COLBY COMMON COUNCIL
TUESDAY, APRIL 8, 2025
6:30 P.M.

1. CALL TO ORDER
2. ROLL CALL
3. MINUTES OF THE MARCH 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 3/10
      TODD SCHMIDT
   B. CENTRAL FIRE & EMS 3/27
      TODD SCHMIDT
   C. PARKS/REC/RECYCLING 4/8
      NANCY O'BRIEN
      1. LED LIGHTS IN CITY SIGNS
      2. CAMERAS AT S 6TH STREET AND BALLPARK
   D. PUBLIC WORKS 4/8
      DAN HEDERER
      1. NEW SCADA SYSTEM AT WATER TREATMENT PLANT
7. OTHER REPORTS
   A. MAYOR
      1. UNITED COMMUNITIES OF CLARK COUNTY
      2. CEMETERY ANNUAL MEETING
   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, COLBY LION'S CLUB, 4/23/25, SMELT FEED
   C. PICNIC LICENSE, ABBY COLBY CROSSING CHAMBER, 7/17-21/25, COLBY CHEESE DAYS
   D. JUST ANOTHER MUSIC MONDAY REQUEST FOR USE OF S 1ST STREET PARK
   E. CSM FOR MARK CALMES TO CREATE A LOT IN TOWN OF COLBY OFF OF N 7TH STREET
   F. ADVERTISE FOR SUMMER HIRE
   G. COMMITTEE MEETINGS FOR APRIL
9. ADJOURN

Upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities. Please contact the City Clerk's Office at (715) 223-4435 or e-mail: clerk@cityofcolby.org.

The 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, DPW Higley, Chief Joe Mueller, Larry Oehmichen and citizens – Ben Beat, Leroy Kralcik, Marlene Vonne.

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

Minutes of the February 4th meeting minutes were pre-read and reviewed. Motion was made by Hesgard, seconded by Hederer to approve the minutes as presented. Motion carried with a voice vote.

Financial Statement and Bills were discussed. Motion was made Schmidt, seconded by Hederer to approve the financial statement and bills. The amounts approved are as follows: General Fund $646,259.30; Capital Fund $4,624.38; Water Department $27,228.73; Sewer Department $22,706.99; Net payroll $27,694.24. Motion carried with a voice vote.

Colby/Abbotsford Police Commission met on February 10th.

The commission approved minutes and expenditures.

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 CAPD.

Central Fire & EMS District met on February 27th.

New ambulance purchase or remount Med 11 or have engine worked on: Discussion was held on Med 11 along with possible purchase of a new ambulance. Larry Oehmichen shared information received from E.L.M. Repair from Edgar on either having the engine replaced on Med 11 for having the exhaust system retuned. E.L.M. Repair stated that it would be very expensive to have the engine replaced and that retuning the exhaust would allow the unit to operate for another 100,000-150,000 miles with better fuel mileage and increased power. The approximate cost of retuning is $4,000-$5,000. There was no price information available on remounting Med 11 onto a new chassis at this meeting. Travis Nixdorf stated that the purchase price of a new ambulance is $309,774. If a new ambulance was ordered today the district would not take delivery until the end of 2027 with no payment required until delivery is made. This purchase price does not include any graphics. The commission voted to repair Med 11 at E.L.M and also to recommend to the municipalities that a contract be signed for the purchase of a Braun 2026 Ford F550 to be delivered at the end of 2027 for the sum of $309,774. A motion was made by O'Brien, second by Schmidt to give permission to sign the contract to purchase a Braun 2026 Ford F550 to be delivered the end of 2027 for the sum of $309,774. Motion carried.

SCBA:
Jeremiah from MacQueen Emergency Services was present to show the air packs being considered for purchase. These air packs are MSA's newest version and are compatible with the MSA air tanks purchased in 2019. The air packs the district currently utilize are 2002 model M7 and are considered obsolete due to not being able to purchase replacement parts. The new air packs would have a 15-year "bumper to bumper" warranty. 32 air packs are being requested at a price of $7,443.20 per pack along with 60 face masks for a total of $278,589.40. It was noted that the district recently completed fit testing, and it was found that 8 masks failed the test. Larry Oehmichen shared information he obtained from Dalmatian Fire regarding MSA refurbished air packs they have for sale; they have 2007 model M7 air packs and quoted a price of $27,200 for 32 air packs. As the air tanks the district currently uses are good until 2034 (15-year life) Larry Oehmichen recommended purchasing the MSA refurbished air packs to get the district to 2034 whereas air packs and air tanks would be purchased together with bids to be received from the 3 manufacturers that sell SCBA equipment for more competitive pricing. Nancy O'Brien asked for clarification on the quote: Shipping would be approximately $500 (with the possibility of being waived), payment if approved is Net/30, delivery if approved would be approximately 3 weeks. Rick Rinehart suggested purchasing 10 new air packs for the next 3 years as opposed to purchasing 32 new air packs at one time. With that said, the face masks would have to be placed with the air pack and used by anyone using that air pack as opposed to having individual face masks.

The commission made a motion to recommend to the municipalities to purchase 32 new air packs and 60 face masks per the quoted price of $278,589.40. Roll call vote was taken with a yes in favor of the purchase, a no not in favor of the purchase: City of Abbotsford, yes; City of Colby, no; Town of Colby, no; Town of Holton, yes; Town of Hull, yes; Town of Mayville, yes; Village of Dorchester, no. Motion carried 4-3. This purchase will need to be on the municipality's March agenda for consideration. The council discussed the purchase options with Joe Mueller and Larry Oehmichen in detail. Motion was made by Hederer, seconded by Baumgartner to purchase 32 new air packs and 50 face masks from MACQUEEN in the amount of $278,589.40. Roll Call – Ayes: Baumgartner, Hederer, O'Brien, Schmidt; Noes: Lindeman; Hesgard abstained. Motion carried.

Accounting contract with the City of Colby:
Discussion was held on the accounting contract with the City of Colby. The Colby City Council prepared a contract for accounting services requesting $800/month with a 5% increase annually, payment of the annual software maintenance fee along with the existing duties. Larry Oehmichen shared information he received from Reis & Reis CPA for monthly accounting services which was quoted at $742/month with a onetime startup fee of $750. The quote also provided for a 15% discount which the firm provides to non-profit organizations and municipalities. As this is only a quote and the firm is heavy into tax season, Larry Oehmichen suggested signing the contract with the City of Colby until 12/31/2025 which would allow time to obtain answers to any questions regarding services provided. It was noted that the contract can be terminated with 90 days' notice. The commission voted to sign the contract with the City of Colby with options to be reviewed in September 2025.

City Planning Committee met on March 4th.

The City Planning Committee held a hearing at 6:00 PM to hear all persons interested in being heard regarding the re-zoning of the downtown district form CG-1 to CG-2. Motion was made by Schmidt, seconded by Hesgard to approve the re-zoning as published and noticed from CG-1 to CG-2. Motion carried.

Mayor Schmidt: Mayor Schmidt reported on his meeting of the Clark County Economic Development.

Mayor Schmidt appointed Dan Hederer to serve a 3 year term on the Colby Cemetery Association. Motion was made by O'Brien, seconded by Hesgard to approve the appointment. Motion carried with a voice vote.

Clerk Gurtner: Informed the council that she will be out of the office on March 17th to March 21st.

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

Building Permits issued: Joseph & Lenora Mueller, 309 S 3rd St, kitchen cabinets and counter tops; Terry and Betty Kayhart, 501 S Main St, new flooring and steps; Katherine Johnson, 301 N 1st St, wheelchair ramp; Seth Pinter, 610 S Division St, replace garage door and remove block wall because of damage; Forward Bank, 1122 N Division St, new sign.

Picnic License – St. Mary's Knight of Columbus: The city received the following picnic license – St Mary's Knights of Columbus Fish Boil 3/14, 3/28, 4/11. Motion was made by Lindeman, seconded by Hederer to approve. Motion carried with a voice vote.

Crime Stoppers Donation Request: The city received a letter from Crime Stoppers of Clark County asking the city for a $250.00 donation to cover some of the expenses involved with the program. Motion was made by Schmidt to approve the donation at a total of $250.00. Motion died due to the lack of a second.

Committee meetings for March: Colby-Abbotsford Police Commission will meet on March 10, 2025 at 6:30 P.M. at the Police Department. Central Fire & EMS District will meet on March 27, 2025 at 7:00 P.M. at Station 2. The annual cemetery meeting is March 31, 2025 at 7:00 PM at the Colby City Hall. Public Works Committee will meet on March 31, 2025 at 6:00 PM. Parks/Rec/Recycling Committee will meet on April 8, 2025 at 6:00 PM.

April Council Meeting: The Spring Election is Tuesday, April 1st and we have been using the council room for the elections. The council meeting will be moved to Tuesday, April 8th at 6:30 PM.

Adjourn: Motion was made by Hederer, seconded by Lindeman to adjourn at 7:44 P.M. Motion carried with a voice vote.

Approved ____________________
James W Schmidt, Mayor

Attest ________________________
Connie Gurtner, Clerk

Fund: 100 - GENERAL FUND

Account Number		2025 March	2025 Actual 03/31/2025	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	4,147.01	5,244.58	10,000.00	-4,755.42	52.45
100-00-41310-000-000	TAX FROM MUNICIPAL WATER UTIL.	10,000.00	30,000.00	120,000.00	-90,000.00	25.00
100-00-41330-000-000	FRANCHISE FEES--CABLE TV CO.	0.00	2,192.94	14,000.00	-11,807.06	15.66
100-00-41331-000-000	TAX REBATE ON GAS/DIESEL	1,048.26	1,048.26	1,000.00	48.26	104.83
TAXES		15,195.27	838,486.30	957,245.00	-118,758.70	87.59
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.	97.00	98.00	3,000.00	-2,902.00	3.27
100-00-44201-000-000	NON-BUSINESS LICENSE--DOGS	0.00	25.75	500.00	-474.25	5.15
100-00-44300-000-000	BUILDING PERMITS	40.00	110.00	1,000.00	-890.00	11.00
LICENSES AND PERMITS		137.00	233.75	4,500.00	-4,266.25	5.19
100-00-45101-000-000	PARKING VIOLATIONS	25.00	550.00	1,000.00	-450.00	55.00
100-00-45110-000-000	LAW & ORDINANCE VIOLATIONS	2,983.68	5,939.79	15,000.00	-9,060.21	39.60
100-00-45200-000-000	AWARDS AND/OR DAMAGES	36,737.56	39,488.97	0.00	39,488.97	0.00
FINES-FORFEITS-PENALTIES		39,746.24	45,978.76	16,000.00	29,978.76	287.37
100-00-46100-000-000	MISC. PUBLIC CHARGES FOR SERV.	2,090.00	3,472.65	9,000.00	-5,527.35	38.59
100-00-46420-000-000	GARBAGE/RECYCLING RECEIPTS	7,651.43	15,593.31	90,500.00	-74,906.69	17.23
100-00-46421-000-000	GARBAGE PENALTIES/FORFEITS	109.81	357.10	1,000.00	-642.90	35.71
100-00-46440-000-000	WEED CONTROL	0.00	165.00	500.00	-335.00	33.00
PUBLIC CHARGES FOR SERVICES		9,851.24	19,588.06	101,000.00	-81,411.94	19.39
100-00-48100-000-000	INTEREST	659.16	2,449.45	7,000.00	-4,550.55	34.99
100-00-48200-000-000	RENT-MUNICIPAL BUILDINGS	1,129.73	3,134.46	17,000.00	-13,865.54	18.44
100-00-48500-000-000	DONATIONS, ETC.	0.00	100.00	1,000.00	-900.00	10.00
MISCELLANEOUS REVENUES		1,788.89	5,683.91	25,000.00	-19,316.09	22.74
Total Revenues		66,718.64	949,943.71	1,827,145.00	-877,201.29	51.99

Fund: 100 - GENERAL FUND

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
100-00-51001-000-000	SALARIES	520.00	1,982.50	7,000.00	5,017.50	28.32
100-00-51001-045-000	UNIFORMS	559.20	1,837.45	5,000.00	3,162.55	36.75
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	1,485.42	6,740.26	22,000.00	15,259.74	30.64
100-00-51100-000-000	COUNCIL	291.99	1,246.60	1,200.00	-46.60	103.88
100-00-51100-302-000	COUNCIL WAGES - MEMBERS	600.00	2,000.00	10,000.00	8,000.00	20.00
100-00-51100-303-000	COUNCIL WAGES - EMP AT MEETING	198.66	822.90	3,000.00	2,177.10	27.43
100-00-51300-000-000	LEGAL	1,407.32	4,621.80	15,000.00	10,378.20	30.81
100-00-51410-303-000	MAYOR - WAGES	350.00	1,050.00	5,000.00	3,950.00	21.00
100-00-51420-040-000	OFFICE EXPENSES	475.93	1,714.14	7,000.00	5,285.86	24.49
100-00-51420-050-000	PRINTING	1,104.55	1,353.42	4,500.00	3,146.58	30.08
100-00-51420-070-000	CLERK - SCHOOLING	255.00	320.00	3,000.00	2,680.00	10.67
100-00-51420-304-000	CLERK - WAGES	3,403.35	11,756.65	41,000.00	29,243.35	28.67
100-00-51431-000-000	INDIVIDUAL RETIREMENT ACCOUNT	687.73	6,373.01	18,000.00	11,626.99	35.41
100-00-51432-000-000	HEALTH INSURANCE	5,281.05	26,635.19	80,000.00	53,364.81	33.29
100-00-51432-003-000	DRUG TESTING	0.00	0.00	600.00	600.00	0.00
100-00-51440-000-000	ELECTIONS	118.01	499.01	1,500.00	1,000.99	33.27
100-00-51440-305-000	ELECTIONS - WAGES	1,132.07	2,462.43	9,000.00	6,537.57	27.36
100-00-51450-000-000	COMPUTER EXPENSES	520.85	4,537.69	6,500.00	1,962.31	69.81
100-00-51510-000-000	AUDITING	0.00	7,250.00	12,000.00	4,750.00	60.42
100-00-51530-000-000	ASSESSOR/BOARD OF REVIEW	0.00	600.00	15,000.00	14,400.00	4.00
100-00-51600-000-000	CITY HALL	1,523.34	2,754.05	10,000.00	7,245.95	27.54
100-00-51600-001-000	CITY HALL - CLEANING	469.45	1,408.35	6,000.00	4,591.65	23.47
100-00-51600-306-000	CITY HALL - WAGES	818.72	3,233.19	11,000.00	7,766.81	29.39
100-00-51910-000-000	ILLEGAL/UNCOLLECT/REFUNDS-TAX	0.00	91.94	0.00	-91.94	0.00
100-00-51930-000-000	INSURANCE PREMIUMS	740.00	18,979.09	17,000.00	-1,979.09	111.64
GENERAL GOVERNMENT		21,942.64	111,563.95	312,300.00	200,736.05	35.72
100-00-52100-000-000	POLICE	34,255.83	102,767.49	411,070.00	308,302.51	25.00
100-00-52100-331-000	POLICE - WAGES	550.02	2,237.07	7,500.00	5,262.93	29.83
100-00-52200-000-000	FIRE PROTECTION	0.00	12,925.75	51,710.00	38,784.25	25.00
100-00-52200-330-000	FIRE PROTECTION - WAGES	493.64	2,095.99	9,000.00	6,904.01	23.29
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	32,036.25	128,145.00	96,108.75	25.00
PUBLIC SAFETY		45,978.24	152,062.55	608,425.00	456,362.45	24.99
100-00-53230-000-000	SHOP	3,213.26	8,107.45	21,000.00	12,892.55	38.61
100-00-53230-310-000	SHOP - WAGES	2,315.81	11,064.32	24,000.00	12,935.68	46.10
100-00-53240-150-000	GAS/OIL	1,454.89	2,927.38	20,000.00	17,072.62	14.64
100-00-53240-160-000	MACHINE REPAIRS	951.82	1,834.00	6,000.00	4,166.00	30.57
100-00-53240-161-000	TIRES - TIRE REPAIRS	0.00	51.88	4,000.00	3,948.12	1.30
100-00-53240-170-000	MACH/EQUIP - PARTS	761.93	3,993.58	10,000.00	6,006.42	39.94
100-00-53240-311-000	MACH/EQUIP - WAGES	2,501.74	13,284.66	33,000.00	19,715.34	40.26
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	1,051.64	1,527.56	15,000.00	13,472.44	10.18
100-00-53300-312-000	STREET MAIN - SNOW/ICE - WAGES	2,311.49	13,009.24	23,000.00	9,990.76	56.56

Fund: 100 - GENERAL FUND

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of 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	69.71	69.71	3,000.00	2,930.29	2.32
100-00-53420-000-000	STREET LIGHTING	4,167.72	6,313.43	22,000.00	15,686.57	28.70
100-00-53420-314-000	STREET LIGHTING - WAGES	2,194.68	2,344.35	2,000.00	-344.35	117.22
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	191.57	581.26	4,000.00	3,418.74	14.53
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	321.01	533.36	8,000.00	7,466.64	6.67
100-00-53620-000-000	GARBAGE COLLECTION CONTRACT	5,073.53	10,147.06	60,100.00	49,952.94	16.88
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	662.53	2,232.16	7,000.00	4,767.84	31.89
100-00-53630-316-000	COMPOSTING - WAGES	156.70	294.36	2,500.00	2,205.64	11.77
100-00-53631-000-000	RECYCLING EXPENSES	2,617.63	5,235.26	30,400.00	25,164.74	17.22
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	463.66	1,790.06	13,000.00	11,209.94	13.77
100-00-53641-316-000	WEED CONTROL - WAGES	0.00	0.00	3,000.00	3,000.00	0.00
PUBLIC WORKS		30,481.32	85,341.08	383,500.00	298,158.92	22.25
100-00-54910-000-000	CEMETERY	4,637.60	4,637.60	4,760.00	122.40	97.43
HEALTH & HUMAN SERVICES		4,637.60	4,637.60	4,760.00	122.40	97.43
100-00-55100-320-000	LIBRARY - WAGES	384.87	1,002.61	6,000.00	4,997.39	16.71
100-00-55200-270-000	PARK EXPENSES	371.14	766.66	6,500.00	5,733.34	11.79
100-00-55200-285-000	BALL PARK	137.73	217.78	2,000.00	1,782.22	10.89
100-00-55200-321-000	PARK/REC - WAGES	823.78	2,118.34	38,000.00	35,881.66	5.57
CULTURAL, REC & EDUCATION		1,717.52	4,105.39	52,500.00	48,394.61	7.82
100-00-56700-000-000	ECONOMIC DEVELOPMENT	0.00	3,038.50	12,000.00	8,961.50	25.32
ECONOMIC ENVIRONMENT & DEVELOP		0.00	3,038.50	12,000.00	8,961.50	25.32
100-00-57180-000-000	STREET LIGHTS	1,660.67	2,389.67	0.00	-2,389.67	0.00
100-00-57460-000-000	PARKS-REC-CELEBRATIONS	0.00	2,000.00	0.00	-2,000.00	0.00
CAPITAL OUTLAY		1,660.67	4,389.67	0.00	-4,389.67	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		106,417.99	365,138.74	1,893,145.00	1,528,006.26	19.29
Net Totals		-39,699.35	584,804.97	-66,000.00	-650,804.97	-886.07

Fund: 110 - CAPITAL FUND

Account Number		2025 March	2025 Actual 03/31/2025	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 March	2025 Actual 03/31/2025	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	12,000.00	15,403.00	0.00	-15,403.00	0.00
CAPITAL OUTLAY		12,000.00	15,403.00	342,500.00	327,097.00	4.50
Total Expenses		12,000.00	15,403.00	342,500.00	327,097.00	4.50
Net Totals		-12,000.00	-15,403.00	0.00	15,403.00	

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
120-00-41120-000-000	TAX INCREMENT REVENUE	0.00	3,592.82	0.00	3,592.82	0.00
TAXES		0.00	3,592.82	0.00	3,592.82	0.00
120-00-48100-000-000	INTEREST	31.58	64.33	0.00	64.33	0.00
MISCELLANEOUS REVENUES		31.58	64.33	0.00	64.33	0.00
Total Revenues		31.58	3,657.15	0.00	3,657.15	0.00

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
120-00-51901-000-000	ADMINISTRATIVE EXPENSES	150.00	150.00	0.00	-150.00	0.00
GENERAL GOVERNMENT		150.00	150.00	0.00	-150.00	0.00
Total Expenses		150.00	150.00	0.00	-150.00	0.00
Net Totals		-118.42	3,507.15	0.00	-3,507.15	

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
130-00-41120-000-000	TAX INCREMENT REVENUE	0.00	32,916.45	0.00	32,916.45	0.00
TAXES		0.00	32,916.45	0.00	32,916.45	0.00
Total Revenues		0.00	32,916.45	0.00	32,916.45	0.00

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
130-00-51901-000-000	ADMINISTRATIVE EXPENSES	150.00	150.00	0.00	-150.00	0.00
GENERAL GOVERNMENT		150.00	150.00	0.00	-150.00	0.00
Total Expenses		150.00	150.00	0.00	-150.00	0.00
Net Totals		-150.00	32,766.45	0.00	-32,766.45	

Fund: 200 - WATER DEPARTMENT

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
200-00-46411-000-461	SALES OF WATER TO CUSTOMERS	27,558.43	53,181.73	320,000.00	-266,818.27	16.62
200-00-46411-000-462	SALES OF WATER TO CUSTOMERS	657.60	1,372.80	10,000.00	-8,627.20	13.73
200-00-46411-000-463	SALES OF WATER TO CUSTOMERS	10,678.75	32,036.25	128,000.00	-95,963.75	25.03
200-00-46412-000-470	OTHER OPERATING REVENUES	129.18	482.25	1,500.00	-1,017.75	32.15
200-00-46412-000-474	OTHER OPERATING REVENUES	1,465.00	3,033.73	20,000.00	-16,966.27	15.17
200-00-46413-000-419	INTEREST INCOME	555.86	1,770.48	8,000.00	-6,229.52	22.13
200-00-46413-000-421	MISCELLANEOUS	0.00	1,555.00	0.00	1,555.00	0.00
PUBLIC CHARGES FOR SERVICES		41,044.82	93,432.24	487,500.00	-394,067.76	19.17
Total Revenues		41,044.82	93,432.24	487,500.00	-394,067.76	19.17

Fund: 200 - WATER DEPARTMENT

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
200-00-53520-000-620	GENERAL SALARIES	7,281.84	17,101.52	90,000.00	72,898.48	19.00
200-00-53520-000-621	ADMIN SALARIES	955.54	2,926.34	15,000.00	12,073.66	19.51
200-00-53520-000-622	POWER FOR PUMPING	3,498.85	5,779.42	18,000.00	12,220.58	32.11
200-00-53520-000-623	SUPPLIES & EXPENSE	646.66	1,358.09	7,000.00	5,641.91	19.40
200-00-53520-000-624	CROSS CONNECTION INSPECTIONS	275.00	550.00	3,500.00	2,950.00	15.71
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	265.02	446.18	1,000.00	553.82	44.62
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	0.00	3,625.00	6,500.00	2,875.00	55.77
200-00-53520-000-832	MAINT/REPAIR WELLS	39.57	39.57	1,000.00	960.43	3.96
200-00-53520-000-833	MAINT-WATER SYSTEM	199.75	199.75	3,000.00	2,800.25	6.66
200-00-53530-000-631	CHEMICALS - TREATMENT	596.21	596.21	12,000.00	11,403.79	4.97
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)	630.16	1,532.13	8,000.00	6,467.87	19.15
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	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	4,710.05	7,383.98	42,000.00	34,616.02	17.58
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	183.50	336.50	2,500.00	2,163.50	13.46
200-00-53580-018-682	MAPPING	2,324.40	2,324.40	0.00	-2,324.40	0.00
200-00-53580-203-686	SCHOOLING EXP	14.27	1,099.27	2,000.00	900.73	54.96
200-00-53610-000-403	DEPRECIATION EXPENSE	0.00	0.00	30,000.00	30,000.00	0.00
PUBLIC WORKS		21,620.82	57,604.31	387,800.00	330,195.69	14.85
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		21,620.82	57,604.31	487,500.00	429,895.69	11.82
Net Totals		19,424.00	35,827.93	0.00	-35,827.93	

Fund: 300 - SEWER DEPARTMENT

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
300-00-46411-070-602	SALES OF WATER TO CUSTOMERS	36,568.78	67,910.63	462,000.00	-394,089.37	14.70
300-00-46412-000-632	OTHER OPERATING REVENUES	648.08	2,497.84	9,000.00	-6,502.16	27.75
300-00-46412-000-634	OTHER OPERATING REVENUES	601.87	601.87	0.00	601.87	0.00
300-00-46413-000-419	INCOME ACCOUNTS	27,524.05	28,661.98	25,000.00	3,661.98	114.65
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		65,342.78	99,672.32	546,000.00	-446,327.68	18.26
Total Revenues		65,342.78	99,672.32	546,000.00	-446,327.68	18.26

Fund: 300 - SEWER DEPARTMENT

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
300-00-53520-000-819	GAS HEAT	1,880.05	3,101.01	6,000.00	2,898.99	51.68
300-00-53520-000-820	ELECTRICAL POWER	4,942.71	7,317.54	40,000.00	32,682.46	18.29
300-00-53520-000-821	LAB ANALYSIS EXPENSE	1,845.42	3,028.36	12,000.00	8,971.64	25.24
300-00-53520-000-822	OPER SUPPLIES & EXP	343.28	1,815.31	9,000.00	7,184.69	20.17
300-00-53520-000-825	MAINT PLANT EQUIP	150.00	150.00	2,000.00	1,850.00	7.50
300-00-53520-000-828	ADMIN SALARIES	955.54	2,926.34	17,000.00	14,073.66	17.21
300-00-53520-000-829	GENERAL SALARIES	6,410.07	16,450.97	88,000.00	71,549.03	18.69
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	1,427.69	1,427.69	10,000.00	8,572.31	14.28
300-00-53530-000-818	CHEMICALS - TREATMENT EXP	1,410.36	3,155.91	23,000.00	19,844.09	13.72
300-00-53580-000-408	TAXES (SS)	563.47	1,482.37	8,000.00	6,517.63	18.53
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	286.00	958.00	2,500.00	1,542.00	38.32
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	0.00	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	4,211.58	6,935.68	35,000.00	28,064.32	19.82
300-00-53580-016-682	OUTSIDE LAB TESTING	562.60	979.60	8,000.00	7,020.40	12.25
300-00-53580-018-682	MAPPING	2,324.39	2,324.39	0.00	-2,324.39	0.00
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	176.74	528.06	1,800.00	1,271.94	29.34
300-00-53580-203-832	SCHOOLING EXPENSE	0.00	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		27,489.90	73,607.36	478,000.00	404,392.64	15.40
300-00-57500-000-300	EQUIPMENT	1,195.00	1,195.00	55,000.00	53,805.00	2.17
CAPITAL OUTLAY		1,195.00	1,195.00	55,000.00	53,805.00	2.17
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		28,684.90	74,802.36	546,000.00	471,197.64	13.70
Net Totals		36,657.88	24,869.96	0.00	-24,869.96	

TOTAL EXPENDITURES FROM FUND #100 - GENERAL FUND = $ 325,843.54

TOTAL EXPENDITURES FROM FUND #110 – CAPITAL FUND = $28,617.28

TOTAL EXPENDITURES FROM FUND #200 - WATER FUND = $ 39,418.29

TOTAL EXPENDITURES FROM FUND #300 - SEWER FUND = $ 32,068.43

TOTAL NET PAYROLL = $ 26,125.18

GENERAL FUND CHECKING ACCOUNT ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 4/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20223	3/13/2025	ELAN FINANCIAL SERVICES ZOOM	16.87
20224	3/13/2025	ELAN FINANCIAL SERVICES GOOGLE EMAILS	503.98
20225	3/13/2025	WOLFGRAM, GAMOKE & HUTCHINSON S.C. LEGAL	1,407.32
20226	3/13/2025	RIVER COUNTRY COOP REPAIRS #11/SHOP	22.54
20227	3/13/2025	CHARTER COMMUNICATIONS PHONE/INTERNET	79.97
20228	3/13/2025	WEST BEND INSURANCE COMPANY NOTARY BOND - GURTNER	20.00
20229	3/13/2025	CLEAN POWER LLC MARCH 2025 CLEANING	469.45
20230	3/13/2025	TP PRINTING CO INC PUBLISHING	1,104.55
20231	3/13/2025	MUNICIPAL TREASURERS ASSOCIATION MEMBERSHIP - GURTNER	60.00
20232	3/13/2025	UNIFIRST CORPORATION UNIFORMS	99.94
20233	3/13/2025	E.O. JOHNSON COMPANY INC COPIER MAINTENANCE	262.47
20234	3/13/2025	ULINE SHOP CABINET	831.74
20235	3/13/2025	WM COPRORATE SERVICES INC REFUSE/RECYCLING - FEB 2025	7,691.16
20236	3/13/2025	CLARK ELECTRIC COOPERATIVE ELECTRIC POWER	357.05
20237	3/13/2025	ALLIED COOPERATIVE FUEL	1,454.89
20238	3/13/2025	ABBY COUNTY MARKET MEMORIAL FLOWERS	81.99
20239	3/13/2025	ELAN FINANCIAL SERVICES MITER SAW DUST BAG	28.34
20240	3/13/2025	MILLER-BRADFORD & RISBERG INC REPAIRS TO 580	721.99
20241	3/13/2025	RIESTERER & SCHNELL INC REPAIRS #9	37.18

GENERAL FUND CHECKING ACCOUNT ALL Checks

Posted From: 3/05/2025 From Account:
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Check Nbr	Check Date	Payee	Amount
20242	3/25/2025	XCEL ENERGY ELECTRIC POWER	2,227.98
20243	3/25/2025	SCHOOL DISTRICT OF COLBY MOBILE HOME LC	884.54
20244	3/25/2025	CISCO DISTRIBUTING LLC LIGHT POLE/FIXTURE FROM INSURANCE CLAIM	12,000.00
20245	3/25/2025	ELAN FINANCIAL SERVICES LED DRIVER	110.24
20246	3/25/2025	ELAN FINANCIAL SERVICES FUSES	130.80
20247	3/25/2025	UNIFIRST CORPORATION UNIFORMS	199.88
20248	3/25/2025	MARTIN WELDING BOLTS	0.71
20249	3/25/2025	KELLEY SUPPLY INC. TOWELS	66.28
20250	3/25/2025	DIESEL TRUCK SERVICE INC UNIT #12	318.30
20251	3/25/2025	J H LARSON COMPANY STREET LIGHTS	282.29
20252	3/25/2025	RIVER COUNTRY COOP SILICA SAND	38.26
20253	3/25/2025	VERIZON WIRELESS CELL PHONE	37.19
20254	3/25/2025	WE ENERGIES GAS HEAT	966.97
20255	4/08/2025	COLBY WATER DEPARTMENT WATER BILLS	130.64
20256	4/08/2025	MARATHON COUNTY TREASURER SALT	3,487.39
20257	4/08/2025	ELAN FINANCIAL SERVICES HOTEL - MTAW CONFERENCE	149.00
20258	4/08/2025	ELAN FINANCIAL SERVICES MTAW CONFERENCE REGISTRATION	150.00
20259	4/08/2025	WOLTER INC ANNUAL INSPECTION #8	474.07
20260	4/08/2025	RIVER COUNTRY COOP FILTERS/WIPERS	737.85

GENERAL FUND CHECKING ACCOUNT ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 4/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20261	4/08/2025	STAPLES BUSINESS ADVANTAGE INK/ENVELOPES	230.78
20262	4/08/2025	MSA PROFESSIONAL SERVICES, INC EAST STREET RECONSTRUCTION/N 2ND STREET	16,947.28
20263	4/08/2025	UNIFIRST CORPORATION MATS/UNIFORMS	218.21
20264	4/08/2025	DESIGNER ADVERTISING, LLC SWEATSHIRTS	187.50
20265	4/08/2025	CLEAN POWER LLC APRIL JANITORIAL SERVICES	352.09
20266	4/08/2025	BOLSTER HARDWARE SUPPLIES	107.41
20267	4/08/2025	ELAN FINANCIAL SERVICES ZOOM	16.87
20268	4/08/2025	ELAN FINANCIAL SERVICES ELECTION SUPPLIES	16.41
20269	4/08/2025	VIJAI PATHAK REIMB FOR LIQUOR LICENSE FEE	86.00
20270	4/08/2025	RIESTERER & SCHNELL INC SLEEVE	19.83
20271	4/08/2025	CONNIE GURTNER MILEAGE TO TAKE BALLOTS TO WAUSAU	49.00
20272	4/08/2025	ABBY COUNTY MARKET FOOD FOR ELECTIONS	164.85
20273	4/08/2025	WOLFGRAM, GAMOKE & HUTCHINSON S.C. LEGAL	1,467.53
20274	4/08/2025	ELAN FINANCIAL SERVICES SHIRTS FOR WMCA	53.74
20275	4/08/2025	FORWARD BANK LOAN PAYMENTS	224,411.20
20276	4/08/2025	AMERICAN WELDING & GAS ACETYLENE	339.38
20277	4/08/2025	ELAN FINANCIAL SERVICES ADOBE SERVICES	21.09
20278	4/08/2025	COLBY ABBOTSFORD POLICE COMMISSION APRIL BUDGET	34,255.83
20279	4/08/2025	COLBY WATER DEPARTMENT - HYDRANT RENT APRIL HYDRANT RENT	10,678.75

GENERAL FUND CHECKING ACCOUNT ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 4/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20280	4/08/2025	DELTA DENTAL OF WISCONSIN MAY PREMIUM	766.99
20281	4/08/2025	SCHOOL DISTRICT OF COLBY FEBRUARY MOBILE TAX	498.81
20282	4/08/2025	CENTRAL FIRE & EMS DISTRICT QUARTERLY CONTRIBUTIONS	12,925.75
20283	4/08/2025	SECURITY HEALTH PLAN MAY PREMIUM	13,001.70
		Grand Total	354,460.82

WATER FUND CHECKING ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 4/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8091	3/13/2025	ELAN FINANCIAL SERVICES BATTERY CHARGER	73.80
8092	3/13/2025	XCEL ENERGY POWER FOR PUMPING	1,864.47
8093	3/13/2025	HAWKINS INC AZONE/SODIUM PERM	596.21
8094	3/13/2025	WISCONSIN STATE LAB OF HYGIENE FLUORIDE	31.00
8095	3/13/2025	AGSOURCE COOPERATIVE SERVICES WATER TESTING	152.50
8096	3/13/2025	MSA PROFESSIONAL SERVICES, INC ARC GIS MAPPING	2,324.40
8097	3/13/2025	FRONTIER PHONE 223-3052	86.06
8098	3/13/2025	CLARK ELECTRIC COOPERATIVE POWER FOR PUMPING	468.30
8099	3/13/2025	BOLSTER HARDWARE HEATER	39.57
8100	3/13/2025	HYDROCORP CROSS CONNECTION INSPECTION	275.00
8101	3/25/2025	WE ENERGIES GAS HEAT	127.18
8102	3/25/2025	FRONTIER PHONE 6615	134.16
8103	3/25/2025	MERLIN SCHAEFER REIMB FOR MEALS	14.27
8104	3/25/2025	WOODLEY COMPANY INC WELL #12	125.95
8105	3/25/2025	KELLEY SUPPLY INC. TOWELS	66.28
8106	3/25/2025	XCEL ENERGY POWER FOR PUMPING	2,163.17
8107	4/08/2025	USA BLUE BOOK SUPPLIES	291.96
8108	4/08/2025	HAWKINS INC FERRIC CHLORIDE	1,458.16
8109	4/08/2025	ELAN FINANCIAL SERVICES HOTEL FOR WRWA TRAINING	166.22

WATER FUND CHECKING ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 4/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8110	4/08/2025	MARTIN WELDING PIPE - WATER CURBSTOP	90.75
8111	4/08/2025	CARGILL INC SALT	6,334.04
8112	4/08/2025	HARLAND HIGLEY MEALS	105.70
8113	4/08/2025	COMBAT PARTS INC WELD HINGE	15.00
8114	4/08/2025	COLBY GENERAL FUND MARCH PAYROLL	11,742.14
8115	4/08/2025	COLBY POSTMASTER POSTCARD POSTAGE	672.00
8116	4/08/2025	COLBY GENERAL FUND-UTILITY TAX APRIL UTILITY TAX	10,000.00
		Grand Total	39,418.29

SEWER FUND CHECKING ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 4/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8730	3/13/2025	HAWKINS INC FERRIC CHLORIDE	1,410.36
8731	3/13/2025	WISCONSIN STATE LAB OF HYGIENE BOD/CBOC/COD CERT	61.00
8732	3/13/2025	E.O. JOHNSON COMPANY INC COPIER/COPIER MAINTENANCE	1,255.00
8733	3/13/2025	E & B SCALE SERVICES INC SCALE CALIBRATION	150.00
8734	3/13/2025	MSA PROFESSIONAL SERVICES, INC ARC GIS MAPPING	2,324.39
8735	3/13/2025	NCL OF WISCONSIN, INC. LAB SUPPLIES	1,845.42
8736	3/13/2025	WM COPRORATE SERVICES INC DUMPSTER	176.74
8737	3/13/2025	BOLSTER HARDWARE SUPPLIES	13.56
8738	3/13/2025	COMMERCIAL TESTING LABORATORY INC LAB SUPPLIES	501.60
8739	3/25/2025	WE ENERGIES GAS HEAT	759.16
8740	3/25/2025	ELAN FINANCIAL SERVICES BULB	107.76
8741	3/25/2025	XCEL ENERGY ELECTRIC POWER	2,492.11
8742	4/08/2025	MSA PROFESSIONAL SERVICES, INC WPDES PERMIT RENEWAL	2,596.25
8743	4/08/2025	UNIFIRST CORPORATION MATS	53.90
8744	4/08/2025	COLBY WATER DEPARTMENT WATER BILL	243.81
8745	4/08/2025	COLBY GENERAL FUND MARCH PAYROLL	11,974.10
8746	4/08/2025	NICOLET NATIONAL BANK REPLACE EQUIP FUND	5,233.00
8747	4/08/2025	COLBY POSTMASTER POSTCARD POSTAGE	672.00
8748	4/08/2025	BOLSTER HARDWARE SOFTENER SALT	32.06

SEWER FUND CHECKING ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 4/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8749	4/08/2025	ELAN FINANCIAL SERVICES HOTEL - WRWA	166.21
		Grand Total	32,068.43

Check Date From: 3/01/2025 | From Dept: 100 Old Dept. 10
Thru: 3/31/2025 | Thru Dept: 100 Old Dept. 10

Pay Periods: 2/22/2025 Thru: 3/21/2025

Total Checks: 14 (Male: 10 Female: 4)

Earnings:			
Regular Pay	33,082.39	1,080.00	Hours
Overtime Pay	2,559.77	55.75	Hours
WEEKEND	520.00		
	36,162.16		
Withholdings:			
Federal	2,605.03		
Social Security	2,112.35		
Medicare	494.01		
Wisconsin	1,417.67		
DEFFERED COMP	40.00		
GLOBE/LIBERTY	291.04		
HEALTH INS.	1,800.92		
NS DEFFERED COM	100.00		
WRS CONTRIB	2,513.27		
	11,374.29		
NET PAY	*24,787.87*		

Flexible Time Off:	Earned	Used
Sick Hours	0.00	45.50
Vacation Hours	0.00	145.50
	0.00	191.00

Check Date From: 3/01/2025 From Dept: 200 COUNCIL
Thru: 3/31/2025 Thru Dept: 200 COUNCIL

Pay Periods: 2/01/2025 Thru: 2/28/2025

Total Checks: 7 (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*		

Check Date From: 3/01/2025 From Dept: 300 ELECTION
Thru: 3/31/2025 Thru Dept: 300 ELECTION

Pay Periods: 2/18/2025 Thru: 2/18/2025

Total Checks: 5 (Male: 1 Female: 4)

Earnings:

Regular Pay	500.00	39.00	Hours

	500.00		

Withholdings:

Federal	0.00
Wisconsin	0.00

	0.00

NET PAY *500.00*

Colby/Abbotsford Police Commission Meeting
March 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, 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: None

Minutes from the January 13, 2025 and February 10, 2025 Meetings: Motion was made by Hederer, seconded by Hesgard to approve the amended minutes from the January 13, 2025 meeting and the minutes from the February 10, 2025 meeting as presented. Motion carried with a voice vote.

Expenditures: Motion was made by Hederer, seconded by Diedrich to approve February expenditures as presented in the amount of $37,555.99. Motion carried with a voice vote.

Colby Hometown Heroes Banner Program: President Schmidt said the deadline for the Hometown Heroes Banner Program in the City of Colby has been extended. 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. Chief Bowman said the information has been received.

Chief's Report: Chief Bowman said several investigations were being conducted regarding a sexual assault case involving a number of young children. Detective Christian Lemay is attending training on undercover drug purchases, etc. at Fort McCoy. Chief Bowman said Lemay is working on a number of drug buy cases. The new therapy dog (named Maple) has been assigned to School Resource Officer Patrick Leichtnam. The CAPD received the dog earlier than proposed. Obedience training will begin soon. The training is being offered by a retired Marshfield Police Department officer free of charge. K-9 Hemi was deployed nine times in February, resulting in two arrests. Chief Bowman said one traffic stop uncovered methamphetamine, cocaine and marijuana, with that investigation continuing. There were 797 total CAPD activities reported for the month of February. Total activities for the first two months of 2025 were 1,548, compared to 1,578 activities reported for the first two months of 2024. Chief Bowman said all shifts were being covered fine.

Meeting Date for April 2025: The next CAPC meeting will be held at 6:30 p.m. on Monday, April 14, 2025, at the Colby-Abbotsford Police Department.

Meeting Adjournment: Motion was made by Hederer, seconded by Rachu to adjourn the meeting at 6:41 pm. Motion carried with a voice vote.

POLICE CHECKING NOW ALL Checks

Posted From: 2/11/2025 From Account:
Thru: 3/10/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
14469	2/19/2025	COMPUTER TR INC. COMPUTER MAINTENANCE	1,909.34
14470	2/19/2025	CITY OF ABBOTSFORD 2025 AUTO & LIABILITY INSURANCE	6,083.00
14471	2/19/2025	BOLSTER HARDWARE, LLC WELDABLE SHEETS	28.99
14472	2/19/2025	DIVEPOINT SCUBA CENTER INC. OPEN WATER CERTIFICATION	375.00
14473	2/19/2025	SPECTRUM INSURANCE GROUP, LLC 24-25 WORKERS COMP FINAL AUDIT	2,079.00
14474	2/19/2025	CHARTER COMMUNICATIONS PHONE & INTERNET	220.47
14475	2/19/2025	SECURITY HEALTH PLAN HEALTH INSURANCE MARCH 2025	10,383.32
14476	2/27/2025	BOWMAN, ALEX CASH FOR DRUG BUYS	1,000.00
14477	3/04/2025	COMPUTER TR INC. GRAND STREAM PHONE HARDWARE	1,375.00
14478	3/04/2025	BBD SPORTS SHOP K9 DOG FOOD & AMMO	954.79
14479	3/04/2025	DELTA DENTAL OF WISCONSIN DENTAL INSURANCE MARCH 2025	643.37
14480	3/04/2025	WE ENERGIES HEAT	434.32
14481	3/04/2025	MEDFORD VETERINARY CLINIC THERAPY DOG OFFICE VISIT	105.95
14482	3/04/2025	CELL COM PHONE & AIR CARDS	236.77
14483	3/04/2025	XCEL ENERGY ELECTRIC	538.65
14484	3/10/2025	GLOBE LIFE FEBRUARY 2024	1,643.26
14485	3/10/2025	CITY OF ABBOTSFORD WATER	69.04
14486	3/10/2025	COLBY ABBOTSFORD PROFESSIONAL POLICE UNION DUES MARCH 2025	353.50
14487	3/10/2025	LITHO SPECIALISTS, INC CHECKS	168.00

POLICE CHECKING NOW ALL Checks

Posted From: 2/11/2025 From Account:
Thru: 3/10/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
14488	3/10/2025	BBD SPORTS SHOP MISCELLANEOUS EQUIPMENT	184.46
14489	3/10/2025	RIVER COUNTRY COOP AUTO MAINTENANCE SUPPLIES	53.64
14490	3/10/2025	COLBY CHRYSLER CENTER AUTOMOBILE MAINTENANCE	1,952.62
14491	3/10/2025	JOHN GUILFOIL PUBLIC RELATIONS SOCIAL MEDIA PRACTICES FOR 1ST RESPONDER	199.00
14492	3/10/2025	KAUFFMAN AUTO SERVICE AUTO MAINTENANCE	359.95
14493	3/10/2025	BOLSTER HARDWARE, LLC LIGHTS, BATTERIES	612.22
14494	3/10/2025	NICOLET NATIONAL BANK CREDIT CARD STATEMENT	5,592.33
		Grand Total	37,555.99

Central Fire & EMS District Meeting Minutes
March 27, 2025 – 7:00 p.m.
Station 2 – Abbotsford Fire Hall

Call to order:
The March 27, 2025 meeting of the Central Fire & EMS District was called to order by President Larry Oehmichen at 7:00 p.m.

Meeting posted per statute.

Roll Call:
City of Abbotsford, James Weix; City of Colby, Todd Schmidt; Town of Colby, Larry Oehmichen; Town of Holton, Pat Tischendorf; Town of Hull, Jordan Reynolds; Township of Mayville, Rick Rinehart; Village of Dorchester, Tom Carter.

February 27, 2025 meeting minutes:
A motion was made by Pat Tischendorf, second by Tom Carter to dispense with the reading of the February 27, 2025 meeting minutes and approve a presented. Motion carried.

Nancy O'Brien, District Treasurer's report: (See attached)
Carol Staab presented the treasurer's report in Nancy O'Brien's absence. A motion was made by James Weix, second by Pat Tischendorf to approve the treasurer's report as present. Motion carried.

Bills to pay:
Carol Staab presented the bills to pay in Nancy O'Brien's absence totaling $26,530.60. A motion was made by Todd Schmidt, second by James Weix to pay the bills in the amount of $26,530.60. Motion carried.

President's comments on:
a. **Public discussion**
b. **Town of Hull illegal meeting/walking quorum**
c. **Board vote and municipality vote on SCBA**

Larry Oehmichen advised the Board and those in attendance that meetings would be returning to the period of when the district was started with public comments being held to 2 minutes, no back-and-forth comments, no swearing, name calling or finger pointing allowed. Anyone acting in this manner would be asked to leave. Larry Oehmichen stated that he can implement this change under the power of the chair with this being done tonight.

Larry Oehmichen continued with questions he had for the truck committee and addressed Chief Mueller inquiring if he was the head of this committee. Chief Mueller stated he was on the truck committee, but Kurt Robida would be answering the questions for the truck committee. Larry Oehmichen stated that at the January meeting Chief Mueller stated that the truck committee voted, and it was decided that new air packs (SCBA) should be purchased. At the February meeting the MSA representative was in attendance with a presentation for the Board. Larry Oehmichen asked how long research had been done in looking at these air packs. Kurt Robida stated that the only quote received was from MSA because with the bottles the district currently has this was the way we had to go. Larry Oehmichen continued that it was stated at the February meeting that Stetsonville had recently purchased air packs and that this purchase of air packs was not an emergency and did not need to be purchased under emergency conditions, but the board should start looking at the purchase. Chief Mueller agreed and stated that we had old and outdated equipment, but it is what it is. Larry Oehmichen asked if the truck committee had checked with any other local departments on what type of air pack they used; Chief Mueller stated that Spencer, Owen-Withee, Stratford & Stetsonville have MSA brand air packs. Chief Mueller stated that Loyal has Draeger brand air packs.

Larry Oehmichen continued that he had researched what is available and the cost involved:

- 32 MSA air packs without tanks at a cost of $278,589.40 with an estimated cost in 2034 to purchase 64 tanks to be $200,000+ for an estimated outlay for MSA to be $478,589.40
- 32 Scott air packs - $200,800; 64 30-year 4500 PSI tanks - $101,056; 32 face masks - $9,984; total outlay for Scott $311,840
- 32 Draeger air packs - $174,592; 32 face masks - $18,176; 32 cylinders - $33,216 with 32 cylinders free (buy one/get one free) being run under a promotion which expires 5/15/2025; optional face mask upgrade with voice amplification - $36,480; total outlay for Draeger $244,288

Larry Oehmichen stated that the Draeger sales representative stated that the following area fire departments have purchased Draeger air packs as follows: Edgar – 2025; Athens – 2024; Marathon – 2024; Greenwood – 2021; Loyal – 2021.

Larry Oehmichen then read a prepared statement which included concerns he had about a possible Town of Hull illegal meeting/walking quorum regarding the purchase of SCBA as follows: "The Town of Hull representative, who had appeared at only one other meeting in two years made the motion to purchase the $278,000 air packs. One question immediately stands out: How did he know to come to this meeting and do this? I contacted the Town of Hull Chair the following week, asking him if this was on their Town of Hull agenda before our board meeting. The Town Chair knew nothing about SCBA gear or air packs and stated it was not on their agenda. This leads me to believe that the two supervisors had an illegal meeting with Supervisor Haas instructed to attend the meeting, make the motion for purchase and vote for the SCBA gear. This is an open meeting violation, called a walking quorum. One might not say this is a big deal, but this a purchase of more than $278,000 of taxpayer money. Wisconsin Statues call for a $300 to $1,000 fine to paid by the violators, not the municipality with that vote being disallowed on this motion. Where does that leave this board? There is a decision to be made: We can file a complaint to the Marathon County Sheriff's Department or work this out internally, it's the board's decision. In a walking quorum violation, the voting party's vote does not count, leaving that vote tied 3-3 with the motion failing which means we are under no obligation to purchase the air packs. If we want to look at purchasing at a future meeting, that is still possible. I suggest there be a motion to entertain at least 3 quotes from different companies with a minimum of a 90-day period to research this purchase. If it's the decision of this board to do nothing and accept this vote, I will have no part of this illegal action and will file a complaint with the Marathon County Sheriff. The purchase price is too high for this action to be shrugged under the table, these are taxpayer monies being spent".

Jordan Reynolds asked that Larry Oehmichen to re-read the statement he had made to him which he did. Jordan Reynolds stated that it was brought up at their town meeting that someone needs to come represent Town of Hull at the fire meeting. Kurt Robida stated that at their town meeting he had informed Jordan Reynolds that it was brought to his attention by Joe Mueller that there hasn't been a Town of Hull representative at the fire board meetings for the past 3 months. Kurt Robida added regarding the walking quorum that there was no discussion held on SCBA. Leonard Haas stated that he was asked to come to the February fire board meeting and that there was no discussion held on air packs. Jordan Reynolds stated there was coordination at their town meeting that someone from the Town of Hull needed to be at the February meeting but there was nothing said about air packs.

Larry Oehmichen continued that in light of what he has discovered, and the amount of money involved without looking at other options, that both of the other companies would send a representative with the air packs and face masks for the district to look at.

Rick Rinehart addressed the meeting asking if purchasing used SCBA equipment was considered and if not why. Kurt Robida stated that given the bottles that the district currently has are good for 10 more years along with the value in the bottles, the committee didn't want to have to buy new bottles, so no other options were considered. Larry Oehmichen asked if they were aware that Draeger air packs were compatible with MSA air tanks with the use of $119 adapter; the committee was not aware of this. Larry Oehmichen stated that the Draeger representative felt the district would have no problem selling the current MSA air tanks if a change was to be made, or the district could keep the air tanks and purchase the $119 adapter if the Draeger air packs were purchased.

Rick Rinehart stated that the Chippewa Fire District was recently contacted, and they have purchased 54 used/refurbished air packs from Dalmatian Fire and they are happy with their purchase. Rick Rinehart stated that the district should at least look at purchasing used/refurbished. Chief Mueller asked Rick Rinehart that why at the February fire board meeting he voted yes to purchase MSA air packs but then voted no at their Town of Mayville meeting with Rick Rinehart stating that he wanted it to go back to his Town to decide. James Weix asked where the vote that the municipality's took which approved the purchase of the air packs will go as this purchase was passed by the municipalities by the required 66%. Larry Oehmichen stated that this purchase can be delayed by 90 days to review other options. Larry Oehmichen continued that the municipalities approved to spend up to $278,589.40 and that he felt it was owed to the taxpayers to take a look at some of the other equipment if there is that much of a savings available. James Weix asked for input from the firemen in attendance. Chief Mueller stated that it had nothing to do with not wanting to look anywhere else, it had to do with the line of thinking that as we have MSA bottles we had to stick with MSA air packs. Chief Mueller continued that he has seen Draeger and Scott and inquired about warranty with Larry Oehmichen stating that Draeger had a lifetime warranty. Discussion continued regarding selling the MSA air tanks with Larry Oehmichen stating an estimate of $500/bottle with the district possibly recouping approximately $40,000 with Chief Mueller stating he was unsure if we could get $500/bottle or not. Larry Oehmichen stated that the $500 was just a number being thrown out. Rick Rinehart asked how Scott air packs can have a 30-year air tank with the other companies at 15 years. Chief Mueller stated he did not know how it would pass NFPA standards. James Weix asked if the equipment being considered at a cheaper price is up to the same standard as the more expensive equipment. He continued that he is open to any suggestions and would like to explore all aspects. Larry Oehmichen stated that Draeger is the most widely used SCBA in the world with James Weix asking if it was as good as what the firemen are looking to get. Chief Mueller stated that was the reason they bought MSA originally as they thought it was a better product. Rick Rinehart stated that all 3 brands of air packs meet NFPA standards. Larry Oehmichen stated that at the last meeting (February) the MSA representative went into defensive mode stating that Dalmatian Fire had a lawsuit against them. Larry Oehmichen called Dalmatian Fire to inquire about the lawsuit; it was due to the company working on some Scott tanks when they are a not an authorized Scott dealer, so Scott sued them saying if they were going to work on Scott tanks, they needed to put a sticker on the tank stating that they are not an authorized Scott dealer. Rick Rinehart asked that a motion be made to take more time to look things over and see where we want to go. Larry Oehmichen stated that the battery on the Draeger air pack needs to be changed once a year with the company coming to change the battery. Todd Schmidt asked Larry Oehmichen about the 90-day timeframe, in his opinion would it take 3 months to make a decision through this process to make a decision at that point. Larry Oehmichen stated we could possibly get the companies here in April with a decision to be made in May, but he didn't want to rush into any decision. Todd Schmidt asked about the condition of the equipment we have and the safety of it. Larry Oehmichen asked the board if the companies gave a demonstration in April, could a decision be made at the May board meeting on buying these, would that be acceptable to the board. Tom Carter felt that was a little quick. James Weix asked if delaying the purchase to explore all options was acceptable to the firemen in attendance. Ron Morrow asked the question of what if the firemen as a group decide they don't like the feeling/fit/sit too low of the Draeger air packs, where do we go from there? Larry Oehmichen stated that he hoped as many firemen as possible could try them out and give their input.

A motion was made by Tom Carter, second by Rick Rinehart to table the MSA SCBA purchase to research Draeger SCBA for comparison to decide on or before May 15, 2025. Motion carried.

Public discussion:
Nothing noted.

Municipality voting results on ambulance:
Results from the municipality's vote on the purchase of a new ambulance: City of Abbotsford, yes; City of Colby, yes; Town of Colby, yes; Town of Holton, yes; Town of Hull, yes; Town of Mayville, yes; Village of Dorchester, yes. Motion carried.

Establish fund for ambulance purchase:
A motion was made by James Weix, second by Tom Carter to designate the CD held at AbbyBank for the purchase of the new ambulance. Motion carried.

Fire Chief's Report:
Chief Mueller presented his monthly report (see attached).

Next meeting date:
The next monthly meeting of the Central Fire & EMS District was scheduled for April 17, 2025 beginning at 7:00 p.m. at Station 2 – Abbotsford Fire Hall.

Adjourn:
There being no further business, a motion was made by Rick Rinehart, second by James Weix to adjourn at 8:00 p.m. Motion carried.

Respectfully submitted,
Carol Staab, Secretary

CENTRAL FIRE & EMS CHECKING ALL Checks

Posted From: 2/28/2025 From Account:
Thru: 3/27/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8836	3/05/2025	COLBY WATER DEPARTMENT WATER	164.52
8837	3/05/2025	MACQUEEN EMERGENCY COMPRESSOR HOSE	12.34
8838	3/05/2025	RED POWER DIESEL LADDER 21 VALVE	1,352.16
8839	3/05/2025	LITHO SPECIALISTS INC CHECKS	168.00
8840	3/05/2025	CITY OF COLBY BOOK KEEPING SERVICES	1,400.00
8841	3/05/2025	WE ENERGIES HEAT	1,740.65
8842	3/05/2025	XCEL ENERGY ELECTRIC	943.94
8843	3/05/2025	ELAN FINANCIAL SERVICES CREDIT CARD STATEMENT	1,092.74
8844	3/12/2025	BOLSTER HARDWARE, LLC BLADES	117.43
8845	3/12/2025	KWIK TRIP FUEL STATEMENT	1,021.49
8846	3/12/2025	ODP BUSINESS SOLUTIONS, LLC CLEANING SUPPLIES	188.75
8847	3/12/2025	XCEL ENERGY ELECTRIC	825.59
8848	3/12/2025	ABBY FORD OIL CHANGE	54.69
8849	3/12/2025	ASCENDANCE TRUCKS CENTRAL, LLC ENGINE 31 FILTER	123.72
8850	3/12/2025	JSN TRUCK & TRAILER FIRE VEHICLE MAINTENANCE	2,384.25
8851	3/12/2025	CITY OF ABBOTSFORD WATER	140.28
8852	3/12/2025	WESTAR, LLC RESCUE SKID UTV 31	7,820.00
8853	3/12/2025	ABEDNEGO FIRE PRODUCTION, LLC SCBA BOTTLE TESTING	2,644.00
8854	3/12/2025	AIRGAS USA LLC OXYGEN	453.19

CENTRAL FIRE & EMS CHECKING ALL Checks

Posted From: 2/28/2025 From Account:
Thru: 3/27/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8855	3/12/2025	BOUND TREE MEDICAL, LLC MED SUPPLIES	1,386.11
8856	3/25/2025	MACQUEEN EMERGENCY RESCUE 31 MAINTENANCE	275.00
8857	3/25/2025	POSTMASTER FOREVER STAMPS	219.00
8858	3/25/2025	CHARTER COMMUNICATIONS PHONE & INTERNET	598.53
8859	3/25/2025	WENGER EQUIPMENT CHAIN SAWS	1,404.22
		Grand Total	26,530.60

CENTRAL FIRE & EMS CHECKING ALL Checks

Posted From: 2/28/2025 From Account:
Thru: 3/27/2025 Thru Account:

	Amount
Total Expenditure from Fund # 750 - CENTRAL FIRE & EMS DISTRICT	26,530.60
Total Expenditure from all Funds	26,530.60

STRATFORD SIGN COMPANY LLC
P.O. Box 134 • 212805 Connor Ave.
Stratford, WI 54484
phone 888-264-4459 ▶ 715-687-3250
fax 715-687-4657

Customer Name

City of Colby
PO Box 236
Colby, WI 54421
Attn: Connie Gurtner
From: John

Customer Quote

Date	Quote Number
3/6/2025	1311648

Description	Quantity	Per Item Cost	TOTAL
City of Colby Signs, LED Upgrade			
LED Retrofit for City of Colby Signs 1. Qty. (1) LED lamps with built in power supplies to be installed in existing (2) City of Colby Monuments.	1	1,190.00	1,190.00
Installation 2. Qty. (1) Installation of the LED components in Colby, WI.	1	975.00	975.00
Quote Notes All work quoted is complete per approved drawings and quote, our shop. Logo Design: SSC protects your artwork here and will provide formatted artwork per customer request. This service does incur a fee of $190.00 Sign permit fee, if needed, to be based on city and acquisitional fees. Quote valid for 14 days. Price is subject to change after 14 days of quote date. PLEASE REVIEW SPECS AND PROOF CAREFULLY • Check for typographical errors, omissions, layout accuracy, etc. • Customer is responsibility to correct any errors. The colors on your screen or printed from your copier/printer may vary from the final printed piece. PMS colors must be requested at time of order and additional fee may apply if sample is required. PMS color matching may not be guaranteed. Quote is based on information known at time of request. Any changes made after this pricing will be revisited and may reflect additional fees. . Site survey performed may incur additional fee and may delay production. Diggers Hotline will be contacted for inground installations and they will locate Electrical and Utility Lines only, Stratford Sign Company, LLC is not			
		TOTAL	

SSC
STRATFORD SIGN COMPANY LLC
P.O. Box 134 • 212805 Connor Ave.
Stratford, WI 54484

phone 888-264-4459 ▸ 715-687-3250
fax 715-687-4657

Customer Name

City of Colby
PO Box 236
Colby, WI 54421
Attn: Connie Gurtner
From: John

Customer Quote

Date	Quote Number
3/6/2025	1311648

Description	Quantity	Per Item Cost	TOTAL
responsible for unmarked private lines and sprinkler systems upon digging. SSC takes measures to eliminate Landscaping and lawn damage during installation, any damage due to necessary heavy equipment is not responsibility of SSC. Completion 4-6 weeks after approved layout, signed quote, half down when necessary, and receipt of customer Purchase Order. Any changes after production begins will incur additional fees and delay completion. Payment terms: 1/2 down at time of order, net 30 on the remaining. 3% surcharge applied to credit card payments over $500.00 Thank You! To Proceed please sign, date and return. Customer Signature____________________Date__________			

TOTAL	$2,165.00

COMPUTER TR
TROUBLESHOOTING & REPAIR
311 S. 4TH ST. ABBOTSFORD, WI 54405

ESTIMATE

Proposal Date: 2/5/2025
Proposal #: 5667

Proposal For:

Colby City Hall
PO Box 236
Colby, WI 54421

Computer TR, Inc.
311 S 4th Street
Abbotsford, WI 54405
715-613-2590

Description	Est. Hours/Qty.	Rate	Amount
Colby Softball Park			
8 Channel NVR with 6TB HDD	1	500.00	500.00
IP Wide Angle Camera	3	600.00	1,800.00
NanoStation loco M5	2	150.00	300.00
Cat6 Cable (by the foot)	100	0.35	35.00
POE Injector	1	30.00	30.00
1' Patch Cable	1	1.50	1.50
14" Weatherproof Box	1	69.00	69.00
Extension Cord	1	15.00	15.00
24" LED Monitor	1	169.00	169.00
Screen Wall Mount (13"-32")	1	25.00	25.00
Matt - Install and configure camera system and supporting network equipment.	6	130.00	780.00

Monday - Friday; 8am - 5pm 715-613-2590	**Total**	$3,724.50

Labor not quoted above will be billed at hourly rate.

COMPUTER TR
TROUBLESHOOTING & REPAIR
311 S. 4TH ST. ABBOTSFORD, WI 54405

ESTIMATE

Proposal Date: 2/5/2025
Proposal #: 5668

Proposal For:

Colby City Hall
PO Box 236
Colby, WI 54421

Computer TR, Inc.
311 S 4th Street
Abbotsford, WI 54405
715-613-2590

Description	Est. Hours/Qty.	Rate	Amount
South 6th St Park			
8 Channel NVR with 6TB HDD	1	500.00	500.00
IP Wide Angle Camera	3	600.00	1,800.00
NanoStation loco M5	2	150.00	300.00
Cat6 Cable (by the foot)	50	0.35	17.50
POE Injector	1	30.00	30.00
1' Patch Cable	1	1.50	1.50
14" Weatherproof Box	1	69.00	69.00
Extension Cord	1	15.00	15.00
Matt - Replace QSee system and install 180° cameras on park and Sewer building.	3	130.00	390.00

Monday - Friday; 8am - 5pm 715-613-2590	**Total** $3,123.00

Labor not quoted above will be billed at hourly rate.