,790.32		\$1,790.32		\$1,790.32		\$1,790.32		\$1,790.32		\$14,322.60
NET DISTRIBUTABLE CASH	-\$354.17		-\$354.17		-\$354.17		-\$354.17		\$7,454.68		\$17,373.88		\$18,098.53		\$14,550.58		\$9,362.18		\$2,724.08		-\$1,894.49		-\$1,894.49		\$65,108.05
Village of Colfax Debt Service:																									
Interest:																									
Colfax Commercial Front Loan	\$0.00		\$0.00		\$0.00		\$0.00		\$704.82		\$700.74		\$696.65		\$692.53		\$688.38		\$684.22		\$680.02		\$675.81		\$5,523.16
Total Interest:	\$0.00		\$0.00		\$0.00		\$0.00		\$704.82		\$700.74		\$696.65		\$692.53		\$688.38		\$684.22		\$680.02		\$675.81		\$5,523.16
Principal:																									
Colfax Commercial Front Loan	\$698.07		\$698.07		\$698.07		\$698.07		\$702.14		\$702.14		\$706.24		\$710.36		\$714.50		\$718.67		\$722.86		\$727.08		\$5,699.93
Total Principal:	\$698.07		\$698.07		\$698.07		\$698.07		\$702.14		\$702.14		\$706.24		\$710.36		\$714.50		\$718.67		\$722.86		\$727.08		\$5,699.93
TOTAL DEBT SERVICE	\$1,402.89		\$1,402.89		\$1,402.89		\$1,402.89		\$1,402.89		\$1,402.89		\$1,402.89		\$1,402.89		\$1,402.89		\$1,402.89		\$1,402.89		\$1,402.89		\$11,223.09
VILLAGE OF COLFX REVENUE:																									
Stewart Park Campground Net Cash	\$7,454.68		\$7,454.68		\$7,454.68		\$7,454.68		\$17,373.88		\$18,098.53		\$14,550.58		\$9,362.18		\$2,724.08		-\$1,894.49		-\$1,894.49		-\$1,894.49		\$65,108.05
Debt Service Increment	-\$387.44		-\$387.44		-\$387.44		-\$387.44		-\$387.44		-\$387.44		-\$387.44		-\$387.44		-\$387.44		-\$387.44		-\$387.44		-\$387.44		-\$1,507.05
Total Village of Colfax Revenue	\$7,842.11		\$7,842.11		\$7,842.11		\$7,842.11		\$17,761.11		\$18,486.96		\$14,938.01		\$9,749.61		\$3,311.51		-\$3,111.51		-\$3,111.51		-\$3,111.51		\$68,207.66

STEWART PARK CAMPGROUND
PROJECTED INCOME STATEMENT: First Five Years
 7/14/2022

Days per Month:	Year 1	Year 2	Year 3	Year 4	Year 5
Days per Month	365	365	365	365	365
Total Days per Month	365	365	365	365	365
Campsite Utilization:					
% Utilization					
Annual Days of Utilization per Campsite	126	126	126	126	126
Total Annual Days of Campground Utilization	2,637	2,637	2,637	2,637	2,637
Average Annual Number of Campers	879	879	879	879	879
GROSS REVENUE:					
Campsite Rental Revenue	\$92,279	\$92,279.25	\$92,279.25	\$92,279.25	\$92,279.25
Camper Waste Dump Revenue	\$3,515	\$3,515.40	\$3,515.40	\$3,515.40	\$3,515.40
OTHER	\$0	\$0.00	\$0.00	\$0.00	\$0.00
Total Campground Gross Revenue: \$	\$95,795	\$95,794.65	\$95,794.65	\$95,794.65	\$95,794.65
TOTAL GROSS OPERATING REVENUE	\$95,794.65	\$95,794.65	\$95,794.65	\$95,794.65	\$95,794.65
OPERATION EXPENSES:					
OPERATIONS:					
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Exempt Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nonempt Wages	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
Payroll Taxes	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00
Waste Removal	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
Utilities: Water and Sewage	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Repairs/Maintenance	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
Advertising/Promotion	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
Insurance	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
License and Fees	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Total Operations	\$16,364.00	\$16,364.00	\$16,364.00	\$16,364.00	\$16,364.00
TOTAL OPERATIONS EXPENSE	\$16,364.00	\$16,364.00	\$16,364.00	\$16,364.00	\$16,364.00
EBITA	\$79,430.65	\$79,430.65	\$79,430.65	\$79,430.65	\$79,430.65
DEBT SERVICE EXPENSE:					
Interest:					
Stewart Park Campground Loan:	\$6,888.06	9,662.88	8,808.34	7,894.29	7,117.75
Total Interest	\$6,888.06	9,662.88	8,808.34	7,894.29	7,117.75
Principal:					
Stewart Park Campground Loan:	\$7,434.54	11,821.01	12,675.55	12,814.73	\$9,716.88
Total Principal	\$7,434.54	11,821.01	12,675.55	12,814.73	\$9,716.88
TOTAL DEBT SERVICE	\$14,322.60	\$21,483.90	\$21,483.90	\$20,709.02	\$16,834.63
NET DISTRIBUTABLE CASH	\$65,108.05	\$57,946.75	\$57,946.75	\$58,721.63	\$62,596.02
Village of Colfax Debt Service:					
Total	\$5,523.16	7,771.68	7,116.52	6,414.00	\$5,660.69
Colfax Commercial Front Loan	\$5,523.16	7,771.68	7,116.52	6,414.00	\$5,660.69
Total Interest	\$5,523.16	7,771.68	7,116.52	6,414.00	\$5,660.69
Principal:					
Colfax Commercial Front Loan	\$5,699.93	9,062.95	9,718.11	10,420.64	\$11,173.94
Total Principal	\$5,699.93	9,062.95	9,718.11	10,420.64	\$11,173.94
TOTAL DEBT SERVICE	\$11,223.09	16,834.63	16,834.63	16,834.63	16,834.63
Stewart Park Campground Net Cash	\$65,108.05	\$57,946.75	\$57,946.75	\$58,721.63	\$62,596.02
Debt Service Increment	\$3,099.51	\$3,099.51	\$3,099.51	\$3,099.51	\$3,099.51
Net Colfax Return	\$68,207.56	\$61,046.26	\$61,046.26	\$61,821.14	\$65,695.52

Thank you for
your kindness. It
was good to meet you.

Gina



FOR YOUR EXPRESSION OF SYMPATHY

Thanks

Public Safety Committee Meeting

August 1st, 2022

6:00 p.m.

The Village of Colfax Public Safety Committee met on August 1st, 2022 at 6:00 p.m. at the Rescue Squad, 614C Railroad Ave., Colfax, WI. Members Present were: Jody Albricht, Jeff Prince and Margaret Burcham, Chair. Also present were Rescue Director Knutson and Administrator-Clerk-Treasurer Niggemann.

Village Owned vs. District – The Committee would like to have additional research completed prior to bringing the topic before the Board. The Attorney presented a letter listing the pros and cons of Village Owned or District and the auditor identified similar pros and cons. The things that the Committee feels would be helpful in assisting the Board to render a decision would be to create the list of assets, age, current values, finances at a point in time, building rent, projections of a timeline of possible important dates to be considered, how long does it take to create a new EIN, create a new name, establish payroll tax accounts with the state and federal offices, what is needed to transfer the Colfax Rescue License, property & liability insurance, work comp insurance, auditing, CMS/Medicare transition, etc. What will happen during the transition with the assets? Will there be a cost to the District? What happens with any fund balance? What happens with any deficit? The goal to gather the information to present to the Public Safety Committee is October 17th, 2022.

Preliminary Discussion for 2023 Budget – The budget will be calculated in more detail once Knutson is able to get some of the questions answered by the committee on how to proceed.

Copier Analysis– Knutson explained that he has two printers, one in each office. One printer has been starting to have problems with noise and in reaching out to a technician, they have indicated that the printer is considered a throw away printer and it would not be cost effective to have a tech come out to evaluate and repair. Knutson received two quotes for two leased copiers, One Source Imaging and EO Johnson. One Source Imaging has a Commercial Epson Ink Jet Printer/Copier. The lease and maintenance agreement allows for 5,000 black copies and 1,500 color copies, estimating the cost to be \$212.75 per quarter. EO Johnson has Commercial Ricoh Laser Printer/Copier. The lease and maintenance agreement allows for 750 black and 200 color copies and then there is a per page cost after the limit is met, estimated the cost to be \$240.11 per quarter. A motion was made by Albricht and seconded by Prince to recommend to the Board accepting the Once Source Imaging lease and maintenance option for two printers for the Rescue Squad. A voice vote was taken with all members voting in favor. Motion carried.

Consider Billing Service – Knutson had run into a billing service, Cloud PCR, which quoted a very reasonable price of 6% of the amount of the collections. This particular billing service would also provide at no additional cost the licenses for Cloud PCR licensing for 900 calls per year, CAD/Transport Scheduling, Truck Checks, Check Sheets, Scheduling Software, Learning Management, Inventory Management, Asset Management and CAD Integration. The one-time setup fee, CAD Integration Fee and Training fees totaling \$9,440 would also be waived. Two Ruggedized Chrome Toughbooks are also provided, one for each ambulance. The Rescue Squad would be able to cancel their e-scheduling, ImageTrend Software Program, AIM billing software, Clearing House-Trizetto. Knutson estimates these software packages to cost approximately \$10,000 per year. Between the software costs, Sheila's time and wages and Don's time and wages; Knutson feels that he change would net zero and would free Sheila's time up for other Village tasks. The committee would like a few other items clarified prior to making a recommendation such as: what are the latest dates to be able to take advantage of the pricing provided, is there an opt out in the event a District was determined to be the future of the Rescue Squad, itemize in more detail the cost comparison between the billing company at 6% of revenue vs. Sheila's time, etc.

Any other discussion topics– Knutson explained that he has applied for some ARPA Grant Funds which include \$200,000 towards an ambulance, \$28,000 for an auto load for the ambulance and \$10,000 for computers. The notification of award is expected around the middle of August. The state did issue a one-time funding which the first half in the amount \$12,615 arrived in July and the second half is expected in February 2023. These funds are earmarked as equipment funds and Don is looking for additional guidance as the program is developing.

Committee member asked if the Village allows motorhomes to drain their sewage. Niggemann indicated that is not allowed and she would have the Police Chief check into the situation mentioned.

Adjournment – A motion was made by Prince and seconded by Albright to adjourn the meeting. All members voted in favor. Meeting adjourned.

Margaret Burcham, Chairperson



2921 Ingalls Road
Menomonie, WI 54751

Mobile: 715-556-0066
www.weberinspections.com
inspector@weberinspections.com

Activity Report

Village of Colfax

July

	Date	Customer	Service	Pass/Fail	Project
<input type="checkbox"/>	7/1/2022	Mittlestadt	Final Inspection/Occupancy	Passed	
<input type="checkbox"/>	7/1/2022	Homes By Croix Creek	Slab Plumbing	Passed	
<input type="checkbox"/>	7/27/2022	Anderson	Permit Issued		Deck

Weber Inspections

2921 Ingalls Road, Menomonie, WI 54751 715-556-0066

Building Permit

Village of Colfax

Date 7/27/22

Issued to: Sue Anderson

Address: 104 Viking Dr. , Colfax Wis. 54730

Project: Replacing existing deck.

Permits Issued:

Inspections Needed:

Yes

No

	Cost
Construction	\$90.00
HVAC	
Electrical	
Plumbing	
Erosion Control	
Total	\$ 90.00

Paid

Phase	Rough	Final
Footing		
Foundation		
Basement Drain Tiles		
Construction		x
Plumbing		
Heat/Vent/AC		
Electrical		
Insulation		
Occupancy		

CRS JULY REPORT

INCIDENTS

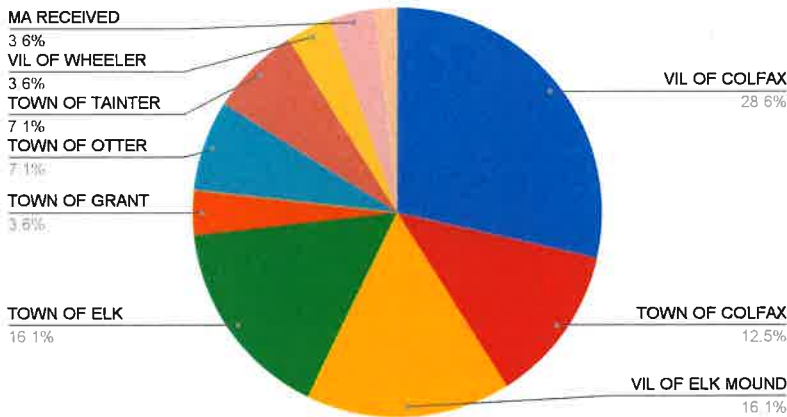
TOWN OF COLFAX	7	
VILLAGE OF COLFAX	14	
VILLAGE OF COLFAX	16	
TOWN OF ELK MOUND	9	
VILLAGE OF ELK MOUND	9	
TOWN OF GRANT	2	
TOWN OF OTTER CREEK	4	
TOWN OF SAND CREEK	0	
TOWN OF TAINTER	4	
VILLAGE OF WHEELER	2	
MUTUAL AID RECEIVED MENOMONIE FIRE	2	
MUTUAL AID RECEIVED EAU CLAIRE FIRE	1	
TOTAL INCIDENTS CRS RESPONDED TO	53	

RECEIVING FACILITIES

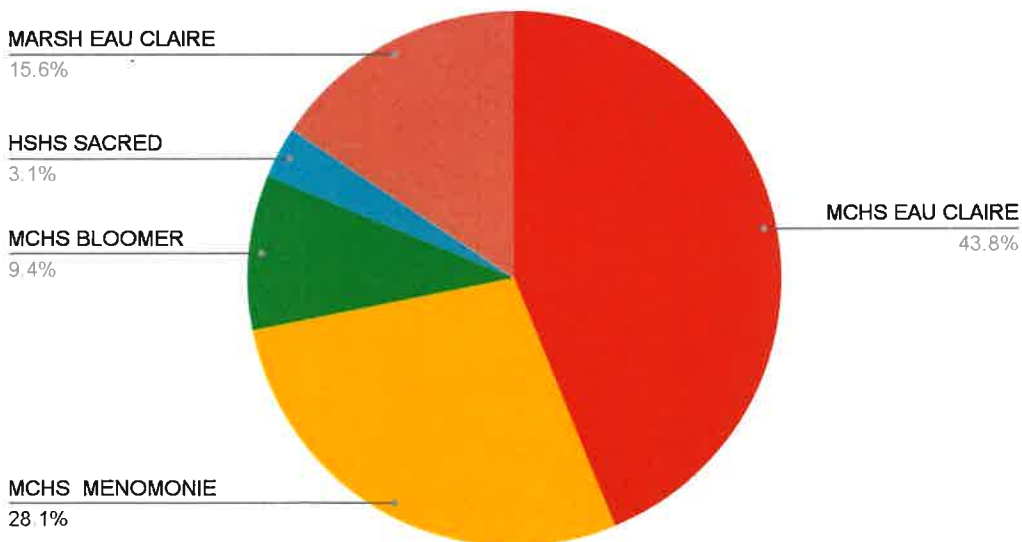
MAYO CLINIC HEALTH SYSTEM EAU CLAIRE

MAYO CLINIC HEALTH SYSTEM MENOMONIE	9
MAYO CLINIC HEALTH SYSTEM BLOOMER	3
HSHS SACRED HEART	1
MARSHFIELD EAU CLAIRE	5
INTERCEPT MENOMONIE FIRE	2
INTERCEPT EAU CLAIRE FIRE	1
STANDBY	3
CANCELED	7
REFUSED	4
FIRE ELK MOUND FD	2
FIRE BOYCEVILLE FD	1

MUNICIPALITIES 2022



RECEIVING FACILITIES 2022



FLEET

	Beginning Mileage	month end mileage	Yearly Mileage	Fuel Cost pump price	Maintenance	Hours	fleet operation cost per mile
M7 (2011 Dodge)	89014	94216	5202	\$3,160.00	\$335.79	184	\$0.67
M8 (2014 Dodge)	70408	72936	2528	\$1,648.60	\$0.00	83	\$0.38
Total 2022			7730	\$4,808.60	\$335.79	116	\$0.53

CRS NOTES

- FUNDING ASSISTANCE FOR AMBULANCE SERVICES crs RECEIVED \$2,431.74 FOR TRAINING, \$4,007.60 FOR EQUIPMENT FOR STATE FISCAL YEAR 2023. THIS IS FOR UNBUDGETED EXPENSES. ALSO THIS FISCAL YEAR WE RECEIVED A ONE TIME BONUS FROM ARPA FUNDS \$12,195.12 IF SPENT BY FEBRUARY WE WILL RECEIVE AN ADDITIONAL \$12,195.12 AGAIN UNBUDGETED EQUIPMENT EXPENSES AND OTHER EQUIPMENT NOT COVERED BY OTHER FAP FUNDS.
- M8 HAS ACTED UP AND IS CURRENTLY AT MARQUART DODGE FOR EVALUATION.
- REMINDER OUR ANNUAL MEETING IS AUGUST 31, 2022 AT 7 P.M. AT CRS.
- CRS CONDUCTED A SMALL TABLETOP DISASTER EXERCISE FOR THE VILLAGE OF ELK MOUND THAT WAS WELL RECEIVED.
- FALL SCHEDULE IS FILLING UP WITH FOOTBALL GAMES HORSE SHOWS AND OTHER EVENTS.

August, 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 PSC MEETING 1800 - 1900	2 NIGHT OUT ELK MOUND 1600 - 1800	3	4	5	6
7 WHEELER DAYS PARADE 1200 - 1400	8	9	10	11	12 SUMMER HORSE TRIAL 0700 - 1500	13 SUMMER HORSE TRIAL 0700 - 1800
14 SUMMER HORSE TRIAL 0700 - 1500	15 PSC MEETING 1800 - 1900	16	17	18	19	20
21	22 COLFAX FOOTBALL WHITEHALL 1830 - 1930	23	24 CRS MEETING 1830 - 2030	25 ELK MOUND FOOTBALL EAU CLAIRE MEMORIAL 1620 - 1930	26 COLFAX FOOTBALL ELEVA 1830 - 2200	27 ELK MOUND FOOTBALL ST CROIX CENTRAL 1830 - 2200
28	29 ELK MOUND FOOTBALL ST CROIX CENTRAL 1600 - 2000	30	31 CRS ANNUAL MEETING 1900 - 2500			

- M7 HAD 90% OF THE DEER DAMAGE FIXED BUT WE HAD TO CALL IT BACK IN SERVICE BECAUSE OF M8 LOSING POWER.

FINANCIALS

Billing

Billing Stats

Waiting To Be Printed: 1
 Incomplete Bills: 0
 Bills Needing Payors: 0
 Bills Needing Rebilled: 1
 Imported Bills: 0
 Total Pending Bills: 262

Billing Stats

Current Month New Trips: 0
 Current Month Trips Billed: 22
 Current Month Transactions Posted: 74

Pending Bills by Days Old



- 0-29 (56)
- 30-59 (8)
- 60-89 (17)
- 90+ (181)
- Total (262)

Pending Amount by Days Old



- 0-29 (\$58,838.70)
- 30-59 (\$7,505.78)
- 60-89 (\$12,575.77)
- 90+ (\$187,137.60)
- Total (\$266,057.85)

Pending Bills by Payor



- Medicare (9)
- Medicaid (10)
- Commercial (51)
- Patient (192)
- Other (0)
- Total (262)

Pending Amount by Payor



- Medicare (\$13,635.14)
- Medicaid (\$5,702.96)
- Commercial (\$48,563.15)
- Patient (\$198,156.60)
- Other (\$0.00)
- Total (\$266,057.85)

- AR Stats

A/R Balance YTD: \$266,057.85

A/R Balance Last Month: \$259,634.10

Current Month Transactions by Type



- Revenue (33)
- Payment (11)
- C/A (5)
- Bad Debt (0)
- Total (49)

Current Month Amount by Type



- Revenue (\$12,127.32)
- Payment (\$3,012.05)
- C/A (\$2,691.52)
- Bad Debt (\$0.00)
- Total (\$17,830.89)



COLFAX POLICE DEPARTMENT

P.O. BOX 417, 613 MAIN ST.
COLFAX, WI 54730

JULY 2022 POLICE REPORT

Printed on August 5, 2022

CFS Date/Time	Description	Primary Units
07/01/22 07:15:19	SUSPICION	216
07/01/22 19:31:49	TRAFFIC ACCIDENT -	228
07/02/22 08:34:52	EMERGENCY	CXMD7
07/03/22 18:59:01	TRAFFIC STOP	221
07/04/22 00:25:02	911 MISDIALS,	
07/04/22 02:51:36	OWI	218
07/04/22 02:58:40	DOMESTIC DISPUTE	221
07/04/22 03:19:10	MISCELLANEOUS -	
07/04/22 13:33:42	911 HANG UP CALL -	212
07/05/22 07:00:59	EMERGENCY	CXMD7
07/05/22 08:02:36	TRAFFIC ACCIDENT -	501
07/05/22 09:36:29	EMERGENCY	CXMD8
07/05/22 12:13:34	EMERGENCY	501, CXMD8
07/06/22 15:45:07	TRAFFIC RELATED	501
07/07/22 20:10:07	SUSPICION	226
07/08/22 08:31:37	BURNING	
07/08/22 18:55:35	TRAFFIC STOP	212
07/08/22 21:56:37	TRAFFIC STOP	508
07/09/22 22:38:26	TRAFFIC STOP	508
07/10/22 09:56:46	DEATH- NATURAL	ME1
07/10/22 22:56:59	SUSPICION	228, 508
07/12/22 00:32:10	BUSINESS CHECKS,	508
07/13/22 13:58:06	SUSPICION	501
07/13/22 16:22:04	EMERGENCY	CXMD7
07/15/22 12:13:15	EMERGENCY	CXMD7
07/16/22 01:43:30	911 HANG UP CALL -	215
07/16/22 14:04:03	THEFT	217
07/17/22 18:35:28	911 HANG UP CALL -	229
07/18/22 06:27:59	EMERGENCY	CXMD7
07/18/22 12:26:56	EMERGENCY	CXMD8
07/19/22 23:26:55	INEBRIATE CONTACT	214, 508
07/20/22 12:05:18	911 HANG UP CALL -	501
07/20/22 21:33:52	REQUEST TO OPEN	508
07/21/22 08:43:41	EMERGENCY	CXMD7
07/21/22 21:43:13	SUSPICION	226, 508
07/22/22 03:53:56	MENTAL CASE	228
07/22/22 12:08:09	EMERGENCY	CXMD7
07/22/22 23:34:01	EMERGENCY	CXMD7
07/24/22 01:31:24	TRAFFIC STOP	221
07/24/22 19:24:58	CUSTODY DISPUTES	214

CFS Date/Time	Description	Primary Units
07/25/22 09:31:56	JUVENILE	501
07/26/22 11:57:38	CHECK WELFARE ON	501
07/26/22 13:52:43	ALARM	501
07/26/22 20:47:46	TRAFFIC STOP	508
07/26/22 22:22:35	EMERGENCY	CXMD7
07/27/22 19:34:38	DISORDERLY	212
07/27/22 20:12:53	TRESPASSING	212
07/27/22 20:23:00	EMERGENCY	CXMD7
07/28/22 07:04:39	EMERGENCY	CXMD7, M2
07/28/22 07:24:15	EMERGENCY	
07/28/22 12:38:00	STRAY/DEAD ANIMAL	501
07/28/22 14:16:05	SUSPICION	501
07/28/22 18:40:38	SUSPICION	212
07/29/22 17:16:08	EMERGENCY	CXMD7
07/29/22 21:28:35	SUSPICION	508, 229
07/29/22 22:09:14	911 HANG UP CALL -	508
07/30/22 10:25:41	EMERGENCY	CXMD7
07/30/22 19:02:09	TRAFFIC STOP	228
07/30/22 21:54:38	SUSPICION	508
07/30/22 22:34:20	TRAFFIC STOP	508
07/31/22 10:39:40	911 HANG UP CALL -	217
07/31/22 19:12:18	DEATH- NATURAL	ME2

Total Records: 62

Administrator-Clerk-Treasurer
August 5th, 2022

Things coming up:

- Monday, August 8th 2022 7 pm – Regular Board meeting
- Tuesday, August 9th, 2022 – ELECTION
- Thursday, August 11th, 2022 6pm– Public Works Committee – Jed(Chair), Jody & Carey
- Monday, August 15th, 2022 – Public Safety Committee Meeting – Jeff, Jody & Margaret
- Tuesday, August 16th, 2022 – Solid Waste & Recycling Committee Meeting
- Monday, August 22nd, 2022 7 pm – Regular Board meeting
- Saturday, August 27th, 2022 Tractor Fest at the Fairgrounds
- Friday, August 26th, 2022 to Sunday, August 28th, 2022 Bushwacker Softball Tournament
- Wednesday, September 28th, 2022 at 5 pm – Street Committee Meeting at the Public Works conference room.

Collection Sites:

There is an ad in the Messenger to recruit workers for the collection sites.