COLBY COMMON COUNCIL
TUESDAY, JUNE 3, 2025
6:30 P.M.

1. CALL TO ORDER
2. ROLL CALL
3. MINUTES OF THE MAY 6TH MEETING
4. APPROVAL OF FINANCIAL STATEMENT AND BILLS
5. PUBLIC COMMENT (THREE MINUTE LIMIT PER INDIVIDUAL)
7. ANNUAL LIBRARY REPORT
8. MAYOR APPOINTMENT OF LIBRARY BOARD MEMBERS
9. COMMITTEE REPORTS
    - A. C-A POLICE COMMISSION 5/12
      TODD SCHMIDT
    - B. CENTRAL FIRE & EMS 5/20
      NANCY O'BRIEN
    - C. CITY PLANNING COMMITTEE 5/13
      TODD SCHMIDT
      1. ORVILLE LIEDERS LOT PARCEL #211228021829954 REQUEST TRANSFER OWNERSHIP TO THE CITY
      2. ORDINANCE 2025-2 AMENDING STORAGE DISTANCES OF FIREWORKS IN CERTAIN LOCATIONS
10. OTHER REPORTS
    - A. MAYOR
      1. UNITED COMMUNITIES OF CLARK COUNTY MEETING
      2. MCDEVCO MEETING
    - B. CLERK
    - C. DIRECTOR OF PUBLIC WORKS
      1. BUILDING PERMIT
      2. MONTHLY WATER AND SEWER REPORTS
    - D. ENGINEER
11. MATTERS FOR CONSIDERATION
    - A. OPERATORS' LICENSES – LIST DATED 6/3
    - B. LIQUOR LICENSES – LIST DATED 6/3
    - C. PICNIC LICENSE FOR COLBY PULLERS CLUB FOR 5/29-31
    - D. SIGN LEASE CONTRACT WITH MAHABALI HOTELS LLC
    - E. RESOLUTION 1-2025 CMAR
    - F. BIDS FOR TRACTOR BACKHOE AND ATTACHMENTS
    - G. COMMITTEE MEETINGS FOR JUNE
    - H. JULY COUNCIL MEETING DATE
12. 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 and DPW Higley.

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

Minutes of the April 15th meeting minutes were pre-read and reviewed. Motion was made by Hederer, seconded by Hesgard 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 Hederer to approve the financial statement and bills. The amounts approved are as follows: General Fund $91,240.77; Capital Fund $36.399.90; Water Department $34,183.18; Sewer Department $68,791.98; Net payroll $26,945.29. Motion carried with a voice vote.

Colby/Abbotsford Police Commission met on April 8th.

The commission approved minutes and expenditures.

Comments from the Public: President Schmidt thanked the CAPC members for their service in the past year. He said the mayors would be making committee assignments soon, and that the CAPC members could change effective at the May 2025 meeting. He also expressed concerns he heard from Burnett Transit about after-school traffic turning north on Dolf Street from the school parking lot. He said a gate was being considered to keep traffic from turning there for about 20 minutes after school. He suggested having a squad car at that location to monitor the situation.

Chief's Report: Lieutenant Wagner said Detective Christian Lemay was staying busy with a number of drug cases. He said all other CAPD officers have been very active. Issues were reviewed regarding motorists hitting light poles in Colby. Lieutenant Wagner reported that CAPD officers responded to a high-speed chase through the area on Monday, April 14. He said the situation was handled without incident and that the suspect was apprehended. K-9 Hemi was deployed four times in March, resulting in six arrests. There were 907 total CAPD activities reported for the month of March. Total activities for the first three months of 2025 were 2,455, compared to 2,442 activities reported for the first three months of 2024.

Central Fire & EMS District met on April 18th.

The commission approved minutes and bills.

Town of Hull's position on illegal vote/walking quorum allegation: Jordan Reynolds read a prepared statement response from the Town of Hull regarding the illegal vote/walking quorum allegation.

Report on Draeger SCBA: Chief Mueller stated that 5 representatives from Draeger gave a presentation to the firemen on their SCBA on April 16, 2025. Chief Mueller stated that he received a quote from Draeger but it wasn't "apples to apples" with the MSA quote due to the quantity of masks quoted, Chief Mueller stated he received an updated quote today in the amount of $276,208. The consensus from the firemen who spoke along with Chief Mueller was that MSA was preferred over Draeger largely due to comfort, difference in weight along with difference in view. Chief Mueller also stated that the charge for flow testing between Draeger and MSA is substantially different with Draeger being higher. Chief Mueller stated that MSA would provide 2 years of flowing testing at no charge along with a buy one/get one free air tank promotion and that MSA would buy the district's used bottles at $500/bottle, however that option was not included in the quoted price from MSA. RIT packs were discussed with clarification needed from both companies on these items. Discussion continued with it stated that updated quotes from both companies with all options discussed be included in these quotes for final comparison with a decision to be made at the May 15, 2025 meeting. Chief Mueller asked if the approval process with the municipalities had to be addressed if Draeger SCBA was approved for purchase at the May 15, 2025 meeting as the municipalities had already specifically approved MSA SCBA for purchase. Larry Oehmichen read from the Intergovernmental Agreement, page 12 stating that "the Commission shall not have the authority to levy taxes, issue bonds, or borrow money; or to enter contracts or commit funds for non-budgeted items without the approval of the municipalities." If necessary to borrow short term funds for the SCBA purchase, the municipalities would have to approve the borrowing for this non-budgeted item. Larry Oehmichen felt the easiest and most cost-effective way to borrow funds would be to borrow against the certificate of deposit held at AbbyBank if necessary.

Med 11 to E.L.M. Repair: Larry Oehmichen gave an update on Med 11 which was sent to E.L.M Repair for retuning. E.L.M. stated that they could perform some engine modification(s). Larry Oehmichen spoke with E.L.M., Med 11 will be ready for pickup on April 18, 2025. Unfortunately, it's a Max Force 7 engine, there is no computer solution for fixing this inside the computer, there will only be exhaust modifications completed. Also, there are numerous codes in the computer with E.L.M. working on eliminating the codes. It was also stated by E.L.M. that at approximately 105,000 miles the Max Four 7 engines blow. It was advised by E.L.M. to have the oil changed regularly and to not run the unit hard.

Review of district apparatus: Rick Rinehart reviewed the district apparatus highlighting the age on some of the units.

Fire Chief's Report: Chief Mueller presented his monthly report. Chief Mueller spoke on the EMS FAP Grant money received which was reflected on the financial report. These funds can only be used for EMS related items. Travis Nixdorf had relayed to Chief Mueller that the Stryker cot in med 11 was getting weak and should be replaced, however no price quote has been received yet.

Election of officers: Larry Oehmichen was elected Board President. Rick Rinehart was elected Board Vice President. Nancy O'Brien was elected Board Treasurer. Carol Staab was appointed as Executive Secretary.

Board of Review met on May 4th.

Clerk Gurtner reported on the Board of Review meeting. There were no objections filed at this year's Board of Review. The city had an increase of assessed value in the city of $937,500.

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

He thanked the VFW Auxiliary for the flag donation.

Clerk Gurtner: Clerk Gurtner reported on her meeting of the Wisconsin Municipal Treasurer's Association.

DPW Higley: Michael Leader, 515 N 5th St, repave driveway, kitchen remodel; Douglas Noyes, 101 S 6th St, deck and front step repairs; Scott Oestreich, 510 N 3rd St, front steps; Kent & Barb Palmerton, 210 Lieders St, replace windows; Todd Schmidt, 203 S 2nd St, install walk in shower; Zak Buss, 512 N 6th St, 25 x 33 detached garage; Dan Marx Properties, 204 S 4th St, carpet, cupboards, flooring, paint, plumbing repairs; Viegut Care, 510 W Wausau St, replace roof; Michael Helfert, 603 W Dolf St, siding.

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

The city has nine trees left for distribution at the shop. There will be 15 more ironwood trees coming in July, of which 3 are reserved.

Recently there were three light poles hit on the south end of town on Highway 13.

Operator's License: Alexis Vanderhoof, 206 N 2nd St, Colby, WI. Motion was made by Hederer, seconded by Lindeman to approve the license. Motion carried with a voice vote.

Liquor License – Bhangu 2 Inc, 1210 N Division St, Colby: Motion was made by O'Brien, seconded by Schmidt to approve the Class A Combination license for Bhangu 2 Inc, 1210 N Division St, Colby. Motion carried with a voice vote.

Hire Summer Help: Harland Higley recommend hiring Lukas Hannula as the city's summer help at a wage of $15/hour. Motion was made by Hederer, seconded by Hesgard to approve the recommendation. Motion carried with a voice vote.

Bids for Crack Sealing: The city received one bid for crack filling form Fahrner Asphal Sealers. DPW Higley recommends that the city approve bidding for Carol St (N 4th to N 7th), North St (N 3rd to N 7th St), N 3rd St (W Adams to W Spence St), N 4th St (Dolf St to W Adams St) , Dolf St (N 7th to N 3rd St), N 2nd St (Adams St to Dolf St) totaling $19,547. Motion was made by Hederer, seconded by Hesgard to approve the bid in the amount of $19,547 for Fahrner Asphalt Sealers. Motion carried with a voice vote.

Committee meetings for May: Colby-Abbotsford Police Commission will meet on May 12, 2025 at 6:30 P.M. at the Police Department. City Planning Committee will meet on May 13, 2025 at 6:30 P.M. Central Fire & EMS District will meet on May 15, 2025 at 7:00 P.M. at Station 2. Public Works Committee will meet on June 3, 2025 at 6:00 P.M.

Adjourn: Motion was made by Hederer, seconded by Lindeman to adjourn at 7:12 P.M. Motion carried with a voice vote.

Approved ____________________
James W Schmidt, Mayor

Attest ________________________
Connie Gurtner, Clerk

Fund: 100 - GENERAL FUND

Account Number		2025 May	2025 Actual 05/31/2025	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	14,739.17	14,739.17	12,245.00	2,494.17	120.37
100-00-41140-000-000	MOBILE HOME FEES	957.93	5,703.70	10,000.00	-4,296.30	57.04
100-00-41310-000-000	TAX FROM MUNICIPAL WATER UTIL.	10,000.00	50,000.00	120,000.00	-70,000.00	41.67
100-00-41330-000-000	FRANCHISE FEES--CABLE TV CO.	1,876.47	4,069.41	14,000.00	-9,930.59	29.07
100-00-41331-000-000	TAX REBATE ON GAS/DIESEL	300.82	1,349.08	1,000.00	349.08	134.91
TAXES		27,874.39	875,861.88	957,245.00	-81,383.12	91.50
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	79,945.86	160,000.00	-80,054.14	49.97
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	79,945.86	723,400.00	-643,454.14	11.05
100-00-44100-000-000	BUSINESS & OCCUPATIONAL LIC.	1,289.00	1,304.00	3,000.00	-1,696.00	43.47
100-00-44201-000-000	NON-BUSINESS LICENSE--DOGS	5.00	250.86	500.00	-249.14	50.17
100-00-44300-000-000	BUILDING PERMITS	70.00	300.00	1,000.00	-700.00	30.00
LICENSES AND PERMITS		1,364.00	1,854.86	4,500.00	-2,645.14	41.22
100-00-45101-000-000	PARKING VIOLATIONS	0.00	650.00	1,000.00	-350.00	65.00
100-00-45110-000-000	LAW & ORDINANCE VIOLATIONS	1,899.81	8,800.00	15,000.00	-6,200.00	58.67
100-00-45200-000-000	AWARDS AND/OR DAMAGES	0.00	53,296.97	0.00	53,296.97	0.00
FINES-FORFEITS-PENALTIES		1,899.81	62,746.97	16,000.00	46,746.97	392.17
100-00-46100-000-000	MISC. PUBLIC CHARGES FOR SERV.	1,090.00	5,632.65	9,000.00	-3,367.35	62.59
100-00-46420-000-000	GARBAGE/RECYCLING RECEIPTS	7,688.44	30,934.11	90,500.00	-59,565.89	34.18
100-00-46421-000-000	GARBAGE PENALTIES/FORFEITS	108.44	576.19	1,000.00	-423.81	57.62
100-00-46440-000-000	WEED CONTROL	0.00	165.00	500.00	-335.00	33.00
PUBLIC CHARGES FOR SERVICES		8,886.88	37,307.95	101,000.00	-63,692.05	36.94
100-00-48100-000-000	INTEREST	631.68	4,054.65	7,000.00	-2,945.35	57.92
100-00-48200-000-000	RENT-MUNICIPAL BUILDINGS	1,304.73	5,543.92	17,000.00	-11,456.08	32.61
100-00-48500-000-000	DONATIONS, ETC.	0.00	12,910.00	1,000.00	11,910.00	1,291.00
MISCELLANEOUS REVENUES		1,936.41	22,508.57	25,000.00	-2,491.43	90.03
Total Revenues		41,961.49	1,080,226.09	1,827,145.00	-746,918.91	59.12

Fund: 100 - GENERAL FUND

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
100-00-51001-000-000	SALARIES	520.00	2,632.50	7,000.00	4,367.50	37.61
100-00-51001-045-000	UNIFORMS	459.26	2,943.47	5,000.00	2,056.53	58.87
100-00-51001-046-000	SICK LVE ACCUM PAY - WAGES	0.00	0.00	2,000.00	2,000.00	0.00
100-00-51002-000-000	SOCIAL SECURITY CITY SHARE	1,417.96	9,573.39	22,000.00	12,426.61	43.52
100-00-51100-000-000	COUNCIL	20.00	1,266.60	1,200.00	-66.60	105.55
100-00-51100-302-000	COUNCIL WAGES - MEMBERS	1,050.00	3,650.00	10,000.00	6,350.00	36.50
100-00-51100-303-000	COUNCIL WAGES - EMP AT MEETING	128.45	1,257.22	3,000.00	1,742.78	41.91
100-00-51300-000-000	LEGAL	3,929.15	10,348.48	15,000.00	4,651.52	68.99
100-00-51410-303-000	MAYOR - WAGES	450.00	1,850.00	5,000.00	3,150.00	37.00
100-00-51420-040-000	OFFICE EXPENSES	258.91	2,217.77	7,000.00	4,782.23	31.68
100-00-51420-050-000	PRINTING	712.39	2,151.99	4,500.00	2,348.01	47.82
100-00-51420-070-000	CLERK - SCHOOLING	312.70	985.44	3,000.00	2,014.56	32.85
100-00-51420-304-000	CLERK - WAGES	3,640.41	16,233.38	41,000.00	24,766.62	39.59
100-00-51431-000-000	INDIVIDUAL RETIREMENT ACCOUNT	1,108.57	8,957.51	18,000.00	9,042.49	49.76
100-00-51432-000-000	HEALTH INSURANCE	7,885.05	40,364.34	80,000.00	39,635.66	50.46
100-00-51432-003-000	DRUG TESTING	282.00	282.00	600.00	318.00	47.00
100-00-51440-000-000	ELECTIONS	442.50	1,171.77	1,500.00	328.23	78.12
100-00-51440-305-000	ELECTIONS - WAGES	36.31	4,604.36	9,000.00	4,395.64	51.16
100-00-51450-000-000	COMPUTER EXPENSES	168.59	4,744.24	6,500.00	1,755.76	72.99
100-00-51510-000-000	AUDITING	6,575.00	13,825.00	12,000.00	-1,825.00	115.21
100-00-51530-000-000	ASSESSOR/BOARD OF REVIEW	15,228.00	15,828.00	15,000.00	-828.00	105.52
100-00-51600-000-000	CITY HALL	1,323.02	4,305.23	10,000.00	5,694.77	43.05
100-00-51600-001-000	CITY HALL - CLEANING	0.00	1,760.44	6,000.00	4,239.56	29.34
100-00-51600-306-000	CITY HALL - WAGES	885.22	4,488.91	11,000.00	6,511.09	40.81
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	-1,093.00	17,886.09	17,000.00	-886.09	105.21
GENERAL GOVERNMENT		45,740.49	173,420.07	312,300.00	138,879.93	55.53
100-00-52100-000-000	POLICE	34,255.83	171,279.15	411,070.00	239,790.85	41.67
100-00-52100-331-000	POLICE - WAGES	494.26	2,917.98	7,500.00	4,582.02	38.91
100-00-52200-000-000	FIRE PROTECTION	0.00	25,851.50	51,710.00	25,858.50	49.99
100-00-52200-330-000	FIRE PROTECTION - WAGES	626.66	2,996.70	9,000.00	6,003.30	33.30
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	53,393.75	128,145.00	74,751.25	41.67
PUBLIC SAFETY		46,055.50	256,439.08	608,425.00	351,985.92	42.15
100-00-53230-000-000	SHOP	2,505.16	11,434.71	21,000.00	9,565.29	54.45
100-00-53230-310-000	SHOP - WAGES	1,005.05	12,768.73	24,000.00	11,231.27	53.20
100-00-53240-150-000	GAS/OIL	1,079.82	5,253.96	20,000.00	14,746.04	26.27
100-00-53240-160-000	MACHINE REPAIRS	129.95	2,438.02	6,000.00	3,561.98	40.63
100-00-53240-161-000	TIRES - TIRE REPAIRS	56.63	108.51	4,000.00	3,891.49	2.71
100-00-53240-170-000	MACH/EQUIP - PARTS	624.52	5,470.16	10,000.00	4,529.84	54.70
100-00-53240-311-000	MACH/EQUIP - WAGES	2,069.67	14,824.26	33,000.00	18,175.74	44.92
100-00-53300-210-000	STREET CLEANING	4,325.00	4,325.00	11,000.00	6,675.00	39.32
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	3,487.39	5,000.00	1,512.61	69.75
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	2,302.57	5,202.02	15,000.00	9,797.98	34.68
100-00-53300-312-000	STREET MAIN - SNOW/ICE - WAGES	0.00	12,496.36	23,000.00	10,503.64	54.33

Fund: 100 - GENERAL FUND

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
100-00-53300-330-000	STREET MAINT - C/G - WAGES	54.80	54.80	1,000.00	945.20	5.48
100-00-53412-000-000	TRAFFIC CONTROL	0.00	719.70	2,000.00	1,280.30	35.99
100-00-53412-313-000	TRAFFIC CONTROL - WAGES	0.00	69.71	3,000.00	2,930.29	2.32
100-00-53420-000-000	STREET LIGHTING	4,785.10	11,450.98	22,000.00	10,549.02	52.05
100-00-53420-314-000	STREET LIGHTING - WAGES	64.73	2,732.03	2,000.00	-732.03	136.60
100-00-53430-000-000	SIDEWALKS	0.00	0.00	5,000.00	5,000.00	0.00
100-00-53430-314-000	SIDEWALKS - WAGES	0.00	572.32	4,000.00	3,427.68	14.31
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	70.88	756.94	8,000.00	7,243.06	9.46
100-00-53620-000-000	GARBAGE COLLECTION CONTRACT	5,073.53	20,294.12	60,100.00	39,805.88	33.77
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	656.19	2,953.60	7,000.00	4,046.40	42.19
100-00-53630-316-000	COMPOSTING - WAGES	100.17	583.04	2,500.00	1,916.96	23.32
100-00-53631-000-000	RECYCLING EXPENSES	2,617.63	10,470.52	30,400.00	19,929.48	34.44
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	390.00	390.00	2,000.00	1,610.00	19.50
100-00-53640-316-000	WEED - TREE/BRUSH - WAGES	1,475.97	3,817.06	13,000.00	9,182.94	29.36
100-00-53641-316-000	WEED CONTROL - WAGES	0.00	0.00	3,000.00	3,000.00	0.00
PUBLIC WORKS		29,387.37	132,673.94	383,500.00	250,826.06	34.60
100-00-54910-000-000	CEMETERY	0.00	4,637.60	4,760.00	122.40	97.43
HEALTH & HUMAN SERVICES		0.00	4,637.60	4,760.00	122.40	97.43
100-00-55100-320-000	LIBRARY - WAGES	244.83	1,293.71	6,000.00	4,706.29	21.56
100-00-55200-270-000	PARK EXPENSES	1,402.23	2,899.32	6,500.00	3,600.68	44.60
100-00-55200-285-000	BALL PARK	146.31	399.85	2,000.00	1,600.15	19.99
100-00-55200-321-000	PARK/REC - WAGES	5,653.71	9,021.93	38,000.00	28,978.07	23.74
CULTURAL, REC & EDUCATION		7,447.08	13,614.81	52,500.00	38,885.19	25.93
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	0.00	2,389.67	0.00	-2,389.67	0.00
100-00-57330-350-000	STREET CONST - WAGES	0.00	39.45	0.00	-39.45	0.00
100-00-57460-000-000	PARKS-REC-CELEBRATIONS	18,250.00	20,250.00	0.00	-20,250.00	0.00
CAPITAL OUTLAY		18,250.00	22,679.12	0.00	-22,679.12	0.00
100-00-58100-000-000	PRINCIPAL	0.00	193,682.47	361,450.00	167,767.53	53.58
100-00-58200-000-000	INTEREST	0.00	30,728.73	87,680.00	56,951.27	35.05
DEBT SERVICE		0.00	224,411.20	449,130.00	224,718.80	49.97
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		146,880.44	830,914.32	1,893,145.00	1,062,230.68	43.89
Net Totals		-104,918.95	249,311.77	-66,000.00	-315,311.77	-377.75

Fund: 110 - CAPITAL FUND

Account Number		2025 May	2025 Actual 05/31/2025	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 May	2025 Actual 05/31/2025	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	17,778.69	28,428.69	28,000.00	-428.69	101.53
110-00-57480-000-000	STREET LIGHTING	3,403.00	18,806.00	0.00	-18,806.00	0.00
110-00-57600-000-000	SHOP	12,400.00	12,400.00	0.00	-12,400.00	0.00
CAPITAL OUTLAY		33,581.69	59,634.69	342,500.00	282,865.31	17.41
Total Expenses		33,581.69	59,634.69	342,500.00	282,865.31	17.41
Net Totals		-33,581.69	-59,634.69	0.00	59,634.69	

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
120-00-41120-000-000	TAX INCREMENT REVENUE	4,250.18	7,843.00	0.00	7,843.00	0.00
TAXES		4,250.18	7,843.00	0.00	7,843.00	0.00
120-00-48100-000-000	INTEREST	93.86	255.12	0.00	255.12	0.00
MISCELLANEOUS REVENUES		93.86	255.12	0.00	255.12	0.00
Total Revenues		4,344.04	8,098.12	0.00	8,098.12	0.00

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
120-00-51901-000-000	ADMINISTRATIVE EXPENSES	0.00	150.00	0.00	-150.00	0.00
GENERAL GOVERNMENT		0.00	150.00	0.00	-150.00	0.00
Total Expenses		0.00	150.00	0.00	-150.00	0.00
Net Totals		4,344.04	7,948.12	0.00	-7,948.12	

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
130-00-41120-000-000	TAX INCREMENT REVENUE	4,764.73	37,681.18	0.00	37,681.18	0.00
TAXES		4,764.73	37,681.18	0.00	37,681.18	0.00
Total Revenues		4,764.73	37,681.18	0.00	37,681.18	0.00

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
130-00-51901-000-000	ADMINISTRATIVE EXPENSES	0.00	150.00	0.00	-150.00	0.00
GENERAL GOVERNMENT		0.00	150.00	0.00	-150.00	0.00
130-00-56700-000-000	ECON DEVELOPMENT	30,113.00	30,113.00	0.00	-30,113.00	0.00
ECONOMIC ENVIRONMENT & DEVELOP		30,113.00	30,113.00	0.00	-30,113.00	0.00
Total Expenses		30,113.00	30,263.00	0.00	-30,263.00	0.00
Net Totals		-25,348.27	7,418.18	0.00	-7,418.18	

Fund: 200 - WATER DEPARTMENT

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
200-00-46411-000-461	SALES OF WATER TO CUSTOMERS	28,372.71	110,265.93	320,000.00	-209,734.07	34.46
200-00-46411-000-462	SALES OF WATER TO CUSTOMERS	686.40	2,745.60	10,000.00	-7,254.40	27.46
200-00-46411-000-463	SALES OF WATER TO CUSTOMERS	10,678.75	53,393.75	128,000.00	-74,606.25	41.71
200-00-46412-000-470	OTHER OPERATING REVENUES	178.22	755.16	1,500.00	-744.84	50.34
200-00-46412-000-474	OTHER OPERATING REVENUES	1,475.00	5,938.73	20,000.00	-14,061.27	29.69
200-00-46413-000-419	INTEREST INCOME	584.59	2,981.82	8,000.00	-5,018.18	37.27
200-00-46413-000-421	MISCELLANEOUS	0.00	1,555.00	0.00	1,555.00	0.00
PUBLIC CHARGES FOR SERVICES		41,975.67	177,635.99	487,500.00	-309,864.01	36.44
Total Revenues		41,975.67	177,635.99	487,500.00	-309,864.01	36.44

Fund: 200 - WATER DEPARTMENT

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
200-00-53520-000-620	GENERAL SALARIES	7,563.39	26,680.09	90,000.00	63,319.91	29.64
200-00-53520-000-621	ADMIN SALARIES	1,097.16	5,219.98	15,000.00	9,780.02	34.80
200-00-53520-000-622	POWER FOR PUMPING	2,371.22	8,584.41	18,000.00	9,415.59	47.69
200-00-53520-000-623	SUPPLIES & EXPENSE	2,645.21	4,381.17	7,000.00	2,618.83	62.59
200-00-53520-000-624	CROSS CONNECTION INSPECTIONS	275.00	1,100.00	3,500.00	2,400.00	31.43
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	207.43	653.61	1,000.00	346.39	65.36
200-00-53520-000-636	COMPUTER EXPENSES	1,850.00	2,937.50	3,300.00	362.50	89.02
200-00-53520-000-637	AUDIT EXPENSES	3,237.50	6,862.50	6,500.00	-362.50	105.58
200-00-53520-000-832	MAINT/REPAIR WELLS	105.00	159.57	1,000.00	840.43	15.96
200-00-53520-000-833	MAINT-WATER SYSTEM	1,380.00	1,670.50	3,000.00	1,329.50	55.68
200-00-53530-000-631	CHEMICALS - TREATMENT	682.23	9,070.64	12,000.00	2,929.36	75.59
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)	662.53	2,804.33	8,000.00	5,195.67	35.05
200-00-53580-000-409	UTILITY TAXES	0.00	0.00	120,000.00	120,000.00	0.00
200-00-53580-000-681	OFFICE SUPPLIES & EXP	0.00	1,344.00	2,500.00	1,156.00	53.76
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	4,288.29	14,835.20	42,000.00	27,164.80	35.32
200-00-53580-000-688	REG COMMISSION (PSC)	0.00	0.00	1,000.00	1,000.00	0.00
200-00-53580-000-690	UNCOLLECTABLE A/C	0.00	-2,836.08	0.00	2,836.08	0.00
200-00-53580-016-682	OUTSIDE LAB TESTING	153.00	642.50	2,500.00	1,857.50	25.70
200-00-53580-018-682	MAPPING	345.13	2,669.53	0.00	-2,669.53	0.00
200-00-53580-203-686	SCHOOLING EXP	0.00	1,371.19	2,000.00	628.81	68.56
200-00-53610-000-403	DEPRECIATION EXPENSE	0.00	0.00	30,000.00	30,000.00	0.00
PUBLIC WORKS		26,863.09	98,697.09	387,800.00	289,102.91	25.45
200-00-57500-000-311	CAPITAL OUTLAY - EQUIPMENT	3,961.78	3,961.78	0.00	-3,961.78	0.00
CAPITAL OUTLAY		3,961.78	3,961.78	0.00	-3,961.78	0.00
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
200-00-58200-000-200	INTEREST - CWF	0.00	7,391.36	0.00	-7,391.36	0.00
DEBT SERVICE		0.00	7,391.36	96,200.00	88,808.64	7.68
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		30,824.87	110,050.23	487,500.00	377,449.77	22.57
Net Totals		11,150.80	67,585.76	0.00	-67,585.76	

Fund: 300 - SEWER DEPARTMENT

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
300-00-46411-070-602	SALES OF WATER TO CUSTOMERS	38,780.69	146,463.96	462,000.00	-315,536.04	31.70
300-00-46412-000-632	OTHER OPERATING REVENUES	978.59	3,871.29	9,000.00	-5,128.71	43.01
300-00-46412-000-634	OTHER OPERATING REVENUES	0.00	601.87	0.00	601.87	0.00
300-00-46413-000-419	INCOME ACCOUNTS	551.07	29,782.91	25,000.00	4,782.91	119.13
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		40,310.35	180,720.03	546,000.00	-365,279.97	33.10
Total Revenues		40,310.35	180,720.03	546,000.00	-365,279.97	33.10

Fund: 300 - SEWER DEPARTMENT

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
300-00-53520-000-819	GAS HEAT	923.07	4,024.08	6,000.00	1,975.92	67.07
300-00-53520-000-820	ELECTRICAL POWER	5,014.44	12,331.98	40,000.00	27,668.02	30.83
300-00-53520-000-821	LAB ANALYSIS EXPENSE	1,423.49	4,451.85	12,000.00	7,548.15	37.10
300-00-53520-000-822	OPER SUPPLIES & EXP	1,071.88	4,079.47	9,000.00	4,920.53	45.33
300-00-53520-000-825	MAINT PLANT EQUIP	102.34	252.34	2,000.00	1,747.66	12.62
300-00-53520-000-828	ADMIN SALARIES	1,097.16	5,219.98	17,000.00	11,780.02	30.71
300-00-53520-000-829	GENERAL SALARIES	6,889.46	30,270.92	88,000.00	57,729.08	34.40
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	1,775.82	3,235.57	10,000.00	6,764.43	32.36
300-00-53530-000-818	CHEMICALS - TREATMENT EXP	1,771.15	4,927.06	23,000.00	18,072.94	21.42
300-00-53580-000-408	TAXES (SS)	610.98	2,715.06	8,000.00	5,284.94	33.94
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	60.00	1,690.00	2,500.00	810.00	67.60
300-00-53580-000-836	COMPUTER EXPENSES	1,850.00	2,937.50	1,500.00	-1,437.50	195.83
300-00-53580-000-837	AUDIT EXPENSES	3,237.50	6,862.50	6,500.00	-362.50	105.58
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	3,954.59	14,115.69	35,000.00	20,884.31	40.33
300-00-53580-000-890	UNCOLLECTABLE ACCTS	0.00	-6,513.56	0.00	6,513.56	0.00
300-00-53580-016-682	OUTSIDE LAB TESTING	334.40	1,732.00	8,000.00	6,268.00	21.65
300-00-53580-017-682	ENGINEERING	1,332.50	3,928.75	0.00	-3,928.75	0.00
300-00-53580-018-682	MAPPING	0.00	2,324.39	0.00	-2,324.39	0.00
300-00-53580-022-832	ENV STANDARDS/FEES	2,119.27	2,119.27	3,200.00	1,080.73	66.23
300-00-53580-080-833	DUMPSTER SERVICE	174.93	879.09	1,800.00	920.91	48.84
300-00-53580-203-832	SCHOOLING EXPENSE	0.00	461.21	1,500.00	1,038.79	30.75
300-00-53610-000-403	DEPRECIATION EXPENSE	0.00	0.00	150,000.00	150,000.00	0.00
PUBLIC WORKS		33,742.98	118,108.78	478,000.00	359,891.22	24.71
300-00-57500-000-300	EQUIPMENT	0.00	1,195.00	55,000.00	53,805.00	2.17
CAPITAL OUTLAY		0.00	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		33,742.98	119,303.78	546,000.00	426,696.22	21.85
Net Totals		6,567.37	61,416.25	0.00	-61,416.25	

TOTAL EXPENDITURES FROM FUND #100 - GENERAL FUND = $ 127,905.26

TOTAL EXPENDITURES FROM FUND #110 – CAPITAL FUND = $ 33,103.54

TOTAL EXPENDITURES FROM FUND #200 - WATER FUND = $ 333,195.19

TOTAL EXPENDITURES FROM FUND #300 - SEWER FUND = $ 326,993.76

TOTAL NET PAYROLL = $ 25,920.25

GENERAL FUND CHECKING ACCOUNT ALL Checks

Posted From: 5/07/2025 From Account:
Thru: 6/03/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20359	5/15/2025	J H LARSON COMPANY STREET LIGHT REPAIRS	1,126.61
20360	5/15/2025	BRANDY'S TOOL & SUPPLY SHOP TOOLS	257.00
20361	5/15/2025	COLBY WATER DEPARTMENT WATER BILLS	164.94
20362	5/15/2025	ELAN FINANCIAL SERVICES BALANCE OF HOTEL FOR MTAW CONFERENCE	47.00
20363	5/15/2025	WOLFGRAM, GAMOKE & HUTCHINSON S.C. APRIL LEGAL	2,334.15
20364	5/15/2025	BOLSTER HARDWARE SUPPLIES	124.31
20365	5/15/2025	JOHNSON'S NURSERY INC TREES	18,250.00
20366	5/15/2025	DOA PAYOFF OF WDF - FRANZ	5,259.00
20367	5/15/2025	COLBY CHRYSLER CENTER ALIGNMENT #15	129.95
20368	5/15/2025	CONNIE GURTNER MILEAGE & MEALS - ELKART LAKE MTAW	265.70
20369	5/15/2025	RIVER COUNTRY COOP SIGHT GLASS - SHOP	50.89
20370	5/15/2025	UNIFIRST CORPORATION UNIFORMS	199.88
20371	5/15/2025	DISPLAY SALES BANNERS	245.00
20372	5/15/2025	COLBY TIF FUND PP TAX AID	9,014.91
20373	5/15/2025	B U ENTERPRISES LLC SLAB AT BALLFIELD	10,428.00
20374	5/15/2025	BAUMGARTNERS LUMBER & MATERIALS FOOD STAND/ S 6TH ST	294.00
20375	5/15/2025	CRS/COMPLIANCE REGULATORY SERVICE INC DRUG TESTING	188.00
20376	5/15/2025	TP PRINTING CO INC PUBLISHING	712.39
20377	5/15/2025	WM COPRORATE SERVICES INC REFUSE/REYCLCING 2025	7,691.16

GENERAL FUND CHECKING ACCOUNT ALL Checks

Posted From: 5/07/2025 From Account:
Thru: 6/03/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20378	5/15/2025	COMPUTER TR INC. SERVICE CALL/PARK CAMERAS	7,114.19
20379	5/15/2025	ALLIED COOPERATIVE FUEL	1,079.82
20380	5/15/2025	GREGORY SCHMIDT 2025 PROPERTY ASSESSMENT SERVICES	15,228.00
20381	5/15/2025	CLARK ELECTRIC COOPERATIVE STREET LIGHTING	341.65
20382	5/27/2025	VFW LADIES AUXILIARY BUDDY POPPY	20.00
20383	5/27/2025	UNIFIRST CORPORATION UNIFORMS	99.94
20384	5/27/2025	ELAN FINANCIAL SERVICES PENS	31.62
20385	5/27/2025	WISCONSIN DNR - ENVIRONMENTAL FEES WOODBURNING PERMIT	165.00
20386	5/27/2025	FRONTIER PHONE 223-2586	217.76
20387	5/27/2025	MARTIN WELDING SHAFT #13	5.34
20388	5/27/2025	ELAN FINANCIAL SERVICES STREET LIGTH REPAIRS	202.56
20389	5/27/2025	BILL'S TIRE & SERVICE INC TUBE #9	56.63
20390	5/27/2025	STAPLES BUSINESS ADVANTAGE TISSUE/GLOVES/COPY PAPER	64.04
20391	5/27/2025	XCEL ENERGY ELECTRIC POWER	2,068.11
20392	5/27/2025	VERIZON WIRELESS CELL PHONES	36.97
20393	5/27/2025	WOODLEY COMPANY INC BATTERY #14	124.95
20394	5/27/2025	FRENCHTOWN GREENHOUSE FLOWER BASKETS	878.32
20395	5/27/2025	WE ENERGIES GAS HEAT	120.75
20396	6/03/2025	GLOBE LIFE INSURANCE PREMIUM	290.99

GENERAL FUND CHECKING ACCOUNT ALL Checks

Posted From: 5/07/2025 From Account:
Thru: 6/03/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20397	6/03/2025	KELLEY SUPPLY INC. WIPES	132.56
20398	6/03/2025	MSA PROFESSIONAL SERVICES, INC N 2ND ST LITIGATION/EAST STREET RECONST	14,894.40
20399	6/03/2025	SUMMIT SUPPLY CORPORATION OF COLORADO AIRPLANE SPRING RIDER	837.95
20400	6/03/2025	UNIFIRST CORPORATION MATS/UNIFORMS	318.15
20401	6/03/2025	GREENLEAF LAWNCARE AND PEST CONTROL LAWN CARE	75.00
20402	6/03/2025	ELAN FINANCIAL SERVICES ADOBE SERVICES	21.09
20403	6/03/2025	COLBY ABBOTSFORD POLICE COMMISSION JUNE BUDGET	34,255.83
20404	6/03/2025	COLBY WATER DEPARTMENT - HYDRANT RENT JUNE HYDRANT RENT	10,678.75
20405	6/03/2025	DELTA DENTAL OF WISCONSIN JULY PREMIUM	766.99
20406	6/03/2025	SCHOOL DISTRICT OF COLBY APRIL MOBILE TAX	498.81
20407	6/03/2025	SECURITY HEALTH PLAN JULY PREMIUM	13,599.74
		Grand Total	161,008.80

WATER FUND CHECKING ALL Checks

Posted From: 5/07/2025 From Account:
Thru: 6/03/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8133	5/15/2025	FRONTIER PHONE BILL	86.21
8134	5/15/2025	HYDROCORP CROSS CONNECTION CONTROL	275.00
8135	5/15/2025	CLARK ELECTRIC COOPERATIVE POWER FOR PUMPING	403.27
8136	5/15/2025	AGSOURCE COOPERATIVE SERVICES WATER TESTING	122.00
8137	5/15/2025	WISCONSIN STATE LAB OF HYGIENE FLUORIDE TESTING	31.00
8138	5/15/2025	WISCONSIN DNR - 2025 WATER USE FEES	125.00
8139	5/15/2025	BOLSTER HARDWARE SUPPLIES	39.99
8140	5/15/2025	CORE & MAIN LP LEAK DETECTOR	3,961.78
8141	5/22/2025	CITY OF COLBY TRANSFER TO NEW ACCOUNT	300,000.00
8142	5/27/2025	CORE & MAIN LP REPAIR CLAMP	733.97
8143	5/27/2025	FRONTIER PHONE BILL	134.26
8144	5/27/2025	XCEL ENERGY POWER FOR PUMPING	1,184.16
8145	5/27/2025	JAKEL PLUMBING HTG & ELEC REPAIR OF CURB STOP @ S 4TH ST	1,380.00
8146	5/27/2025	WE ENERGIES GAS HEAT	64.99
8147	6/03/2025	KELLEY SUPPLY INC. WIPES	66.28
8148	6/03/2025	MARTELLE WATER TREATMENT AQUA MAG BULK	934.40
8149	6/03/2025	COLBY GENERAL FUND PAYROLL FOR MAY	13,652.88
8150	6/03/2025	COLBY GENERAL FUND-UTILITY TAX JUNE UTILITY TAX	10,000.00
		Grand Total	333,195.19

SEWER FUND CHECKING ALL Checks

Posted From: 5/07/2025 From Account:
Thru: 6/03/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8767	5/15/2025	COMMERCIAL TESTING LABORATORY INC LAB TESTING	334.40
8768	5/15/2025	WISCONSIN DNR - ENVIRONMENTAL FEES 2025 ENVIRONMENTAL FEES	2,119.27
8769	5/15/2025	WM COPRORATE SERVICES INC DUMPSTER	174.93
8770	5/15/2025	BOLSTER HARDWARE SUPPLIES	49.30
8771	5/15/2025	NCL OF WISCONSIN, INC. LAB SUPPLIES	1,408.80
8772	5/15/2025	COLBY WATER DEPARTMENT WATER BILL	326.65
8773	5/15/2025	CLINT SMITH REIMB FOR SHIPPING	14.69
8774	5/22/2025	CITY OF COLBY TRANSFER TO NEW ACCOUNT	300,000.00
8775	5/27/2025	GRAINGER OVERLOAD RELAY	102.34
8776	5/27/2025	FRONTIER PHONE BILL	537.12
8777	5/27/2025	XCEL ENERGY ELECTRIC POWER	2,536.85
8778	5/27/2025	E.O. JOHNSON COMPANY INC COPIER MAINTENANCE	60.00
8779	5/27/2025	WE ENERGIES GAS HEAT	181.89
8780	6/03/2025	KELLEY SUPPLY INC. WIPES	66.28
8781	6/03/2025	HAWKINS INC FERRIC CHLORIDE	1,812.71
8782	6/03/2025	UNIFIRST CORPORATION MATS	53.90
8783	6/03/2025	COLBY GENERAL FUND MAY PAYROLL	11,981.63
8784	6/03/2025	NICOLET NATIONAL BANK REPLACE EQUIPMENT CD	5,233.00
		Grand Total	326,993.76

Check Date From: 5/01/2025 From Dept: 100 Old Dept. 10
Thru: 5/31/2025 Thru Dept: 100 Old Dept. 10

Number of Employees: 16

Earnings:			
Regular Pay	32,551.52	1,065.25	Hours
Overtime Pay	2,703.08	58.25	Hours
WEEKEND	520.00		
	35,774.60		
Withholdings:			
Federal	2,525.96		
Social Security	2,088.32		
Medicare	488.38		
Wisconsin	1,388.34		
DEFFERED COMP	40.00		
GLOBE/LIBERTY	291.04		
HEALTH INS.	1,800.92		
NS DEFFERED COM	100.00		
WRS CONTRIB	2,476.62		
	11,199.58		
Net Pay	*24,575.02*		

Flexible Time Off:	Begin	Earned	Used	End Result
Comp. Hours	53.92	0.00	0.00	53.92
Holiday	0.00	0.00	0.00	0.00
Sick Hours	5,353.00	56.00	-53.00	5,356.00
Vacation Hours	1,099.50	0.00	-37.00	1,062.50
	6,506.42	56.00	-90.00	6,472.42

Check Date From: 5/01/2025 From Dept: 200 COUNCIL
Thru: 5/31/2025 Thru Dept: 200 COUNCIL

Number of Employees:	19		
Earnings:			
Regular Pay	550.00	0.00	Hours
Overtime Pay	950.00	0.00	Hours
	1,500.00		
Withholdings:			
Federal	40.00		
Social Security	93.00		
Medicare	21.77		
Wisconsin	0.00		
GIFTS	0.00		
	154.77		
Net Pay	*1,345.23*		

Flexible Time Off: Begin Earned Used End Result

Colby/Abbotsford Police Commission Meeting
May 12, 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). Members present were: Todd Schmidt, Randy Hesgard, Roger Weideman, Dan Hederer, Mason Rachu and Sarah Diedrich. Also present were Abbotsford Mayor Jim Weix and Police Chief Alex Bowman.

Comments from the Public: There were no comments from the public.

Minutes from the April 14, 2025 Meeting: Motion was made by Hederer, seconded by Rachu to approve the minutes from the April 14, 2025 meeting as presented, with a correction to indicate "west on Dolf Street." Motion carried with a voice vote.

Expenditures: Motion was made by Hederer, seconded by Hesgard to approve April expenditures as presented in the amount of $33,924.06. Motion carried with a voice vote.

Election of President: Motion was made by Hederer, seconded by Hesgard to nominate Todd Schmidt for CAPC President. A call was made three times for any additional nominations. Motion was made by Hederer, seconded by Hesgard to close nominations and cast a unanimous ballot for Todd Schmidt for CAPC President. Motion carried with a voice vote.

Election of Vice President: Motion was made by Diedrich, seconded by Hesgard to nominate Dan Hederer for CAPC Vice President. A call was made three times for any additional nominations. Motion was made by Hesgard, seconded by Diedrich to close nominations and cast a unanimous ballot for Dan Hederer for CAPC Vice President. Motion carried with a voice vote.

Election of Recording Secretary: Motion was made by Hesgard, seconded by Hederer to nominate Todd Schmidt for CAPC Recording Secretary. A call was made three times for any additional nominations. Motion was made by Hederer, seconded by Diedrich to close nominations and cast a unanimous ballot for Todd Schmidt for CAPC Recording Secretary. Motion carried with a voice vote.

Chief's Report: Chief Bowman said K-9 Hemi was deployed eight times in April, resulting in six arrests. He said Hemi broke off the titanium replacement tooth. The dentist said it had never happened before. Bowman said there was a warranty on the tooth. There will be a small additional charge. Bowman said there were three felony charges that resulted from the April 14 car chase. He said the CAPD was conducting multiple investigations, including numerous sexual assault cases and the recent suicide of a juvenile female, which he said was not the result of bullying in the Abbotsford schools. Bowman said two Flock camera license plate readers were installed. He said the subscription expense was paid for by the City of Abbotsford for one year. He said the issue will be brought up when the 2026 CAPD budget is being prepared. Bowman said State Sen. Jesse James has been contacted regarding a grant program that would be considered in a May 16 vote. Bowman said officer Brandon Nelson has made numerous traffic stops and has been patrolling the intersection of Second Street and Dolf Street. School Resource Officers Patrick Leichtnam and Nelson will be working 12-hour afternoon shifts during the summer, assisting patrol officers during the busiest times. There were 897 total CAPD activities reported for the month of April. There have been 3,352 total CAPD activities reported for the first four months of 2025, compared to 3,350 activities for the first four months of 2024.

Meeting Date for June, 2025: The next CAPC meeting will be held at 6:30 p.m. on Monday, June 9, 2025, at the Colby-Abbotsford Police Department. President Schmidt said the agenda would include a closed session to begin negotiations with the police union for the contract that expires at the end of 2025.

Meeting Adjournment: Motion was made by Hederer, seconded by Diedrich to adjourn the meeting at 6:47 pm. Motion carried with a voice vote.

POLICE CHECKING NOW ALL Checks

Posted From: 4/15/2025 From Account:
Thru: 5/12/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
14524	4/25/2025	COLBY CHRYSLER CENTER K9 SQUAD MAINTENANCE	456.44
14525	4/25/2025	WE ENERGIES HEAT	269.86
14526	4/25/2025	MEDFORD VETERINARY CLINIC K9 OFFICE VISIT - HEMI	208.84
14527	4/25/2025	RUDOLPH, NICK MEAL REIMBURSEMENT	56.11
14528	4/25/2025	BBD SPORTS SHOP K9 DOG FOOD	109.98
14529	4/25/2025	STOPSTICK, LTD. STOP STICK KIT	1,616.00
14530	5/09/2025	SECURITY HEALTH PLAN HEALTH INSURANCE MAY & JUNE 2025	20,766.64
14531	5/12/2025	KAUFFMAN AUTO SERVICE AUTO MAINTENANCE	990.61
14532	5/12/2025	CELL COM PHONE & AIR CARDS	251.78
14533	5/12/2025	DELTA DENTAL OF WISCONSIN DENTAL INSURANCE MAY 2025	643.37
14534	5/12/2025	XCEL ENERGY ELECTRIC	439.21
14535	5/12/2025	GLOBE LIFE PAYROLL DEDUCT LIFE INSUR APRIL 2025	1,643.26
14536	5/12/2025	ROGUE TINT & VINYL, LLC K9 SQUAD CAR DECALS	410.00
14537	5/12/2025	WI DEPT OF JUSTICE-TIME QTRLY TIME ACCESS CHARGE	294.75
14538	5/12/2025	COLBY CHRYSLER CENTER AUTO MAINTENANCE	990.19
14539	5/12/2025	RIVER COUNTRY COOP AUTO MAINTENANCE	54.35
14540	5/12/2025	BBD SPORTS SHOP K9 DOG FOOD	54.99
14541	5/12/2025	KWIK TRIP INC FUEL STATEMENT	633.14
14542	5/12/2025	BP FUEL STATEMENT	2,116.63

POLICE CHECKING NOW ALL Checks

Posted From: 4/15/2025 From Account:
Thru: 5/12/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
14543	5/12/2025	FIRE & SAFETY EQUIPMENT IV, INC ANNUAL EXTINGUISHER SERVICE	82.95
14544	5/12/2025	NICOLET NATIONAL BANK CREDIT CARD STATEMENT	913.41
14545	5/12/2025	WEICH, JESSICA MILEAGE REIMBURSEMENT	61.44
14546	5/12/2025	CITY OF ABBOTSFORD WATER	83.76
14547	5/12/2025	WOODLEY COMPANY INC. SPEED BOARD BATTERY	422.85
14548	5/12/2025	COLBY ABBOTSFORD PROFESSIONAL POLICE UNION DUES MAY 2025	353.50
		Grand Total	33,924.06

POLICE CHECKING NOW ALL Checks

Posted From: 4/15/2025 From Account:
Thru: 5/12/2025 Thru Account:

	Amount
Total Expenditure from Fund # 500 - POLICE DEPARTMENT	33,924.06
Total Expenditure from all Funds	33,924.06

Central Fire & EMS District Meeting Minutes
May 15, 2025 – 7:00 p.m.
Station 2 – Abbotsford Fire Hall

Call to order:
The May 15, 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, Nancy O'Brien; 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.

April 17, 2025 meeting minutes:
A motion was made by Rick Rinehart, second by Nancy O'Brien to dispense with the reading of the April 17, 2025 minutes and approve as presented. Motion carried.

Nancy O'Brien, District Treasurer's report: (See attached)
Nancy O'Brien presented the financial report. A motion was made by James Weix, second by Jordan Reynolds to approve the financial report as presented. Motion carried.

Bills to pay:
Nancy O'Brien presented the bills to pay totaling $17,990. A motion was made by James Weix, second by Jordan Reynolds to pay the bills in the amount of $17,990. Motion carried.

Larry Oehmichen presented a recap of the district finances as of 4/30/2025.

Public discussion:
Leonard Haas addressed the board regarding the past vote to purchase new SCBA which was approved by the municipalities along with past allegations of Town of Hull walking quorum/illegal vote. Leonard Haas stated that the new ambulance purchase was approved without question but asked why the firefighters couldn't have the best equipment possible. Larry Oehmichen shared purchases made on behalf of the firemen since the district was formed with a total of $1,457,551 if the new SCBA is purchased. Discussion continued from audience members on district finances.

Stryker cot for Med 11 to purchase with FAP funds:
Chief Mueller presented a quote in the amount of $34,414.94 for a Styker cot to replace the cot in Med 11. A motion was made by Nancy O'Brien, second by Rick Rinehart to purchase the Stryker cot in the amount of $34,414.94 to be paid from FAP funds received. Motion carried.

Chief Mueller was instructed to send a letter to Stryker to pick up the old Stryker equipment at the hall.

SCBA purchase:
Discussion was held on the different options regarding SCBA equipment with new equipment quotes received from Scott, MacQueen and Draeger along with a quote from Dalmatian on used SCBA equipment with this information distributed to the board members. Also distributed was a cost comparison by manufacturer to be used as a summary sheet for discussion. The quote

from Scott totaled $311,840, Draeger totaled $276,208, MacQueen totaled $278,783, and Dalmatian used SCBA totaled $192,448.60. After discussion on options included between the manufacturers along with new/used equipment being considered, a motion was made by James Weix, second by Pat Tischendorf to purchase new SCBA from MacQueen and then deal with the finances. Larry Oehmichen asked for a roll call vote with results as follows: City of Abbotsford, yes; City of Colby, yes; Town of Colby, no; Town of Holton, yes; Town of Hull, yes; Town of Mayville, no; Village of Dorchester, no. Motion carried 4-3.

Purchasing policy:
Larry Oehmichen distributed a proposed purchasing policy for the board members to review and take to their municipality for discussion, this will be on the June agenda for consideration/possible approval.

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

Chief Mueller read the work detail from the invoice received from E.L.M. Repair regarding work done on Med 11.

Chief Mueller also updated the board on the recent severe weather/tornado and damage done in the area.

Next meeting date:
The next monthly meeting of the Central Fire & EMS District was scheduled for June 19, 2025 beginning at 7:00 p.m. at Station 2 – Abbotsford Fire Hall.

Adjourn:
There being no further business, a motion was made by James Weix, second by Pat Tischendorf to adjourn at 8:22 p.m. Motion carried.

Respectfully submitted,
Carol Staab, Secretary

SCBA Cost Comparison by Manufacturer

Scott – All new equipment – 30-year bottles

*32 3M Air-pak X3 Pro w/CGA, 4500 psig, integrated PASS, Heads Up Display, Rapid Intervention Coupling (does not include cylinder or facepiece - $200,800
*64 3M 30-year life, 4500 psig, 45-minute carbon wrapped cylinder & valve assy - $101,056
*32 3M AV-3000 HT (M) KVLR, 4-strap - $9,984

TOTAL QUOTE $311,840

Draeger – All new equipment – 15-year bottles

*32 PSS 7000 HP/QC with UEBSS buddy breather, 4500/45 Sentinel, LDV holder right shoulder - $174,592
*60 FPS 7000 facepiece: heads-up display & COMS (voice amplification); available sizes, S, M, L - $68,400
*32 SCBA cylinder: 4500 PSA/45-minute, blue carbon fiber cylinder (full) w/QC adapter - $33,216. BOGO cylinder applicable.

TOTAL QUOTE $276,208

MacQueen – All new equipment – 15-year bottles

*32 MSA G1 SCBA 4500 PSI, quick connect remote, serviceable tunnel w/chest strap, metal band, adjustable swivel lumbar pad, solid cover left shoulder, speaker module left chest, pass right shoulder, rechargeable battery - $238,176
*32 MSA G1 SCBA H45 lowpro cylinders w/qc adpt, 4500 psig - $45,600. BOGO cylinder applicable
*60 MSA G1 MD facepiece 4 pt. w/neckstrap - $25,500
*60 MacQueen facepiece bag with 2024 logo – N/C
*3 MSA G1 charging station, 6 bank - $2,907
*18 MSA G1 lithium battery pack - $9,000
*3 fill station adapter – N/C
*80 trade in cylinders - $48,400 credit
*6 RIT conversion - $6,000
*Note: no thermal imaging included

TOTAL QUOTE $278,783

Dalmation – 2018 G1 SCBA refurbished equipment w/NEW 15-year bottles

*32 MSA 4.5 G1, 2018 SPEC SCBA, full length hose, PTC adjustable lumbar pad, thermal imaging camera, UEBSS, pass over right shoulder, snap change, cleaned & tested - $175,840
*32 MSA SCBA G1 rechargeable batteries, cleaned & tested – N/C
*32 MSA G1 face piece, medium, HYCAR mask with medium nose cup, 4 pt. adjustable head harness - $12,928
*64 Dalmatian, 45/4500-2025 Eaton, Carbon Fiber, No Valve Cylinder, NEW (MSA//SCOTT/6271) - $44,480
*64 MSA Cylinder Valve 4.5, CLEANED & TESTED - $6,080
*64 G1 - Boot and Plastic Dove Tail - TYPE 3 - fits 4.5 valve w/45min cyl - NOTE: Metal Quick Disconnect Adapter sold separately CLEANED AND TESTED - $4,160
*64 G1 - Metal Quick Disconnect Adapter for 4.5-5.5 PSI – N/C
*3 MSA SCBA G1 6-bank battery charger, NEW - $3,300
*Discount 5% - $12,339.40 credit
*Trade in Credit (80 MSA 60-minute cylinders & valves) - $42,000 credit

TOTAL QUOTE $192,448.60

CENTRAL FIRE & EMS CHECKING ALL Checks

Posted From: 4/18/2025 From Account:
Thru: 5/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8879	4/24/2025	CHARTER COMMUNICATIONS PHONE & INTERNET	601.52
8880	4/24/2025	BOUND TREE MEDICAL, LLC THREE OXIMETERS	557.97
8881	4/24/2025	NORTHWAY COMMUNCATIONS INC MED 21 ANTENNA REPLACEMENT	256.50
8882	4/24/2025	VILLAGE OF DORCHESTER WATER	163.09
8883	4/24/2025	ABBY COUNTY MARKET FUNERAL PLANT	120.68
8884	4/24/2025	CITY OF ABBOTSFORD WATER	155.00
8885	4/24/2025	BOLSTER HARDWARE, LLC FLASH LIGHT	79.99
8886	4/24/2025	KWIK TRIP FUEL	1,412.81
8887	5/01/2025	COLBY WATER DEPARTMENT WATER	164.52
8888	5/01/2025	WE ENERGIES HEAT	768.73
8889	5/01/2025	XCEL ENERGY ELECTRIC	676.37
8890	5/01/2025	TREVOR ROBIDA MED 22 REPAIR	300.00
8891	5/01/2025	ASCENDANCE TRUCKS CENTRAL, LLC MED 22 PARTS	348.16
8892	5/01/2025	FIRE SAFETY USA PARTS FOR LADDER 21	468.45
8893	5/01/2025	STRYKER SALES, LLC LIFE PAC REPAIRS	2,500.00
8894	5/01/2025	S&R TRUCK, INC TANKER 31 PARTS	104.53
8895	5/01/2025	CITY OF COLBY BOOK KEEPING SERVICES	800.00
8896	5/07/2025	FIRE SAFETY USA FIRE HOSE	278.95
8897	5/07/2025	XCEL ENERGY ELECTRIC	388.28

CENTRAL FIRE & EMS CHECKING ALL Checks

Posted From: 4/18/2025 From Account:
Thru: 5/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8898	5/07/2025	SOUTH AREA FIRE & EMERGENCY PARAMEDIC INTERCEPT CALL	225.00
8899	5/07/2025	ELAN FINANCIAL SERVICES CREDIT CARD STATEMENT	1,600.64
8900	5/13/2025	XCEL ENERGY ELECTRIC	262.01
8901	5/13/2025	ABBY COUNTY MARKET STATEMENT	177.67
8902	5/13/2025	AIRGAS USA LLC OXYGEN	139.60
8903	5/13/2025	CITY OF ABBOTSFORD WATER	140.28
8904	5/16/2025	DESIGNER ADVERTISING SHIRT PATCHES	52.00
8905	5/16/2025	KWIK TRIP FUEL STATEMENT	1,621.71
8906	5/16/2025	RIVER COUNTRY CO-OP FUEL STATEMENT	176.42
8907	5/16/2025	FIRE SAFETY USA BUNKER BOOTS	382.00
8908	5/16/2025	GREAT LAKES TESTING, INC LADDER TESTING	1,100.00
8909	5/16/2025	NIXDORF, TRAVIS EMS WEEK GIFTS REIMBURSEMENT	799.68
8910	5/16/2025	JSN TRUCK & TRAILER ENGINE 31 MAINTENANCE	190.00
8911	5/16/2025	MARSHFIELD CLINIC HEALTH SYSTEM INC AMBULANCE SUPPLIES	375.92
8912	5/16/2025	CHARTER COMMUNICATIONS PHONE & INTERNET	601.52
		Grand Total	17,990.00

City Planning Committee

Tuesday, May 13, 2025 6:30 PM

Call to Order of the City Planning Committee Meeting at 6:30 PM to Roll Call – Todd Schmidt, Nancy O'Brien and Jason Lindeman. Also present: Dan Hederer, Mayor Jim Schmidt, Clerk Connie Gurtner and DPW Harland Higley. Also present were Orville Lieders, Jim Weideman and Phillip Brockhaus.

Orville Lieders Lot Parcel #21128021829954 Request to Transfer Ownership to the City: Orville Lieders approached the city asking for the city to take ownership of this parcel. He has been paying taxes on it and stated that it has no value. He suggested the city build a park there so that young kids do not have to cross the highway.

BoomTown Fireworks Request to Review Storage Container Ordinance to Allow for Use on Lot on Hodd Drive: Jim Weideman stated that he isn't as concerned about allowing storage containers in the city,but is more concerned about the fireworks ordinance. He has considered using the containers to construct a building in the future. In reviewing the container ordinance, it appears that if the containers are temporary that they would be allowed. Weideman is asking to use them on the lot from May 15th to July 15th.

BoomTown Fireworks Request to Review Fireworks Ordinance to Allow for the Sale of Fireworks within 500 Feet of Gas Stations: Jim Weideman would like the city to consider amending our ordinance to allow for fireworks to be sold within the 500 restricted area and suggest 50 feet. He did some research and found that the City of Abbotsford would allow them to put the fireworks in the parking lot by McDonalds with is closer than 500 to the gas pumps. He passed out an application that the City of Abbotsford uses to share with the committee. The committee was unsure why our ordinance was so restrictive and determined that the ordinance has been in effect for many years. Motion was made by Lindeman, seconded by O'Brien to recommend to the council to change the 500 feet restriction to 50 feet in our fireworks ordinance. Motion carried with a voice vote.

Motion was made by O'Brien, seconded by Lindeman to adjourn the meeting at 7:28 PM. Motion carried with a voice vote.

Connie Gurtner, City Clerk

CITY OF COLBY ORDINANCE NO. 2025-2

AN ORDINANCE AMENDING SUBSECTIONS §256-4(D) AND (E) AS TO STORAGE DISTANCES OF FIREWORKS IN CERTAIN LOCATIONS.

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

SECTION 1: Subsections §256-4(D) and (E) are hereby deleted in their entirety and are replaced as set forth in Section 2 below.

SECTION 2: §256.4 D. Storage Distance. No wholesaler, dealer or jobber may store fireworks within fifty (50) feet of a dwelling.

§256-4 E. Restrictions on Storage. No person may store fireworks within fifty (50) feet of a public assembly or place where gasoline or volatile liquid is dispensed in quantities exceeding one gallon.

SECTION 3: SEVERABILITY AND CONFLICTS OF LAW.
If any provision of this Ordinance is found to be unconstitutional or otherwise contrary to law, then such provision shall be deemed void and severed from the Ordinance and the remainder of this Ordinance shall continue in full force and effect.

SECTION 4: EFFECTIVE DATE.
This Ordinance shall take effect and be enforced from and after the date of its passage and publication, as provided by law.

ADOPTED: ______________________

____
James Schmidt, Mayor

APPROVED: ______________________

ATTEST: ______________________
Connie Gurtner, City Clerk

PUBLISHED: ______________________

CITY OF COLBY SIGN LOCATION LEASE WITH
MAHABALI HOTELS LLC

The City of Colby, a Municipal Corporation (Lessor), as owner of the hereinafter described real estate, hereby leases to Mahabali Hotels LLC, (Lessee), one site of approximately 144 (30' x 6') square feet area, more particularly described herein, for the exclusive purpose of erecting, placing and maintaining an outdoor advertising sign structure, approximately 24 feet long and 20 feet high to be located on Lessor's property located adjacent to Highway 13, and described as follows:

> "A parcel of land with dimensions no greater than 30 feet by 6 feet for placement of a sign with dimensions of no greater than 30 feet in length and 20 feet in total height on a parcel of land dedicated for street purposes adjacent to State Highway 13 in said City of Colby, Marathon County, Wisconsin, which parcel of land is located 265 feet North of the "Welcome Sign" for the City of Colby as now located,"

for a period of 7 years commencing from July 1, 2025 through June 30, 2032 at a rental of $500.00 per year, payable annually on the first day of July of each year.

Lessor shall not cause or permit any advertising sign structure other than Lessee's to be erected or placed within 300 feet of the Lessee's sign. The Lessee shall comply with all state, federal and local sign billboard regulations that are applicable for said sign and shall hold the Lessor harmless thereon.

It is agreed that all structures, equipment, materials and fixtures placed upon the rental site shall remain the property of the Lessee. Lessee shall be granted a reasonable time (not to exceed sixty (60) days) from the date of any written request by the City to the Lessee to remove the sign structure. It is further agreed that Lessee shall be entitled to an apportionment of the rent paid in the event that the lease is terminated by the City upon due notice.

Lessor warrants that if Lessee shall pay the rent provided for herein, Lessee shall and may peaceably and quietly have, hold and enjoy the use of the site for the term of this agreement, unless terminated sooner by the City.

It is understood that this agreement constitutes the entire agreement and understanding between the parties and supersedes all prior representations, understandings and agreements relating to the site. This agreement may not be modified except in writing signed by both parties.

This agreement shall be binding upon the heirs, executors, personal representatives, successors and assigns for the parties hereto.

The Lessor consents and grants to the Lessee the right of ingress and egress to and from the site; the right to provide or establish electrical power to the site and the right to place incidental equipment thereon at Lessee's sole expense.

It is the understanding of the parties that the visibility of the sign structure to the traveling public is of the essence to this agreement and forms a significant element of consideration.

The Lessor grants and consents to the Lessee the right to reasonably locate the sign structure on the site to achieve optimum visibility to the traveling public. The Lessor grants to the Lessee and its authorized agents, the right of ingress and egress to and from the site over property owned or controlled by Lessor for all purposes reasonably necessary for the proper erecting, placing, maintaining and removing of the sign structure, including but not limited to the trimming, cutting or removing of brush, trees, shrubs, or any vegetation or the removing obstructions of any kind which limit the visibility of the sign structure to the traveling public.

In the even that (a) the Lessee is unable to secure or maintain a required permit or license from any appropriate governmental authority; (b) any federal, state or local statute, ordinance, regulation or other governmental action shall preclude or materially limit the use of the site for advertising purposes: (c) the visibility of the sign structure to the traveling public is obstructed or obscured; (d) the advertising value of the sign structure is impaired or diminished, or if there occurs a diversion of traffic from or a change in the direction of traffic past the sign structure; the Lessee shall at its option have the right to terminate this agreement upon fifteen (15) days notice in writing to the Lessor, and the Lessor shall refund to the Lessee any rental payment paid in advance for the remainder of the unexpired term.

The Lessee agrees to hold the Lessor harmless from all claims or demands on account of the bodily injury or physical property damage caused by, or resulting from the negligent or willful acts of Lessee in erecting, maintaining or removing the sign structure on or from the site, and the Lessee agrees to carry, at its own cost and expense, adequate public liability insurance covering any such contingencies so long as this agreement remains in effect.

In the event the Lessee fails to perform under the terms of this agreement, the Lessor shall provide written notice to the Lessee of such failure and the Lessee may cure such failure within twenty (20) days from the date of such written notices.

Both parties further acknowledge and agree that said sign location lease shall be terminated sixty (60) days written notice by the 'City to the Lessee in the event that the property upon which the sign is located shall be used for street purposes, with construction of said street to commence no sooner than sixty (60) days from the date of said notice by the City. In such case any costs incurred by the Lessee in removing the sign shall be paid by the Lessee.

Dated this _______ day of _________________, 2025.

CITY OF COLBY	MAHABALI HOTELS LLC
______________________________	______________________________
By: James W Schmidt, Mayor	By: Managing Member
Subscribed and sworn before me this ___ day of ________, 2025	Subscribed and sworn before me this ___ day of ________. 2025
______________________________	______________________________
____________________, Notary Public	____________________, Notary Public
__________________County, Wisconsin	__________________County, Wisconsin
My Commission Expires: ____________	My Commission Expires:____________

CMAR Report Year 2024

COMPLIANCE MAINTENANCE RESOLUTION 1-2025

RESOLVED that the City of Colby informs the Wisconsin Department of Natural Resources that the following actions were taken by the Colby Common Council.

1. Reviewed the Compliance Maintenance Annual Report which is attached to this resolution.

2. Set forth the following actions necessary to maintain effluent requirements contained in the WPDES Permit:

   none

Passed by a unanimous vote of the Colby Common Council on June 3, 2025.

Signed:______________________________
Mayor James Schmidt

Attest:______________________________
Connie Gurtner, Clerk

2025 Tractor Backhoe

Company		Price	Trade in	Options	Warranty	Total
JD	320P	$159,950	$36,000	$6,100 F/S	Full 1 year 5 year/2500H Power Train 5 year/2,500H non power train $3,150 $200 deductable	**$169,200**
CAT	420HT	$148,018	$35,000	$6,827.06 12"B/F/FT	Full 1 Year 2 Year/2,000H Power Train 5 Years/2,500H Premier $4,150	**$158,995.06**
CASE	580SN	$133,500	$45,000	$11,705 FT/12"B F/S	Full 1 Year 2 Year/2000H Power Train 5 Year/3,000H Premier $4,325	**$149,530**

Options

F = Forks

12"B = 12" backhoe Bucket

FT = Frost Tooth

S = Snow Bucket

All Totals include extended Warranty