

**COLBY COMMON COUNCIL
TUESDAY, MARCH 4, 2025
6:30 P.M.**

1. CALL TO ORDER
2. ROLL CALL
3. MINUTES OF THE FEBRUARY 4TH MEETING
4. APPROVAL OF FINANCIAL STATEMENT AND BILLS
5. PUBLIC COMMENT (THREE MINUTE LIMIT PER INDIVIDUAL)
6. COMMITTEE REPORTS
 - A. C-A POLICE COMMISSION 2/10
TODD SCHMIDT
 - B. CENTRAL FIRE & EMS DISTRICT 2/27
NANCY O'BRIEN
 1. CONTRACT FOR ACCOUNTING SERVICES FOR CENTRAL FIRE & EMS
 - C. CITY PLANNING COMMITTEE 3/4
TODD SCHMIDT
 1. RE-ZONING DOWNTOWN DISTRICT FROM CG-1 TO CG-2
7. OTHER REPORTS
 - A. MAYOR
 1. CLARK COUNTY ECONOMIC DEVELOPMENT MEETING
 2. APPOINTMENT OF CEMETERY ASSOCIATION MEMBER
 - 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 – ST MARY'S KNIGHTS OF COLUMBUS 3/14, 3/28, 4/11
 - C. CRIME STOPPERS DONATION REQUEST
 - D. COMMITTEE MEETINGS FOR MARCH
 - E. APRIL COUNCIL MEETING DATE/LOCATION
9. ADJOURN

e regular meeting of the Colby Common Council was called to order at 6:30 P.M. by Mayor James Schmidt. On roll call: O'Brien, T Schmidt, Baumgartner, Hesgard, Hederer and Lindeman. Also present were Mayor James Schmidt, Clerk Connie Gurtner and DPW Harland Higley Jr.

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

Minutes of the January 7th meeting minutes were pre-read and reviewed. Motion was made by Hederer, 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 Schmidt, seconded by Hesgard to approve the financial statement and bills. The amounts approved are as follows: General Fund \$855,046.07; Capital Fund \$3,403.00; Water Department \$44,307.43; Sewer Department \$48,620.50; Net payroll \$40,114.44. Motion carried with a voice vote.

Colby/Abbotsford Police Commission met on December 9th.

The commission approved minutes and expenditures.

Comments from the Public: Mayor Schmidt expressed concern about the annual \$9,000.00 cost moving forward of the Flock license plate reader cameras installed at three locations in Abbotsford, and whether this expense could be handled in a tight CAPD budget. He also mentioned big maintenance costs for the Dodge Durango squads, encouraging the CAPC to look at different models in the future. Chief Bowman said there would be costs for equipment changeover. He noted that the Hemi engines are not meant to idle much. He said components for control panels are getting older and electronic additions are not covered by warranty.

2024 Budget Amendments: The commission approved Resolution 1-2025, reallocating revenues and expenses as follows: Revenues: Colby School District, \$44,000.00, Abbotsford School District, \$55,000.00, Donations (Drug Dog), \$39,000.00, Metal Plate Income, \$40,000.00, Temporary Plate Income, \$61,000.00, Other Income (Miscellaneous), \$11,000.00, Other Income (Donations), \$30,000.00, Carry Over Funds, \$35,000.00, Total Adjustments to Revenues, \$315,000.00; Expenses: Salaries, \$105,000.00, Auto Maintenance, \$7,000.00, Clothing Allowance, \$5,000.00, Social Security Taxes (Employer's Share), \$6,000.00, State Retirement, \$30,000.00, Computer Software Maintenance, \$10,000.00, Equipment, \$11,000.00, Drug Dog Expense, \$32,000.00, Metal Plate Expense, \$48,000.00, Temporary Plate Expense, \$61,000.00, Total Adjustments to Expenses, \$315,000.00.

Therapy Dog Program: The commission approved a Therapy Dog Program. Details: Chief Bowman said the program would start in April of 2025; a Labradoodle dog will be donated to the CAPD; an \$18,000.00 donation has been received to offset costs of vet bills, housing and food; training is being offered at no charge; the Altoona and Marshfield police departments both have two therapy dogs; the CAPD therapy dog will be assigned to Officer Patrick Leichtman, and will be available to the Abbotsford and Colby Schools; the therapy dog will also be taken to public functions, creating a good rapport with people; Chief Bowman said fundraising functions would be set up in the future to support the therapy dog program.

Chief's Report: Chief Bowman said a \$100,000.00 donation through Vanguard Charitable has been received from an anonymous individual. K-9 Hemi was deployed five times in December, resulting in five arrests. The 2024 annual report states Hemi was deployed 68 times, resulting in 27 arrests. The report details other requesting agencies, total drug interceptions and arrests by ethnicity. The expense for Hemi's dental implant was \$4,291.58. Chief Bowman said K-9 handler Officer Eric English continues to do an outstanding job. Chief Bowman said the three Flock cameras were set up around town thanks to funds offered by Abbotsford City Administrator Josh Soyk and approved by the Abbotsford City Council. The contract is for one year and will be evaluated then. There are approximately 1,000 Flock cameras in place across Wisconsin. The CAPD has access to them all. The Flock cameras can be set up for multiple alerts. Chief Bowman said an investigation continues into a burglary at a residence on South 2nd Street in Colby and an attempted homicide by a juvenile who stabbed his sibling. A burglary at a residence on Hemlock Street in Abbotsford has been solved (the door was left unlocked). Chief Bowman said all donations received by the CAPD were matters of public record, with nothing to hide. There were 826 total CAPD activities reported for the month of December. There have been 10,955 total CAPD activities reported for the calendar year of 2024, compared to 8,642 activities for the calendar year of 2023.

Central Fire & EMS District met on January 16th.

Nancy O'Brien reported on the meeting. Minutes were forwarded to the council.

City Planning Committee met on January 28th.

Hemp-Derived Cannabinoid Ordinance: Brittany Mews from the Clark County Health Department presented information regarding the adoption of a Clark County's Hemp-Derived Cannabinoid Ordinance. In Wisconsin THC products are unregulated. The new ordinance would state that no person under 21 shall use or possess any amount of a hemp-derived cannabinoid, no person shall sell, distribute, deliver or provide any hemp-derived cannabinoid to a person under age 21, regulate the location of stores, require proof of ID and provides a cost of

the violation. The committee voted to draft an ordinance regulating Hemp-Derived Cannabinoid that would mirror the City of Abbotsford's ordinance. Motion was made by to approve Ordinance 2025-2 An Ordinance Creating Hemp—Derived Cannabinoid and Synthetic Cannabinoid Product Regulations. The ordinance will make it illegal for any person under twenty (21) to possess or use these products; and make it illegal to sell them to a person under twenty (21). The ordinance also limits the location where these items can be sold. Motion was made by Schmidt, seconded by O'Brien to approve Ordinance #2025-2 as present. Motion carried with a voice vote.

Ordinance to Create a Point System for Liquor License Businesses: Chief Bowman has asked the City of Colby to consider a point system ordinance to allow for revocation and suspension of liquor licenses. The committee reviewed a sample from the City of Abbotsford. The committee agreed that an ordinance similar would be beneficial for implementation by our police department. The committee votes to forward the Ordinance to Create a Point System for Liquor License Businesses to the council for approval. Motion was made by Schmidt, seconded by Lindeman to approve Ordinance #2025-1 An Ordinance Adding Section 290-17(d) to the Colby Municipal Code Creating Point Values for Alcohol Beverage Violations, Revocation and Suspensions. Motion carried with a voice vote.

Review Commercial and Downtown Zoning District: Clerk Gurtner presented a list and maps of the city's existing commercial areas including the downtown area and Highway 13 corridor. There was extensive discussion on which properties the city wanted to include in the re-zoning from the existing commercial zoning (CG-1) to the commercial zoning not allowing residence on the first floor (CG-2). The committee decided to focus on re-zoning the downtown area at this time since that is the area of the city they would like to preserve as commercial property. Also, there are more problems with parking in the downtown area with the limitation on overnight parking on the city streets. The committee voted to recommend the list created by the committee to be approved by the full council to move forward through the re-zoning process. Motion was made by Schmidt, seconded by O'Brien to approve a list of properties as presented that includes the downtown area and one block of the West side of S Division Street to be re-zoned from CG-1 to CG-2. Motion carried with a voice vote.

Colby Economic Development Corporation met on January 28th.

President Schmidt said this was the first CEDC meeting held since the City of Colby Comprehensive Plan was adopted by the city council in September of 2024. Site search documentation provided by Centergy was reviewed. President

Schmidt said the Swiderski Group was planning to break ground in the spring of 2025 on the residential development on the northeast side of the city. Discussion was held regarding the need for a better Main Street and STH corridor that has more curb appeal. President Schmidt said the goal of this meeting was reviewing potential areas of land that might be available for economic development expansion and developing a process to contact the current landowners to inquire about purchase opportunities. Gurtner said some prospects seek parcels of up to 35 acres with utilities access that are "shovel ready." Nyberg distributed certified ready site program forms. Electric service is provided in the area by Clark Electric and Xcel Energy. Access points to STH 13 could be an issue with some of the parcels. Best use and zoning of the parcels was discussed. Gurtner suggested having a workday at city hall to develop information about available property currently owned by the city. Methods of contacting the property owners were discussed, including sending a letter to them or having the letter hand-delivered explaining what the CEDC was trying to do. The letter would include the contact information of people on a property inquiry committee. The committee identified some potential development areas.

Parks/Rec/Recycling Committee met on January 29th and February 4th.

Hometown Hero Banners: Baumgartner suggested having Hometown Hero banners again for a two-year time span for first responders (firefighters, EMT's, & police officers). DPW Higley agreed to contact Display Sales to obtain a booklet of display design options for each committee member to look over so a design can be chosen and a quote obtained.

Ballpark Batting Cage: DPW Higley stated that the Cheese Days Committee approved paying for food shelter, pending the approval of the Chamber at their February 5th meeting. Melissa Smazal attended on behalf of the Colby Booster Club to present a proposal detailing the Booster Club's request for a Batting Cage at the Colby City Ball Fields. The proposal requests the batting cage be placed on the west side of the south field. Colby Booster Club would fund the turf and netting for the cage. Loos Machine has offered to make and donate the batting cage frame. The City of Colby is being asked to cover the costs of prepping the site, including bringing in fill, leveling, and pouring the concrete. DPW Higley noted the City of Colby has a stockpile of material that could be used to prep the site for concrete to be poured and believes the project could be completed for under \$4,000. The committee voted to allocate approximately \$4,000 to batting cage site preparation. Motion was made by Schmidt, seconded by Hesgard to approve the committee's recommendation to fund the \$4,000 batting cage expenses pending the AbbyColby Crossings Chamber approving

the payment of \$12,400 from towards the repairs of the First Street Food shelter. Motion carried with a voice vote.

2025 Budget: DPW Higley reviewed the 2025 budget and project statuses. Food shelter repairs will be paid for by the Cheese Days Committee, pending the approval of the Chamber at their February 5th meeting. Lawn restoration efforts at the S 6th Street Park have been completed. A heavy-duty storage cabinet for the S 6th Street Park requested by Wade Oehmichen still needs to be purchased, as well as cameras for the ballpark and S 6th Street Park. If there is money left over at the end of the year it was suggested a light be added to the S 6th Street Park parking lot.

Mayor Schmidt: Mayor Schmidt reported on his meetings of the United Communities of Clark County and McDevco.

Clerk Gurtner: Clerk Gurtner reported that we collected \$1,880,653.46 of the total \$2,518,435.27 in taxes during this tax season – so approximately 75% of the total. The remainder is either postponed or delinquent.

DPW Higley: The following building permits were issued: Kevin & Laurie Michlig, 502 S Main St, replace tub with a walk-in shower; Jim & Donna Schmidt, 201 S 6th St, bathroom remodel; Amanda Schjoneman, 103 E Wausau St, insulating and finishing inside building, adding heater & electrical outlets.

DPW Higley reported on the precipitation and flows for January 2025 at the STP. He also reported on the pumpage of water for January 2025.

Designate RCU as a Public Depository of the City: RCU has added some products that include municipal accounts and Clerk Gurtner suggested including them in our public depository for the city. Motion was made by Hederer, seconded by Hesgard to designate RCU as a Public Depository of the City. Motion carried with a voice vote.

Delinquent 2023 Personal Property Taxes: Clerk Gurtner reported that the city has one outstanding delinquent personal property tax from 2023 that we have not been able to collect. It is Big Value LLC, d/b/a Mid-City Appliance in the amount of \$40.89. The city has made numerous attempts to collect and will have to write it off as a loss to the city.

Move General Fund Levy for the TID Debt Payment to the TID: Clerk Gurtner explained that the GF levy for debt service that is TID eligible debt can be re-allocated for reporting purposes. The debt is TID eligible, and the principal and interest expense need to be reported in the TID and since the debt is a GO, the City is levying it. The amount of this debt is \$148,074.00. Motion was made by Hederer, seconded by Lindeman to approve moving \$148,074 from the general fund levy to the TID for use of TID debt. Motion carried with a voice vote.

Contract for Accounting for Central Fire & EMS District: The City of Colby has been contracted by Central Fire & EMS District to do accounting services since 2018. Recently Clerk Gurtner reviewed the cost of this service to the city. We are currently allocating approximately \$780.00/month in wages to this service. This amount does not include any employee taxes or benefits. It also does not include any costs for general supplies in the office (copier maintenance, paper, envelopes, etc.). The city is currently paid \$500/month for these services, and she is suggesting \$800/month with an annual 5% increase. All other items in the agreement would remain the same. It was also suggested that we present this contract to the Central Fire and EMS District and ask for a response by March 31, 2025. Motion was made by Hederer, seconded by Hesgard to approve the new contract for accounting services between Central Fire & EMS and the City of Colby as presented and ask the Central Fire & EMS committee to respond by April 1, 2025 with their decision. Motion carried with a voice vote.

Committee meetings for February: Colby-Abbotsford Police Commission will meet on February 10, 2025 at 6:30 P.M. at the Police Department. Central Fire & EMS District will meet on February 27, 2025 at 7:00 P.M. at Station 2. City Planning will meet on March 4, 2025 at 6:00 P.M.

Adjourn: Motion was made by Hederer, seconded by Lindeman to adjourn at 8:01 P.M. Motion carried with a voice vote.

Approved _____
James W Schmidt, Mayor

Attest _____
Connie Gurtner, Clerk

Fund: 100 - GENERAL FUND

Account Number		2025 February	2025 Actual 02/28/2025	2025 Budget	Budget Status	% of Budget
100-00-41110-000-000	GENERAL PROPERTY TAXES	0.00	800,000.52	800,000.00	0.52	100.00
100-00-41112-000-000	PERSONAL PROPERTY TAX AID	0.00	0.00	12,245.00	-12,245.00	0.00
100-00-41140-000-000	MOBILE HOME FEES	1,143.15	1,097.57	10,000.00	-8,902.43	10.98
100-00-41310-000-000	TAX FROM MUNICIPAL WATER UTIL.	10,000.00	20,000.00	120,000.00	-100,000.00	16.67
100-00-41330-000-000	FRANCHISE FEES--CABLE TV CO.	2,192.94	2,192.94	14,000.00	-11,807.06	15.66
100-00-41331-000-000	TAX REBATE ON GAS/DIESEL	0.00	0.00	1,000.00	-1,000.00	0.00
TAXES		13,336.09	823,291.03	957,245.00	-133,953.97	86.01
100-00-43410-000-000	STATE SHARED TAXES	0.00	0.00	550,900.00	-550,900.00	0.00
100-00-43530-000-000	TRANSPORTATION AIDS	0.00	39,972.93	160,000.00	-120,027.07	24.98
100-00-43580-000-000	STATE COMPUTER AID	0.00	0.00	4,500.00	-4,500.00	0.00
100-00-43590-000-000	STATE RECYCLING RECEIPTS	0.00	0.00	5,000.00	-5,000.00	0.00
100-00-43693-000-000	RESERVES FROM PREVIOUS BUDGETS	0.00	0.00	3,000.00	-3,000.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	39,972.93	723,400.00	-683,427.07	5.53
100-00-44100-000-000	BUSINESS & OCCUPATIONAL LIC.	1.00	1.00	3,000.00	-2,999.00	0.03
100-00-44201-000-000	NON-BUSINESS LICENSE--DOGS	25.75	25.75	500.00	-474.25	5.15
100-00-44300-000-000	BUILDING PERMITS	25.00	70.00	1,000.00	-930.00	7.00
LICENSES AND PERMITS		51.75	96.75	4,500.00	-4,403.25	2.15
100-00-45101-000-000	PARKING VIOLATIONS	75.00	525.00	1,000.00	-475.00	52.50
100-00-45110-000-000	LAW & ORDINANCE VIOLATIONS	1,652.34	2,956.11	15,000.00	-12,043.89	19.71
100-00-45200-000-000	AWARDS AND/OR DAMAGES	0.00	2,751.41	0.00	2,751.41	0.00
FINES-FORFEITS-PENALTIES		1,727.34	6,232.52	16,000.00	-9,767.48	38.95
100-00-46100-000-000	MISC. PUBLIC CHARGES FOR SERV.	1,341.50	1,382.65	9,000.00	-7,617.35	15.36
100-00-46420-000-000	GARBAGE/RECYCLING RECEIPTS	7,931.64	7,941.88	90,500.00	-82,558.12	8.78
100-00-46421-000-000	GARBAGE PENALTIES/FORFEITS	121.77	247.29	1,000.00	-752.71	24.73
100-00-46440-000-000	WEED CONTROL	165.00	165.00	500.00	-335.00	33.00
PUBLIC CHARGES FOR SERVICES		9,559.91	9,736.82	101,000.00	-91,263.18	9.64
100-00-48100-000-000	INTEREST	1,182.07	1,790.29	7,000.00	-5,209.71	25.58
100-00-48200-000-000	RENT-MUNICIPAL BUILDINGS	0.00	2,004.73	17,000.00	-14,995.27	11.79
100-00-48500-000-000	DONATIONS, ETC.	0.00	100.00	1,000.00	-900.00	10.00
MISCELLANEOUS REVENUES		1,182.07	3,895.02	25,000.00	-21,104.98	15.58
Total Revenues		25,857.16	883,225.07	1,827,145.00	-943,919.93	48.34

Fund: 100 - GENERAL FUND

		2025	2025	2025	Budget	% of
Account Number		February	Actual 02/28/2025	Budget	Status	Budget
100-00-51001-000-000	SALARIES	520.00	1,462.50	7,000.00	5,537.50	20.89
100-00-51001-045-000	UNIFORMS	1,037.57	1,278.25	5,000.00	3,721.75	25.57
100-00-51001-046-000	SICK LVE ACCUM PAY - WAGES	0.00	1,294.28	2,000.00	705.72	64.71
100-00-51002-000-000	SOCIAL SECURITY CITY SHARE	1,051.36	5,254.84	22,000.00	16,745.16	23.89
100-00-51100-000-000	COUNCIL	0.00	954.61	1,200.00	245.39	79.55
100-00-51100-302-000	COUNCIL WAGES - MEMBERS	750.00	1,400.00	10,000.00	8,600.00	14.00
100-00-51100-303-000	COUNCIL WAGES - EMP AT MEETING	402.45	624.24	3,000.00	2,375.76	20.81
100-00-51300-000-000	LEGAL	3,214.48	3,214.48	15,000.00	11,785.52	21.43
100-00-51410-303-000	MAYOR - WAGES	400.00	700.00	5,000.00	4,300.00	14.00
100-00-51420-040-000	OFFICE EXPENSES	1,315.96	1,238.21	7,000.00	5,761.79	17.69
100-00-51420-050-000	PRINTING	248.87	248.87	4,500.00	4,251.13	5.53
100-00-51420-070-000	CLERK - SCHOOLING	65.00	65.00	3,000.00	2,935.00	2.17
100-00-51420-304-000	CLERK - WAGES	3,347.04	8,353.30	41,000.00	32,646.70	20.37
100-00-51431-000-000	INDIVIDUAL RETIREMENT ACCOUNT	1,787.11	5,685.28	18,000.00	12,314.72	31.58
100-00-51432-000-000	HEALTH INSURANCE	10,933.26	21,354.14	80,000.00	58,645.86	26.69
100-00-51432-003-000	DRUG TESTING	0.00	0.00	600.00	600.00	0.00
100-00-51440-000-000	ELECTIONS	381.00	381.00	1,500.00	1,119.00	25.40
100-00-51440-305-000	ELECTIONS - WAGES	1,224.18	1,330.36	9,000.00	7,669.64	14.78
100-00-51450-000-000	COMPUTER EXPENSES	370.75	4,016.84	6,500.00	2,483.16	61.80
100-00-51510-000-000	AUDITING	7,250.00	7,250.00	12,000.00	4,750.00	60.42
100-00-51530-000-000	ASSESSOR/BOARD OF REVIEW	600.00	600.00	15,000.00	14,400.00	4.00
100-00-51600-000-000	CITY HALL	1,171.94	1,230.71	10,000.00	8,769.29	12.31
100-00-51600-001-000	CITY HALL - CLEANING	469.45	938.90	6,000.00	5,061.10	15.65
100-00-51600-306-000	CITY HALL - WAGES	993.47	2,414.47	11,000.00	8,585.53	21.95
100-00-51910-000-000	ILLEGAL/UNCOLLECT/REFUNDS-TAX	91.94	91.94	0.00	-91.94	0.00
100-00-51930-000-000	INSURANCE PREMIUMS	250.00	18,239.09	17,000.00	-1,239.09	107.29
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GENERAL GOVERNMENT		37,875.83	89,621.31	312,300.00	222,678.69	28.70
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100-00-52100-000-000	POLICE	34,255.83	68,511.66	411,070.00	342,558.34	16.67
100-00-52100-331-000	POLICE - WAGES	661.40	1,687.05	7,500.00	5,812.95	22.49
100-00-52200-000-000	FIRE PROTECTION	-12,680.00	12,925.75	51,710.00	38,784.25	25.00
100-00-52200-330-000	FIRE PROTECTION - WAGES	634.95	1,602.35	9,000.00	7,397.65	17.80
100-00-52201-000-000	FIRE RUNS/BUILDING REPAIRS	0.00	0.00	1,000.00	1,000.00	0.00
100-00-52210-000-000	HYDRANT RENTAL	10,678.75	21,357.50	128,145.00	106,787.50	16.67
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PUBLIC SAFETY		33,550.93	106,084.31	608,425.00	502,340.69	17.44
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100-00-53230-000-000	SHOP	4,432.31	4,894.19	21,000.00	16,105.81	23.31
100-00-53230-310-000	SHOP - WAGES	4,270.84	8,748.51	24,000.00	15,251.49	36.45
100-00-53240-150-000	GAS/OIL	1,472.49	1,472.49	20,000.00	18,527.51	7.36
100-00-53240-160-000	MACHINE REPAIRS	150.00	882.18	6,000.00	5,117.82	14.70
100-00-53240-161-000	TIRES - TIRE REPAIRS	51.88	51.88	4,000.00	3,948.12	1.30
100-00-53240-170-000	MACH/EQUIP - PARTS	3,197.04	3,231.65	10,000.00	6,768.35	32.32
100-00-53240-311-000	MACH/EQUIP - WAGES	3,076.68	10,782.92	33,000.00	22,217.08	32.68
100-00-53300-210-000	STREET CLEANING	0.00	0.00	11,000.00	11,000.00	0.00
100-00-53300-211-000	TOP DRESS/CRACK FILL	0.00	0.00	25,000.00	25,000.00	0.00
100-00-53300-215-000	GRANITE	0.00	0.00	3,000.00	3,000.00	0.00
100-00-53300-220-000	ICE CONTROL	0.00	0.00	5,000.00	5,000.00	0.00
100-00-53300-225-000	DUST CONTROL	0.00	0.00	2,500.00	2,500.00	0.00
100-00-53300-230-000	CURB & GUTTER	0.00	0.00	3,000.00	3,000.00	0.00
100-00-53300-309-000	STREET MAINT - WAGES	73.06	475.92	15,000.00	14,524.08	3.17
100-00-53300-312-000	STREET MAIN - SNOW/ICE - WAGES	6,268.68	10,697.75	23,000.00	12,302.25	46.51

Fund: 100 - GENERAL FUND

Account Number		2025	2025	2025	Budget Status	% of Budget
		February	Actual 02/28/2025	Budget		
100-00-53300-330-000	STREET MAINT - C/G - WAGES	0.00	0.00	1,000.00	1,000.00	0.00
100-00-53412-000-000	TRAFFIC CONTROL	0.00	0.00	2,000.00	2,000.00	0.00
100-00-53412-313-000	TRAFFIC CONTROL - WAGES	0.00	0.00	3,000.00	3,000.00	0.00
100-00-53420-000-000	STREET LIGHTING	2,145.71	2,145.71	22,000.00	19,854.29	9.75
100-00-53420-314-000	STREET LIGHTING - WAGES	33.98	149.67	2,000.00	1,850.33	7.48
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	217.42	389.69	4,000.00	3,610.31	9.74
100-00-53440-000-000	STORM SEWERS	0.00	0.00	4,000.00	4,000.00	0.00
100-00-53440-315-000	STORM SEWERS - WAGES	35.15	212.35	8,000.00	7,787.65	2.65
100-00-53620-000-000	GARBAGE COLLECTION CONTRACT	5,073.53	5,073.53	60,100.00	55,026.47	8.44
100-00-53621-000-000	GARBAGE/COMPOST EXPENSES	0.00	0.00	8,500.00	8,500.00	0.00
100-00-53621-316-000	GARBAGE/COMPOST EXP - WAGES	544.20	1,569.63	7,000.00	5,430.37	22.42
100-00-53630-316-000	COMPOSTING - WAGES	35.15	137.66	2,500.00	2,362.34	5.51
100-00-53631-000-000	RECYCLING EXPENSES	2,617.63	2,617.63	30,400.00	27,782.37	8.61
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	0.00	0.00	2,000.00	2,000.00	0.00
100-00-53640-316-000	WEED - TREE/BRUSH - WAGES	215.25	1,326.40	13,000.00	11,673.60	10.20
100-00-53641-316-000	WEED CONTROL - WAGES	0.00	0.00	3,000.00	3,000.00	0.00
PUBLIC WORKS		33,911.00	54,859.76	383,500.00	328,640.24	14.31
100-00-54910-000-000	CEMETERY	0.00	0.00	4,760.00	4,760.00	0.00
HEALTH & HUMAN SERVICES		0.00	0.00	4,760.00	4,760.00	0.00
100-00-55100-320-000	LIBRARY - WAGES	195.65	617.74	6,000.00	5,382.26	10.30
100-00-55200-270-000	PARK EXPENSES	395.52	395.52	6,500.00	6,104.48	6.08
100-00-55200-285-000	BALL PARK	80.05	80.05	2,000.00	1,919.95	4.00
100-00-55200-321-000	PARK/REC - WAGES	135.03	1,294.56	38,000.00	36,705.44	3.41
CULTURAL, REC & EDUCATION		806.25	2,387.87	52,500.00	50,112.13	4.55
100-00-56700-000-000	ECONOMIC DEVELOPMENT	250.00	3,038.50	12,000.00	8,961.50	25.32
ECONOMIC ENVIRONMENT & DEVELOP		250.00	3,038.50	12,000.00	8,961.50	25.32
100-00-57180-000-000	STREET LIGHTS	729.00	729.00	0.00	-729.00	0.00
100-00-57460-000-000	PARKS-REC-CELEBRATIONS	0.00	2,000.00	0.00	-2,000.00	0.00
CAPITAL OUTLAY		729.00	2,729.00	0.00	-2,729.00	0.00
100-00-58100-000-000	PRINCIPAL	0.00	0.00	361,450.00	361,450.00	0.00
100-00-58200-000-000	INTEREST	0.00	0.00	87,680.00	87,680.00	0.00
DEBT SERVICE		0.00	0.00	449,130.00	449,130.00	0.00
100-00-59201-000-000	TRANSFER TO LIBRARY	0.00	0.00	70,121.00	70,121.00	0.00
100-00-59204-000-000	CONTINGENCY FUND	0.00	0.00	409.00	409.00	0.00
OTHER FINANCING USES		0.00	0.00	70,530.00	70,530.00	0.00
Total Expenses		107,123.01	258,720.75	1,893,145.00	1,634,424.25	13.67
Net Totals		-81,265.85	624,504.32	-66,000.00	-690,504.32	-946.22

Fund: 110 - CAPITAL FUND

Account Number	2025 February	2025 Actual 02/28/2025	2025 Budget	Budget Status	% of Budget
110-00-41100-000-000 TAX REVENUES	0.00	0.00	-66,000.00	66,000.00	0.00
=====					
TAXES	0.00	0.00	-66,000.00	66,000.00	0.00
=====					
110-00-49100-000-000 NOTES/DEBT PROCEEDS	0.00	0.00	408,500.00	-408,500.00	0.00
=====					
OTHER FINANCING SOURCES	0.00	0.00	408,500.00	-408,500.00	0.00
=====					
Total Revenues	0.00	0.00	342,500.00	-342,500.00	0.00
=====					

Fund: 110 - CAPITAL FUND

Account Number	2025 February	2025 Actual 02/28/2025	2025 Budget	Budget Status	% of Budget
110-00-57320-000-000 MACHINERY/EQUIPMENT	0.00	0.00	156,000.00	156,000.00	0.00
110-00-57330-000-000 STREET CONSTRUCTION	0.00	0.00	154,500.00	154,500.00	0.00
110-00-57350-000-000 OFF STREET PARKING	0.00	0.00	4,000.00	4,000.00	0.00
110-00-57460-000-000 PARKS-REC-CELEBRATIONS	0.00	0.00	28,000.00	28,000.00	0.00
110-00-57480-000-000 STREET LIGHTING	3,403.00	3,403.00	0.00	-3,403.00	0.00
CAPITAL OUTLAY	3,403.00	3,403.00	342,500.00	339,097.00	0.99
Total Expenses	3,403.00	3,403.00	342,500.00	339,097.00	0.99
Net Totals	-3,403.00	-3,403.00	0.00	3,403.00	

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number	2025 February	2025 Actual 02/28/2025	2025 Budget	Budget Status	% of Budget
120-00-41120-000-000 TAX INCREMENT REVENUE	2,156.06	3,592.82	0.00	3,592.82	0.00
=====					
TAXES	2,156.06	3,592.82	0.00	3,592.82	0.00
=====					
120-00-48100-000-000 INTEREST	32.42	32.75	0.00	32.75	0.00
=====					
MISCELLANEOUS REVENUES	32.42	32.75	0.00	32.75	0.00
=====					
Total Revenues	2,188.48	3,625.57	0.00	3,625.57	0.00
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Net Totals	2,188.48	3,625.57	0.00	-3,625.57	

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number	2025 February	2025 Actual 02/28/2025	2025 Budget	Budget Status	% of Budget
130-00-41120-000-000 TAX INCREMENT REVENUE	14,362.75	32,916.45	0.00	32,916.45	0.00
TAXES	14,362.75	32,916.45	0.00	32,916.45	0.00
Total Revenues	14,362.75	32,916.45	0.00	32,916.45	0.00
Net Totals	14,362.75	32,916.45	0.00	-32,916.45	

Fund: 200 - WATER DEPARTMENT

		2025				
Account Number		2025 February	Actual 02/28/2025	2025 Budget	Budget Status	% of Budget
200-00-46411-000-461	SALES OF WATER TO CUSTOMERS	28,565.31	25,623.30	320,000.00	-294,376.70	8.01
200-00-46411-000-462	SALES OF WATER TO CUSTOMERS	715.20	715.20	10,000.00	-9,284.80	7.15
200-00-46411-000-463	SALES OF WATER TO CUSTOMERS	10,678.75	21,357.50	128,000.00	-106,642.50	16.69
200-00-46412-000-470	OTHER OPERATING REVENUES	164.45	353.07	1,500.00	-1,146.93	23.54
200-00-46412-000-474	OTHER OPERATING REVENUES	30.00	1,568.73	20,000.00	-18,431.27	7.84
200-00-46413-000-419	INTEREST INCOME	605.01	1,214.62	8,000.00	-6,785.38	15.18
200-00-46413-000-421	MISCELLANEOUS	1,430.00	1,555.00	0.00	1,555.00	0.00
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PUBLIC CHARGES FOR SERVICES		42,188.72	52,387.42	487,500.00	-435,112.58	10.75
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Total Revenues		42,188.72	52,387.42	487,500.00	-435,112.58	10.75

Fund: 200 - WATER DEPARTMENT

Account Number		2025 February	2025 Actual 02/28/2025	2025 Budget	Budget Status	% of Budget
200-00-53520-000-620	GENERAL SALARIES	9,819.68	9,819.68	90,000.00	80,180.32	10.91
200-00-53520-000-621	ADMIN SALARIES	1,970.80	1,970.80	15,000.00	13,029.20	13.14
200-00-53520-000-622	POWER FOR PUMPING	1,446.93	2,280.57	18,000.00	15,719.43	12.67
200-00-53520-000-623	SUPPLIES & EXPENSE	711.43	711.43	7,000.00	6,288.57	10.16
200-00-53520-000-624	CROSS CONNECTION INSPECTIONS	275.00	275.00	3,500.00	3,225.00	7.86
200-00-53520-000-625	REPAIRS TO PLANT	0.00	0.00	5,000.00	5,000.00	0.00
200-00-53520-000-626	GAS HEAT	181.16	181.16	1,000.00	818.84	18.12
200-00-53520-000-636	COMPUTER EXPENSES	0.00	1,087.50	3,300.00	2,212.50	32.95
200-00-53520-000-637	AUDIT EXPENSES	3,625.00	3,625.00	6,500.00	2,875.00	55.77
200-00-53520-000-832	MAINT/REPAIR WELLS	0.00	0.00	1,000.00	1,000.00	0.00
200-00-53520-000-833	MAINT-WATER SYSTEM	0.00	0.00	3,000.00	3,000.00	0.00
200-00-53530-000-631	CHEMICALS - TREATMENT	0.00	0.00	12,000.00	12,000.00	0.00
200-00-53540-000-650	MAINT - WATER TOWERS	0.00	0.00	3,500.00	3,500.00	0.00
200-00-53580-000-408	TAXES (SS)	901.97	901.97	8,000.00	7,098.03	11.27
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	672.00	672.00	2,500.00	1,828.00	26.88
200-00-53580-000-684	INSURANCE EXPENSE	0.00	10,546.45	11,000.00	453.55	95.88
200-00-53580-000-686	BENEFITS - IRA/INS	2,673.93	2,673.93	42,000.00	39,326.07	6.37
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	153.00	153.00	2,500.00	2,347.00	6.12
200-00-53580-203-686	SCHOOLING EXP	1,085.00	1,085.00	2,000.00	915.00	54.25
200-00-53610-000-403	DEPRECIATION EXPENSE	0.00	0.00	30,000.00	30,000.00	0.00
PUBLIC WORKS		23,515.90	35,983.49	387,800.00	351,816.51	9.28
200-00-58100-000-100	PRINCIPAL - RD BOND ISSUE	0.00	0.00	14,400.00	14,400.00	0.00
200-00-58100-000-200	PRINCIPAL - CWF	0.00	0.00	81,800.00	81,800.00	0.00
DEBT SERVICE		0.00	0.00	96,200.00	96,200.00	0.00
200-00-59204-000-000	CONTINGENCY FUND	0.00	0.00	3,500.00	3,500.00	0.00
OTHER FINANCING USES		0.00	0.00	3,500.00	3,500.00	0.00
Total Expenses		23,515.90	35,983.49	487,500.00	451,516.51	7.38
Net Totals		18,672.82	16,403.93	0.00	-16,403.93	

Fund: 300 - SEWER DEPARTMENT

		2025				
Account Number		2025 February	Actual 02/28/2025	2025 Budget	Budget Status	% of Budget
300-00-46411-070-602	SALES OF WATER TO CUSTOMERS	38,024.01	31,341.85	462,000.00	-430,658.15	6.78
300-00-46412-000-632	OTHER OPERATING REVENUES	868.94	1,849.76	9,000.00	-7,150.24	20.55
300-00-46413-000-419	INCOME ACCOUNTS	562.76	1,137.93	25,000.00	-23,862.07	4.55
300-00-46413-000-475	FROM PREVIOUS YR BUDGET	0.00	0.00	50,000.00	-50,000.00	0.00
=====						
PUBLIC CHARGES FOR SERVICES		39,455.71	34,329.54	546,000.00	-511,670.46	6.29
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=====						
Total Revenues		39,455.71	34,329.54	546,000.00	-511,670.46	6.29
=====						

Fund: 300 - SEWER DEPARTMENT

Account Number		2025 February	2025 Actual 02/28/2025	2025 Budget	Budget Status	% of Budget
300-00-53520-000-819	GAS HEAT	1,220.96	1,220.96	6,000.00	4,779.04	20.35
300-00-53520-000-820	ELECTRICAL POWER	2,374.83	2,374.83	40,000.00	37,625.17	5.94
300-00-53520-000-821	LAB ANALYSIS EXPENSE	1,182.94	1,182.94	12,000.00	10,817.06	9.86
300-00-53520-000-822	OPER SUPPLIES & EXP	1,369.14	1,472.03	9,000.00	7,527.97	16.36
300-00-53520-000-825	MAINT PLANT EQUIP	0.00	0.00	2,000.00	2,000.00	0.00
300-00-53520-000-828	ADMIN SALARIES	1,970.80	1,970.80	17,000.00	15,029.20	11.59
300-00-53520-000-829	GENERAL SALARIES	10,040.90	10,040.90	88,000.00	77,959.10	11.41
300-00-53520-000-833	MAINT-COLLECTION SYS	0.00	0.00	7,000.00	7,000.00	0.00
300-00-53520-000-835	MAINT-PLANT & GROUND	0.00	0.00	10,000.00	10,000.00	0.00
300-00-53530-000-818	CHEMICALS - TREATMENT EXP	1,745.55	1,745.55	23,000.00	21,254.45	7.59
300-00-53580-000-408	TAXES (SS)	918.90	918.90	8,000.00	7,081.10	11.49
300-00-53580-000-823	TRANSPORT-SLUDGE TRUCK	0.00	0.00	30,000.00	30,000.00	0.00
300-00-53580-000-830	OFFICE SUPPLIES/EXPENSE	672.00	672.00	2,500.00	1,828.00	26.88
300-00-53580-000-836	COMPUTER EXPENSES	0.00	1,087.50	1,500.00	412.50	72.50
300-00-53580-000-837	AUDIT EXPENSES	3,625.00	3,625.00	6,500.00	2,875.00	55.77
300-00-53580-000-884	INSURANCE PREMIUMS	0.00	16,063.63	16,000.00	-63.63	100.40
300-00-53580-000-886	PENSIONS/BENEFITS	2,724.10	2,724.10	35,000.00	32,275.90	7.78
300-00-53580-016-682	OUTSIDE LAB TESTING	417.00	417.00	8,000.00	7,583.00	5.21
300-00-53580-022-832	ENV STANDARDS/FEES	0.00	0.00	3,200.00	3,200.00	0.00
300-00-53580-080-833	DUMPSTER SERVICE	351.32	351.32	1,800.00	1,448.68	19.52
300-00-53580-203-832	SCHOOLING EXPENSE	250.00	250.00	1,500.00	1,250.00	16.67
300-00-53610-000-403	DEPRECIATION EXPENSE	0.00	0.00	150,000.00	150,000.00	0.00
PUBLIC WORKS		28,863.44	46,117.46	478,000.00	431,882.54	9.65
300-00-57500-000-300	EQUIPMENT	0.00	0.00	55,000.00	55,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	55,000.00	55,000.00	0.00
300-00-59204-000-000	CONTINGENCY FUND	0.00	0.00	13,000.00	13,000.00	0.00
OTHER FINANCING USES		0.00	0.00	13,000.00	13,000.00	0.00
Total Expenses		28,863.44	46,117.46	546,000.00	499,882.54	8.45
Net Totals		10,592.27	-11,787.92	0.00	11,787.92	

TOTAL EXPENDITURES FROM FUND #100 - GENERAL FUND = \$ 646,259.30

TOTAL EXPENDITURES FROM FUND #110 – CAPITAL FUND = \$4,624.38

TOTAL EXPENDITURES FROM FUND #200 - WATER FUND = \$ 27,228.73

TOTAL EXPENDITURES FROM FUND #300 - SEWER FUND = \$22,706.99

TOTAL NET PAYROLL = \$ 27,694.24

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 2/05/2025 From Account:
Thru: 3/04/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20144	2/17/2025	COLBY WATER DEPARTMENT WATER BILLS	130.64
20145	2/17/2025	DESIGNER ADVERTISING SAFETY JACKETS - LOGO	505.00
20146	2/17/2025	COMPUTER TR INC. ADDING RAM TO PC	144.00
20147	2/17/2025	COLBY POSTMASTER STAMPS	818.60
20148	2/17/2025	RIVER COUNTRY COOP RUBBER METAL CLAMP	10.38
20149	2/17/2025	CONNIE GURTNER - PETTY CASH REIMB PETTY CASH FOR STAMPS	224.00
20150	2/17/2025	WEST BEND MUTUAL BOND - GURTNER	250.00
20151	2/17/2025	CLEAN POWER LLC FEBRUARY CLEANING	469.45
20152	2/17/2025	WOLFGRAM, GAMOKE & HUTCHINSON S.C. LEGAL	1,251.98
20153	2/17/2025	ELECTION SYSTEMS & SOFTWARE INC EQUIPMENT MAINTENANCE - CLARK	381.00
20154	2/17/2025	UNIFIRST CORPORATION MATS/UNIFORMS	591.34
20155	2/17/2025	ELAN FINANCIAL SERVICES ZOOM	16.87
20156	2/17/2025	TAPCO STREET LIGHT REPLACE FROM CLAIM	729.00
20157	2/17/2025	TP PRINTING CO INC PUBLISHING	248.87
20158	2/17/2025	CHEROKEE GARAGE INC REPAIRS #7	380.75
20159	2/17/2025	BAUMGARTNERS LUMBER & MATERIALS VANITY/CABINETS FOR SHOP	584.00
20160	2/17/2025	BOLSTER HARDWARE SUPPLIES	259.31
20161	2/17/2025	WE ENERGIES GAS HEAT	561.96
20162	2/17/2025	ELAN FINANCIAL SERVICES PAID STAMPS	67.15

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 2/05/2025 From Account:
Thru: 3/04/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20163	2/17/2025	WI DEPARTMENT OF FINANCIAL INSTITUTIONS NOTARY RENEWAL - GURTNER	20.00
20164	2/17/2025	ALLIED COOPERATIVE FUEL	1,472.49
20165	2/17/2025	WM COPRORATE SERVICES INC REFUSE/RECYCLING	7,876.16
20166	2/17/2025	CLARK ELECTRIC COOPERATIVE ELECTRIC POWER	371.71
20167	2/17/2025	FASTENAL COMPANY PLOW BOLTS	68.96
20168	2/17/2025	BILL'S TIRE & SERVICE INC TUBE #9	51.88
20169	2/17/2025	MARATHON COUNTY CLERK DOG SETTLEMENT	113.50
20170	2/17/2025	CLARK COUNTY CLERK DOG SETTLEMENT	171.75
20171	2/17/2025	CLARK COUNTY TREASURER FEBRUARY SETTLEMENT	156,399.45
20172	2/17/2025	MARATHON COUNTY TREASURER FEBRUARY SETTLEMENT	63,612.15
20173	2/17/2025	SCHOOL DISTRICT OF COLBY FEBRUARY SETTLEMENT	273,322.23
20174	2/17/2025	NORTHCENTRAL TECH COLLEGE FEBRUARY SETTLEMENT	45,582.49
20175	2/17/2025	COLBY TIF FUND FEBRUARY SETTLEMENT	16,518.81
20176	2/17/2025	STAPLES BUSINESS ADVANTAGE PAPER	65.92
20177	2/17/2025	FRONTIER PHONE 223-2586	627.15
20178	3/04/2025	UNIFIRST CORPORATION MATS/UNIFORMS	318.15
20179	3/04/2025	SPECTRUM INSURANCE GROUP ADDITIONAL WORKERS COMP PREMIUM	720.00
20180	3/04/2025	XCEL ENERGY ELECTRIC POWER	2,366.36
20181	3/04/2025	VERIZON WIRELESS CELL PHONE	36.97

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 2/05/2025 From Account:
Thru: 3/04/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20182	3/04/2025	WE ENERGIES GAS HEAT	1,429.00
20183	3/04/2025	STAPLES BUSINESS ADVANTAGE TISSUES/LABELS/TIMECARDS	145.08
20184	3/04/2025	COLBY MEMORIAL CEMETRY 2025 ANNUAL BUDGET CONTRIBUTION	4,637.60
20185	3/04/2025	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS MEMBERSHIP - GURTNER	195.00
20186	3/04/2025	ELAN FINANCIAL SERVICES ELECTION SUPPLIES	51.55
20187	3/04/2025	CONNIE GURTNER MILEAGE AND SUPPLIES FOR ELECTIONS	66.46
20188	3/04/2025	MSA PROFESSIONAL SERVICES, INC EAST STREET ENGINEERING	4,624.38
20189	3/04/2025	ELAN FINANCIAL SERVICES FUSES	65.40
20190	3/04/2025	JAKEL PLUMBING HTG & ELEC PLUMPING PARTS	61.85
20191	3/04/2025	CRAIG LIEDERS REIMB FOR CDL LICENSE	83.64
20192	3/04/2025	ABBYCOLBY CROSSINGS CHAMBER OF COMMERCE ANNUAL MEETING BANQUET	210.00
20193	3/04/2025	ELAN FINANCIAL SERVICES ABODE SERVICE	21.09
20194	3/04/2025	COLBY ABBOTSFORD POLICE COMMISSION MARCH BUDGET	34,255.83
20195	3/04/2025	COLBY WATER DEPARTMENT - HYDRANT RENT MARCH HYDRANT RENT	10,678.75
20196	3/04/2025	DELTA DENTAL OF WISCONSIN APRIL PREMIUM	766.99
20197	3/04/2025	SCHOOL DISTRICT OF COLBY JANUARY MOBILE TAX	498.81
20198	3/04/2025	SECURITY HEALTH PLAN APRIL PREMIUM	13,001.70
20199	3/04/2025	GLOBE LIFE FEBRUARY PREMIUMS	290.99
20200	3/04/2025	COLBY WATER DEPARTMENT WATER BILLS	164.94

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 2/05/2025 From Account:
Thru: 3/04/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20201	3/04/2025	BRUTE FORCE 544 JD REPAIRS	633.52
20202	3/04/2025	J H LARSON COMPANY STREET LIGHT	1,134.48
20203	3/04/2025	TAPCO HAPCO POLE BANNER ARM	526.19
Grand Total			650,883.68

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WATER FUND CHECKING

ALL Checks

Posted From: 2/05/2025 From Account:
Thru: 3/04/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8074	2/17/2025	FASTENAL COMPANY SHOVEL	33.97
8075	2/17/2025	FRONTIER PHONE 223-3052	71.18
8076	2/17/2025	CLARK ELECTRIC COOPERATIVE POWER FOR PUMPING	473.33
8077	2/17/2025	WRWA REGISTRATION FOR HIGLEY/SMITH	660.00
8078	2/17/2025	HYDROCORP CROSS CONNECTION	275.00
8079	2/17/2025	DIGGERS HOTLINE LOCATES	10.30
8080	2/17/2025	WISCONSIN STATE LAB OF HYGIENE FLUORIDE TESTING	31.00
8081	2/17/2025	WISCONSIN RURAL WATER ASSOCIATION SYSTEM MEMBERSHIP RENEWAL	425.00
8082	2/17/2025	COLBY POSTMASTER POST CARD STAMPS	672.00
8083	2/17/2025	XCEL ENERGY ELECTRIC POWER	379.36
8084	2/17/2025	AGSOURCE COOPERATIVE SERVICES WATER TESTING	122.00
8086	3/04/2025	FRONTIER PHONE BILL	134.16
8087	3/04/2025	WE ENERGIES GAS HEAT	137.84
8088	3/04/2025	LITHO SPECIALISTS INC LASER WATER BILLS	226.00
8089	3/04/2025	COLBY GENERAL FUND PAYROLL FOR FEBRUARY	13,577.59
8090	3/04/2025	COLBY GENERAL FUND-UTILITY TAX MARCH UTILITY TAX	10,000.00
Grand Total			27,228.73

SEWER FUND CHECKING

ALL Checks

Posted From: 2/05/2025 From Account:
Thru: 3/04/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8710	2/17/2025	USA BLUE BOOK COUPLING	34.98
8711	2/17/2025	FASTENAL COMPANY SHOVEL	33.96
8712	2/17/2025	WM COPRORATE SERVICES INC DUMPSTER	177.55
8713	2/17/2025	COMMERCIAL TESTING LABORATORY INC LAB SUPPLIES	417.00
8714	2/17/2025	WRWA REGISTRATION - SCHAEFER/RAATZ	220.00
8715	2/17/2025	BOLSTER HARDWARE SUPPLIES	42.16
8716	2/17/2025	COLBY POSTMASTER POSTCARD STAMPS	672.00
8717	2/17/2025	HAWKINS INC FERRIC CHLORIDE	1,745.55
8718	2/17/2025	ELAN FINANCIAL SERVICES MEMBERSHIP - WWOA, HIGLEY	30.00
8719	2/17/2025	COLBY WATER DEPARTMENT WATER BILL	140.51
8720	2/17/2025	NCL OF WISCONSIN, INC. LAB SUPPLIES	1,182.94
8721	2/17/2025	FRONTIER PHONE 223-2180	422.54
8722	3/04/2025	UNIFIRST CORPORATION MATS	53.90
8723	3/04/2025	XCEL ENERGY ELECTRIC POWER	2,450.60
8724	3/04/2025	WE ENERGIES GAS HEAT	1,120.89
8725	3/04/2025	LITHO SPECIALISTS INC WATER/SEWER BILLS	226.00
8726	3/04/2025	CRANE ENGINEERING SALES, INC SERVICE FLOWMETER	1,066.69
8727	3/04/2025	STRUCTURES UNLIMITED COVER ALL INSPECTION	361.00
8728	3/04/2025	COLBY GENERAL FUND FEBRUARY PAYROLL	12,140.66

SEWER FUND CHECKING

ALL Checks

Posted From: 2/05/2025 From Account:
Thru: 3/04/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8729	3/04/2025	COLBY WATER DEPARTMENT STP	168.06
Grand Total			22,706.99

2/27/2025 3:04 PM

Reprint Payroll Register Full
All Employees

Page: 17
PAYRL

Check Date From: 2/01/2024
Thru: 2/28/2024

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

Pay Periods: 1/13/2024 Thru: 2/09/2024

Total Checks: 16

(Male: 10 Female: 6)

Earnings:

Regular Pay	34,636.65	1,227.75	Hours
Overtime Pay	3,205.72	71.50	Hours
WEEKEND	520.00		

	38,362.37		

Withholdings:

Federal	2,652.38
Social Security	2,268.14
Medicare	530.44
Wisconsin	1,487.78
DEFFERED COMP	40.00
GLOBE/LIBERTY	205.94
HEALTH INS.	1,573.76
NS DEFFERED COM	100.00
WRS CONTRIB	2,647.00

	11,505.44

NET PAY 26,856.93

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Comp. Hours	1.50	4.00
Holiday	11.25	85.25
Sick Hours	0.00	15.00
Vacation Hours	0.00	57.00
	-----	-----
	12.75	161.25

2/27/2025 3:04 PM

Reprint Payroll Register Full
All Employees

Page: 5
PAYRL

Check Date From: 2/01/2024
Thru: 2/28/2024

From Dept: 200 COUNCIL
Thru Dept: 200 COUNCIL

Total Checks: 7 Pay Periods: 1/01/2024 Thru: 1/31/2024
(Male: 5 Female: 2)

Earnings:

Regular Pay	550.00	0.00	Hours
Overtime Pay	400.00	0.00	Hours

	950.00		

Withholdings:

Federal	40.00
Social Security	58.90
Medicare	13.79
Wisconsin	0.00
GIFTS	0.00

	112.69

NET PAY 837.31

Colby/Abbotsford Police Commission Meeting

January 13, 2025

6:30 P.M.

The Colby/Abbotsford Police Commission (CAPC) meeting was called to order by President Todd Schmidt at 6:30 p.m. at the Colby/Abbotsford Police Department (CAPD).

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

Comments from the Public: Mayor Schmidt expressed concern about the annual \$9,000.00 cost moving forward of the Flock license plate reader cameras installed at three locations in Abbotsford, and whether this expense could be handled in a tight CAPD budget. He also mentioned big maintenance costs for the Dodge Durango squads, encouraging the CAPC to look at different models in the future. Chief Bowman said there would be costs for equipment changeover. He noted that the Hemi engines are not meant to idle much. He said components for control panels are getting older and electronic additions are not covered by warranty.

Minutes from the December 9, 2024 Meeting: Motion was made by Hesgard, seconded by Hederer to approve the minutes from the December 9, 2024 meeting as presented. Motion carried with a voice vote.

Expenditures: Motion was made by Diedrich, seconded by Rachu to approve December expenditures as presented in the amount of \$46,814.00. Motion carried with a voice vote.

2024 Budget Amendments: Motion was made by Rachu, seconded by Hesgard to approve Resolution 1-2025, reallocating revenues and expenses as follows: Revenues: Colby School District, \$44,000.00, Abbotsford School District, \$55,000.00, Donations (Drug Dog), \$39,000.00, Metal Plate Income, \$40,000.00, Temporary Plate Income, \$61,000.00, Other Income (Miscellaneous), \$11,000.00, Other Income (Donations), \$30,000.00, Carry Over Funds, \$35,000.00, **Total Adjustments to Revenues, \$315,000.00**; Expenses: Salaries, \$105,000.00, Auto Maintenance, \$7,000.00, Clothing Allowance, \$5,000.00, Social Security Taxes (Employer's Share), \$6,000.00, State Retirement, \$30,000.00, Computer Software Maintenance, \$10,000.00, Equipment, \$11,000.00, Drug Dog Expense, \$32,000.00, Metal Plate Expense, \$48,000.00, Temporary Plate Expense, \$61,000.00, **Total Adjustments to Expenses, \$315,000.00**. Motion carried with a voice vote.

Therapy Dog Program: Motion was made by Hederer, seconded by Diedrich to approve a Therapy Dog Program. Motion carried with a voice vote. Details: Chief Bowman said the program would start in April of 2025; a Labradoodle dog will be donated to the CAPD; an \$18,000.00 donation has been received to offset costs of vet bills, housing and food; training is being offered at

no charge; the Altoona and Marshfield police departments both have two therapy dogs; the CAPD therapy dog will be assigned to Officer Patrick Leichtman, and will be available to the Abbotsford and Colby Schools; the therapy dog will also be taken to public functions, creating a good rapport with people; Chief Bowman said fundraising functions would be set up in the future to support the therapy dog program.

The Empower Deferred Compensation Program: Motion was made by Rachu, seconded by Diedrich to approve the resolution as presented allowing the Colby/Abbotsford Police Department to participate in the Empower Deferred Compensation Program. Motion carried with a voice vote.

Chief's Report: Chief Bowman said a \$100,000.00 donation through Vanguard Charitable has been received from an anonymous individual. K-9 Hemi was deployed five times in December, resulting in five arrests. The 2024 annual report states Hemi was deployed 68 times, resulting in 27 arrests. The report details other requesting agencies, total drug interceptions and arrests by ethnicity. The expense for Hemi's dental implant was \$4,291.58. Chief Bowman said K-9 handler Officer Eric English continues to do an outstanding job. Chief Bowman said the three Flock cameras were set up around town thanks to funds offered by Abbotsford City Administrator Josh Soyk and approved by the Abbotsford City Council. The contract is for one year and will be evaluated then. There are approximately 1,000 Flock cameras in place across Wisconsin. The CAPD has access to them all. The Flock cameras can be set up for multiple alerts. Chief Bowman said an investigation continues into a burglary at a residence on South 2nd Street in Colby and an attempted homicide by a juvenile who stabbed his sibling. A burglary at a residence on Hemlock Street in Abbotsford has been solved (the door was left unlocked). Chief Bowman said all donations received by the CAPD were matters of public record, with nothing to hide. Chief Bowman announced that Officer Brandon Nelson has been chosen as a member of the Marathon County Dive Team. Chief Bowman said it was quite an honor to be selected, as there are only four law enforcement dive teams in the State of Wisconsin.

There were 826 total CAPD activities reported for the month of December. There have been 10,955 total CAPD activities reported for the calendar year of 2024, compared to 8,642 activities for the calendar year of 2023.

Meeting Date for February 2025: The next CAPC meeting will be held at 6:30 p.m. on Monday, February 10, 2025, at the Colby-Abbotsford Police Department.

Meeting Adjournment: Motion was made by Hederer, seconded by Diedrich to adjourn the meeting at 7:18 pm. Motion carried with a voice vote.

Colby/Abbotsford Police Commission Meeting

February 10, 2025

6:30 P.M.

The Colby/Abbotsford Police Commission (CAPC) meeting was called to order by President Todd Schmidt at 6:30 p.m. at the Colby/Abbotsford Police Department (CAPD).

CAPC members present were: Todd Schmidt, Roger Weideman, Dan Hederer, Randy Hesgard and Mason Rachu. Also present were Colby Mayor Jim Schmidt, Abbotsford Mayor Jim Weix, Detective Christian Lemay and Nathaniel Underwood of the Tribune-Phonograph.

Comments from the Public: Connie Gurtner, Kris O'Leary and Kevin Flink appeared on behalf of the Abby/Colby Crossings Chamber of Commerce to announce that Todd and Kelly Schmidt will be recipients of this year's Community Service Award, to be presented at the Chamber annual meeting to be held on Thursday, March 13.

Minutes from the January 13, 2025 Meeting: Motion was made by Hederer, seconded by Rachu to approve the minutes from the January 13, 2025 meeting as presented. Motion carried with a voice vote.

Expenditures: Motion was made by Hesgard, seconded by Hederer to approve January expenditures as presented in the amount of \$38,047.09. Motion carried with a voice vote.

Colby Hometown Heroes Banner Program: President Schmidt presented information about the Hometown Heroes Banner Program in the City of Colby. Applications are being sought for personalized pole banners recognizing first responder paramedics, first responder firefighters, first responder police and nurses. The banners will be displayed for two summers starting in 2025. Application deadline is March 1, 2025.

Chief's Report: Detective Lemay presented the Chief's Report. Chief Alex Bowman and Lieutenant James Wagner are attending the annual State Chief's Conference. Officer Goodwin was complimented for his handling of a felony fleeing case that resulted in two arrests. Detective Lemay reported on his investigation of a sexual assault case involving a juvenile. He said a suspect was arrested on several charges with a \$100,000 cash bond posted. ICE was contacted, as the suspect from Nicaragua was in the country illegally. He said ICE had 48 hours to hold or release the suspect. Detective Lemay said traffic stops involving OWI were up, although the overall activity report numbers were down due to the cold January weather. K-9 Hemi was deployed twice in January, with no arrests being made. There were 714 total CAPD activities reported for the month of January, compared to 776 activities reported for the first month of 2024.

Meeting Date for March 2025: The next CAPC meeting will be held at 6:30 p.m. on Monday, March 10, 2025, at the Colby-Abbotsford Police Department.

Meeting Adjournment: Motion was made by Hederer, seconded by Weideman to adjourn the meeting at 6:39 pm. Motion carried with a voice vote.

POLICE CHECKING NOW

ALL Checks

Posted From: 1/14/2025 From Account:
Thru: 2/10/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
14441	1/20/2025	WISCONSIN DEPARTMENT OF JUSTICE TIME ACCESS CHARGE QTR 1	294.75
14442	1/20/2025	COMPUTER TR INC. DECEMBER 2024	561.35
14443	1/20/2025	LIGHT'EM UP LLC SQUAD MAINTENANCE	238.00
14444	1/20/2025	AMBITEC, INC. MINI SHIELD	1,889.97
14445	1/20/2025	COMPLETE OFFICE OF WISCONSIN OFFICE SUPPLIES	1,373.29
14446	1/20/2025	CHARTER COMMUNICATIONS PHONE & INTERNET	220.47
14447	1/20/2025	SECURITY HEALTH PLAN FEBRUARY 2025	10,383.32
14448	1/20/2025	MARATHON COUNTY TREASURER DA PRELIM TESTIFIER 4TH QTR 2024	197.47
14449	1/31/2025	ERIC ENGLISH K9 BOARDING REIMBURSEMENT	125.00
14450	1/31/2025	BBD SPORTS SHOP K9 DOG FOOD	54.99
14451	1/31/2025	URBINA, ALEJANDRO TRANSLATOR SERVICES	60.00
14452	1/31/2025	WE ENERGIES HEAT	480.43
14453	1/31/2025	DESIGNER ADVERTISING SHIRT PATCHES	10.00
14454	1/31/2025	AMBITEC, INC. MINI SHIELD CARRIER SYSTEM	647.97
14455	1/31/2025	DELTA DENTAL OF WISCONSIN DENTAL INSURANCE FEBRUARY 2025	643.37
14456	1/31/2025	XCEL ENERGY ELECTRIC	569.52
14457	1/31/2025	CELL COM CELL PHONE	236.76
14458	1/31/2025	KAUFFMAN AUTO SERVICE SQUAD MAINTENANCE	1,166.27
14459	2/10/2025	COLBY ABBOTSFORD PROFESSIONAL POLICE UNION DUES FEBRUARY 2025	353.50

POLICE CHECKING NOW

ALL Checks

Posted From: 1/14/2025 From Account:
Thru: 2/10/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
14460	2/10/2025	BBD SPORTS SHOP K9 DOG FOOD	54.99
14461	2/10/2025	GLOBE LIFE JANUARY 2025	1,643.26
14462	2/10/2025	ROGUE TINT & VINYL, LLC DECALS & SIGNAGE	1,800.00
14463	2/10/2025	CITY OF ABBOTSFORD WATER	83.76
14464	2/10/2025	BP FUEL STATEMENT 12/23/24-1/22/25	1,881.08
14465	2/10/2025	RIVER COUNTRY COOP AUTO MAINTENANCE-BATTERY	154.79
14466	2/10/2025	SPECTRUM EMPLOYER BUSINESS COOPERATIVE 2025 COOPERATIVE ANNUAL FEE	200.00
14467	2/10/2025	COMPLETE OFFICE OF WISCONSIN OFFICE SUPPLIES	190.87
14468	2/10/2025	NICOLET NATIONAL BANK CREDIT CARD STATEMENT	12,531.91
Grand Total			38,047.09

CENTRAL FIRE & EMS CHECKING

ALL Checks

Posted From: 1/17/2025 From Account:
Thru: 2/27/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8801	1/30/2025	RIVER COUNTRY CO-OP DECEMBER STATEMENT	241.55
8802	1/30/2025	XCEL ENERGY ELECTRIC	738.19
8803	1/30/2025	O'REILLY FIRST CALL FUNNEL	6.99
8804	1/30/2025	HALVERSON, LONNIE CHARGER FOR RESCUE 11	126.55
8805	1/30/2025	MARSHFIELD CLINIC HEALTH SYSTEM INC MED SUPPLIES	1,230.00
8806	1/30/2025	CITY OF COLBY BOOK KEEPING SERVICE & VFIS PAYMENT	13,180.00
8807	2/05/2025	COLBY WATER DEPARTMENT WATER	164.52
8808	2/05/2025	ASCENDANCE TRUCKS CENTRAL, LLC RESCUE 11 PARTS	385.41
8809	2/05/2025	AIRGAS USA LLC OXYGEN	135.28
8810	2/05/2025	FIRE & SAFETY EQUIPMENT IV INC ANNUAL FIRE EXTINGUISHER SERVICE	405.96
8811	2/05/2025	WE ENERGIES HEAT	2,051.88
8812	2/05/2025	RED POWER DIESEL LADDER 21 & RESCUE 11 REPAIR	3,084.12
8813	2/05/2025	MACQUEEN EMERGENCY EQUIPMENT MAINTENANCE/PURCHASES	2,291.59
8814	2/05/2025	JESSICA ANASTACIO-ANGEL MEAL & MILEAGE REIMBURSEMENT	234.18
8815	2/05/2025	SCHAEFFER MFG COMPANY OIL FOR LADDER 21	340.90
8816	2/05/2025	XCEL ENERGY ELECTRIC	514.52
8817	2/05/2025	ELAN FINANCIAL SERVICES CREDIT CARD STATEMENT	339.25
8818	2/14/2025	EMC INSURANCE COMPANIES WORKERS COMP INSURANCE	420.00
8819	2/14/2025	CITY OF ABBOTSFORD WATER	140.28

CENTRAL FIRE & EMS CHECKING

ALL Checks

Posted From: 1/17/2025 From Account:
Thru: 2/27/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8820	2/14/2025	BATTERIES PLUS THERMAL CAMERA BATTERIES	109.02
8821	2/14/2025	KAISER, LORRIE REIMBURSEMENTS	458.04
8822	2/14/2025	BOLSTER HARDWARE, LLC ICE MELT, CABLE TIE, DUCT TAPE	43.85
8823	2/14/2025	RED POWER DIESEL TANKER ENGINE 88 MAINTENANCE	216.13
8824	2/14/2025	NCFCA TREASURER MEMBERSHIP DUES	100.00
8825	2/14/2025	HAGEN, JAMES WSFIA 2025 MEMBERSHIP DUES	46.62
8826	2/14/2025	KWIK TRIP FUEL STATEMENT	1,860.61
8827	2/14/2025	O'REILLY AUTOMOTIVE, INC. ANTI GEL & GAS CAN	28.98
8828	2/14/2025	FIRE & SAFETY EQUIPMENT IV INC ANNUAL MAINTENANCE/SERVICING	147.70
8829	2/14/2025	ASCENDANCE TRUCKS CENTRAL, LLC MAINTENANCE	90.84
8830	2/14/2025	XCEL ENERGY ELECTRIC	384.18
8831	2/14/2025	RIVER COUNTRY CO-OP FUEL & PARTS	620.08
8832	2/25/2025	SOUTH AREA FIRE & EMERGENCY PARAMEDIC INTERCEPT CALL	225.00
8833	2/25/2025	CRG LLC FCC LICENSE RENEWAL	60.00
8834	2/25/2025	CHARTER COMMUNICATIONS PHONE & INTERNET	584.57
8835	2/25/2025	CITY OF COLBY FEBRUARY 2025 BOOK KEEPING SERVICES	500.00
Grand Total			31,506.79

CITY OF COLBY
NOTICE OF PUBLIC HEARING
FOR REZONING
March 4, 2025 @ 6:00 PM

PLEASE TAKE NOTICE THAT the City of Colby is re-zoning the following properties from a CG-1 (General Commercial District) to CG-2 (General Commercial District). A copy of the ordinance for both of these districts is available at the City Clerk's Office, 211 W Spence St, Colby WI during regular business hours.

<u>Parel ID</u>	<u>Property Address</u>	<u>Owner</u>
211.0007.000	133 S 1st St	Tiffany Bruesewitz Property, LLC
211.0008.000	135 S 1st St	Gary E Dietze
211.0009.000	129 S 1st St	Black Rock Properties, LLC
211.0010.000	125 S 1st St	Hipolito Cruz Lopez, Gudulia Macedonio Cruz
211.0011.000	127 S 1st St	Henry J Blazel
211.0012.000	121 S 1st St	D&A Rental Prop, LLC
211.0013.000	119 S 1st St	Kralcik Family Trust, Leroy E & Hollyrodine Kralcik
211.0014.000	115 S 1st St	Ryan R Urmanski, Debbie L B Urmanski
211.0015.000	111 S 1st St	Philip J Carlson
211.0016.000	109 1/2 S 1st St	Robbie Smazal
211.0017.000	107 S 1st St	Edward Kostlevy
211.0018.000	S 1st St	205 West Washington, LLC
211.0019.000	101 S 1st St	205 West Washington, LLC
211.0020.000	S 1st St	205 West Washington, LLC
211.0027.000	200 W Spence St	Norval O Jackson, Virignia E Jackson
211.0028.000	204 W Spence St	Members' Choice Credit Union, ETAL
211.0322.000	101 S Division St	Lester K Willner
211.0323.000	105 S Division St	Marlene Vonne
211.0324.000	101 S Division St	Lester K Willner
211.0325.000	107 S Division St	BRK Holdings LLC
211.0326.000	S Division St	City of Colby
211.0327.000	S Division St	City of Colby
211.0328.000	100 W Clark St	Alejandro Vazquez Garcia, Irma Maritza Acosta De Vazquez

TAKE FURTHER NOTICE that the City Planning Committee will hold a Public Hearing on March 4, 2025 at 6:00 PM to hear all persons desiring to be heard in connection with these zoning changes. The meeting will be held in the Council Chambers at Colby City Hall, 211 W Spence Street, Colby, WI.

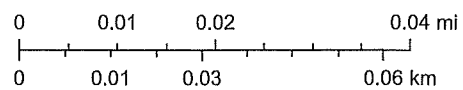
Connie Gurtner
City Clerk

Parcels for Zoning Change CG-1 to CG-2



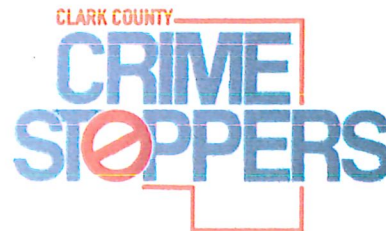
2/6/2025, 1:28:02 PM

1:1,685



Esri Community Maps Contributors, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

Crime Stoppers of Clark County WI Inc.
301 N Main St.
PO Box 56
Loyal WI 54446-0056



Facebook: [crimestoppers.clarkcowi](https://www.facebook.com/crimestoppers.clarkcowi)

February 15, 2024

James Schmidt, Mayor
City of Colby
211 W Spence St
PO Box 236
Colby WI 54421

Our Mission - Working Together – To Assist Our Local Law Enforcement Agencies

In early 2024, a new organization - **Crime Stoppers of Clark County WI, Inc.** – launched operations to assist the Clark County Sheriff's Department and local enforcement solve criminal activity affecting Clark County citizens and businesses. Our sole purpose is to help local law enforcement agencies lessen the burden of apprehending and convicting criminals – by making funds available – for use in offering awards relating to eligible tip information - used to help solve crimes.

We have established our own Clark County Crime Stoppers "Tipster Hot-Line" and website so we can deliver on our Mission to the residents and communities of Clark County WI.

As a nonprofit, we rely on donations to meet our normal operating budget costs. Below is a summary of our normal annual fixed costs.

▪ Crime Stoppers Tip - phone hotline	\$ 990.00
▪ Crime Stoppers website tip line and P3 mobile app hotline	1,890.00
▪ Annual membership WI Crime Stoppers and convention	500.00
▪ Annual National Crime Stoppers USA membership	165.00
▪ Promotional signage, window clings, print material	1,500.00
▪ Monthly Tip Reward Program budget (\$300 x 12 months)	3,600.00
▪ Administrative expenses and filing fees	500.00
TOTAL ANNUAL EXPENSES	<u>\$9,145.00</u>

We are asking each Township, Village and City located in Clark County to help us meet our annual operating expenses by making at least a \$250 donation to our local Crime Stoppers organization.

Thank you for your consideration of this request for funds. Working together, we hope to assist our local law enforcement agencies as they work hard to serve and protect all of us, each day!

Sincerely,

A handwritten signature in black ink that reads "Natalie K Erpenbach".

Natalie K Erpenbach, Treasurer
Crime Stoppers of Clark County WI, Inc.

A handwritten signature in black ink that reads "Peter R Kaz".

Peter Kaz, President
Crime Stoppers of Clark County WI, Inc.

Directors:

Peter Kaz | Lindsey Stump | Natalie Erpenbach | Matt Frane | Sheila Nyberg | Jason Bourget | Scott Cullen