

**COLBY COMMON COUNCIL
TUESDAY, AUGUST 6, 2024
6:30 P.M.**

1. CALL TO ORDER
2. ROLL CALL
3. MINUTES OF THE JUNE 27th COUNCIL MEETING
4. APPROVAL OF FINANCIAL STATEMENT AND BILLS
 - A. PAY REQUEST #2 FOR HAAS SONS FOR VENZKE DR/FRONTAGE
 - B. CHANGE ORDER #1 FOR HAAS SONS FOR VENKE DR/FRONTAGE
5. PUBLIC COMMENT (THREE MINUTE LIMIT PER INDIVIDUAL)
6. COMMITTEE REPORTS
 - A. C-A POLICE COMMISSION 7/8
TODD SCHMIDT
 - B. PUBLIC WORKS COMMITTEE 7/9
DAN HEDERER
 - C. CENTRAL FIRE & EMS DISTRICT 7/18
NANCY O'BRIEN
7. OTHER REPORTS
 - A. MAYOR
 1. UNITED COMMUNITIES OF CLARK COUNTY
 - B. CLERK
 - C. DIRECTOR OF PUBLIC WORKS
 1. BUILDING PERMIT
 2. MONTHLY WATER AND SEWER REPORTS
 - D. ENGINEER
8. MATTERS FOR CONSIDERATION
 - A. OPERATORS' LICENSES
 - B. PICNIC LICENSE FOR COLBY PULLERS CLUB 8/16-19/2024
 - C. PICNIC LICENSE FOR ST. MARY'S KNIGHTS OF COLUMBUS 9/8
 - D. PICNIC LICENSE FOR ABBOTSFORD SPORTSMEN'S CLUB 8/24
 - E. PSC SIMPLIFIED RATE CASE FOR WATER UTILITY
 - F. EASEMENT FOR XCEL ENERGY – ELECTRIC TO 500 INDUSTRIAL DRIVE
 - G. APPROVE/DISAPPROVE THE REVISED AGREEMENT TO OPERATE A JOINT MUNICIPAL COURT FOR THE CITIES OF ABBOTSFORD & COLBY
 - H. COMMITTEE MEETINGS FOR AUGUST
9. ADJOURN

The regular meeting of the Colby Common Council was called to order at 5:30 P.M. by Mayor James Schmidt. On roll call: O'Brien, T Schmidt, Baumgartner, Hederer and Lindeman. Hesgard was absent. Also present were Mayor James Schmidt, Clerk Connie Gurtner and DPW Higley.

Agenda was posted by the clerk. The agenda will stand as the order of the meeting.

Minutes of the June 4th meeting minutes were pre-read and reviewed. Motion was made by O'Brien, seconded by Lindeman to approve the minutes as presented. Motion carried with a voice vote.

Financial Statement and Bills were discussed. Motion was made by Hederer, seconded by Schmidt approve the financial statement and bills. The amounts approved are as follows: General Fund \$77,698.07; Capital Fund \$61,810.05; TIF Fund \$4,150.91; Water Department \$35,735.01; Sewer Department \$8,240.58; Net payroll \$27,586.62. Motion carried with a voice vote.

Motion was made by Hederer, seconded by Lindeman to approve pay request #1 from Haas & Sons for Venzke Dr & E Frontage Rd in the amount of \$61,810.05. Motion carried with a voice vote.

Comments from the Public: Todd Schmidt asked about getting port-a-potty in the park for Just Another Music Monday and also at the city ballpark for the south ballfield.

Colby/Abbotsford Police Commission met on June 10th.

Minutes and Expenditures were approved by the commission.

Comments from the Public: Mike Kreciak, Sr. presented information about property maintenance on the lot line between his home and a neighbor on 6th Street in Colby. He asked for help restoring the lot line. His neighbors placed a wooden structure with nails in it along the lot line. Kreciak, Sr. presented a diagram of the area and video on a thumb drive, which was turned over to the CAPD. Chief Bowman said he watched body cam footage of the meeting with Kreciak, Sr. and a CAPD officer. Chief Bowman said in this situation the neighbors could do what they wish to on their property. He said if City of Colby officials had a problem with the long grass, they would come and mow it and charge the neighbors \$150.00. Chief Bowman suggested to Kreciak, Sr. that he should come and talk to him about any future problems.

Create Detective Position: Discussion was held on creating a detective position. Chief Bowman explained it would not add an additional officer, but would take one existing patrol position and designate it as a detective position. He said there would be no additional expense incurred to the CAPD. He said all the CAPD

officers were in favor of the move. He said the work schedule could be easily adjusted to accommodate the change. Two officers would continue to be scheduled on Friday and Saturday nights. He said as the CAPD continues to protect a diverse and unique community, a detective position dedicated to investigations is needed. He noted there was an investigator position created in the past, and when the officer left the department, the position was never filled. Chief Bowman said there was funding in the current budget for training costs. Chief Bowman checked with the Police Union and said there was no methodology for promoting a patrol officer into a detective position. He said the detective would also concentrate on drug investigations. Chief Bowman appointed Officer Christian Lemay as detective. He said he would like to implement the detective position in July. President Schmidt said the action should be ratified by both city councils. The commission voted to recommend to the Abbotsford and Colby city councils the creation of a detective position and affirming the appointment of Officer Christian Lemay as detective. Motion was made by Schmidt, seconded by Lindeman to approve the creation of the detective position. Motion carried with a voice vote. Motion was made by Schmidt, seconded by Lindeman to appoint Officer Christian Lemay to fill the position as detective. Motion carried with a voice vote.

Joint Municipal Court Update: Chief Bowman noted that both city councils had approved the agreement to operate a Joint Municipal Court, and that the City of Colby had approved the ordinance to participate in the Joint Municipal Court. He said a letter must be sent to the District Court along with the agreement and ordinance requesting final approval of the Joint Municipal Court. He said he would work with Attorney Bill Gamoke to get this done as soon as possible. Chief Bowman said he was unsure of the time frame required for approval by the District Court.

Chief's Report: K-9 Hemi was deployed nine times in May, resulting in five arrests. Chief Bowman said the K-9 is mainly used during traffic stops. The K-9 recently assisted with a building search. Chief Bowman said the K-9 and K-9 Officer Eric English were doing a really good job, and that he couldn't ask for a better K-9 handler. He said Officer Fuentes has helped a lot with Spanish translation. He said the SRO Officers were assisting with summer duties, including the Abby Fest, Cheese Days, traffic control for parades, etc. There were 1,080 total CAPD activities reported for the month of May. There have been 4,430 total CAPD activities reported for the first five months of 2024, compared to 3,087 activities for the first five months of 2023. Chief Bowman said the numbers show that all the officers have been working very hard.

Central Fire & EMS District met on June 20th.

Nancy O'Brien reported on the meeting of Central Fire & EMS.

Joint Review Board met on June 11th.

The Joint Review Board held the mandatory annual meeting on June 11, 2024.

The Board appointed a chairperson and public member.

Review Annual PE-300 Report and the performance and status of Tax Incremental District No. 3: Clerk Gurtner reviewed the Annual PE-300 Report with the board.

Approve "Resolution Acknowledging Filing of Annual Reports and Compliance with Annual meeting Requirement": The committee voted to approve the Joint Review Board Resolution Acknowledging Filing of Annual Report and Compliance with Annual Meeting Requirement City of Colby.

Mayor Schmidt: Mayor Schmidt reported on his meetings of the Clark County Economic Development Corp and McDevco. Mayor Schmidt reported that there is an ordinance restricting residents from mowing glass clippings into the streets.

DPW Higley: The following building permits were issued: Amanda Peterson, 501 N 2nd St, deck on front, rear and second floor; Al Raatz, 501 E Wausau St, replace windows; Shelly Schmelzer, 206 N 3rd St, 12' x 16' shed; Mark Viegut, 415 Dehne Dr, 15' x 20' deck.

DPW Higley did not have monthly water and sewer reports. He reported that the city did have property damage from recent storms. He also updated the council on the current construction of Venzke Dr and E Frontage Rd.

Operator's Licenses: Motion was made by Lindeman, seconded by O'Brien to approve the operator's licenses for Daniel Hederer, Dawn Roewe, Keith Roewe. Motion carried with a voice vote.

Picnic License – Abbotsford Booster Club at Cheese Days: Motion was made by Hederer, seconded by Lindeman to approve the picnic license for the Abbotsford Booster Club for the Colby Cheese Days ball tournament. Motion carried with a voice vote.

Resolution 5-2024 Resolution Authorizing the Issuance and Sale of up to \$651,160 Water System Revenue Bonds, Series 2024, and Providing for other Details and Covenants with Respect Thereto: Terms of the Resolution are: Borrow up to the sum of \$651,160 at a rate of 1.287% for 20 years for the 2023 Highway 13 Watermain Project. A copy of the full resolution is available at the clerk's office. Motion was made by Schmidt, seconded by Hederer to approve Resolution 5-2024 as presented with approval of the Financial Assistance Agreement. Motion carried with a voice vote.

Resolution 6-2024 to Borrow \$680,000 for Construction of Venzke Dr & E Frontage Rd: The city received bids from Forward Bank and Nicolet National Bank for a general obligation debt of \$680,000 to pay for the construction of Venzke Dr and E Frontage Rd. The rates are: Forward Bank 7 year – 5.49% and 10 year – 5.59%; Nicolet National Bank 7 year – 5.53% and 10 year – 5.65%. Motion was made by Hederer, seconded by O'Brien to approve Resolution 6-2024 authorizing the borrowing of \$680,000 to construct Venzke Drive and E Frontage Street from Forward Bank at a rate of 5.59% for 10 years. Motion carried with a voice vote.

Committee meetings for July: Colby-Abbotsford Police Commission will meet on July 8, 2024 at 6:30 P.M. at the Police Department. Public Works will meet on July 9, 2024 at 6:00 P.M. Central Fire & EMS District will meet on June 18, 2024 at 7:00 P.M. at Station 2.

Adjourn: Motion was made by Hederer, seconded by Lindeman to adjourn at 6:05 P.M. Motion carried with a voice vote.

Approved _____
James W Schmidt, Mayor

Attest _____
Connie Gurtner, Clerk

Fund: 100 - GENERAL FUND

		2024	2024	2024	Budget	% of
Account Number		July	Actual 07/31/2024	Budget	Status	Budget
100-00-41110-000-000	GENERAL PROPERTY TAXES	0.00	767,398.19	767,398.00	0.19	100.00
100-00-41112-000-000	PERSONAL PROPERTY TAX AID	0.00	7,171.18	7,200.00	-28.82	99.60
100-00-41140-000-000	MOBILE HOME FEES	663.47	6,406.10	10,000.00	-3,593.90	64.06
100-00-41310-000-000	TAX FROM MUNICIPAL WATER UTIL.	10,000.00	70,000.00	120,000.00	-50,000.00	58.33
100-00-41330-000-000	FRANCHISE FEES--CABLE TV CO.	4,442.82	8,635.93	15,000.00	-6,364.07	57.57
100-00-41331-000-000	TAX REBATE ON GAS/DIESEL	0.00	651.52	1,000.00	-348.48	65.15
100-00-41800-000-000	INTEREST/PENALTIES ON TAXES	0.00	0.97	0.00	0.97	0.00
TAXES		15,106.29	860,263.89	920,598.00	-60,334.11	93.45
100-00-43410-000-000	STATE SHARED TAXES	90,536.24	90,536.24	538,800.00	-448,263.76	16.80
100-00-43415-000-000	OTHER STATE AIDS	0.00	450,000.00	0.00	450,000.00	0.00
100-00-43420-000-000	2% FIRE INSURANCE REBATE	4,905.71	4,905.71	0.00	4,905.71	0.00
100-00-43530-000-000	TRANSPORTATION AIDS	34,759.07	104,277.21	139,000.00	-34,722.79	75.02
100-00-43580-000-000	STATE COMPUTER AID	4,329.09	4,329.09	4,500.00	-170.91	96.20
100-00-43590-000-000	STATE RECYCLING RECEIPTS	0.00	5,095.46	5,000.00	95.46	101.91
100-00-43690-100-000	BLOCK GRANT AND RD GRANTS	0.00	-450,000.00	0.00	-450,000.00	0.00
INTERGOVERNMENTAL REVENUES		134,530.11	209,143.71	687,300.00	-478,156.29	30.43
100-00-44100-000-000	BUSINESS & OCCUPATIONAL LIC.	331.00	2,216.00	3,000.00	-784.00	73.87
100-00-44201-000-000	NON-BUSINESS LICENSE--DOGS	270.62	332.37	600.00	-267.63	55.40
100-00-44300-000-000	BUILDING PERMITS	120.00	470.00	1,000.00	-530.00	47.00
LICENSES AND PERMITS		721.62	3,018.37	4,600.00	-1,581.63	65.62
100-00-45101-000-000	PARKING VIOLATIONS	0.00	725.00	1,000.00	-275.00	72.50
100-00-45110-000-000	LAW & ORDINANCE VIOLATIONS	724.37	8,193.35	11,000.00	-2,806.65	74.49
100-00-45200-000-000	AWARDS AND/OR DAMAGES	0.00	8,899.42	0.00	8,899.42	0.00
FINES-FORFEITS-PENALTIES		724.37	17,817.77	12,000.00	5,817.77	148.48
100-00-46100-000-000	MISC. PUBLIC CHARGES FOR SERV.	601.00	4,161.00	9,000.00	-4,839.00	46.23
100-00-46420-000-000	GARBAGE/RECYCLING RECEIPTS	7,466.67	44,533.01	88,500.00	-43,966.99	50.32
100-00-46421-000-000	GARBAGE PENALTIES/FORFEITS	107.45	693.29	1,000.00	-306.71	69.33
100-00-46440-000-000	WEED CONTROL	0.00	0.00	500.00	-500.00	0.00
PUBLIC CHARGES FOR SERVICES		8,175.12	49,387.30	99,000.00	-49,612.70	49.89
100-00-48100-000-000	INTEREST	236.56	4,105.27	8,000.00	-3,894.73	51.32
100-00-48200-000-000	RENT-MUNICIPAL BUILDINGS	625.00	8,473.65	17,000.00	-8,526.35	49.85
100-00-48300-000-000	PROPERTY SALES	0.00	6,500.00	0.00	6,500.00	0.00
100-00-48400-000-000	MISCELLANEOUS REVENUES	0.00	2.22	0.00	2.22	0.00
100-00-48500-000-000	DONATIONS, ETC.	550.00	550.00	2,000.00	-1,450.00	27.50
MISCELLANEOUS REVENUES		1,411.56	19,631.14	27,000.00	-7,368.86	72.71
100-00-49100-000-000	NOTES/DEBT PROCEEDS	680,000.00	680,000.00	0.00	680,000.00	0.00
OTHER FINANCING SOURCES		680,000.00	680,000.00	0.00	680,000.00	0.00
Total Revenues		840,669.07	1,839,262.18	1,750,498.00	88,764.18	105.07

Fund: 100 - GENERAL FUND

Account Number		2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
100-00-51001-000-000	SALARIES	260.00	3,542.50	8,000.00	4,457.50	44.28
100-00-51001-045-000	UNIFORMS	389.34	3,077.90	4,000.00	922.10	76.95
100-00-51001-046-000	SICK LVE ACCUM PAY - WAGES	0.00	0.00	1,000.00	1,000.00	0.00
100-00-51002-000-000	SOCIAL SECURITY CITY SHARE	238.23	11,394.27	20,600.00	9,205.73	55.31
100-00-51100-000-000	COUNCIL	204.65	1,169.57	1,200.00	30.43	97.46
100-00-51100-302-000	COUNCIL WAGES - MEMBERS	0.00	4,600.00	10,000.00	5,400.00	46.00
100-00-51100-303-000	COUNCIL WAGES - EMP AT MEETING	206.17	1,980.60	2,000.00	19.40	99.03
100-00-51300-000-000	LEGAL	1,912.62	14,833.98	8,000.00	-6,833.98	185.42
100-00-51410-303-000	MAYOR - WAGES	0.00	2,500.00	5,000.00	2,500.00	50.00
100-00-51420-000-000	CLERK	0.00	15.95	0.00	-15.95	0.00
100-00-51420-040-000	OFFICE EXPENSES	459.01	4,632.62	7,000.00	2,367.38	66.18
100-00-51420-050-000	PRINTING	807.82	2,878.47	4,000.00	1,121.53	71.96
100-00-51420-070-000	CLERK - SCHOOLING	0.00	2,176.46	2,000.00	-176.46	108.82
100-00-51420-304-000	CLERK - WAGES	1,468.08	22,087.87	39,000.00	16,912.13	56.64
100-00-51431-000-000	INDIVIDUAL RETIREMENT ACCOUNT	416.00	11,375.11	16,000.00	4,624.89	71.09
100-00-51432-000-000	HEALTH INSURANCE	8,065.29	51,267.89	75,000.00	23,732.11	68.36
100-00-51432-003-000	DRUG TESTING	0.00	430.00	500.00	70.00	86.00
100-00-51440-000-000	ELECTIONS	0.00	354.66	2,000.00	1,645.34	17.73
100-00-51440-305-000	ELECTIONS - WAGES	195.38	5,074.01	12,000.00	6,925.99	42.28
100-00-51450-000-000	COMPUTER EXPENSES	600.00	4,604.09	5,000.00	395.91	92.08
100-00-51510-000-000	AUDITING	0.00	12,750.00	11,000.00	-1,750.00	115.91
100-00-51530-000-000	ASSESSOR/BOARD OF REVIEW	0.00	610.00	15,000.00	14,390.00	4.07
100-00-51600-000-000	CITY HALL	517.04	4,958.35	8,000.00	3,041.65	61.98
100-00-51600-001-000	CITY HALL - CLEANING	637.49	3,859.94	6,000.00	2,140.06	64.33
100-00-51600-306-000	CITY HALL - WAGES	306.97	4,988.28	11,000.00	6,011.72	45.35
100-00-51930-000-000	INSURANCE PREMIUMS	176.00	16,712.48	16,000.00	-712.48	104.45
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GENERAL GOVERNMENT		16,860.09	191,875.00	289,300.00	97,425.00	66.32
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100-00-52100-000-000	POLICE	32,104.00	224,728.00	385,248.00	160,520.00	58.33
100-00-52100-331-000	POLICE - WAGES	192.77	6,064.18	5,000.00	-1,064.18	121.28
100-00-52200-000-000	FIRE PROTECTION	13,373.39	40,120.17	53,500.00	13,379.83	74.99
100-00-52200-330-000	FIRE PROTECTION - WAGES	180.77	5,941.36	5,000.00	-941.36	118.83
100-00-52201-000-000	FIRE RUNS/BUILDING REPAIRS	0.00	602.89	1,000.00	397.11	60.29
100-00-52210-000-000	HYDRANT RENTAL	10,678.75	74,751.25	128,145.00	53,393.75	58.33
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PUBLIC SAFETY		56,529.68	352,207.85	577,893.00	225,685.15	60.95
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100-00-53100-000-000	OFFICIAL MAPS--FRAMING	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53230-000-000	SHOP	1,290.18	20,364.96	15,000.00	-5,364.96	135.77
100-00-53230-310-000	SHOP - WAGES	563.78	12,591.59	21,000.00	8,408.41	59.96
100-00-53231-319-000	BUILDING PERMITS - WAGES	0.00	51.80	0.00	-51.80	0.00
100-00-53240-150-000	GAS/OIL	1,538.52	7,573.66	20,000.00	12,426.34	37.87
100-00-53240-160-000	MACHINE REPAIRS	359.00	2,068.48	6,000.00	3,931.52	34.47
100-00-53240-161-000	TIRES - TIRE REPAIRS	0.00	3,004.86	4,000.00	995.14	75.12
100-00-53240-170-000	MACH/EQUIP - PARTS	752.41	5,601.90	10,000.00	4,398.10	56.02
100-00-53240-311-000	MACH/EQUIP - WAGES	995.00	14,360.22	35,000.00	20,639.78	41.03
100-00-53300-210-000	STREET CLEANING	0.00	4,275.00	10,000.00	5,725.00	42.75
100-00-53300-211-000	TOP DRESS/CRACK FILL	0.00	0.00	46,350.00	46,350.00	0.00
100-00-53300-215-000	GRANITE	0.00	45,127.80	3,000.00	-42,127.80	1,504.26
100-00-53300-220-000	ICE CONTROL	0.00	3,038.90	5,000.00	1,961.10	60.78
100-00-53300-225-000	DUST CONTROL	0.00	0.00	2,000.00	2,000.00	0.00
100-00-53300-230-000	CURB & GUTTER	0.00	0.00	3,000.00	3,000.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
100-00-53300-245-000	STREET MAIN - ALL OTHER	0.00	609.97	0.00	-609.97	0.00
100-00-53300-309-000	STREET MAINT - WAGES	325.24	8,899.35	13,000.00	4,100.65	68.46
100-00-53300-312-000	STREET MAIN - SNOW/ICE - WAGES	0.00	6,103.15	22,000.00	15,896.85	27.74
100-00-53300-330-000	STREET MAINT - C/G - WAGES	45.00	45.00	1,000.00	955.00	4.50
100-00-53412-000-000	TRAFFIC CONTROL	0.00	1,135.13	2,000.00	864.87	56.76
100-00-53412-313-000	TRAFFIC CONTROL - WAGES	0.00	574.27	3,500.00	2,925.73	16.41
100-00-53420-000-000	STREET LIGHTING	1,901.07	12,506.88	21,000.00	8,493.12	59.56
100-00-53420-314-000	STREET LIGHTING - WAGES	472.66	1,619.92	2,000.00	380.08	81.00
100-00-53430-000-000	SIDEWALKS	0.00	0.00	5,000.00	5,000.00	0.00
100-00-53430-314-000	SIDEWALKS - WAGES	0.00	432.15	4,000.00	3,567.85	10.80
100-00-53440-000-000	STORM SEWERS	350.40	1,800.40	4,000.00	2,199.60	45.01
100-00-53440-315-000	STORM SEWERS - WAGES	248.41	4,655.89	7,000.00	2,344.11	66.51
100-00-53620-000-000	GARBAGE COLLECTION CONTRACT	4,858.02	29,139.90	58,800.00	29,660.10	49.56
100-00-53621-000-000	GARBAGE/COMPOST EXPENSES	0.00	0.00	8,000.00	8,000.00	0.00
100-00-53621-316-000	GARBAGE/COMPOST EXP - WAGES	302.62	3,390.60	6,000.00	2,609.40	56.51
100-00-53630-316-000	COMPOSTING - WAGES	29.14	740.62	2,500.00	1,759.38	29.62
100-00-53631-000-000	RECYCLING EXPENSES	2,505.84	15,030.80	29,700.00	14,669.20	50.61
100-00-53631-316-000	RECYCLING EXPENSES - WAGES	0.00	0.00	500.00	500.00	0.00
100-00-53640-000-000	WEED - TREE/BRUSH CONTROL	220.00	560.00	2,000.00	1,440.00	28.00
100-00-53640-316-000	WEED - TREE/BRUSH - WAGES	1,428.64	5,529.42	11,000.00	5,470.58	50.27
100-00-53641-316-000	WEED CONTROL - WAGES	195.00	1,083.60	2,000.00	916.40	54.18
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PUBLIC WORKS		18,380.93	211,916.22	395,350.00	183,433.78	53.60
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100-00-54910-000-000	CEMETERY	0.00	4,755.00	4,760.00	5.00	99.89
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HEALTH & HUMAN SERVICES		0.00	4,755.00	4,760.00	5.00	99.89
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100-00-55100-320-000	LIBRARY - WAGES	188.42	2,754.76	4,500.00	1,745.24	61.22
100-00-55200-270-000	PARK EXPENSES	-368.04	3,418.13	6,000.00	2,581.87	56.97
100-00-55200-285-000	BALL PARK	429.71	963.29	3,000.00	2,036.71	32.11
100-00-55200-321-000	PARK/REC - WAGES	2,523.02	23,254.77	37,000.00	13,745.23	62.85
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CULTURAL, REC & EDUCATION		2,773.11	30,390.95	50,500.00	20,109.05	60.18
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100-00-56700-000-000	ECONOMIC DEVELOPMENT	2,875.00	3,600.00	12,000.00	8,400.00	30.00
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ECONOMIC ENVIRONMENT & DEVELOP		2,875.00	3,600.00	12,000.00	8,400.00	30.00
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100-00-57180-000-000	STREET LIGHTS	155.94	5,267.81	0.00	-5,267.81	0.00
100-00-57330-350-000	STREET CONST - WAGES	76.66	223.42	0.00	-223.42	0.00
100-00-57460-000-000	PARKS-REC-CELEBRATIONS	3,529.00	3,529.00	0.00	-3,529.00	0.00
=====						
CAPITAL OUTLAY		3,761.60	9,020.23	0.00	-9,020.23	0.00
=====						
100-00-58100-000-000	PRINCIPAL	0.00	158,712.48	239,870.00	81,157.52	66.17
100-00-58200-000-000	INTEREST	0.00	21,061.72	44,500.00	23,438.28	47.33
=====						
DEBT SERVICE		0.00	179,774.20	284,370.00	104,595.80	63.22
=====						
100-00-59201-000-000	TRANSFER TO LIBRARY	68,079.00	68,079.00	68,079.00	0.00	100.00
100-00-59204-000-000	CONTINGENCY FUND	0.00	0.00	4,996.00	4,996.00	0.00
=====						
OTHER FINANCING USES		68,079.00	68,079.00	73,075.00	4,996.00	93.16
=====						

Fund: 100 - GENERAL FUND

Account Number	2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
=====					
Total Expenses	169,259.41	1,051,618.45	1,687,248.00	635,629.55	62.33
=====					
Net Totals	671,409.66	787,643.73	63,250.00	-724,393.73	1,245.29

Fund: 110 - CAPITAL FUND

Account Number	2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
110-00-49100-000-000 NOTES/DEBT PROCEEDS	0.00	0.00	755,000.00	-755,000.00	0.00
=====					
OTHER FINANCING SOURCES	0.00	0.00	755,000.00	-755,000.00	0.00
=====					
Total Revenues	0.00	0.00	755,000.00	-755,000.00	0.00
=====					

Fund: 110 - CAPITAL FUND

Account Number	2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
110-00-57320-000-000 MACHINERY/EQUIPMENT	0.00	48,874.00	235,000.00	186,126.00	20.80
110-00-57330-000-000 STREET CONSTRUCTION	0.00	0.00	558,250.00	558,250.00	0.00
110-00-57330-302-000 N 2ND STREET	0.00	-86,796.03	0.00	86,796.03	0.00
110-00-57460-000-000 PARKS-REC-CELEBRATIONS	0.00	0.00	25,000.00	25,000.00	0.00
110-00-57480-000-000 STREET LIGHTING	0.00	9,344.00	0.00	-9,344.00	0.00
110-00-57600-000-000 SHOP	0.00	1,000.00	0.00	-1,000.00	0.00
=====					
CAPITAL OUTLAY	0.00	-27,578.03	818,250.00	845,828.03	-3.37
=====					
Total Expenses	0.00	-27,578.03	818,250.00	845,828.03	-3.37
=====					
Net Totals	0.00	27,578.03	-63,250.00	-90,828.03	-43.60

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number	2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
120-00-41120-000-000 TAX INCREMENT REVENUE	0.00	23,319.82	0.00	23,319.82	0.00
TAXES	0.00	23,319.82	0.00	23,319.82	0.00
120-00-48100-000-000 INTEREST	0.28	1,025.10	0.00	1,025.10	0.00
MISCELLANEOUS REVENUES	0.28	1,025.10	0.00	1,025.10	0.00
Total Revenues	0.28	24,344.92	0.00	24,344.92	0.00

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number	2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
120-00-51510-000-000 AUDITING	0.00	5,250.00	0.00	-5,250.00	0.00
120-00-51901-000-000 ADMINISTRATIVE EXPENSES	0.00	150.00	0.00	-150.00	0.00
=====					
GENERAL GOVERNMENT	0.00	5,400.00	0.00	-5,400.00	0.00
=====					
Total Expenses	0.00	5,400.00	0.00	-5,400.00	0.00
=====					
Net Totals	0.28	18,944.92	0.00	-18,944.92	

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number	2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
130-00-51901-000-000 ADMINISTRATIVE EXPENSES	0.00	150.00	0.00	-150.00	0.00
=====					
GENERAL GOVERNMENT	0.00	150.00	0.00	-150.00	0.00
=====					
Total Expenses	0.00	150.00	0.00	-150.00	0.00
=====					
Net Totals	0.00	-150.00	0.00	150.00	

Fund: 200 - WATER DEPARTMENT

		2024	2024	2024	Budget	% of
Account Number		July	Actual 07/31/2024	Budget	Status	Budget
200-00-46411-000-461	SALES OF WATER TO CUSTOMERS	26,432.30	159,781.28	300,000.00	-140,218.72	53.26
200-00-46411-000-462	SALES OF WATER TO CUSTOMERS	686.40	4,804.80	10,000.00	-5,195.20	48.05
200-00-46411-000-463	SALES OF WATER TO CUSTOMERS	10,678.75	74,751.25	114,000.00	-39,248.75	65.57
200-00-46412-000-470	OTHER OPERATING REVENUES	104.77	743.80	1,500.00	-756.20	49.59
200-00-46412-000-474	OTHER OPERATING REVENUES	1,430.00	9,934.09	20,000.00	-10,065.91	49.67
200-00-46413-000-419	INTEREST INCOME	229.39	2,146.27	8,000.00	-5,853.73	26.83
200-00-46413-000-421	MISCELLANEOUS	0.00	2,855.00	0.00	2,855.00	0.00
=====						
PUBLIC CHARGES FOR SERVICES		39,561.61	255,016.49	453,500.00	-198,483.51	56.23
=====						
=====						
Total Revenues		39,561.61	255,016.49	453,500.00	-198,483.51	56.23

Fund: 200 - WATER DEPARTMENT

Account Number		2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
200-00-53520-000-620	GENERAL SALARIES	6,006.23	44,371.47	80,000.00	35,628.53	55.46
200-00-53520-000-621	ADMIN SALARIES	1,072.87	6,655.49	13,000.00	6,344.51	51.20
200-00-53520-000-622	POWER FOR PUMPING	1,509.95	9,661.79	17,000.00	7,338.21	56.83
200-00-53520-000-623	SUPPLIES & EXPENSE	296.61	2,967.28	6,000.00	3,032.72	49.45
200-00-53520-000-624	CROSS CONNECTION INSPECTIONS	275.00	1,650.00	3,700.00	2,050.00	44.59
200-00-53520-000-626	GAS HEAT	53.18	675.50	1,200.00	524.50	56.29
200-00-53520-000-636	COMPUTER EXPENSES	0.00	3,212.50	2,000.00	-1,212.50	160.63
200-00-53520-000-637	AUDIT EXPENSES	0.00	6,375.00	6,000.00	-375.00	106.25
200-00-53520-000-831	MAINT WATER PLANT	0.00	0.00	1,000.00	1,000.00	0.00
200-00-53520-000-832	MAINT/REPAIR WELLS	157.70	283.64	7,000.00	6,716.36	4.05
200-00-53520-000-833	MAINT-WATER SYSTEM	0.00	2,071.42	2,000.00	-71.42	103.57
200-00-53530-000-631	CHEMICALS - TREATMENT	6,174.36	7,625.65	10,000.00	2,374.35	76.26
200-00-53540-000-650	MAINT - WATER TOWERS	3,400.00	3,400.00	1,800.00	-1,600.00	188.89
200-00-53580-000-408	TAXES (SS)	541.55	3,903.54	7,000.00	3,096.46	55.76
200-00-53580-000-409	UTILITY TAXES	0.00	0.00	120,000.00	120,000.00	0.00
200-00-53580-000-681	OFFICE SUPPLIES & EXP	0.00	1,272.00	2,200.00	928.00	57.82
200-00-53580-000-684	INSURANCE EXPENSE	0.00	10,801.69	10,000.00	-801.69	108.02
200-00-53580-000-686	BENEFITS - IRA/INS	2,307.65	17,224.34	42,000.00	24,775.66	41.01
200-00-53580-000-688	REG COMMISSION (PSC)	0.00	0.00	1,000.00	1,000.00	0.00
200-00-53580-016-682	OUTSIDE LAB TESTING	1,482.92	1,686.92	5,000.00	3,313.08	33.74
200-00-53580-018-682	MAPPING	1,990.00	10,619.69	0.00	-10,619.69	0.00
200-00-53580-203-686	SCHOOLING EXP	0.00	1,364.72	2,000.00	635.28	68.24
200-00-53610-000-403	DEPRECIATION EXPENSE	0.00	0.00	50,000.00	50,000.00	0.00
PUBLIC WORKS		25,268.02	135,822.64	389,900.00	254,077.36	34.84
200-00-57500-000-343	WATERMAIN REPLACE	10,585.52	22,946.83	0.00	-22,946.83	0.00
CAPITAL OUTLAY		10,585.52	22,946.83	0.00	-22,946.83	0.00
200-00-58100-000-100	PRINCIPAL - RD BOND ISSUE	0.00	0.00	7,100.00	7,100.00	0.00
200-00-58100-000-200	PRINCIPAL - CWF	0.00	0.00	53,900.00	53,900.00	0.00
200-00-58200-000-200	INTEREST - CWF	0.00	3,701.65	0.00	-3,701.65	0.00
DEBT SERVICE		0.00	3,701.65	61,000.00	57,298.35	6.07
200-00-59204-000-000	CONTINGENCY FUND	0.00	0.00	2,600.00	2,600.00	0.00
OTHER FINANCING USES		0.00	0.00	2,600.00	2,600.00	0.00
Total Expenses		35,853.54	162,471.12	453,500.00	291,028.88	35.83
Net Totals		3,708.07	92,545.37	0.00	-92,545.37	

		2024	2024	2024	Budget	% of
Account Number		July	Actual 07/31/2024	Budget	Status	Budget
300-00-46411-070-602	SALES OF WATER TO CUSTOMERS	36,816.20	227,039.99	462,000.00	-234,960.01	49.14
300-00-46412-000-632	OTHER OPERATING REVENUES	467.18	3,437.85	9,000.00	-5,562.15	38.20
300-00-46412-000-634	OTHER OPERATING REVENUES	100.00	100.00	0.00	100.00	0.00
300-00-46412-000-635	SEPTIC HAULING DUMPING	0.00	0.00	8,000.00	-8,000.00	0.00
300-00-46413-000-419	INCOME ACCOUNTS	580.08	23,937.39	10,000.00	13,937.39	239.37
=====						
PUBLIC CHARGES FOR SERVICES		37,963.46	254,515.23	489,000.00	-234,484.77	52.05
=====						
=====						
Total Revenues		37,963.46	254,515.23	489,000.00	-234,484.77	52.05

Fund: 300 - SEWER DEPARTMENT

Account Number	2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget	
300-00-53520-000-819	GAS HEAT	59.83	2,437.31	8,500.00	6,062.69	28.67
300-00-53520-000-820	ELECTRICAL POWER	2,717.92	16,108.70	43,000.00	26,891.30	37.46
300-00-53520-000-821	LAB ANALYSIS EXPENSE	2,397.24	6,995.35	15,000.00	8,004.65	46.64
300-00-53520-000-822	OPER SUPPLIES & EXP	801.58	15,062.80	7,000.00	-8,062.80	215.18
300-00-53520-000-825	MAINT PLANT EQUIP	0.00	150.00	2,500.00	2,350.00	6.00
300-00-53520-000-828	ADMIN SALARIES	1,044.87	6,489.49	15,000.00	8,510.51	43.26
300-00-53520-000-829	GENERAL SALARIES	6,123.32	39,745.52	78,000.00	38,254.48	50.96
300-00-53520-000-833	MAINT-COLLECTION SYS	0.00	67.90	15,000.00	14,932.10	0.45
300-00-53520-000-835	MAINT-PLANT & GROUND	547.98	1,197.16	20,000.00	18,802.84	5.99
300-00-53530-000-818	CHEMICALS - TREATMENT EXP	2,224.69	13,092.83	20,000.00	6,907.17	65.46
300-00-53580-000-408	TAXES (SS)	548.37	3,536.97	7,200.00	3,663.03	49.12
300-00-53580-000-823	TRANSPORT-SLUDGE TRUCK	0.00	0.00	25,000.00	25,000.00	0.00
300-00-53580-000-830	OFFICE SUPPLIES/EXPENSE	0.00	1,495.50	2,000.00	504.50	74.78
300-00-53580-000-836	COMPUTER EXPENSES	0.00	1,012.50	3,000.00	1,987.50	33.75
300-00-53580-000-837	AUDIT EXPENSES	0.00	6,375.00	5,000.00	-1,375.00	127.50
300-00-53580-000-884	INSURANCE PREMIUMS	0.00	16,002.39	15,000.00	-1,002.39	106.68
300-00-53580-000-886	PENSIONS/BENEFITS	2,336.70	15,471.42	35,000.00	19,528.58	44.20
300-00-53580-016-682	OUTSIDE LAB TESTING	0.00	2,025.00	8,000.00	5,975.00	25.31
300-00-53580-017-682	ENGINEERING	0.00	1,207.50	0.00	-1,207.50	0.00
300-00-53580-018-682	MAPPING	1,990.00	10,619.69	0.00	-10,619.69	0.00
300-00-53580-022-832	ENV STANDARDS/FEES	2,194.42	2,194.42	3,200.00	1,005.58	68.58
300-00-53580-080-833	DUMPSTER SERVICE	175.76	928.29	1,400.00	471.71	66.31
300-00-53580-203-832	SCHOOLING EXPENSE	0.00	135.00	1,500.00	1,365.00	9.00
300-00-53610-000-403	DEPRECIATION EXPENSE	0.00	0.00	150,000.00	150,000.00	0.00
=====						
PUBLIC WORKS		23,162.68	162,350.74	480,300.00	317,949.26	33.80
=====						
300-00-57500-000-300	EQUIPMENT	0.00	16,099.60	0.00	-16,099.60	0.00
=====						
CAPITAL OUTLAY		0.00	16,099.60	0.00	-16,099.60	0.00
=====						
300-00-59204-000-000	CONTINGENCY FUND	0.00	0.00	8,700.00	8,700.00	0.00
=====						
OTHER FINANCING USES		0.00	0.00	8,700.00	8,700.00	0.00
=====						
Total Expenses		23,162.68	178,450.34	489,000.00	310,549.66	36.49
=====						
Net Totals		14,800.78	76,064.89	0.00	-76,064.89	

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PAYRL

Employee Full With Dollars Report - by Name
All Employees with All Pay Frequencies

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Check Date From: 7/01/2024
Thru: 7/31/2024

From Dept: 100 Old Dept. 10
Thru Dept: 100 Old Dept. 10

Number of Employees: 14

Earnings:

Regular Pay	33,487.73	1,215.25	Hours
Overtime Pay	2,245.17	51.25	Hours
WEEKEND	585.00		

	36,317.90		

Withholdings:

Federal	2,491.24
Social Security	2,141.38
Medicare	500.81
Wisconsin	1,389.84
DEFERRED COMP	40.00
GLOBE/LIBERTY	205.94
HEALTH INS.	1,573.76
NS DEFERRED COM	100.00
WRS CONTRIB	2,348.61

	10,791.58

Net Pay 25,526.32

Flexible Time Off:	<u>Begin</u>	<u>Earned</u>	<u>Used</u>	<u>End Result</u>
Comp. Hours	58.54	24.00	-24.00	58.54
Holiday	-74.00	56.00	-56.00	-74.00
Sick Hours	5,308.50	0.00	-14.00	5,294.50
Vacation Hours	1,134.00	0.00	-185.00	949.00
	-----	-----	-----	-----
	6,427.04	80.00	-279.00	6,228.04

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024 From Account: 100-00-11100-000-000
Thru: 8/06/2024 Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
19651	6/19/2024	BILL'S TIRE & SERVICE #9 TIRE REPAIRS	182.27
19652	6/19/2024	ELAN FINANCIAL SERVICES ZOOM	16.87
19653	6/19/2024	CLEAN POWER LLC JUNE 2024/CREDIT	274.07
19654	6/19/2024	WOLFGAM, GAMOKE & HUTCHINSON S.C. LEGAL	841.30
19655	6/19/2024	ELAN FINANCIAL SERVICES ADOBE SERVICES	21.09
19656	6/19/2024	CONNIE GURTNER - PETTY CASH ADOBE SERVICE/RECORDING CSM	51.09
19657	6/19/2024	KELLEY SUPPLY INC. TOWELS/SOAP	191.46
19658	6/19/2024	E.O. JOHNSON COMPANY INC COPIER MAINTENANCE	184.81
19659	6/19/2024	DEMPSEY LAW FIRM LLP LEGAL - MELVINS	9.33
19660	6/19/2024	BOLSTER HARDWARE SUPPLIES	169.93
19661	6/19/2024	CHEROKEE GARAGE INC BELT/BLADE	265.73
19662	6/19/2024	STAPLES BUSINESS ADVANTAGE TISSUE/CARDS	64.93
19663	6/19/2024	UNIFIRST CORPORATION UNIFORMS	250.08
19664	6/19/2024	ALLIED COOPERATIVE FUEL	1,618.57
19665	6/19/2024	WM CORPORATE SERVICES INC REFUSE/RECYCLING - MAY 2024	7,363.86
19666	6/19/2024	CLARK ELECTRIC COOPERATIVE STREET LIGHTING	319.96
19667	6/19/2024	TP PRINTING CO INC PUBLISHING	282.61
19668	6/19/2024	BAUMGARTNERS LUMBER & MATERIALS 2 X 6	5.45
19669	6/19/2024	ELAN FINANCIAL SERVICES FLAGS	193.65

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024

From Account: 100-00-11100-000-000

Thru: 8/06/2024

Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
19670	6/19/2024	FRONTIER PHONE 223-2586	181.03
19671	6/19/2024	HARLAND HIGLEY REIMB FOR SAFETY SHOES	200.00
19672	6/27/2024	BAUMGARTNER, ELIZABETH	46.17
	Manual Check	Pay period 06/01/2024 to 06/27/2024	
19673	6/27/2024	HEDERER, DANIEL	92.35
	Manual Check	Pay period 06/01/2024 to 06/27/2024	
19674	6/27/2024	HESGARD, RANDY	92.35
	Manual Check	Pay period 06/01/2024 to 06/27/2024	
19675	6/27/2024	LINDEMAN, JASON	92.35
	Manual Check	Pay period 06/01/2024 to 06/27/2024	
19676	6/27/2024	O'BRIEN, NANCY	92.35
	Manual Check	Pay period 06/01/2024 to 06/27/2024	
19677	6/27/2024	RAATZ, TERI	46.17
	Manual Check	Pay period 06/11/2024 to 06/11/2024	
19678	6/27/2024	SCHMIDT, JAMES W.	329.40
	Manual Check	Pay period 06/01/2024 to 06/27/2024	
19679	6/27/2024	SCHMIDT, TODD	138.52
	Manual Check	Pay period 06/01/2024 to 06/27/2024	
19680	7/01/2024	SECURITY FENCE & SUPPLY CO INC BALLPARK FENCE - STORM DAMAGE REPAIRS	3,529.00
19681	7/01/2024	UNIFIRST CORPORATION MATS/UNIFORMS	188.86
19682	7/01/2024	SCHOOL DISTRICT OF COLBY MAY MOBILE TAX	313.59
19683	7/01/2024	COLBY ABBOTSFORD POLICE COMMISSION JULY BUDGET	32,104.00
19684	7/01/2024	COLBY WATER DEPARTMENT - HYDRANT RENT JULY HYDRANT RENT	10,678.75
19685	7/01/2024	SECURITY HEALTH PLAN AUGUST PREMIUM	11,109.88
19686	7/01/2024	DELTA DENTAL OF WISCONSIN AUGUST PREMIUM	824.78
19687	7/01/2024	VERIZON WIRELESS HIGLEY CELL PHONE	461.88
19688	7/01/2024	STAPLES BUSINESS ADVANTAGE PAPER	57.49

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024 From Account: 100-00-11100-000-000

Thru: 8/06/2024 Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
19689	7/01/2024	RIVER COUNTRY COOP AIR CHUCKS/BOLTS/CLEANER	83.66
19690	7/01/2024	CLARK COUNTY ECONOMIC DEVELOPMENT CORP ANNUAL MEMBERSHIP	2,875.00
19691	7/01/2024	MUNICIPAL PROPERTY INSURANCE COMPANY ENDORSEMENT - POLIC #48-10216-25-001	176.00
19692	7/01/2024	VERIZON WIRELESS CELL PHONE	3.04
19693	7/01/2024	XCEL ENERGY ELECTRIC POWER	2,126.94
19694	7/01/2024	WE ENERGIES GAS HEAT	41.97
19695	7/01/2024	ELAN FINANCIAL SERVICES DOOR STOPS	31.56
19697	7/01/2024	CHARTER COMMUNICATIONS PHONE/INTERNET	79.97
19698	7/01/2024	UNITED STATE TREASURY FORM 720 39-6005416	25.76
19699	7/01/2024	MCCOY CONSTRUCTION & FORESTRY 544K SEAT PARTS	107.25
19700	7/01/2024	MARTIN WELDING #9 MOWER DECK BEARINGS	34.66
19701	7/01/2024	TAPCO STREET LIGHTING REPAIRS	155.94
19702	7/18/2024	CENTRAL FIRE & EMS DISTRICT QUARTERLY CONTRIBUTION	13,373.39
19703	7/18/2024	COLBY COMMUNITY LIBRARY ANNUAL CONTRIBUTION	68,079.00
19704	7/18/2024	HEYGOV SERVICE & SUPPORT 6/24-6/25	600.00
19705	7/18/2024	COLBY WATER DEPARTMENT WATER BILLS	178.33
19706	7/18/2024	COLBY CHRYSLER CENTER BEZEL #14	9.55
19707	7/18/2024	ABBY FORD WINDSHIELD/SCREW STORM DAMAGE	359.00
19708	7/18/2024	GLOBE LIFE PREMIUM	246.81

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024 From Account: 100-00-11100-000-000
Thru: 8/06/2024 Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
19709	7/18/2024	KELLEY SUPPLY INC. BATHROOM TISSUE/TOWEL	272.42
19710	7/18/2024	FIRE & SAFETY EQUIPMENT IV, INC. ANNUAL SERVICE	217.85
19711	7/18/2024	WOLFGAM, GAMOKE & HUTCHINSON S.C. LEGAL	1,858.62
19712	7/18/2024	ELAN FINANCIAL SERVICES ZOOM	16.87
19713	7/18/2024	CLEAN POWER LLC JULY 2024	637.49
19714	7/18/2024	ALLIED COOPERATIVE FUEL	1,538.52
19715	7/18/2024	MARTIN WELDING SHOP	5.70
19716	7/18/2024	COLBY POSTMASTER PO BOX 236	100.00
19717	7/18/2024	ELAN FINANCIAL SERVICES MEMORIAL - GURTNER	187.78
19718	7/18/2024	BOLSTER HARDWARE SUPPLIES	124.45
19719	7/18/2024	RIVER COUNTRY COOP GOGO/CLIP	38.18
19720	7/18/2024	TP PRINTING CO INC PUBLICATIONS	807.82
19721	7/18/2024	DEMPSEY LAW FIRM LLP LEGAL - MELVINS	54.00
19722	7/18/2024	WM CORPORATE SERVICES INC MONTHLY REFUSE/RECYCLING	7,733.86
19723	7/18/2024	CLARK ELECTRIC COOPERATIVE ELECTRIC POWER	325.38
19724	7/18/2024	RIESTERER & SCHNELL INC #9 REPAIRS	216.69
19725	7/18/2024	CENTRAL CULVERT AND SUPPLY, LLC CEMETERY CULVERTS	350.40
19726	7/18/2024	GLASS INNOVATIONS LLC #8 BASKET TRUCK	295.00
19727	7/18/2024	UNIFIRST CORPORATION UNIFORMS	253.38

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024

From Account: 100-00-11100-000-000

Thru: 8/06/2024

Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
19728	7/18/2024	STAPLES BUSINESS ADVANTAGE 6 X 9 ENVELOPES/PHONE/TOILET PAPER	143.37
19729	7/18/2024	BERANS AFFORDABLE TREE SERVICE LLC BROADWAY/S 2ND	220.00
19730	7/18/2024	MEYER BUILDINGS DECK BOOT	12.62
19731	8/06/2024	BAUMGARTNER, ELIZABETH	92.35
	Manual Check	Pay period 06/28/2024 to 07/31/2024	
19732	8/06/2024	HEDERER, DANIEL	138.52
	Manual Check	Pay period 06/28/2024 to 07/31/2024	
19733	8/06/2024	HESGARD, RANDY	92.35
	Manual Check	Pay period 06/28/2024 to 07/31/2024	
19734	8/06/2024	LINDEMAN, JASON	92.35
	Manual Check	Pay period 06/28/2024 to 07/31/2024	
19735	8/06/2024	O'BRIEN, NANCY	46.17
	Manual Check	Pay period 06/28/2024 to 07/31/2024	
19736	8/06/2024	SCHMIDT, JAMES W.	283.22
	Manual Check	Pay period 06/28/2024 to 07/31/2024	
19737	8/06/2024	SCHMIDT, TODD	92.35
	Manual Check	Pay period 06/28/2024 to 07/31/2024	
19738	8/06/2024	COLBY ABBOTSFORD POLICE COMMISSION AUGUST BUDGET	32,104.00
19739	8/06/2024	COLBY WATER DEPARTMENT - HYDRANT RENT AUGUST HYDRANT RENT	10,678.75
19740	8/06/2024	DELTA DENTAL OF WISCONSIN SEPTEMBER PREMIUM	824.78
19741	8/06/2024	SCHOOL DISTRICT OF COLBY JUNE MOBILE TAX	313.59
19742	8/06/2024	SECURITY HEALTH PLAN SEPTEMBER PREMIUM	11,109.88
19743	8/06/2024	WE ENERGIES GAS HEAT	38.94
19744	8/06/2024	GLOBE LIFE PREMIUMS	246.81
19745	8/06/2024	CHARTER COMMUNICATIONS PHONE/INTERNET	79.97
19746	8/06/2024	STAPLES BUSINESS ADVANTAGE PAPER TOWEL/COPY PAPER	78.36

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024

From Account: 100-00-11100-000-000

Thru: 8/06/2024

Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
19748	8/06/2024	TAPCO STREET LIGHT	3,987.90
19749	8/06/2024	ELAN FINANCIAL SERVICES ADOBE/MICROSOFT	126.58
19750	8/06/2024	CLARK COUNTY REGISTER OF DEEDS RECORD WATER/SEWER EASEMENT LOOS	30.00
19751	8/06/2024	CENTRAL WI GLASS CO INC SHOP DOOR REPLACEMENT - STORM	750.00
19752	8/06/2024	SUMMIT SUPPLY CORPORATION OF COLORADO STORM DAMAGE - BLUE DOME	356.30
19753	8/06/2024	XCEL ENERGY ELECTRIC BILL	2,315.57
19754	8/06/2024	COMPUTER TR INC. OFFICE 365/NEW COMPUTER	1,739.98
19755	8/06/2024	VERIZON WIRELESS CELL PHONE	1.00
19757	8/06/2024	BILL'S TIRE & SERVICE TUBE	51.38
19758	8/06/2024	RENT-A-FLASH OF WISCONSIN INC WING BRACKET	89.50
19759	8/06/2024	FRONTIER PHONE/INTERNET	207.20
19760	8/06/2024	TOWN OF HULL CALCIUM CHLORIDE - DUST CONTROL	2,254.75
19761	8/06/2024	KELLEY SUPPLY INC. PAPER TOWEL	64.77
19762	8/06/2024	UNIFIRST CORPORATION MATS/UNIFORM	188.86
19763	8/06/2024	RIVER COUNTRY COOP FUEL TREATMENT	4.79
19765	8/06/2024	CENTRAL FIRE & EMS DISTRICT 2 % DUES	4,905.71
V4655	6/20/2024	CALMES, VICKY	-695.27
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4656	6/20/2024	GURTNER, CONNIE	1,468.79
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4657	6/20/2024	HIGLEY JR, HARLAND L	2,004.47
	Manual Check	Pay period 06/01/2024 to 06/14/2024	

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024

From Account: 100-00-11100-000-000

Thru: 8/06/2024

Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
V4658	6/20/2024	KALEPP, BRADY	909.81
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4659	6/20/2024	LIEDERS, CRAIG	1,644.88
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4660	6/20/2024	MAXAM, GLORY	-65.30
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4661	6/20/2024	MERTENS, BRITTANI	-96.93
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4662	6/20/2024	PUPP, KRISTI	-37.78
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4663	6/20/2024	RAATZ, ALLAN	2,069.35
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4664	6/20/2024	REILING, RUTH	-46.81
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4665	6/20/2024	ROSEMEYER, JEAN	-124.02
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4666	6/20/2024	SCHAEFER, MERLIN J.	1,635.40
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4667	6/20/2024	SMITH, CLINT	1,906.22
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4668	6/20/2024	TAUCHEN, CONNOR	-179.53
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4669	6/20/2024	WEBER, CALLIE	1,126.94
	Manual Check	Pay period 06/01/2024 to 06/14/2024	
V4670	7/03/2024	CALMES, VICKY	-695.27
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4671	7/03/2024	GURTNER, CONNIE	1,418.90
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4672	7/03/2024	HIGLEY JR, HARLAND L	2,004.48
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4673	7/03/2024	KALEPP, BRADY	999.93
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4674	7/03/2024	LIEDERS, CRAIG	1,797.20
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4675	7/03/2024	MAXAM, GLORY	-65.30
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4676	7/03/2024	MERTENS, BRITTANI	-45.21
	Manual Check	Pay period 06/15/2024 to 06/28/2024	

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024

From Account: 100-00-11100-000-000

Thru: 8/06/2024

Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
V4677	7/03/2024	PUPP, KRISTI	-37.78
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4678	7/03/2024	RAATZ, ALLAN	1,681.61
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4679	7/03/2024	REILING, RUTH	-37.12
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4680	7/03/2024	ROSEMEYER, JEAN	-124.02
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4681	7/03/2024	SCHAEFER, MERLIN J.	1,864.05
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4682	7/03/2024	SMITH, CLINT	1,906.22
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4683	7/03/2024	TAUCHEN, CONNOR	-188.48
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4684	7/03/2024	WEBER, CALLIE	1,168.19
	Manual Check	Pay period 06/15/2024 to 06/28/2024	
V4685	7/18/2024	CALMES, VICKY	-695.27
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4686	7/18/2024	GURTNER, CONNIE	1,502.05
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4687	7/18/2024	HIGLEY JR, HARLAND L	1,898.24
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4688	7/18/2024	KALEPP, BRADY	909.81
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4689	7/18/2024	LIEDERS, CRAIG	1,965.83
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4690	7/18/2024	MAXAM, GLORY	-65.30
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4691	7/18/2024	MERTENS, BRITTANI	-45.21
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4692	7/18/2024	PUPP, KRISTI	-37.78
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4693	7/18/2024	RAATZ, ALLAN	1,681.61
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4694	7/18/2024	REILING, RUTH	-40.35
	Manual Check	Pay period 06/29/2024 to 07/12/2024	
V4695	7/18/2024	ROSEMEYER, JEAN	-124.02
	Manual Check	Pay period 06/29/2024 to 07/12/2024	

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024 From Account: 100-00-11100-000-000
Thru: 8/06/2024 Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
V4696	7/18/2024	SCHAEFER, MERLIN J.	2,003.59
Manual Check		Pay period 06/29/2024 to 07/12/2024	
V4697	7/18/2024	SMITH, CLINT	1,581.17
Manual Check		Pay period 06/29/2024 to 07/12/2024	
V4698	7/18/2024	TAUCHEN, CONNOR	-188.48
Manual Check		Pay period 06/29/2024 to 07/12/2024	
V4699	7/18/2024	WEBER, CALLIE	1,143.44
Manual Check		Pay period 06/29/2024 to 07/12/2024	
V4700	8/01/2024	CALMES, VICKY	-695.27
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4701	8/01/2024	GURTNER, CONNIE	1,583.29
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4702	8/01/2024	HIGLEY JR, HARLAND L	1,862.83
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4703	8/01/2024	KALEPP, BRADY	988.71
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4704	8/01/2024	LIEDERS, CRAIG	1,965.83
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4705	8/01/2024	MAXAM, GLORY	-65.30
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4706	8/01/2024	MERTENS, BRITTANI	-117.72
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4707	8/01/2024	PUPP, KRISTI	-37.78
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4708	8/01/2024	RAATZ, ALLAN	2,010.31
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4709	8/01/2024	REILING, RUTH	-50.84
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4710	8/01/2024	ROSEMEYER, JEAN	-124.02
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4711	8/01/2024	SCHAEFER, MERLIN J.	1,584.96
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4712	8/01/2024	SMITH, CLINT	1,581.16
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4713	8/01/2024	TAUCHEN, CONNOR	-188.48
Manual Check		Pay period 07/13/2024 to 07/26/2024	
V4714	8/01/2024	WEBER, CALLIE	1,403.33
Manual Check		Pay period 07/13/2024 to 07/26/2024	

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024

From Account: 100-00-11100-000-000

Thru: 8/06/2024

Thru Account: 100-00-59204-000-000

Check Nbr	Check Date	Payee	Amount
19579V	8/06/2024	TAPCO	-3,987.90
	Manual Check	VOID LOST CHECK	
		Grand Total	292,640.95

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024

From Account: 100-00-11100-000-000

Thru: 8/06/2024

Thru Account: 100-00-59204-000-000

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

292,640.95

Total Expenditure from all Funds

292,640.95

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GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024

From Account: 110-00-11100-000-000

Thru: 8/06/2024

Thru Account: 110-00-57600-000-000

Check Nbr	Check Date	Payee	Amount
19696	7/01/2024	HAAS SONS INC PAY REQUEST # 1 - VENZKE DR/FRONTAGE RD	61,810.05
19747	8/06/2024	HAAS SONS INC PAY REQUEST #2	35,146.09
19756	8/06/2024	CISCO DISTRIBUTING LLC FIXTURE REPLACEMENT - STORM DAMAGE	3,401.00
19764	8/06/2024	MSA PROFESSIONAL SERVICES, INC VENZKE/FRONTAGE	10,199.17
		Grand Total	110,556.31

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ACCT

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/18/2024

From Account: 110-00-11100-000-000

Thru: 8/06/2024

Thru Account: 110-00-57600-000-000

Amount

Total Expenditure from Fund # 110 - CAPITAL FUND

110,556.31

Total Expenditure from all Funds

110,556.31

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ACCT

WATER FUND CHECKING

ALL Checks

Posted From: 6/18/2024

From Account: 200-00-11100-000-131

Thru: 8/06/2024

Thru Account: 200-00-99999-000-000

Check Nbr	Check Date	Payee	Amount
7941	6/19/2024	ELAN FINANCIAL SERVICES BATTERIES	26.33
7942	6/19/2024	CLARK ELECTRIC COOPERATIVE POWER FOR PUMPING	341.51
7943	6/19/2024	WISCONSIN STATE LAB OF HYGIENE FLUORIDE	29.00
7944	6/19/2024	FRONTIER PHONE 223-3052	70.20
7945	6/19/2024	BOLSTER HARDWARE GALV NIPPLES	13.58
7946	6/19/2024	HYDROCORP CROSS CONNECTION	275.00
7947	6/19/2024	AGSOURCE COOPERATIVE SERVICES LAB TESTING	59.00
7948	7/01/2024	MSA PROFESSIONAL SERVICES, INC GPS/GIS MAPPING	1,990.00
7949	7/01/2024	AYRES ASSOCIATES HWY 13 WATERMAIN	585.52
7950	7/01/2024	CARGILL INC COURSE BULK SALT	6,174.36
7951	7/01/2024	KLM ENGINEERING INC WATER TOWER INSPECTION	3,400.00
7952	7/01/2024	NORTHERN LAKE SERVICE INC 2024 DRINKING WATER TEST	1,335.92
7953	7/01/2024	FRONTIER PHONE	107.40
7954	7/01/2024	WE ENERGIES GAS HEAT	53.18
7955	7/01/2024	COLBY GENERAL FUND-UTILITY TAX JULY UTILITY TAX	10,000.00
7956	7/01/2024	COLBY GENERAL FUND JUNE PAYROLL	9,928.30
7957	7/01/2024	XCEL ENERGY POWER FOR PUMPING	1,188.01
7958	7/01/2024	ALLIED COOPERATIVE LP FOR WELL TANK	157.70
7959	7/18/2024	FIRE & SAFETY EQUIPMENT IV, INC. FIRE EXTINGUISHER SERVICE	41.70

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WATER FUND CHECKING

ALL Checks

Posted From: 6/18/2024 From Account: 200-00-11100-000-131
Thru: 8/06/2024 Thru Account: 200-00-99999-000-000

Check Nbr	Check Date	Payee	Amount
7960	7/18/2024	HYDROCORP CROSS CONNECTION CONTROL	275.00
7961	7/18/2024	CLARK ELECTRIC COOPERATIVE POWER FOR PUMPING	321.94
7962	7/18/2024	WISCONSIN STATE LAB OF HYGIENE FLUORIDE TESTING	29.00
7963	7/18/2024	DIGGERS HOTLINE LOCATES	76.80
7964	7/18/2024	AGSOURCE COOPERATIVE SERVICES WATER TESTING	118.00
7965	7/18/2024	QUARLES & BRADY LLP BOND ISSUE	10,000.00
7966	7/18/2024	FRONTIER PHONE 223-3052	70.71
7968	8/06/2024	AYRES ASSOCIATES WATERMAIN REPLACE	728.71
7969	8/06/2024	HAWKINS INC AZONE/SODIUM	521.64
7970	8/06/2024	FRONTIER PHONE 223-6615	107.93
7971	8/06/2024	XCEL ENERGY POWER FOR PUMPING	1,229.69
7972	8/06/2024	WE ENERGIES GAS HEAT	32.79
7973	8/06/2024	COLBY GENERAL FUND-UTILITY TAX AUGUST UTILITY TAX	10,000.00
7974	8/06/2024	COLBY GENERAL FUND JULY PAYROLL	13,575.86
Grand Total			72,864.78

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WATER FUND CHECKING

ALL Checks

Posted From: 6/18/2024

From Account: 200-00-11100-000-131

Thru: 8/06/2024

Thru Account: 200-00-99999-000-000

Amount

Total Expenditure from Fund # 200 - WATER DEPARTMENT

72,864.78

Total Expenditure from all Funds

72,864.78

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SEWER FUND CHECKING

ALL Checks

Posted From: 6/18/2024

From Account: 300-00-11100-000-131

Thru: 8/06/2024

Thru Account: 300-00-99999-000-000

Check Nbr	Check Date	Payee	Amount
8575	6/19/2024	FRONTIER PHONE 223-2180	362.05
8576	6/19/2024	COMMERCIAL TESTING LABORATORY INC LAB SUPPLIES	412.00
8577	6/19/2024	WM COPRORATE SERVICES INC DUMPSTER MAY 2024	175.60
8578	7/01/2024	MSA PROFESSIONAL SERVICES, INC GPS/GIS MAPPING	1,990.00
8579	7/01/2024	UNIFIRST CORPORATION MATS	49.90
8580	7/01/2024	HAWKINS INC FERRIC CHLORIDE	2,224.69
8581	7/01/2024	STAPLES BUSINESS ADVANTAGE INK CARTRIDGE	248.59
8582	7/01/2024	WE ENERGIES GAS HEAT	59.83
8583	7/01/2024	XCEL ENERGY ELECTRIC POWER	2,717.92
8584	7/18/2024	COLBY GENERAL FUND JULY PAYROLL	10,053.26
8585	7/18/2024	COLBY WATER DEPARTMENT WATER BILLS	156.07
8586	7/18/2024	STAPLES BUSINESS ADVANTAGE PHONE	54.68
8587	7/18/2024	FIRE & SAFETY EQUIPMENT IV, INC. FIRE EXTINGUISHER SERVICE	215.54
8588	7/18/2024	WM COPRORATE SERVICES INC DUMPSTER	175.76
8589	7/18/2024	USA BLUE BOOK STORM DAMAGE	547.98
8590	7/18/2024	NILE XPEDITE SOLUTIONS OF WISCONSIN LAB TESTING TRANSPORTATION	1,155.00
8591	7/18/2024	WISCONSIN DNR - ENVIRONMENTAL FEES 2024 ENVIRONMENTAL FEES	2,194.42
8592	7/18/2024	DIGGERS HOTLINE LOCATES	76.80
8593	7/18/2024	NCL OF WISCONSIN, INC. LAB SUPPLIES	1,242.24

8/01/2024 1:44 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

SEWER FUND CHECKING

ALL Checks

Posted From: 6/18/2024

From Account: 300-00-11100-000-131

Thru: 8/06/2024

Thru Account: 300-00-99999-000-000

Check Nbr	Check Date	Payee	Amount
Grand Total			24,112.33

8/01/2024 1:44 PM

Reprint Check Register - Quick Report - ALL

Page: 3
ACCT

SEWER FUND CHECKING

ALL Checks

Posted From: 6/18/2024

From Account: 300-00-11100-000-131

Thru: 8/06/2024

Thru Account: 300-00-99999-000-000

Amount

Total Expenditure from Fund # 300 - SEWER DEPARTMENT

24,112.33

Total Expenditure from all Funds

24,112.33

Colby/Abbotsford Police Commission Meeting

July 8, 2024

6:30 P.M.

The Colby/Abbotsford Police Commission (CAPC) meeting was called to order by President Todd Schmidt at 6:32 p.m. at the Colby/Abbotsford Police Department (CAPD). Consideration was given to moving the session to the Abbotsford Fire Hall meeting room, but Police Chief Alex Bowman reported that the CAPD meeting room became available.

CAPC members present were: Todd Schmidt, Randy Hesgard, Roger Weideman, Dan Hederer, and Mason Rachu. Sarah Diedrich was absent. Also present were Abbotsford Mayor Jim Weix, Colby Mayor Jim Schmidt and Police Chief Alex Bowman.

Comments from the Public: None

Minutes from the June 10, 2024 Meeting: Motion was made by Hederer, seconded by Hesgard to approve the minutes from the June 10, 2024 meeting as presented. Motion carried with a voice vote.

Expenditures: Motion was made by Hederer, seconded by Hesgard to approve June expenditures as presented in the amount of \$90,505.63. The expenditures included a number of Metal Plate Fund transactions. Motion carried with a voice vote.

Chief's Report: K-9 Hemi was deployed 12 times in June, resulting in three arrests. Chief Bowman said one deployment discovered a substantial amount of cocaine, which led to a search warrant being obtained. Additional drugs, drug paraphernalia and a substantial amount of cash was confiscated. Suspects are currently being charged in that case. There were 841 total CAPD activities reported for the month of June. There have been 5,271 total CAPD activities reported for the first six months of 2024, compared to 3,801 activities for the first six months of 2023. Chief Bowman said the CAPD had a very busy month of June. Chief Bowman reported on a double homicide involving a Hispanic family that occurred July 5 in Abbotsford. He sent out two press releases about the incident. Two girls, ages 6 and 10, were allegedly killed by their father, and their mother, who was also attacked, is currently in a local hospital in critical condition. The suspected killer was apprehended with wounds to his chest area. Chief Bowman said there would be substantial overtime expenses, as CAPD officers had to hold the crime scene and keep custody of the suspect in a local hospital. Chief Bowman said the suspect was discharged from the hospital July 8 and was transferred to the Clark County Jail. He said resources and manpower were provided by the State Crime Lab and the Clark County Sheriff's Department. He said mental health counseling was being offered to CAPD officers who responded to the grisly scene.

Meeting Date for August 2024: The next CAPC meeting will be held at 6:30 p.m. on Monday, August 12, 2024, at the Colby-Abbotsford Police Department.

Meeting Adjournment: Motion was made by Hederer, seconded by Weideman to adjourn the meeting at 6:48 pm. Motion carried with a voice vote.

7/24/2024 11:29 AM

Reprint Check Register - Quick Report - Regular

Page: 1
ACCT

POLICE CHECKING NOW

ALL Checks

Posted From: 6/11/2024 From Account:
Thru: 7/08/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
14280	6/11/2024	SPECTRUM EMPLOYER BUSINESS COOPERATIVE ANNUAL FEE	200.00
14281	6/12/2024	COMPUTER TR INC. MARCH 2024	561.35
14282	6/14/2024	SPECTRUM INSURANCE GROUP, LLC 3rd QUARTER WORKS COMP	2,608.00
14283	6/14/2024	KAUFFMAN AUTO SERVICE VEHICLE REPAIRS	616.01
14284	6/14/2024	EO JOHNSON COMPANY COPIER MAINTENANCE	62.81
14285	6/14/2024	COMPUTER TR INC. MAY 2024 MANAGED MONTHLY SERV	561.35
14286	6/14/2024	SECURITY HEALTH PLAN JULY PREMIUM	8,878.42
14287	6/14/2024	CHARTER COMMUNICATIONS PHONE/INTERNET	220.47
14288	6/14/2024	BBD SPORTS SHOP DOG FOOD	49.99
14289	6/25/2024	DELTA DENTAL OF WISCONSIN JULY 2024	643.37
14290	6/25/2024	RIVER COUNTRY COOP AUTOMOTIVE CLEANING SUPPLIES	71.02
14291	7/01/2024	WE ENERGIES HEAT	18.39
14292	7/01/2024	CELL COM CELL PHONE	249.75
14293	7/08/2024	RUDOLPH, NICK REIMBURSEMENT	57.43
14294	7/08/2024	GLOBE LIFE JUNE 2024	999.66
14295	7/08/2024	KAUFFMAN AUTO SERVICE AUTO MAINTENANCE	132.13
14296	7/08/2024	COMPLETE OFFICE OF WISCONSIN OOFICE SUPPLIES	159.87
14297	7/08/2024	CITY OF ABBOTSFORD WATER	69.04
14298	7/08/2024	NORTHCENTRAL TECHNICAL COLLEGE TRAINING	780.00

7/24/2024 11:29 AM

Reprint Check Register - Quick Report - Regular

Page: 2
ACCT

POLICE CHECKING NOW

ALL Checks

Posted From: 6/11/2024 From Account:
Thru: 7/08/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
14299	7/08/2024	COLBY ABBOTSFORD PROFESSIONAL POLICE UNION DUES	311.50
14300	7/08/2024	RIVER COUNTRY COOP AUTO MAINTENANCE	157.30
14301	7/08/2024	NICOLET NATIONAL BANK CREDIT CARD STATEMENT	4,159.86
Grand Total			21,567.72

7/24/2024 11:29 AM

Reprint Check Register - Quick Report - Regular

Page: 3
ACCT

POLICE CHECKING NOW

ALL Checks

Posted From: 6/11/2024

From Account:

Thru: 7/08/2024

Thru Account:

Amount

Total Expenditure from Fund # 500 - POLICE DEPARTMENT

21,567.72

Total Expenditure from all Funds

21,567.72

Public Works Committee

July 9, 2024 – 6:00 PM

The meeting was called to order at 6:00 PM by Chairperson Dan Hederer. Roll Call: Hederer, Baumgartner, and Lindeman. Also present were Mayor Schmidt, DPW Higley, Randy Hesgard and Clerk Gurtner.

Public Comment: none

East Street Project Funding & Engineering: The city had applied for Local Roads Improvement Program funding and was awarded \$764,000 of the total estimated cost of \$1,987,000, which leaves \$1,223,000 as municipal costs. The committee discussed delaying the construction of this project until we are confident that we will have TID revenues from the SC Swiderski project. They discussed getting a quote for engineering costs from MSA to start the process.

Update on 2nd Street Finalization Project: Mayor Schmidt had talked with the city's attorney. The attorney had sent out a letter to Francis Melvin that would require action or response from them in six months, which will be the end of October 2024. If we hear nothing from Francis Melvin by that time, the city will make the final payment for the N 2nd Street Project and this will be completed.

2024 Budget: DPW Higley just asked the committee if there were any projects to discuss. Hederer asked about milling S 3rd Street for a future project. DPW Higley informed the committee of some system and equipment updates needed in the water department.

Adjourn: Motion was made by Lindeman, seconded by Baumgartner to adjourn at 6:23 PM. Motion carried with a voice vote.

Connie Gurtner

Clerk/Treasurer

7/15/2024 12:54 PM

Reprint Check Register - Quick Report - Regular

Page: 1
ACCT

CENTRAL FIRE & EMS CHECKING

ALL Checks

Posted From: 6/21/2024 From Account:
Thru: 7/18/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
8608	6/27/2024	XCEL ENERGY ELECTRIC	197.00
8609	6/27/2024	BOUND TREE MEDICAL, LLC MED SUPPLIES	788.37
8610	6/27/2024	WE ENERGIES HEAT	104.59
8611	6/27/2024	ABBY FORD OIL CHANGE MED 21	57.25
8612	6/27/2024	ELAN FINANCIAL SERVICES CREDIT CARD STATEMENT	382.58
8613	7/11/2024	XCEL ENERGY ELECTRIC	675.97
8614	7/11/2024	BOLSTER HARDWARE, LLC JUNE STATEMENT	37.76
Grand Total			2,243.52

7/15/2024 12:54 PM

Reprint Check Register - Quick Report - Regular

Page: 2
ACCT

CENTRAL FIRE & EMS CHECKING

ALL Checks

Posted From: 6/21/2024

From Account:

Thru: 7/18/2024

Thru Account:

Amount

Total Expenditure from Fund # 750 - CENTRAL FIRE & EMS DISTRICT

2,243.52

Total Expenditure from all Funds

2,243.52

**ELECTRICAL OVERHEAD
DISTRIBUTION EASEMENT**

Name: City of Colby

This Electrical Overhead Distribution Easement ("Easement") is made between City of Colby, a municipal corporation ("Grantor"), and Northern States Power Company, a Wisconsin corporation ("NSPW").

Grantor owns certain real property in Marathon County, Wisconsin, as more specifically described on the attached Exhibit A (the "Property").

NSPW wishes to locate within the Property the facilities described as follows: the necessary poles, wires, guys, supports, fixtures, devices, and other facilities and appurtenances necessary for the purposes of conducting electric energy, light, and communication impulses (collectively, the "Facilities").

Grantor agrees to grant to NSPW, its successors and assigns, the right, privilege, and easement to construct, operate, maintain, use, rebuild, or remove the Facilities over, under, and upon a portion of the Property, as more specifically described on the attached Exhibit A (the "Easement Area").

In consideration of the promises exchanged in this Easement, the Grantor and NSPW agree as follows:

1. Easement. Grantor hereby grants to NSPW, its successors and assigns, a perpetual, non-exclusive easement to construct, install, operate, repair, remove, replace, reconstruct, alter, relocate, patrol, inspect, mark, improve, enlarge, and maintain the Facilities within the Easement Area. Grantor also grants to NSPW the full right and authority to (a) reasonably access the Easement Area and the Facilities over and across the Property for the purpose of maintaining, replacing, and constructing the Facilities; (b) the right of reasonable temporary use by NSPW of the Property adjacent to the Easement Area during construction, repair, or replacement of the Facilities; and (c) to cut, remove, prune, or otherwise control, all trees, brush, and other vegetation on or overhanging the Easement Area or located outside of the Easement Area which by falling might interfere with or endanger the Facilities.

RETURN TO:

Northern States Power Company
Siting & Land Rights, Brittini Ruberg
1414 W. Hamilton Ave., PO Box 8
Eau Claire, WI 54702-0008

PIN: 211-2802-184-0989

2. Grantor's Responsibilities. Grantor shall not perform any act on the Easement Area which will interfere with or endanger the Facilities. Grantor shall not locate any structure or obstruction, nor plant any trees, shrubs, bushes, or plants of any kind, nor change the ground elevation within the Easement Area without the express prior written consent of NSPW.
3. Restoration. After installation of the Facilities or after the exercise of any of the rights granted in this Easement, NSPW agrees to restore the Property and the Easement Area to as near their original condition as is reasonably possible and remove therefrom all debris, spoils, and equipment resulting from the use of the Property and the Easement Area.
4. Ownership of Property. Grantor covenants with NSPW, its successors and assigns, that Grantor is the owner of the Property and has the right to sell and convey an easement in the manner and form of this Easement.
5. Additional Documents. Grantor shall execute and deliver to NSPW, without additional compensation, any additional documents needed to correct the legal description of the Easement Area to conform to the right of way actually occupied by the Facilities.
6. Pre-Existing Property Condition. Grantor shall disclose to NSP any pre-existing waste materials ("Pre-Existing Wastes"), that Grantor knows or reasonably suspects to be present in soils, water (surface or groundwater), vapors or air, whether on, in, above, migrating to or from, or under the Easement Area and any other information that would help NSP assess the risks of working in the area. NSP shall have the right to perform environmental sampling in the Easement Area at its discretion. If Grantee encounters any Pre-Existing Wastes, Grantee retains the right to stop work and may choose to exercise that right. Grantor shall retain its obligations to comply with all applicable laws and regulations related to such Pre-Existing Wastes. Grantor shall release NSP from any claims or responsibilities related to such Pre-Existing Wastes.
7. Entire Agreement. It is mutually understood and agreed that this Easement covers all agreements and stipulations between the parties and that no representation or statements, verbal or written, have been made modifying, adding to or changing the terms of this Easement.
8. Removal of Facilities. The rights granted in this Easement may be exercised at any time subsequent to the execution of this document and said rights shall continue until such time as NSPW, its successors and assigns have notified Grantor, its successors or assigns, that NSPW has abandoned and relinquishes its easement rights. Following such notification by NSPW, Grantor, its successors or assigns may require by written notification that NSPW remove all of its Facilities from the Easement Area at NSPW's expense, or if no notification is given, then NSPW may decide to abandon such Facilities in place. NSPW shall deliver a recordable release of easement to be recorded at the expense of Grantor or its successor or assigns.

9. Binding Effect. All provisions of this Easement, including the benefits and burdens, will be deemed to run with title to the Property and shall inure to the benefit of, and will be binding upon, the successors and assigns of Grantor and NSPW as fully as upon themselves.

Grantor has executed this Easement as of _____, 2024.

Grantor:

City of Colby, a municipal corporation

Name:

Its:

Name:

Its:

STATE OF WISCONSIN)
) ss.
COUNTY OF _____)

Personally came before me as of _____, 2024, _____ and _____ to me known to be the _____ and _____ of City of Colby, a municipal corporation and acknowledged that they executed the foregoing instrument on behalf of the company.

Notary Public, State of Wisconsin

My Commission Expires: _____

Exhibit A
Legal Description of the Property
And
Easement Area

To be replaced with survey

Marathon County

Owner (s):

CITY OF COLBY

Location:

Govt. Lot 3, Sect. 18, T28N, R2E

Mailing Address:

CITY OF COLBY

PO BOX 236

COLBY, WI 54421-0236

School District:

1162 - COLBY

Request Mailing Address Change

Tax Parcel ID Number: Tax District:

211-2802-183-9981 211-CITY OF COLBY

Status:

Active

Alternate Tax Parcel Number: Government Owned: Acres:

46-182802-009-007-00-00

11.4900

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):

SEC 18-28-02 PT OF FRL N 1/2 SW 1/4 COM 66' E OF SE COR OF BLK 16 CITY OF COLBY N 932' E 120' N TO PT 165' S OF N LN OF N1/2 SW1/4 E 380' S TO PT DUE E OF BEG W 500' TO BEG EX CSM VOL 51 PG 167 (#12079) (DOC #1250667) EX CSM VOL 55 PG 38 (#12720) (DOC #1308533)

Site Address (es): (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)

300 S EAST ST COLBY, WI 54421

Taxes

Assessments

Districts

Documents

Description	Doc. #	Vol./Pg.	Recorded Document Date	Geom. Exception	MFL Order	Imaging
UNKNOWN		D348/544		No	No	

You may purchase copies of the documents listed above online.

NOTE: There may be other documents related to this parcel that are not shown here. For more information regarding document history, please contact the Register of Deeds office at 715-261-1470.

Notes

Parcel History

Parcel 21128021839996
CITY OF COLBY

Parcel 21128021839981
CITY OF COLBY

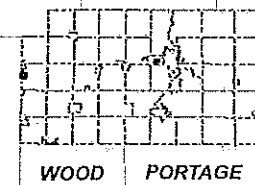
No Children Found

Type	Parcel	Municipality	Status
Parent	21128021839996	CITY OF COLBY	Inactive

Permits

Sales History

Survey History



Legend

- Road Names
- Owner Last Names
- Parcel ID
- ☐ Parcels
- ☐ Parcel Lot Lines
- ☐ Land Hooks
- ☐ Section Lines/Numbers
- ☐ Right Of Ways
- ☐ Named Places
- ☐ Municipalities
- 2020 Orthos Countywide
- ☒ Red: Band_1
- ☒ Green: Band_2
- ☒ Blue: Band_3

General location of 10' wide Easement Area, to be defined by survey

Notes

City of Colby
PIN: 21128021840989
LOT 1 CSM 65-147



109.13 0 109.13 Feet

NAD_1983_HARN_WISCRS_Marathon_County_Feet

DISCLAIMER: The information and depictions herein are for informational purposes and Marathon County-City of Wausau specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Marathon County-City of Wausau will not be responsible for any damages which result from third party use of the information and depictions herein or for use which ignores this warning.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Simplified Rate Case Application - Water Class D

1250 - City of Colby Municipal Water Utility

Note: this application is not officially submitted until it is uploaded to the Commission's Electronic Records Filing System.

Public Service Commission of Wisconsin

(filing this form out is in accordance with Wis.Stat196.193)

PO Box 7854

3011(1/1/2020)

Madison WI 53707-7854

Preparer Name: **Connie Gurtner**

Preparer Phone Number: **715-223-4435**

Preparer Email Address: **clerk@cityofcolby.org**

Date Application will be filed with the PSC: **08/30/2024**

Notice Date to be Mailed/Published: **08/21/2024**

Newspaper Name: **Tribune**

Phonograph

Rate Effective Date: **10/15/2024**

	Annual Report Information	Page	
1	Total Sales of Water	W-1	\$437,519
2	Rate Increase Factor		4.1%
3	Line 1 * Line 2		\$17,938
4	Net Operating Income (Operating Revenues - Operating Expenses)	W-1	\$1,421
5	Adjusted Total Operating Income (Line 3 + Line 4)		\$19,359
6	Average Net Rate Base - Water Utility	F-23	\$3,887,371
7	Line 5 / Line 6		0.5%
8	Test 1 - Financial Eligibility Qualifies *		Yes
9	Adjusted Operating Income (Line 5)		
10	Total Operation & Maintenance (O&M) expense (600 and 900 accounts only)		
11	Line 9 / Line 10		
12	Test 2 - Financial Eligibility Qualifies **		

* Eligible if line 7 <= 6.50%

** Eligible if line 11 <= 6.0%

History Check

Effective Date of the Last Full Rate Case: **09/13/2009**

Rates from last full rate case have been in effect for at least one full calendar year and the current annual report has been filed. **Yes**

If Class AB, it has been 5 years or less since the last full rate case. **NA**

Effective Date of the Last SRC: **09/15/2023**

Rates from the last SRC have been in effect for one year (12 months). **Yes**

Water Meter Rates

5/8" meter rate at the last full rate case: **11.00**

Current 5/8" meter rate: **12.79**

If Class C or D, current rate is less than 40% higher than the last full rate case. **Yes**

5/8" meter rate percent increase since last full rate case: **16.27%**

Notice of Rate Increase
Water Customers of the City of Colby Municipal Water Utility

This is to give you notice that the City of Colby Municipal Water Utility will file an application on August 30, 2024, with the Public Service Commission of Wisconsin (PSC), for authority to increase water rates. Rates for general service will increase 4.1 percent. The increase is necessary to reduce the existing deficiency in present rates. The request is being made under Wis. Stat. 196.193. Rate increases granted under this statute do not require a public hearing. The effect of the increase for some selected customers is shown below. Public Fire Protection and Wholesale rates (if applicable) will also increase 4.1 percent.

Customer Classification	Meter Size	Gallons	Existing Monthly Rate	Revised Monthly Rate
Average Residential	3/4	4,000	\$35.83	\$37.31
Large Residential	3/4	6,200	\$48.50	\$50.51
Commercial	1	19,300	\$131.21	\$136.65
Industrial	4	286,700	\$1,438.67	\$1,497.32
Public Authority	1 1/2	51,700	\$307.55	\$320.24

City of Colby Municipal Water Utility anticipates that this rate increase will go into effect on October 15, 2024. If you have any questions about the rate increase request, call the City of Colby Municipal Water Utility at (715)223-4435.

MSA Memo

To: City Council, Connie Gurtner, City Clerk
From: Dan Knoeck, MSA Project Manager
Subject: Connector Street and Frontage Road Project – Items for Approval
Date: July 29, 2024

The following items are recommended for approval at your August 6, 2024 meeting. Supporting documentation is attached.

1. Pay Request No. 2 for Haas Sons, Inc. – this pay request covers work completed from June 24 through July 26. The work includes roadway grading and base, as well as excavation of an old barn foundation found under the proposed roadway. As of this pay request, approximately 20% of the work is complete. The total amount due for this payment is \$35,146.09, which is recommended for approval.
2. Contract Change Order No. 1 – this CCO covers 3 items:
 - a. Owner supplied dense graded base course for the top 2-inches of base. The contract originally called for the contractor to supply the top 2 inches. The City will now supply this material. The CCO will add this item to the contract.
 - b. Excavation for Barn Foundation Removal - an existing barn foundation was found buried beneath the proposed subgrade from approximately STA 105+04 to 105+26. The barn rubble was holding water and needed to be excavated and removed. Native clay material from on site was used for back fill. The CCO will add this item to the contract.
 - c. GeoGrid BX1200 (over Barn Foundation Removal) - because of the depth of the excavation and concerns about possible settlement an additional 12-inches of select crushed material was placed over the removal area and a layer of geo-grid was added between the select crushed material and the dense graded base. The CCO will add this item to the contract.
 - d. The total cost of the change order is \$6,408 and is recommended for approval.

146 NORTH CENTRAL AVE, SUITE 201, MARSHFIELD, WI 54449
P (715) 384-2133 • TF (877) 204-0572 • F (715) 384-9787
WWW.MSA-PS.COM

Haas Sons, Inc. - Pay App No. 2
PROJECT: City of Colby 2024 Connector Street and Frontage Road Construction
MSA Project No.00579059
for Work Completed Through the Dates of June 24, 2024 thru July 26, 2024

1.	Original Contract price		\$545,998.30
2.	Net change orders approved to date (None)		\$6,408.80
3.	Revised Contract amount (line 1 + line 2)		\$552,407.10
4.	Total value of Work completed to date		\$107,743.30
5.	Percent project complete (line 4 / line 3 x 100)	20 %	
6.	Materials in storage not installed		\$0.00
7.	Subtotal (line 4 - line 6)		\$107,743.30
8.	Less Construction Crew Days	4.5 \$1,200.00	\$5,400.00
9.	Subtotal (line 7 - line 8)		\$102,343.30
10.	Less Retainage	5 %	\$5,387.17
11.	Subtotal (line 9 - line 10)		\$96,956.14
12.	Less previous applications for payment (line 11 from previous application)		\$61,810.05
13.	Amount due this application (line 11 - line 12)		\$35,146.09

CHANGE ORDERS
CCO #1 \$6,408.80

PREVIOUS PAYMENTS:
\$61,810.05 Pay Application #1

CONTRACTOR'S Certification:

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Brandon Haas Dated 7/29/2024
Contractor

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

MSA Professional Services
Engineer

APPROVED BY:
City of Colby
Owner

By: Daniel M. Kruetz Dated 7/29/2024

Progress Estimate

(For Contractor's Use Only) 005790004, City of Commerce Street and Frontage Road
Application Period: 02/1/2024 - 7/26/2024

Contractor's Application

Application Number: 2
Application Date: 7/26/2024

Item	Description	Unit	Quantity	Unit Price	Bid Value	From Previous Application	Work Completion Period	Value for Application	Materials, Temporary Storage, and Labor (in C or F)	Total Completed and Billed to Date (\$ C + F)	Variance (C - F)	Balance in Hand (F - G)
1	Mobilization, Bonds and Insurance	1	LS	\$8,700.00	\$ 8,700.00		0.25	\$ -	\$ -	\$ 8,700.00	\$ -	\$ -
2	Traffic Control	1	LS	\$11,000.00	\$ 11,000.00		0.10	\$ 1,100.00	\$ -	\$ 1,100.00	\$ -	\$ -
3	Erosion Control	1	LS	\$1,250.00	\$ 1,250.00		0.10	\$ -	\$ -	\$ 1,250.00	\$ -	\$ -
4	Cleaning and Grubbing	1	LS	\$4,000.00	\$ 4,000.00		1.00	\$ -	\$ -	\$ 4,000.00	\$ -	\$ -
5	Construction Low Bids (Engineer's Estimate in 40 Days) (Unit Price Equals Bids to Complete the Work)	40	Dollars	\$1,200.00	\$ 48,000.00		2.50	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -	\$ -
6	Site Maintenance and Restoration	1	LS	\$24,884.00	\$ 24,884.00		0.10	\$ -	\$ -	\$ 24,884.00	\$ -	\$ -
7	Concrete Quality Control	1	LS	\$1,905.00	\$ 1,905.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Remove Existing Storm Sewer Inlet	1	EA	\$850.00	\$ 850.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Remove Existing 12-inch RCP Storm Sewer Pipe	80	LF	\$20.00	\$ 1,600.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Adjust Existing Storm Sewer Manhole	1	EA	\$800.00	\$ 800.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Connect to Existing Storm Sewer	1	EA	\$850.00	\$ 850.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	6-inch Dual Wall Underdrain (Bases)	230	LF	\$20.00	\$ 4,600.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	12-inch HDPE Storm Sewer	40	LF	\$60.00	\$ 2,400.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	12-inch Perforated HDPE Storm Sewer	135	LF	\$76.50	\$ 10,327.50		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	15-inch RCP Storm Sewer	135	LF	\$82.00	\$ 11,070.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	15-inch RCP Storm Sewer	135	LF	\$82.00	\$ 11,070.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Storm Inlet 2x3, Complete	4	EA	\$2,310.00	\$ 9,240.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Prep Outfall Structure, 2x3, Complete	2	EA	\$5,200.00	\$ 10,400.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	6-inch Underdrain	1,820	LF	\$10.50	\$ 19,110.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	12-inch x 6-inch HDPE Tee	1	EA	\$1,050.00	\$ 1,050.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	North Stormwater Bio-Retention Basin	1	LS	\$56,246.00	\$ 56,246.00		0.25	\$ -	\$ -	\$ 56,246.00	\$ -	\$ -
22	South Stormwater Bio-Retention Basin	1	LS	\$10,474.00	\$ 10,474.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Sanitary Street Construction	510	LF	\$5.00	\$ 2,550.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Remove Existing Concrete Curb & Gutter	260	LF	\$75.00	\$ 19,500.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Remove and Replace Existing Median	260	LF	\$845.00	\$ 219,700.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Remove Existing Street Light Pole	1	EA	\$1,040.00	\$ 1,040.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	Remove Existing Street Light Pole	1	EA	\$4,200.00	\$ 4,200.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Remove Existing Concrete Base	2	EA	\$467.00	\$ 934.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	Procure and Transport Owner-Supplied Pole and Base	1	LS	\$875.00	\$ 875.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Concrete Base Type 5	2	LS	\$1,406.00	\$ 2,812.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31	2-inch Rigid Conduit, Nonmetallic Schedule 40	350	LF	\$10.50	\$ 3,675.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	2-inch Rigid Conduit, Nonmetallic Schedule 80 - Bored	40	LF	\$110.00	\$ 4,400.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	Pull Boxes Steel 24 x 42-inch	3	EA	\$1,451.00	\$ 4,353.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
34	Install Street Light Pole, Mast Arm, and Fixture	2	EA	\$1,302.00	\$ 2,604.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	Electrical Wire Lighting 4 AWG	4,800	LF	\$3.10	\$ 14,880.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	Electrical Wire Lighting 6 AWG	800	LF	\$3.10	\$ 2,480.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
37	Electrical Wire Lighting 12 AWG	550	LF	\$3.10	\$ 1,705.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
38	6-inch Asphalt Pavement Patch - Median	260	SY	\$66.40	\$ 17,264.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	Excavation Common	1	LS	\$29,472.00	\$ 29,472.00		0.25	\$ -	\$ -	\$ 29,472.00	\$ -	\$ -
40	Excavation Below Subgrade (undisturbed)	50	CY	\$45.00	\$ 2,250.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
41	Backfill Excavation (undisturbed)	50	CY	\$50.00	\$ 2,500.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	1 1/4 inch Dense Graded Base (6-inch-Over) Supplied	4,350	SY	\$8.00	\$ 34,800.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	Select Crushed Material (12-inch Depth)	4,350	SY	\$1.66	\$ 7,221.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	1 1/4 inch Dense Graded Base (6-inch-Over) Supplied	3,330	SY	\$1.51	\$ 5,028.30		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	6-inch Asphalt Pavement	3,330	SY	\$25.45	\$ 84,748.50		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
46	Geotextile Fabric SAS	4,950	SY	\$2.00	\$ 9,900.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	30-inch Type D Curb and Gutter	1,980	LF	\$14.25	\$ 28,215.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Detachable Warning Field - Yellow	250	SF	\$7.35	\$ 1,837.50		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
49	Detachable Warning Field - Yellow	42	SF	\$35.00	\$ 1,470.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Runoff w/Type B Fabric	10	CY	\$120.00	\$ 1,200.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
51	6-inch Pavement Marking, Edge Line - Yellow (dashed 12 x 5.375) - 10'x10'	510	LF	\$7.50	\$ 3,825.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	6-inch Pavement Marking, Edge Line - Yellow (dashed 12 x 5.375) - 10'x10'	140	LF	\$7.50	\$ 1,050.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
53	Pavement Marking, Arrow, Type 2 - White, Epoxy	1	EA	\$325.00	\$ 325.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Base Bid Totals				\$ 545,998.30			\$ 34,945.80		\$ 580,944.10		\$ 545,998.30
	CHANGE ORDERS											
CCO1-1	1 1/4 inch Dense Graded Base (6-inch-Over) Supplied	3,330	SY	\$8.00	\$ 26,640.00		\$ -	\$ 1,665.00	\$ -	\$ 28,305.00	\$ -	\$ -
CCO1-2	FRS for Run Foundation Removal with Native Clay Backfill	332	CY	\$12.00	\$ 3,984.00		\$ -	\$ 332.00	\$ -	\$ 4,316.00	\$ -	\$ -
CCO1-3	Geogrid RSX1200 (over Run Foundation FRS)	360	SY	\$2.00	\$ 720.00		\$ -	\$ 260.00	\$ -	\$ 980.00	\$ -	\$ -
	Change Order Totals				\$ 34,945.00			\$ 5,257.00		\$ 40,192.00		\$ 34,945.00
	Base Bid and Change Order Totals				\$ 580,944.10			\$ 40,192.00		\$ 621,136.10		\$ 580,944.10

BLCHC No. C-620 (2017 Edition)
Prepared by the Engineer's Joint Contract Documents Committee and approved by the Associated General Contractors of America and the Construction Specifications Institute.

Change Order

No. 1

Date of Issuance: August 6, 2024 Effective Date: June 26, 2024

Project: Colby Connector Street and Frontage Road	Owner: City of Colby	Owner's Contract No.:
Contract: City of Colby – Connector Street and Frontage Road Construction		Date of Contract: May 13, 2024
Contractor: Haas Sons, Inc.		Engineer's Project No.: 00579059

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. An existing barn foundation was found buried beneath the proposed subgrade from approximately STA 105+04 to 105+26. The barn rubble was holding water and needed to be excavated and removed. Native clay material from on site was used for back fill. Because of the depth of the excavation and concerns about possible settlement an additional 12-inches of select crushed material was placed over the removal area and a layer of geo-grid added between the select crushed material and the dense graded base.
2. The contract called for contractor supplied dense graded base for the top 2 inches. The owner will now supply this material.

Attachments (list documents supporting change):

Attachment No. 1- Haas pricing for additional cost of change order items, dated July 25, 2024.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$545,998.30	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): <u>September 13, 2024</u> Ready for final payment (days or date): <u>September 27, 2024</u>
Increase from previously approved Change Orders \$ 0.00	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ N/A Substantial completion (days): <u>N/A</u> Ready for final payment (days): <u>N/A</u>
Contract Price prior to this Change Order: \$545,998.30	Contract Times prior to this Change Order: Substantial completion (days or date): <u>September 13, 2024</u> Ready for final payment (days or date): <u>September 27, 2024</u>
Increase of this Change Order: \$6408.80	[Increase] [Decrease] of this Change Order: <u>N/A</u> Substantial completion (days or date): <u>N/A</u> Ready for final payment (days or date): <u>N/A</u>
Contract Price incorporating this Change Order: \$552,407.1	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>September 13, 2024</u> Ready for final payment (days or date): <u>September 27, 2024</u>

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)

Date: 7/29/2024
Approved by Funding Agency (if applicable):

ACCEPTED:
By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Date: 7-29-24

Date: _____

Craig Haas

From: Dan Knoeck <dknoeck@msa-ps.com>
Sent: Friday, July 19, 2024 7:26 AM
To: Craig Haas
Subject: RE: Colby CCO #1

Follow Up Flag: Follow up
Flag Status: Flagged

Thanks Craig. Those numbers look good. Would you be able to put something on Haas letter head and send it back to me?



Daniel Knoeck, PE | Project Manager – Public Works
MSA Professional Services, Inc
100% Employee Owned
+1 (715) 304-0305



From: Craig Haas <Craig@haas4.com>
Sent: Thursday, July 18, 2024 4:40 PM
To: Dan Knoeck <dknoeck@msa-ps.com>
Subject: [EXTERNAL] RE: Colby CCO #1

Hey Dan,
See the pricing below.

Craig Haas
Project Manager
Haas Sons Inc.
Cell: (715) 829-7120
craig@haas4.com



From: Dan Knoeck <dknoeck@msa-ps.com>
Sent: Thursday, July 18, 2024 12:54 PM
To: Craig Haas <Craig@haas4.com>
Subject: Colby CCO #1

Craig,
I'm going to start putting this change order together and here is what I have/need yet:

1. 1 ¼ Inch Denes Graded Base (2-Inch Thickness) Owner Supplied – 3,330 SY at \$0.56/SY

2. EBS for Barn Foundation Removal w/Native Clay Backfill – 300 CY at ?? – Need price. \$12/CY
3. Geogrid (over barn foundation EBS) – 280 SY at ?? – Need price and confirmation of material used. Same price as fabric. We used a BX1200 grid.

That should be it for the change order unless I'm missing something. I'll also add a quantity of EBS (with select crushed backfill) for the area that went to 2 feet of select crushed material.

Thanks,

Dan



Daniel Knoeck, PE | Project Manager – Public Works

MSA Professional Services, Inc

100% Employee Owned

+1 (715) 304-0305



**REVISED AGREEMENT TO OPERATE A JOINT MUNICIPAL COURT FOR
THE CITIES OF ABBOTSFORD AND COLBY**

This Revised Agreement is entered into this _____ day of _____, 2024, by and between the City of Abbotsford and the City of Colby, municipal corporations, organized and existing under the laws of the State of Wisconsin, hereinafter called the "Member Municipalities", so as to clarify the statutory strictures and standards as to the operation of a joint municipal court; and

WHEREAS, Section 755.01(1) of the Wisconsin Statutes provides that a municipality may establish a municipal court to be maintained at the expense of the municipality; and,

WHEREAS, Section 755.01(4) of the Wisconsin Statutes provides that two or more cities, town or villages may enter into an agreement under Section 66.0301 of the Wisconsin Statutes for the joint exercise of the power granted under Section 755.01(1), after enactment of identical ordinances by each affected city; and

WHEREAS, member municipalities have expressed a willingness to enter into an agreement for the joint operation of a municipal court pursuant to Section 66.0301 of the Wisconsin Statutes,

NOW, THEREFORE, in consideration of the benefits expected to be realized by each municipality from the joint operation of the municipal court, the member municipalities contract and agree as follows:

- 1) **TERM.** This agreement shall be in effect for the period beginning on the date when it has been duly executed by both member municipalities and appropriate certification by the Chief Judge of the Judicial Administrative District is obtained and proper notice is given to the Director of State Courts as required in Section 755.01(4) of the Wisconsin Statutes and shall remain in effect until either party takes action to abolish the Court.
- 2) **GENERAL.** The Court shall be organized and shall operate pursuant to, and in full accordance with Chapter 755 and Section 66.0301 of the Wisconsin Statutes., and the ordinances adopted by the member municipalities, and the terms of this agreement. Should any conflicts arise, the applicable portions of the Wisconsin Statutes shall prevail. All of the Statutory requirements of Sections 755.09, 755.10, 755.11 and 755.17 shall be met and fulfilled by the Joint Municipal Court. Both cities agree that the Joint Municipal Court shall not be located in the same public building as the Colby-Abbotsford Police Department, unless all of the Municipal Court offices and Courtroom facilities are located in a separate area from said Police Department by physical design and signage. Furthermore, all personnel employed by the Court shall perform their duties in a separate and distinct area from said Police Department as required by the provisions of Section 755.17 Wisconsin Statutes.
- 3) **ORGANIZATION.** Except for matters required by the Wisconsin Statutes to be determined by governing bodies of the respective member municipalities, general operations of the court shall be under the control of the City of Abbotsford, and the jurisdictional authority of the court shall be exercised by the Municipal Court Judge.
- 4) **CLERK AND JUDGE.** The Court Clerk and Judge shall both be employees of the City of Abbotsford, with wages and any fringe benefits established by the Abbotsford City Council. The clerk shall be appointed by the Judge, pursuant to Section 755.10 of Wisconsin Statutes. The Judge

must be a qualified elector within the jurisdictions of Abbotsford or Colby and is not required to be a licensed Wisconsin attorney and must be elected as required by the Wisconsin Statutes.

- 5) **FORFEITURES, FEES, PENALTY ASSESSMENTS AND COSTS.** The Municipal Court Clerk shall pay over all forfeitures, fees, penalty assessments, and costs paid to the Court under a judgment to the City of Abbotsford Treasurer by the close of business on the Tuesday of the week following receipt. At time of payment, the Judge or the Municipal Clerk shall provide supporting documents for receipts, including citation numbers, the offense for which forfeiture was imposed, and the total of all forfeitures, fees, penalty assessments, and costs, if any. The City shall create a separate special revenue fund to account for funds collected on citations issued by the City of Colby. The Abbotsford Treasurer shall credit this special revenue fund as monies are received from the Court for the City of Colby. By the 10th day of each month, the Abbotsford Treasurer shall disburse all costs, assessments, and surcharges due by law to Clark and/or Marathon County, or the State of Wisconsin, and all forfeitures collected for the City of Colby less the sum of ten dollars (\$10.00) per citation filed and processed by the Municipal Court for said City of Colby.
- 6) **RECORD RETENTION.** Pursuant to Wisconsin Statue Section 755.11, the Municipal Judge shall be responsible for the filing and keeping together all of the Municipal Court records in an action, separate from all other records, and store those records in the office of the Municipal Court Clerk or in another facility designated by the municipalities. Access to said records shall be restricted solely to Court personnel except as authorized by the Municipal Judge.
- 7) **CONTEMPT OF COURT.** Whereas both municipalities have enacted an Ordinance allowing a Municipal Judge to order a forfeiture of not more than \$250.00 to be paid by an individual found in contempt of court, until such time as Section 800.12 of the Wisconsin Statutes is amended to increase the maximum forfeiture to \$250.00, the Municipal Judge shall not exceed the imposition of a forfeiture greater than the Statutory amount set forth in Section 800.12 Wisconsin Statutes, which forfeiture amount may not exceed \$200.00 for contempt of court.
- 8) **BUDGET.** The Judge's office shall submit an annual budget to the Abbotsford's City Administrator by no later than July 31st of each year for the following year. Prior to submission, the City of Colby and/or its representatives shall be given a reasonable opportunity to review and comment on the proposed budget. Once approved by the Abbotsford City Council, the budget shall be officially established for Court operations for the following year.
- 9) **ADVISORY COMMITTEE.** An Advisory Committee shall be created to review issues or concerns relating to the Court, but the Committee shall have no formal power or authority. The Committee shall be comprised of two (2) members appointed by the City of Abbotsford, and two (2) members appointed by the City of Colby. The Committee will meet only when deemed necessary and appropriate to address and discuss any issues or concerns including all operation costs of said Joint Municipal Court. Members of the Committee shall advise their respective City of any funding requests or operational issues concerning said Municipal Court.
- 10) **EFFECTIVE DATE.** This agreement shall not take effect until it has been approved by the governing bodies of both municipalities, and both members have adopted substantially identical ordinances relating to the establishment and operation of the Court. Once a joint municipal court is established,

neither city shall create a separate municipal court under the Wisconsin Statutes. Upon adoption, each municipality shall send a certified copy of its ordinance to the appropriate filing officer noted in Section 11.0102 of the Wisconsin Statutes.

11) ELECTION OF JUDGE. As this agreement is being signed during the term of the current Judge, this Judge shall continue to serve in this capacity until April 30, 2028. After that date, an election shall be held as outlined in Section 755.01(4) of the Wisconsin Statutes, with electors from each municipality eligible to vote. If the current Judge is unable to fulfill her term, a special election shall be held pursuant to Section 8.50 Wis. Stats.

12) FINANCIAL PARTICIPATION. During the term of this agreement, the financial arrangement shall be as follows:

- a) The City of Colby shall pay ten dollars (\$10.00) for each citation filed and processed by the Abbotsford-Colby Municipal Court. Both cities reserve the right to adjust this annually as needed, depending on the actual cost of court services and revenues received.
- b) The City of Colby shall pay to the City of Abbotsford the resulting increase in wages of \$980.00 for the Municipal Judge and the resulting increase in wages of \$2,040.00 for the Municipal Clerk of Courts along with the associated increases in Social Security taxes and Medicare payments thereon. Future adjustments for the Joint Municipal Court's wages and operational costs shall be reviewed by the Advisory Committee and thereafter recommended for approval by each City Council.
- c) Both cities shall make their own arrangements for legal services and shall bear the full cost associated with prosecuting all citations issued.

13) TERMINATION. Either member may elect to withdraw from the joint municipal court at any time, and for any reason, if written notice is given to the other member at least 90 days in advance. Neither member may seek to abolish the Court while this agreement is in effect.

In Witness Whereof, the parties have executed this agreement under seal to take effect on the above written date.

CITY OF ABBOTSFORD

Approved: _____
Date

By: _____
James Weix, Mayor

Attest: _____
Erin Clausnitzer, City Clerk

CITY OF COLBY

Approved: _____
Date

By: _____
James Schmidt, Mayor

Attest: _____
Connie Gurtner, City Clerk

CITY OF COLBY ORDINANCE NO. 2024-3

AN ORDINANCE REPEALING AND REPLACING SECTIONS 23-3 OF THE COLBY MUNICIPAL CODE CREATING A JOINT MUNICIPAL COURT WITH THE CITY OF ABBOTSFORD.

The Common Council of the City of Colby do hereby ordain as follows:

SECTION ONE: Repeal

Sections 23-3 of the Municipal Code for the City of Colby related to the schedule of deposits for citations is hereby repealed in its entirety, to be effective July 1, 2024.

SECTION TWO: An ordinance identified as 23-3 titled "Joint Municipal Court" is hereby created to provide for the Joint Municipal Court with the City of Abbotsford, effective July 1, 2024, which shall read as follows:

23-3(a) AUTHORITY.

The City of Abbotsford (Abbotsford), and the City of Colby (Colby), as located in Clark and Marathon Counties, Wisconsin, acting pursuant to Sections. 66.0301 and 755.01(4) Wis. Stats., are hereby authorized to and do establish a Joint Municipal Court, as described in 23-3(d) below.

23-3(b) PURPOSE.

The purpose of this Ordinance shall be to promote the general health, safety, and welfare and to maintain required local uniformity of the enforcement of the participating Cities.

23-3(c) SCOPE.

The scope of this ordinance includes enforcement of all ordinances adopted by the participating Cities which ordinances are in effect as of the effective date of this chapter, together with all such ordinances adopted hereinafter and during the existence of the described Municipal Court.

23-3(d) JOINT MUNICIPAL COURT.

Pursuant to the authority granted by Chapter 755 Wis. Stats., there is hereby created and established a Municipal Court for the joint exercise of the power granted to the City of Abbotsford and the City of Colby under Section 755.01(1) Wis. Stats., to be designated as the "Abbotsford-Colby Municipal Court" said court to become operative upon the date of the enactment of identical ordinances and ratification of an operating agreement by each affected municipality and upon certification by the Chief Judge of the Judicial Administrative District and proper notification to the Wisconsin Director of State Courts. For purposes of this requirement, the term "identical ordinances" shall refer to ordinances which contain the same, exact

substantive terms and conditions; nonetheless, it shall not be required that each municipality number or otherwise include this ordinance within its respective code of ordinances using the same, exact nomenclature.

23-3(e) MUNICIPAL JUDGE.

- a) Office Created – Pursuant to Section 755.01 Wis. Stats., there is created the office of Municipal Judge for the two Cities. The Municipal Judge shall be a resident of the City of Abbotsford or the City of Colby.
- b) Oath and Bond- The Judge shall, after election or appointment to fill a vacancy, take the official oath as prescribed in Section 757.02(1) Wis. Stats., and file such an oath with the City Clerks for the Cities of Abbotsford and Colby. At the same time, the Judge shall execute and file an indemnity bond with the clerk of each city in the amount of \$5,000. The Judge shall not act until the oath and bond have been filed and the requirements of Section 755.03(2) have been complied with.
- c) Salary- The salary of the Municipal Judge shall be set by resolution of the City Council of the City of Abbotsford and shall be in lieu of fees and costs. No salary shall be paid for any time during the term during which such Judge has not executed the official bond or official oath. The salary may be increased by resolution of the Abbotsford City Council before the start of the second or subsequent year of service of the term of the Judge but shall not be decreased during the term. Additional financial contribution to the Municipal Judge shall be set by resolution of the City Council of the City of Colby.
- d) Election Term- The Municipal Judge shall be elected at large at the spring election for a term of four (4) years commencing on May 1, 2028.
- e) Jurisdiction- The Municipal Court Judge shall have jurisdiction as provided by law and Section 755.045 Wis. Stats. and exclusive jurisdiction of violations of the ordinances, resolutions, and bylaws of the Cities of Abbotsford and Colby.

23-3(f) MUNICIPAL COURT.

- a) Hours – The Municipal Court shall be open on the days and hours established by the Municipal Court Judge subject to the approval of the City of Abbotsford.
- b) Employees – The Municipal Judge shall appoint, in writing, such clerks and deputy clerks as are authorized by the City of Abbotsford. The compensation of any employees of the court shall be set by the Abbotsford City Council. The Abbotsford City Council shall also determine the fringe benefits to be provided and the hours of service. Additional financial contribution to the compensation and fringe benefits of any employees of the Court shall be set by resolution of the City Council of the City of Colby.
- b) Location – The Municipal Judge shall keep his or her office and hold court sessions in the Abbotsford City Hall or at a location as determined by the City of Abbotsford Common

Council.

23-3(g) COLLECTION OF FORFEITURES AND COSTS.

The Municipal Court Clerk shall collect all forfeitures, taxable costs, and assessments in any action or proceeding, shall pay over such monies to the Treasurer of the City of Abbotsford no later than five p.m. on the last Friday of each month, and shall file a written account of all monies received by him or her for the prior month. At such time, the Municipal Court shall report to the Abbotsford City Treasurer the title, nature of offenses, and amount of judgments imposed in actions and proceedings in which such monies were collected in accordance with Wis. Stats. Section 800.10(2). Should the Municipal Court Clerk at any time fail to so report and deposit, his or her salary shall be suspended until such reports and deposits are made current.

23-3(h) CONTEMPT OF COURT.

a) The Municipal Judge may punish for contempt of Municipal Court persons guilty of any of the following acts. "Contempt of Court" means intentional:

- i) Misconduct in the presence of the Court, which interferes with the Court proceeding or with the administration of justice or which impairs the respect due the court.
- ii) Disobedience, resistance, or obstruction of the authority, process, or order of the Court (including refusal to pay a court-imposed forfeiture).
- iii) Refusal as a witness to appear, be sworn, or answer a question.
- iv) Refusal to produce a record, document, or other object.
- v) The act of unlawfully detaining within Clark and Marathon Counties any witness or party to an action while going to, remaining at, or returning from Court where such action has been set for hearing or trial and any other unlawful interference with the process or proceedings in any action within the Counties of Clark and Marathon.

b) Contempt committed in the immediate view or presence of the Municipal Judge, and after the party so charged being heard in his or her defense, may be punished summarily. In other cases, the party shall be notified of the accusation and have a reasonable time to make his or her defense.

c) The Municipal Judge may, upon finding any person guilty of contempt of court, order such person to forfeit not more than \$250.00. In default of payment of the forfeiture and the penalty assessment imposed by state statute, the person found guilty of contempt may be imprisoned in the county jail not to exceed seven days.

23-3(i) STIPULATIONS AND DEPOSITS.

a) Deposits for Ordinance Violations. The Municipal Judge shall establish and submit to both City Councils for approval in accordance with Section 800.037 Wis. Stats., a schedule of deposits for violations of City ordinances.

b) Deposits for Traffic and Conservation violations. The deposit schedule established by the Wisconsin Judicial Conference and the procedures set forth in Chapters 23 and 345, Wis. Stats., shall apply to stipulation and deposits for violations of traffic regulations enacted in accordance with Section 345.26 and conservation regulations enacted in accordance with Sections 23.66 and 23.67 Wis. Stats.

c) Stipulations and Deposits in Lieu of Court Appearances. Persons cited for violations of City ordinances, or violations of traffic or conservation regulations for which a deposit has been established, shall be permitted to make a stipulation of no contest and a deposit in lieu of court appearance as provided in Chapter 800 of the Wis. Stats.

23-3(j) ALTERNATIVE JUVENILE DISPOSITIONS AND SANCTIONS

a) The Municipal Court shall have the authority to impose alternative dispositions and sanctions in Municipal Court.

b) For a juvenile adjudged to have violated a municipal ordinance, the Court is authorized to impose any of the dispositions listed in Wis. Stat. Section 938.343 or Section 938.344, in accordance with the provisions of those statutes.

c) For a juvenile adjudged to have violated a municipal ordinance who violates a condition of a dispositional order of the Court under Wis. Stat. Section 938.343 or Section 938.344, the Municipal Court is authorized to impose any of the sanctions listed in Wis. Stat. Section 938.355(6)(d), in accordance with the provisions of those statutes.

d) The Municipal Court, in imposing a disposition under this section, shall order the juvenile to pay, in addition to any forfeiture, the costs of any counseling, safety program or alcohol or drug abuse assessment, including treatment, costs of electronic monitoring detention and placement in any detention facility.

e) This section is enacted under the authority of Wis. Stat. Section 938.17(2)(cm).

23-3(k) MUNICIPAL COURT ABOLISHMENT.

a) In general, the Abbotsford-Colby Municipal Court may be abolished at the end of any term for which the Judge has been elected, upon action taken by the City Council of either city to repeal this ordinance, and transmittal of a certified copy of said ordinance abolishing the Abbotsford-Colby Municipal Court to the appropriate filing officer under Section 11.0102(1)(c) Wis. Stats. To abolish the Court, it is not required that the other City take similar action. The act of one of the City Councils to repeal its ordinance in accord with the terms thereof shall be sufficient. In the event the City of Abbotsford or the City of Colby deem it to be in its best interests to abolish the Joint Municipal Court created under this ordinance then it shall take such action no less than sixty (60) days prior to the date on which the first nomination papers must be filed for the Municipal Judge's next term.

b) Delivery of Books and records by the Judge shall be in accordance with Section 755.12 Wis. Stats., within ten (10) days after the effective date of the abolition of the

Abbotsford-Colby Municipal Court, and the Judge shall separate the court records, books, files, monies, and bonds according to the municipalities involved and deliver them to the appropriate City Clerk.

23-3(l) TRANSITIONAL PERIOD OF JOINT MUNICIPAL COURT.

a) Abbotsford Municipal Judge to Preside Pending Initial Election. In the event that this ordinance is adopted by each City to take effect at a time in advance of the commencement of the next term of office for the Municipal Judge, the Municipal Judge of the City of Abbotsford, an existing Municipal Court, shall continue to serve as the Judge of the Abbotsford-Colby Municipal Court until April 30, 2028.

b) Vacancy in Office of Municipal Judge. In the *event* of a permanent vacancy in the office of the Abbotsford-Colby Municipal Judge pending the initial election of the Joint Municipal Judge under this ordinance, the office of Municipal Judge may be filled by temporary appointment by the City Councils of both Abbotsford and Colby acting jointly. The office shall then be permanently filled by special election by the electors of the member cities held concurrently with the next spring election following the occurrence of the vacancy, except that a vacancy occurring during the period after December 1 and on or before the date of the spring election shall be filled at the succeeding spring election, and no such election may be held after the expiration of the term of office nor at any time of holding the regular election for the office.

23-3(m) OPERATING AGREEMENT.

In accordance with Section 755.01(4) Wis. Stats., the City of Abbotsford and the City of Colby shall enter into a joint operating agreement to exercise the authority under Section 755.01(1) Wis. Stats.

23-3(n) AMENDMENTS TO ORDINANCE.

This ordinance, whose substantive terms shall be adopted by the City of Abbotsford and the City of Colby, shall not be deemed to have been amended by either Cities unless and until each of the Cities shall adopt the same, exact ordinance amending or creating this ordinance.

SECTION THREE: The creation and maintenance of the Joint Municipal Court, as adopted under Section One of this Ordinance shall be subject to the following terms and conditions.

1. This ordinance shall not take effect in the City of Abbotsford or the City of Colby until each City Council has adopted an ordinance that contains the same substantive terms as this ordinance, and the transmittal of a certified copy of the ordinance adopted by each City to the appropriate filing officer under Section 11.0102(1)(c) Wis. Stats., and the Municipal Court receives a certification from the Chief Judge of the Judicial Administrative District that the Joint Municipal Court meets the requirements under Sections 755.09, 755.10, 755.11 and 755.17 Wis. Stats. and the Joint Municipal Court provides written notification to the Director

of State Courts.

2. The first election to the office of Judge shall be held concurrent with and on the date of the spring election in April 2028, in accordance with Section 5.02(21) Wis. Stats., with the first regular term of office to commence on May 1, 2028.

SECTION FOUR: Savings Clause. If any provision of this Ordinance shall be less restrictive than applicable state statute or in conflict with such statutes, as they exist at passage hereof or as they may hereafter be amended, then, in such case, the state statute shall supersede the provision hereof to the extent applicable.

SECTION FIVE: Severability. If any provision of this Ordinance is found to be unconstitutional or otherwise contrary to law, then such provision shall be deemed void and severed from the Ordinance and the remainder of this Ordinance shall continue in full force and effect.

SECTION SIX: All ordinances or parts of ordinances inconsistent with or contravening the provisions of this ordinance are hereby repealed.

SECTION SEVEN: Effective Date. This ordinance shall take effect and be in force per the statutory requirements as set forth herein.

ADOPTED: 6-4-2024

James Schmidt
James Schmidt, Mayor

APPROVED: 6-4-2024

ATTEST: Connie Gurtner
Connie Gurtner, City Clerk

PUBLISHED: 6-12-2024