

Village of Colfax
Regular Board Meeting Agenda
Monday, July 22, 2024
7:00 p.m.
Village Hall, 613 Main Street, 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 8th, 2024
 - b. Review Statement of Bills Pooled Checking– July 8th, 2024- July 21st, 2024
 - c. Review Statement of Bills Solid Waste & Recycling Checking- July 8th, 2024- July 21st, 2024
 - d. Training Request - none
 - e. Facility Rental – none
 - f. Licenses – Operator’s License – July 22, 2024-June 30, 2025, Jessica Lanners – Outhouse Bar

7. Consideration Items
 - a. Cedar Corporation - \$1700 bid to replat Eastview Phase 2
 - b. Resolution 2024-25 – Authorization of Signer Change-Bremer Bank/Minutes from May 28th, 2024-approval
 - c. ZOR TIN Lizzies Donation Request
 - d. Street Update/Tree Removal-Schedule available Monday
 - e. East View Lots 8 & 9 Discussion

8. Committee/Department Reports – (no action)
 - a. Colfax Rescue Squad Report-June
 - b. Colfax Police Dept. Report-June

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: Carrie L Johnson - 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 8th, 2024

On January 8th, 2024, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present: Trustees Burcham, Davis, Jenson, Stene, Best and Prince. Excused: Trustee Rud. Others present included Administrator-Clerk-Treasurer Johnson and LeAnn Ralph with the Messenger.

Public Comments - none

Communications by the Village President – none

Consent Agenda

- **6a Regular Board Meeting Minutes –June 24th – Approved.**
- **6b Review Statement of Bills Pooled Checking– June 24, 2024-July 7th, 2024**
- **6c Review Statement of Bills Solid Waste & Recycling Checking – June 24, 2024-July 7th, 2024**
- **6d Training Request –none**
- **6e Facility Rental – none**
- **6f Licenses**
 - **Operator’s Licenses, July 1, 2024-June 30, 2025 – Andrew Anderson – Blind Tiger, Katherine Walters – American Legion, Debra Holzhueter& Samuel Lindgren – Viking Bown & Catering, Sierra Stewart – Kyle’s Market, Brittany Sonnenberg – Little Slice of Italy**
 - A motion was made by Trustee Stene and seconded by Trustee Burcham to approve the Consent Agenda items 6a through 6f, which include the Statement of Bills for Pooled Checking and Solid Waste & Recycling for June 24, 2024-July 7th, 2024 and the Operator’s Licenses, July 1, 2024-June 30, 2025 – Andrew Anderson – Blind Tiger, Katherine Walters – American Legion, Debra Holzhueter& Samuel Lindgren – Viking Bowl & Catering, Sierra Stewart – Kyle’s Market, Brittany Sonnenberg – Little Slice of Italy. A voice vote was taken with all members voting in favor. Motion carried.

Consideration Items

Ayres Associates – first installment payment of \$289,717.70 to Skid Steer Guy Approval. A motion was made by Trustee Stene and seconded by Trustee Jenson to approve first installment payment of \$289,717.70 to Skid Steer Guy. Voting For: Trustees Burcham, Davis, Jenson, Best, Stene and Prince. Voting Against: none. Motion carried

Bid approval for the automatic disability entry door from Market & Johnson in the amount of \$14,488.00, which does not include electrical. The Library received a grant to cover \$10,000 of the cost, the Board approved the balance of the cost, \$4488.00, to be paid out of the Building Fund. A motion was made by Trustee Jenson and seconded by Trustee Burcham. Voting For: Trustees Burcham, Jenson, Best, Stene and Prince. Voting Against: Trustee Davis. Motion carried.

Bid for the Administration Entry door replacement in the amount of \$5,920.00 was presented. A motion was made by Trustee Burcham and seconded by Trustee Jenson to table the replacement pending the approval and scope of the Library Grant outcome. A voice vote was taken with all present members voting in favor of tabling the subject. Motion carried.

Adjourn – A motion was made by Trustee Jenson and seconded by Trustee Burcham to adjourn the meeting at 7:10 p.m. A voice vote was taken with all members voting in favor. Meeting Adjourned.

Attest:

Carrie Johnson
Administrator-Clerk-Treasurer

Jeff Prince, Village President

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 7/08/2024 From Account:
Thru: 7/21/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
79798	7/15/2024	CARLTON DEWITT	675.13
79799	7/15/2024	CBS SQUARED, INC	3,620.50
79800	7/15/2024	CITY OF MENOMONIE INTERCEPT	250.00
79801	7/15/2024	CLOUD PCR LLC	1,461.22
79802	7/15/2024	COMMERCIAL TESTING LAB	497.00
79803	7/15/2024	CRAMER CONSULTING, LLC	347.50
79804	7/15/2024	CREDIT SERVICE INTERNATIONAL	183.32
79805	7/15/2024	DIGGERS HOTLINE	176.00
79806	7/15/2024	DONS SWEEPER SERVICE/DON LOGSLETT	2,200.00
79807	7/15/2024	DUNN ENERGY COOPERATIVE	102.00
79808	7/15/2024	E.O. JOHNSON	100.91
79809	7/15/2024	EXPRESS MART	89.28
79810	7/15/2024	FIRST SUPPLY LLC-EAU CLAIRE	133.46
79811	7/15/2024	GEORGE ENTZMINGER	100.00
79812	7/15/2024	GILBERTS OF SAND CREEK	1,827.00
79813	7/15/2024	GOTO COMMUNICATIONS INC	75.92
79814	7/15/2024	HAWKINS, INC.	3,549.36
79815	7/15/2024	HENRY SCHEIN	148.40
79816	7/15/2024	HUEBSCH LAUNDRY CO	88.72
79817	7/15/2024	HYDROCORP	453.00
79818	7/15/2024	MENARDS-EAU CLAIRE	837.87
79819	7/15/2024	MISSISSIPPI WELDERS SUPPLY CO.	40.20
79820	7/15/2024	SENN BLACKTOP, INC	240.75
79821	7/15/2024	SUSTAINABLE SAFARI, LLC	475.00
79822	7/15/2024	SYNERGY COOPERATIVE	1,912.73
79823	7/15/2024	THE BAZILLIONS	425.00
79824	7/15/2024	VIKING DISPOSAL, INC	1,723.00
79825	7/15/2024	VILLAGE OF COLFAX	3,379.24
79826	7/15/2024	WATER CARE SERVICES	31.50
EFTPS	7/12/2024	EFTPS-FEDERAL-SS-MEDICARE	8,583.73
EFTPS	7/18/2024	EFTPS-FEDERAL-SS-MEDICARE	9,275.86
WIDOR	7/12/2024	WI DEPARTMENT OF REVENUE	1,387.81
WIDOR	7/17/2024	WI DEPARTMENT OF REVENUE	1,409.07

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 7/08/2024 From Account:
Thru: 7/21/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
BREMER	7/11/2024	CARDMEMBER SERVICE	2,949.16
WIDCOMP	7/17/2024	WISCONSIN DEFERRED COMPENSATION	210.00
WIDCOMP	7/18/2024	WISCONSIN DEFERRED COMPENSATION	210.00
WIDCOMP	7/19/2024	WISCONSIN DEFERRED COMPENSATION	210.00
WEENERGIES	7/18/2024	WE ENERGIES	10.89
WEENERGIES	7/18/2024	WE ENERGIES	36.89
Grand Total			49,427.42

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 7/08/2024 From Account:
Thru: 7/21/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
1404	7/15/2024	DUNN ENERGY COOPERATIVE	125.00
1405	7/15/2024	FIRST CHOICE	828.08
1406	7/15/2024	JOHNSON ROLL-OFF SERVICE, LLC	32,463.50
1407	7/15/2024	PLASTIC BAGS UNLIMITED	280.00
1408	7/15/2024	UNEMPLOYMENT INSURANCE	82.58
1409	7/15/2024	VILLAGE OF ELK MOUND	2,209.44
Grand Total			35,988.60

Village of Colfax

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

Application for License to Serve Fermented Malt Beverages and Intoxicating Liquors

Provisional License New License Renewal License Fee: \$10.00 each application
Receipt: Cash

TO THE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN:

I, hereby apply for a license to serve, from date hereof to JUNE 30, 2025, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

Answer the following questions fully and completely: (PLEASE PRINT)

NAME Jessica Lesne Lanners
FIRST NAME MIDDLE NAME LAST NAME

Telephone Number 715-642-3994 Email Address jessical@cesall.k12.wi.us

Current Address 502 Cedar St Colfax 54730 1 month
(Street) (City) (Zip Code) (yrs. at address)

Previous Address 909 University Ave Colfax 54730
(City) (Zip Code)

Date of Birth [Redacted] Age 36

Place of Employment Out house bar

POLICE DEPT APPLICABLE OFFENSE CRITERIA
A records check will be conducted for violations of any law or ordinances during the past 10 years that substantially relate to the license applied for. Those convictions are considered by the Village of Colfax in determining whether a license will be granted. You will be notified by the Village of Colfax Police Department if your application is recommended for denial to the Village Board.

Recommendation Approve Deny [Signature] 07/8/2024
(Chief of Police or Designated staff Signature) (Date)

STATE OF WISCONSIN/ DUNN COUNTY

The above named applicant, being first duly sworn on oath says that he/she is the person who made and signed the foregoing application for an operator's license: that all the statements made by applicant are true.

X [Signature]
Signature of Applicant

Subscribed and sworn before me this 8 day of July, 2024.

[Signature] 7-17-26
(Signature of Notary Public) (Commission Expires)

Date Received: 7/8/24 Date to the Board: 7/23/24 Approved or Denied





Certificate

RESPONSIBLE BEVERAGE SERVER

awarded to

Jessica Lanners

This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.

www.Wisconsin-Bartending.com

Training Provider

06/20/2024

Training Date

Resolution 2024-25
Authorization of Signer Change on Non-Personal Accounts of Village Moneys
Bremer Bank Accounts

WHEREAS, the Village of Colfax Board, as a customer of Bremer Bank is authorized to designate agents to conduct Village business on behalf of the Village of Colfax.

THEREFORE, BE IT RESOLVED, that Bremer Bank (the "Bank"), qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to time be deposited; that the following accounts be opened and maintained in the name of this Municipality with the Bank subject to the rules and regulations of the Bank from time to time in effect; that the persons and the number thereof designated by title opposite the following designation of accounts is hereby authorizes, for and on behalf of this Municipality, to sign order checks as provided in Section 66.0607(3), Wisconsin Statutes, for payment or withdrawal of money from said accounts and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Bank and all checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that the endorsement for deposit may be in writing, by stamp, or otherwise with or without designation of signature of the person so endorsing; and that any officer, agent or employee of this Municipality is hereby authorized to make oral or written requests of the Bank for the transfer of funds or money between accounts maintained by this Municipality at the Bank.

Titles of Authorized Persons

Jeffrey Prince, President
Carey K. Davis, Trustee
Carrie L. Johnson, Administrator-Clerk-Treasurer

This is to certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an open legal meeting held on the 22nd day of July 2024 and said resolutions will be in full force and effective on the 22nd day of July 2024.

Signed and sealed this 22nd day of July 2024.

Carrie L Johnson
Administrator-Clerk-Treasurer

The undersigned member of the governing body not authorized to sign order checks certifies that the foregoing is a correct copy of a resolution passed as therein set forth.

Trustee

Jeff Prince, President

Attest: Carrie L. Johnson
Administrator-Clerk-Treasurer

Joint Board/Personnel Committee Meeting – May 28th, 2024

On May 28th, 2024, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present: Trustees Burcham, Davis Rud, Jenson, Best and Prince. Excused: Trustee Stene. Others present included Dale Schiferl with Timber Technologies, Carrie Johnson and Administrator-Clerk-Treasurer Niggemann.

Public Comments – Dale with Timber Technologies offered thanks to the Village of Colfax and the Village Board for working with Timber Technologies for the last twenty-one years. Effective May 17th, 2024, Timber Technologies has been sold to Star Equities. Dale and Tom will continue to manage and be involved with Timber Technologies for approximately two years and hope to help Star Equities continue grow. Please be welcoming of the new ownership as things evolve.

Closed Session- A motion was made by Trustee Burcham and seconded by Trustee Jenson to convene into closed session pursuant to WI Statutes 19.85(1) (c) considering the employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises in regards to Administrator-Clerk-Treasurer position at 6:09 p.m. Voting For: Trustees Burcham, Davis, Rud, Jenson, Best and Prince. Voting Against: none. Motion carried.

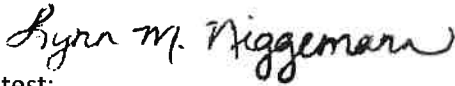
Open Session – A motion was made by Trustee Burcham and seconded by Trustee Rud to convene into open session to take any action resulting from the closed session regarding the Administrator-Clerk-Treasurer position at 6:49 p.m. A voice vote was taken with all members voting in favor. Motion carried.

Actions from Closed session: Carrie Johnson has accepted the Administrator-Clerk-Treasurer position at the Village of Colfax effective June 1st, 2024 with the offered terms.

Adjourn – A motion was made by Trustee Burcham and seconded by Trustee Best adjourn the meeting at 6:50 p.m. Voting For: Trustees Best, Jenson, Rud, Davis, Burcham and Prince. Voting Against: none. Motion carried.



Jeff Prince, Village President



Attest: _____
Lynn Niggemann, Administrator
Clerk-Treasurer

ZOR TIN Lizzies
P.O Box 662
Eau Claire, Wisconsin 54703

7/16/2024

~~Lynn Niggemann~~ *Carrie Johnson*
Village of Colfax
613 Main Street

Carrie
~~Lynn Niggemann~~ & Colfax Village Board

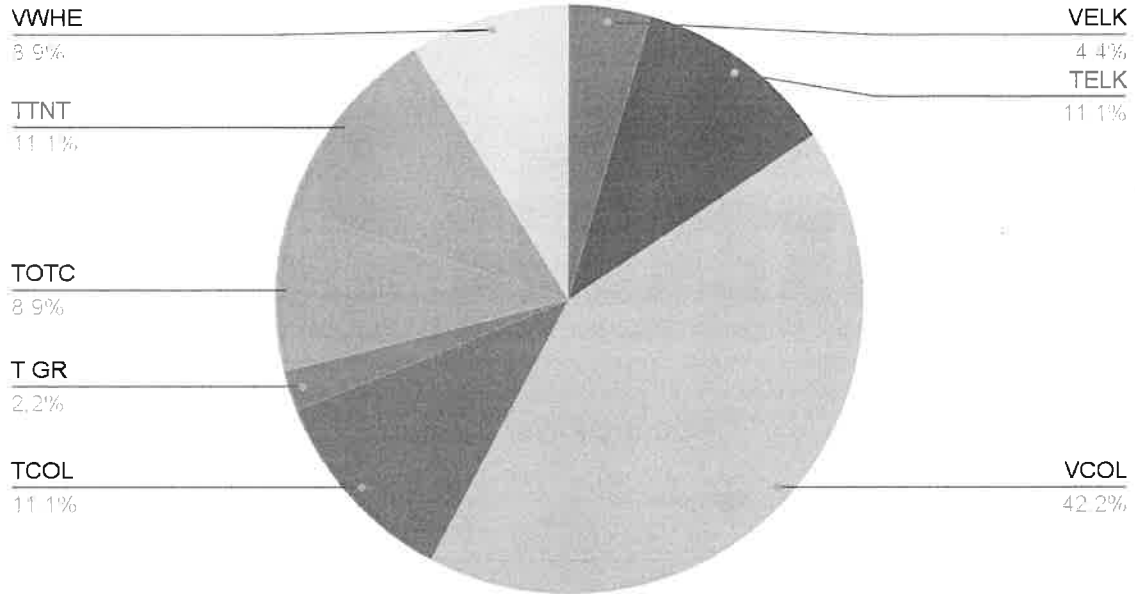
The Tin Lizzies parade to help crippled children walk through the help of Shriner's Hospitals & Clinic's nation wide. So with your help again this year and the community businesses . We can continue to help children and participate in the 2024 Firemen's Ball Parade Along with the other many Business's in Colfax. It's people like you in and around your community that keep helping the Shriner's parading so that we can help crippled children walk at no expense to the family's . The cost is \$100.00 again this year .

Thank You For Your Support !

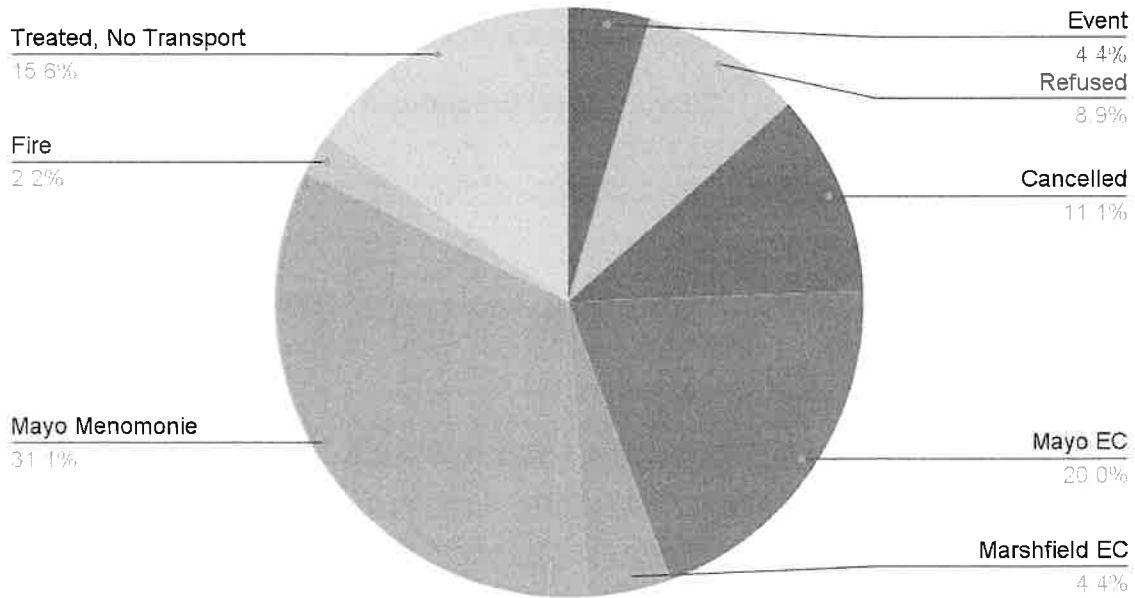
2018 Mehara Shrine Club President Bruce Fransway

June 2024 Colfax Rescue Report

Municipalities Responded to June 2024



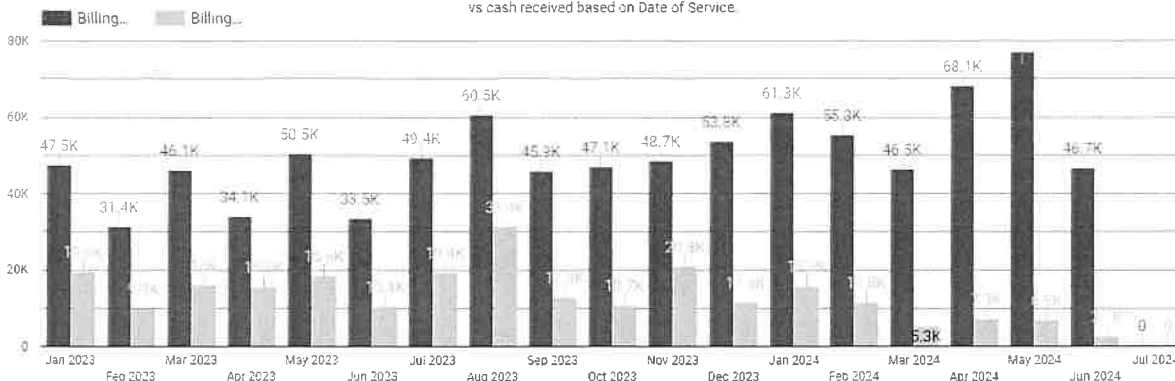
Receiving Facilities June 2024



45 Calls for service in June 2024

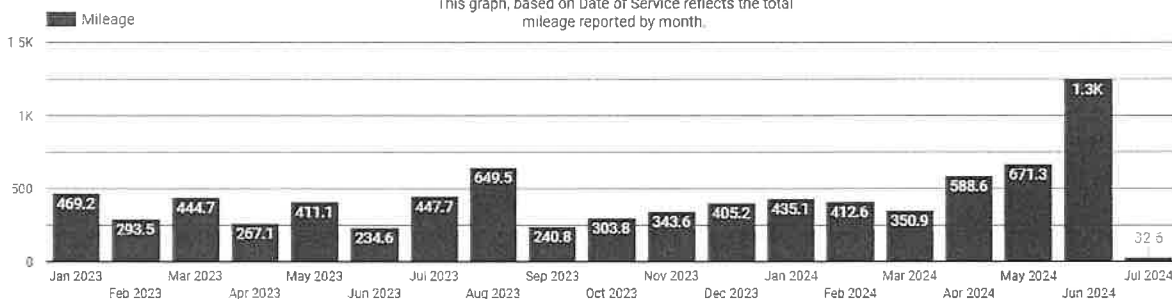
Billed vs Received

This graph, based on Date of Service reflects amounts billed vs cash received based on Date of Service.



Total Mileage

This graph, based on Date of Service reflects the total mileage reported by month.



Total Trips

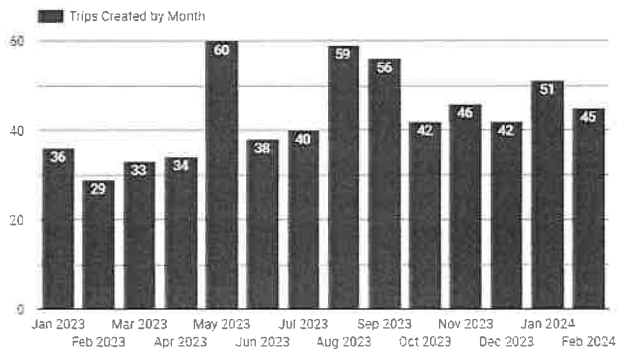
Based on Date of Service Selected Above

You can expand your view by changing the dates above

These numbers are accurate at the time of report generation and are not realtime.

Created
45
↓ -39.2%

* The % Difference is based on the timeframe prior to the date selected

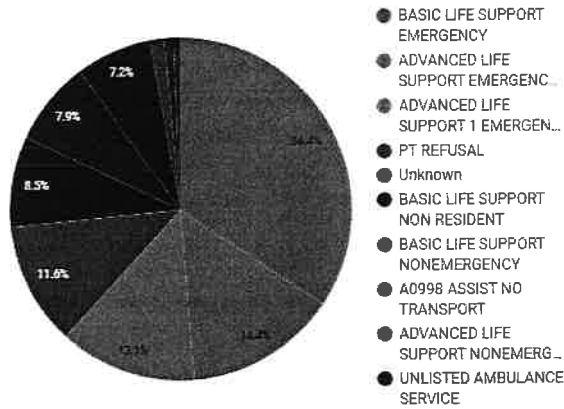


PCR Status Break Down

Approved	Non-Billable	Not Submitted	Not Approved	Admin - Unlock	Flagged
38	7	0	0	0	0

Service Level Break Down

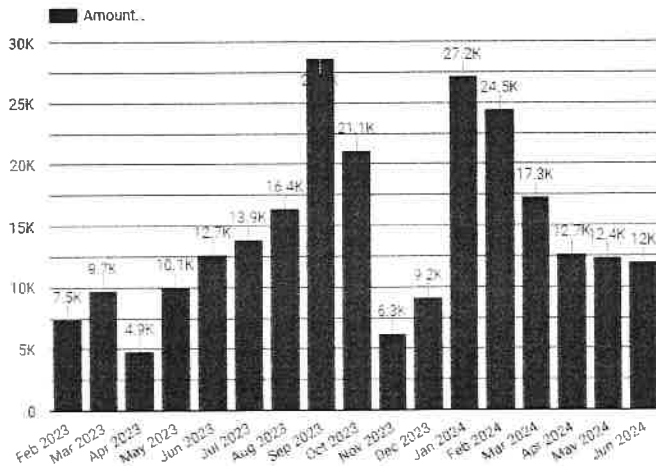
BLS Emerg 1 Non Res 0 N/A	BLS Emergency 15 4-21.6%	BLS Non Emerg 6 1-20.0%	ALS Emerg 1 NON RES 3 1-23.0%	Pt. Refusal 5 0.0%
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Total Cash Received

You can expand your view by changing the dates above

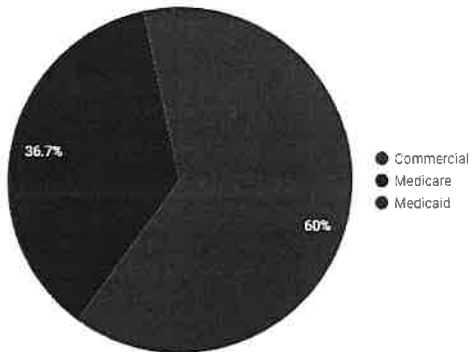
Amount Paid
11,955.59



Breakdown

Record Count	Ave Payment	Medicare	Commercial	Medicaid	Patient
24	498.1	No data	9.5K	No data	2.5K

Primary Payor Mix



Average Payment by Payor

Description	Ave Payment
UNITED HEALTHCARE ME PYMT	649.98
MEDICARE PYMT	550.63
COMMERCIAL INS PYMT	515.7
BCBS WISCONSIN PYMT	499.46
SECURITY HEALTH PLAN PYMT	499.07
PATIENT PYMT	411.13

CRS Notes:

Medic 8 is back in service and ready to roll!

Medic 6 is on schedule to be built this fall. Estimated completion in November at the Demers Ambulance factory. The ambulance will then need to go to Pomas! Fire Equipment for upfits and graphics prior to delivery.

Colfax Rescue received their Binder lift this last week! We are super excited for the new equipment and how useful it will be in lifting patients and reducing risk of injury!

WILLIAM J. ANDERSON
CHIEF OF POLICE



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

JUNE 2024 POLICE REPORT

Printed on July 10, 2024

CFS Date/Time	Description	Primary Units
06/01/24 00:43:54	SUSPICION	508
06/01/24 09:19:03	EMERGENCY MEDICAL	CXMD8
06/01/24 13:57:41	DISORDERLY	219
06/01/24 14:12:23	DISORDERLY	
06/01/24 15:15:38	EMERGENCY MEDICAL	231, CXMD8
06/01/24 16:48:36	EMERGENCY MEDICAL	CXMD8
06/01/24 21:28:20	EMERGENCY MEDICAL	CXMD8
06/01/24 22:00:47	EMERGENCY MEDICAL	M2
06/01/24 22:40:30	EMERGENCY MEDICAL	508
06/02/24 00:44:23	SUSPICION	508
06/02/24 18:55:32	EMERGENCY MEDICAL	CXMD8
06/02/24 19:14:01	911 HANG UP CALL - NO INITIAL	508
06/03/24 11:47:31	911 HANG UP CALL - NO INITIAL	501
06/03/24 13:19:54	TRAFFIC STOP	221, 501
06/04/24 18:15:15	TRAFFIC STOP	508
06/04/24 18:19:50	CUSTODY DISPUTES	508
06/04/24 20:33:14	TRAFFIC STOP	508
06/05/24 11:12:37	ASSIST OTHER AGENCY	301
06/05/24 17:01:49	PAPER SERVICE	232
06/05/24 21:04:27	EMERGENCY MEDICAL	CXMD7
06/06/24 09:11:20	SUSPICION	501
06/06/24 19:29:28	EMERGENCY MEDICAL	CXMD7
06/07/24 07:07:42	EMERGENCY MEDICAL	CXMD8
06/07/24 11:41:37	PAPER SERVICE	214
06/07/24 14:42:40	PAPER SERVICE	214
06/08/24 13:22:10	EMERGENCY MEDICAL	CXMD7, 214
06/09/24 00:44:51	EMERGENCY MEDICAL	CXMD8

CFS Date/Time	Description	Primary Units
06/09/24 21:21:22	EMERGENCY MEDICAL	CXMD7
06/10/24 11:27:41	CITY/COUNTY ORDINANCE	501
06/10/24 11:31:21	CITY/COUNTY ORDINANCE	501
06/10/24 16:43:17	DOMESTIC DISPUTE	212
06/11/24 03:48:35	MOTORIST ASSIST - DISABLED	232
06/11/24 09:18:37	PARKING ORDINANCE	501
06/11/24 17:40:51	EMERGENCY MEDICAL	CXMD7
06/12/24 14:48:51	911 HANG UP CALL - NO INITIAL	226
06/12/24 23:19:01	CHECK WELFARE ON SUBJECT	221
06/13/24 00:24:01	POSSIBLE RADIO ISSUE	216
06/13/24 16:47:29	WARRANT ATTEMPTS OR PICK	228, 508
06/13/24 19:17:11	PUBLIC RELATIONS	508
06/13/24 22:13:38	TRAFFIC STOP	508
06/14/24 12:23:15	TRAFFIC ACCIDENT - NO	232
06/14/24 17:26:06	PUBLIC RELATIONS	508
06/14/24 17:36:51	EMERGENCY MEDICAL	CXMD7, 508
06/14/24 18:55:09	VIOLATE COURT ORDER-I.E.	508
06/14/24 22:32:18	EMERGENCY MEDICAL	M2, CXMD8, 508
06/14/24 22:47:20	CRIMESTOPPERS	508
06/14/24 23:11:42	TRAFFIC STOP	508
06/14/24 23:17:27	EMERGENCY MEDICAL	CXMD8
06/15/24 15:01:39	EMERGENCY MEDICAL	CXMD7
06/15/24 17:36:32	911 HANG UP CALL - NO INITIAL	508
06/16/24 10:38:50	EMERGENCY MEDICAL	CXMD8, BMD10
06/16/24 11:28:00	STRAY/DEAD ANIMAL CALLS	508
06/16/24 17:29:53	TRAFFIC STOP	508
06/17/24 05:55:43	911 HANG UP CALL - NO INITIAL	215
06/17/24 17:24:03	SUSPICION	508
06/17/24 22:42:25	TRAFFIC STOP	508
06/19/24 21:56:16	TRAFFIC STOP	508
06/20/24 10:20:08	CITY/COUNTY ORDINANCE	501
06/20/24 11:53:25	EMERGENCY MEDICAL	CXMD8, M2
06/20/24 13:17:51	911 HANG UP CALL - NO INITIAL	
06/20/24 22:25:30	MOTORIST ASSIST - DISABLED	508

CFS Date/Time	Description	Primary Units
06/22/24 14:19:46	EMERGENCY MEDICAL	CXMD8
06/22/24 16:02:32	EMERGENCY MEDICAL	CXMD7
06/23/24 11:55:20	EMERGENCY MEDICAL	CXMD7
06/24/24 18:18:02	CHECK WELFARE ON SUBJECT	232
06/24/24 20:09:04	TRAFFIC STOP	224
06/25/24 14:29:02	911 HANG UP CALL - NO INITIAL	
06/25/24 22:21:37	TRAFFIC STOP	508
06/25/24 22:27:31	CITY/COUNTY	508
06/26/24 13:57:38	STRAY/DEAD ANIMAL CALLS	501
06/26/24 18:03:39	SEXUAL ASSAULT	508
06/26/24 22:44:32	TRAFFIC STOP	508
06/27/24 20:22:40	SUSPICION	508
06/28/24 15:19:54	VIOLATE COURT ORDER-I.E.	207, 501
06/28/24 16:03:02	TRAFFIC STOP	212
06/28/24 16:48:59	TRAFFIC STOP	212
06/28/24 20:11:43	TRAFFIC STOP	508
06/29/24 02:13:18	DEATH	ME1
06/29/24 10:05:54	911 HANG UP CALL - NO INITIAL	
06/29/24 12:30:28	MOTORIST ASSIST - DISABLED	232
06/30/24 00:04:09	TRAFFIC STOP	508
06/30/24 18:30:08	STRAY/DEAD ANIMAL CALLS	508

Total Records: 82