

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

1. CALL TO ORDER
2. ROLL CALL
3. MINUTES OF THE JUNE 3RD AND JUNE 18TH MEETINGS
4. APPROVAL OF FINANCIAL STATEMENT AND BILLS
5. PUBLIC COMMENT (THREE MINUTE LIMIT PER INDIVIDUAL)
6. COMMITTEE REPORTS
 - A. C-A POLICE COMMISSION 6/9
TODD SCHMIDT
 - B. CENTRAL FIRE & EMS DISTRICT MEETING 6/19
TODD SCHMIDT
 - C. JOINT REVIEW BOARD 6/24
CONNIE GURTNER
7. OTHER REPORTS
 - A. MAYOR
 1. CLARK COUNTY ECONOMIC DEVELOPMENT CORP
 2. CEMETERY ASSOCIATION MEETING
 3. APPOINTMENT OF COUNCIL MEMBER FOR WARD III
 4. COMMITTEE APPOINTMENTS
 - B. CLERK
 - C. DIRECTOR OF PUBLIC WORKS
 1. BUILDING PERMIT
 2. MONTHLY WATER AND SEWER REPORTS
 - D. ENGINEER
8. MATTERS FOR CONSIDERATION
 - A. OPERATOR'S LICENSES
 - B. PICNIC LICNESE – ABBOTSFORD BOOSTER CLUB CHEESE DAYS BALL TOURNAMENT
 - C. MARATHON COUNTY CSM OF LOT 1 & OUTLOT 1 OF CSM 12720 CORRECTING AND ADDING 6.51' DEDICATED TO THE PUBLIC CREATING SOUTH EAST STREET
 - D. RESOLUTION 3-2025 ESTABLISHING THE BOUNDARY LINES OF SOUTH EAST STREET
 - E. PERMISSION FOR STREET CLOSER ON MONDAY JULY 21ST FOR JERRY SCHMITT BAND ON S 1ST STREET
 - F. RESOLUTION 2-2025 RESOLUTION OF APPRECIATION FOR NANCY O'BRIEN
 - G. COMMITTEE MEETINGS FOR JULY
9. ADJOURN

The regular meeting of the Colby Common Council was called to order at 6:30 P.M. by Mayor James Schmidt. On roll call: Schmidt, Baumgartner, Hesgard, Hederer and Lindeman. O'Brien was absent. Also present were Mayor James Schmidt, Clerk Connie Gurtner, DPW Higley, Library Director Vicki Calmes and Jim Weideman.

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

Minutes of the May 6th 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 Baumgartner to approve the financial statement and bills. The amounts approved are as follows: General Fund \$127,905.26; Capital Fund \$33,103.54; Water Department \$333,195.19; Sewer Department \$326,993.76; Net payroll \$25,920.25. Motion carried with a voice vote.

Annual Library Report: Vicki Calmes presented the 2024 Annual Report of the Colby Community Library. She reviewed some of the programs and classes offered this past year. The library circulated over 62,000 items last year which is 27% of all items circulated in Clark County. Calmes also explained to the council how libraries are funded from the counties. Since our public library is located so close to Marathon County line, we have a lot of circulation from Marathon County residents. We are not able to bill Marathon County for those circulation since they have their own county libraries. Clark County Board have been discussing not paying the libraries for the Marathon County circulations.

Mayor Schmidt appointed Amy Underwood and Cathy Johnson for three year terms on the Colby Community Library Board of Trustees. Motion was made by Hederer, seconded by Hesgard. Motion carried on a voice vote.

Colby/Abbotsford Police Commission met on May 12th.

The commission approved minutes and expenditures.

Election of President: The commission elected Todd Schmidt for CAPC President. Election of Vice President: The commission elected Dan Hederer for CAPC Vice President. Election of Recording Secretary: The elected Todd Schmidt for CAPC Recording Secretary.

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.

Central Fire & EMS District met on May 20th.

The commission approved minutes and bills.

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. The commission approved the purchase. FAP funds received for the purchase. 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, the commission voted to purchase new SCBA from MacQueen and then deal with the finances.

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.

Chief Mueller presented the Fire Chief's Report.

City Planning Committee met on May 13th.

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 instead 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 foot 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. The committee voted to recommend to the council to change the 500 feet restriction to 50 feet in our fireworks ordinance. Motion was made by Schmidt, seconded by Lindeman to approve Ordinance 2025-2 Amending Storage Distances of Fireworks in Certain Locations as presented. Motion carried with a voice vote.

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

DPW Higley: Stephen Phillips, 110 S 4th St, gravel and 6' fence; Brek Properties, 104 N 2nd St, interior remodeling; Charles Brown, 311 N 1st St, 4' chain link fence; Tyler Hardrath, 206 N 7th St, replacing window & patio door; Mary Martyn, 404B E Wausau St, window, doors, carpeting; Bonnie Zygowicz, 209 N 1st St, replace window; Michael Zelms, 207 S 6th St, 32 x 32 garage.

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

Engineer Report: Clerk Gurtner read updates on current projects from Dan Borchardt of MSA.

Operator's License: Motion was made by Hederer, seconded by Hesgard to approve the June 3, 2025 list of operator's licenses as presented. Motion carried with a voice vote.

Name	Address	Location
Pascual Alvarez	W5257 Hickory Rd, Withee, WI	El Derbi
David Strathmann	300 Lieders St, Colby, WI	
Kieth Roewe	509 N 5th St, Colby, WI	VFW
Tom Firnstahl	704 E Monroe St, Colby, WI	VFW
Renee Cardarelle	100575 Holton Rd, Abbotsford, WI	Hunter's Choice
Dawn Roewe	509 N 5th St, Colby, WI	VFW
Erin Hennes	501 E Terrace St, Colby, WI	Hunter's Choice
Leighton Drolshagen	502 W Spence St, Colby, WI	Hunter's Choice
Brandi Schmidt	101274 Huckleberry Rd, Colby, WI	Hunter's Choice
Sierra Apfelbeck	103 S 6th St, Colby, WI	Hunter's Choice
Julie Oestreich-Neubauer	605 N 2nd St, #13, Abbotsford, WI	VFW
Skyler Pribbernow	411 N Main St, Colby WI	Allied
Kent Schilling	300 W Pine St, Abbotsford, WI	VFW
Patrick Mateer	N15286 Estate Dr, Abbotsford WI	VFW
Zachary Brockhaus	401 S Division St, Colby, WI	Allied
Alexia Vanderhoof	206 N 2nd St, Colby, WI	Allied
Max Martyn	404 E Wausau St, Apt B, Colby	Allied
Sarah Cliver	W936 Starks Rd, Unity, WI	Allied

Liquor License – List Date 6/3/25: Motion was made by Hederer, seconded by Schmidt to approve the June 3, 2025 list of liquor licenses as present. Motion carried with a voice vote.

Name: ProVision Partners
 Agent: Deborah Schoelzel
 Address: 702 S Division Street
 Type of License: Class A Combination

Name: Robbie Smazal
 Trade Name: Smazal's Hunter's Choice
 Address: 109 S 1st Street
 Type of License: Class B Combination

Name: Huber-Schmitt-Bruesewitz-Decker VFW Post 2227 Inc
Agent: Kent Schilling
Address: 104 S Division Street
Type of License: Class B Combination

Name: Timothy Shannon
Trade Name: Tim's Northside Bar & Grill
Address: 102 E Adams Street
Type of License: Class B Combination

Name: OK Corral Ballroom LLC
Agent: Anastacia Ojeda
Address: 506 N Division St
Type of License: Class B Combination

Picnic License for Colby Pullers Club 5/29-31: Clerk Gurtner reported that she issued a license to the Colby Pullers Club for an event on May 30th.

Sign Lease Contract with Mahabali Hotels LLC: The hotel has a sign located on a city parcel of land just north of the city's South Welcome Sign. The previous owners had paid the city \$500 to rent the land for this sign. The new hotel owners have verbally agreed to the same agreement. The term of the contract is 7 years commencing July 1, 2025 to June 30, 2032. Motion was made by Hederer, seconded by Hesgard to approve the lease agreement with Mahabali Hotels as presented. Motion carried with a voice vote.

Resolution 1-2025 CMAR: Motion was made by Hederer, seconded by Lindeman to approve Resolution 1-2025 Compliance Maintenance Resolution. The city had no actions necessary to maintain effluent requirements contained in the WPDES Permit. Motion carried with a voice vote.

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.

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

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

none

Mayor James Schmidt

Connie Gurtner, Clerk

Bids for Tractor Backhoe and Attachments: The city received 3 bids for a tractor backhoe and attachments: McCoy Construction Forestry, John Deere 320P \$169,200; Fabick Cat, Cat 420HT \$158,995.06; Miller-Bradford & Risberg, Case 580SN \$149,530. These prices are tractor cost plus adding equal options and five year warranties. Motion was made by Hederer, seconded by Hesgard to approve the bid from Miller-Bradford & Risberg for the Case 580SN at a cost of \$149,530. Motion carried with a voice vote.

Committee meetings for June: Colby-Abbotsford Police Commission will meet on June 9, 2025 at 6:30 P.M. at the Police Department. Central Fire & EMS District will meet on June 19, 2025 at 7:00 P.M. at Station 2. Special Council Meeting will be on June 18, 2025 at 5:30 PM. Cemetery Meeting is June 16, 2025 at 7:00 PM.

July Council Meeting Date: The July council meeting will be Tuesday, July 8, 2025 at 6:30 PM. to avoid the holiday week.

Adjourn: Motion was made by Hederer, seconded by Lindeman to adjourn at 7:41 P.M. Motion carried with a voice vote.

Approved _____
James W Schmidt, Mayor

Attest _____
Connie Gurtner, Clerk

A special meeting of the Colby Common Council was called to order at 5:30 P.M. by Mayor James Schmidt. On roll call: 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.

Liquor Licenses: Motion was made by Hederer, seconded by Hesgard to approve the Class A Combination license for Bhangu 2 Inc. Motion carried with a voice vote. Motion was made by Hederer, seconded by Lindeman to approve the Class B Combination license for El Derbi. Motion carried with a voice vote.

Picnic License for CUDA 6/20-22: Motion was made by Schmidt, seconded by Hesgard to approve the picnic license for CUDA to run a ball tournament at the Colby East Street Ballpark on June 20th to June 22nd. Motion carried with a voice vote.

Contract with MSA for Additional Engineering on East Street Project: There is an undefined street for the East Street Right of Way and lack of documentation adjacent to the project to define the Right of Way. MSA will have additional engineering work in the amount of \$12,835.00. Motion was made by Hederer, seconded by Lindeman to approve Amendment #1 to the engineering contract with MSA for the East Street Project in the amount of \$12,835.00. Motion carried with a voice vote.

Adjourn: Motion was made by Lindeman, seconded by Hederer to adjourn at 5:36 P.M. Motion carried with a voice vote.

Approved _____
James W Schmidt, Mayor

Attest _____
Connie Gurtner, Clerk

Fund: 100 - GENERAL FUND

Account Number		2025 June	2025 Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
100-00-51001-000-000	SALARIES	585.00	3,217.50	7,000.00	3,782.50	45.96
100-00-51001-045-000	UNIFORMS	618.70	3,562.17	5,000.00	1,437.83	71.24
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	1,519.92	11,093.31	22,000.00	10,906.69	50.42
100-00-51100-000-000	COUNCIL	33.74	1,300.34	1,200.00	-100.34	108.36
100-00-51100-302-000	COUNCIL WAGES - MEMBERS	800.00	4,450.00	10,000.00	5,550.00	44.50
100-00-51100-303-000	COUNCIL WAGES - EMP AT MEETING	159.27	1,416.49	3,000.00	1,583.51	47.22
100-00-51300-000-000	LEGAL	1,428.19	11,776.67	15,000.00	3,223.33	78.51
100-00-51410-303-000	MAYOR - WAGES	350.00	2,200.00	5,000.00	2,800.00	44.00
100-00-51420-040-000	OFFICE EXPENSES	1,173.75	3,391.52	7,000.00	3,608.48	48.45
100-00-51420-050-000	PRINTING	263.21	2,415.20	4,500.00	2,084.80	53.67
100-00-51420-070-000	CLERK - SCHOOLING	0.00	985.44	3,000.00	2,014.56	32.85
100-00-51420-304-000	CLERK - WAGES	3,345.05	19,578.43	41,000.00	21,421.57	47.75
100-00-51431-000-000	INDIVIDUAL RETIREMENT ACCOUNT	1,169.74	10,127.25	18,000.00	7,872.75	56.26
100-00-51432-000-000	HEALTH INSURANCE	5,257.70	45,622.04	80,000.00	34,377.96	57.03
100-00-51432-003-000	DRUG TESTING	-94.00	188.00	600.00	412.00	31.33
100-00-51440-000-000	ELECTIONS	0.00	1,171.77	1,500.00	328.23	78.12
100-00-51440-305-000	ELECTIONS - WAGES	78.78	4,683.14	9,000.00	4,316.86	52.03
100-00-51450-000-000	COMPUTER EXPENSES	0.00	4,744.24	6,500.00	1,755.76	72.99
100-00-51510-000-000	AUDITING	0.00	13,825.00	12,000.00	-1,825.00	115.21
100-00-51530-000-000	ASSESSOR/BOARD OF REVIEW	0.00	15,828.00	15,000.00	-828.00	105.52
100-00-51600-000-000	CITY HALL	960.27	5,265.50	10,000.00	4,734.50	52.66
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	883.75	5,372.66	11,000.00	5,627.34	48.84
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	0.00	17,886.09	17,000.00	-886.09	105.21
GENERAL GOVERNMENT		18,533.07	191,953.14	312,300.00	120,346.86	61.46
100-00-52100-000-000	POLICE	34,255.83	205,534.98	411,070.00	205,535.02	50.00
100-00-52100-331-000	POLICE - WAGES	627.41	3,545.39	7,500.00	3,954.61	47.27
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	480.23	3,476.93	9,000.00	5,523.07	38.63
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	64,072.50	128,145.00	64,072.50	50.00
PUBLIC SAFETY		46,042.22	302,481.30	608,425.00	305,943.70	49.72
100-00-53230-000-000	SHOP	1,299.44	12,734.15	21,000.00	8,265.85	60.64
100-00-53230-310-000	SHOP - WAGES	799.28	13,568.01	24,000.00	10,431.99	56.53
100-00-53231-319-000	BUILDING PERMITS - WAGES	84.02	84.02	0.00	-84.02	0.00
100-00-53240-150-000	GAS/OIL	956.09	6,210.05	20,000.00	13,789.95	31.05
100-00-53240-160-000	MACHINE REPAIRS	0.00	2,438.02	6,000.00	3,561.98	40.63
100-00-53240-161-000	TIRES - TIRE REPAIRS	0.00	108.51	4,000.00	3,891.49	2.71
100-00-53240-170-000	MACH/EQUIP - PARTS	86.33	5,556.49	10,000.00	4,443.51	55.56
100-00-53240-311-000	MACH/EQUIP - WAGES	1,225.42	16,049.68	33,000.00	16,950.32	48.64
100-00-53300-210-000	STREET CLEANING	0.00	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	928.19	6,130.21	15,000.00	8,869.79	40.87

Fund: 100 - GENERAL FUND

Account Number		2025 June	2025 Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
100-00-53300-312-000	STREET MAIN - SNOW/ICE - WAGES	0.00	12,496.36	23,000.00	10,503.64	54.33
100-00-53300-330-000	STREET MAINT - C/G - WAGES	0.00	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	2,342.82	13,793.80	22,000.00	8,206.20	62.70
100-00-53420-314-000	STREET LIGHTING - WAGES	317.61	3,049.64	2,000.00	-1,049.64	152.48
100-00-53430-000-000	SIDEWALKS	0.00	0.00	5,000.00	5,000.00	0.00
100-00-53430-314-000	SIDEWALKS - WAGES	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	286.94	1,043.88	8,000.00	6,956.12	13.05
100-00-53620-000-000	GARBAGE COLLECTION CONTRACT	5,073.53	25,367.65	60,100.00	34,732.35	42.21
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	621.12	3,574.72	7,000.00	3,425.28	51.07
100-00-53630-316-000	COMPOSTING - WAGES	387.80	970.84	2,500.00	1,529.16	38.83
100-00-53631-000-000	RECYCLING EXPENSES	2,617.63	13,088.15	30,400.00	17,311.85	43.05
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	250.00	640.00	2,000.00	1,360.00	32.00
100-00-53640-316-000	WEED - TREE/BRUSH - WAGES	2,082.55	5,899.61	13,000.00	7,100.39	45.38
100-00-53641-316-000	WEED CONTROL - WAGES	277.96	277.96	3,000.00	2,722.04	9.27
PUBLIC WORKS		19,636.73	152,310.67	383,500.00	231,189.33	39.72
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	390.05	1,683.76	6,000.00	4,316.24	28.06
100-00-55200-270-000	PARK EXPENSES	355.61	3,254.93	6,500.00	3,245.07	50.08
100-00-55200-285-000	BALL PARK	191.44	591.29	2,000.00	1,408.71	29.56
100-00-55200-321-000	PARK/REC - WAGES	8,355.00	17,376.93	38,000.00	20,623.07	45.73
CULTURAL, REC & EDUCATION		9,292.10	22,906.91	52,500.00	29,593.09	43.63
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	1,301.98	3,691.65	0.00	-3,691.65	0.00
100-00-57330-350-000	STREET CONST - WAGES	109.60	149.05	0.00	-149.05	0.00
100-00-57460-000-000	PARKS-REC-CELEBRATIONS	0.00	20,250.00	0.00	-20,250.00	0.00
CAPITAL OUTLAY		1,411.58	24,090.70	0.00	-24,090.70	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		94,915.70	925,830.02	1,893,145.00	967,314.98	48.90

Fund: 100 - GENERAL FUND

Account Number	2025	2025	2025	Budget Status	% of Budget
	June	Actual 06/30/2025	Budget		
Net Totals	-61,598.46	187,719.73	-66,000.00	-253,719.73	-284.42

Fund: 110 - CAPITAL FUND

Account Number	2025 June	2025 Actual 06/30/2025	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 June	2025 Actual 06/30/2025	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	837.95	29,266.64	28,000.00	-1,266.64	104.52
110-00-57480-000-000 STREET LIGHTING	0.00	18,806.00	0.00	-18,806.00	0.00
110-00-57600-000-000 SHOP	0.00	12,400.00	0.00	-12,400.00	0.00
=====					
CAPITAL OUTLAY	837.95	60,472.64	342,500.00	282,027.36	17.66
=====					
Total Expenses	837.95	60,472.64	342,500.00	282,027.36	17.66
=====					
Net Totals	-837.95	-60,472.64	0.00	60,472.64	

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number	2025 June	2025 Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
120-00-41120-000-000 TAX INCREMENT REVENUE	0.00	7,843.00	0.00	7,843.00	0.00
=====					
TAXES	0.00	7,843.00	0.00	7,843.00	0.00
=====					
120-00-48100-000-000 INTEREST	25.26	280.38	0.00	280.38	0.00
=====					
MISCELLANEOUS REVENUES	25.26	280.38	0.00	280.38	0.00
=====					
Total Revenues	25.26	8,123.38	0.00	8,123.38	0.00
=====					

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number	2025 June	2025 Actual 06/30/2025	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	25.26	7,973.38	0.00	-7,973.38	

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number	2025 June	2025 Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
130-00-41120-000-000 TAX INCREMENT REVENUE	0.00	37,681.18	0.00	37,681.18	0.00
TAXES	0.00	37,681.18	0.00	37,681.18	0.00
Total Revenues	0.00	37,681.18	0.00	37,681.18	0.00

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number	2025 June	2025 Actual 06/30/2025	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	0.00	30,113.00	0.00	-30,113.00	0.00
=====					
ECONOMIC ENVIRONMENT & DEVELOP	0.00	30,113.00	0.00	-30,113.00	0.00
=====					
Total Expenses	0.00	30,263.00	0.00	-30,263.00	0.00
=====					
Net Totals	0.00	7,418.18	0.00	-7,418.18	

Fund: 200 - WATER DEPARTMENT

		2025				
Account Number		2025 June	Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
200-00-46411-000-461	SALES OF WATER TO CUSTOMERS	28,390.83	138,669.41	320,000.00	-181,330.59	43.33
200-00-46411-000-462	SALES OF WATER TO CUSTOMERS	686.40	3,432.00	10,000.00	-6,568.00	34.32
200-00-46411-000-463	SALES OF WATER TO CUSTOMERS	10,678.75	64,072.50	128,000.00	-63,927.50	50.06
200-00-46412-000-470	OTHER OPERATING REVENUES	163.56	918.72	1,500.00	-581.28	61.25
200-00-46412-000-474	OTHER OPERATING REVENUES	1,865.00	7,803.73	20,000.00	-12,196.27	39.02
200-00-46413-000-419	INTEREST INCOME	887.81	3,869.63	8,000.00	-4,130.37	48.37
200-00-46413-000-421	MISCELLANEOUS	110.00	1,665.00	0.00	1,665.00	0.00
=====						
PUBLIC CHARGES FOR SERVICES		42,782.35	220,430.99	487,500.00	-267,069.01	45.22
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Total Revenues		42,782.35	220,430.99	487,500.00	-267,069.01	45.22

Fund: 200 - WATER DEPARTMENT

Account Number		2025 June	2025 Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
200-00-53520-000-620	GENERAL SALARIES	7,193.74	33,873.83	90,000.00	56,126.17	37.64
200-00-53520-000-621	ADMIN SALARIES	1,191.86	6,411.84	15,000.00	8,588.16	42.75
200-00-53520-000-622	POWER FOR PUMPING	529.38	9,113.79	18,000.00	8,886.21	50.63
200-00-53520-000-623	SUPPLIES & EXPENSE	419.08	4,800.25	7,000.00	2,199.75	68.58
200-00-53520-000-624	CROSS CONNECTION INSPECTIONS	275.00	1,375.00	3,500.00	2,125.00	39.29
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	0.00	653.61	1,000.00	346.39	65.36
200-00-53520-000-636	COMPUTER EXPENSES	0.00	2,937.50	3,300.00	362.50	89.02
200-00-53520-000-637	AUDIT EXPENSES	0.00	6,862.50	6,500.00	-362.50	105.58
200-00-53520-000-832	MAINT/REPAIR WELLS	0.00	159.57	1,000.00	840.43	15.96
200-00-53520-000-833	MAINT-WATER SYSTEM	0.00	1,670.50	3,000.00	1,329.50	55.68
200-00-53530-000-631	CHEMICALS - TREATMENT	934.40	10,005.04	12,000.00	1,994.96	83.38
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)	641.50	3,445.83	8,000.00	4,554.17	43.07
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	681.00	2,025.00	2,500.00	475.00	81.00
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	4,625.78	19,460.98	42,000.00	22,539.02	46.34
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	183.50	826.00	2,500.00	1,674.00	33.04
200-00-53580-018-682	MAPPING	0.00	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		16,675.24	115,372.33	387,800.00	272,427.67	29.75
=====						
200-00-57500-000-311	CAPITAL OUTLAY - EQUIPMENT	0.00	3,961.78	0.00	-3,961.78	0.00
=====						
CAPITAL OUTLAY		0.00	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		16,675.24	126,725.47	487,500.00	360,774.53	25.99
=====						
Net Totals		26,107.11	93,705.52	0.00	-93,705.52	

Fund: 300 - SEWER DEPARTMENT

		2025				
Account Number		2025 June	Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
300-00-46411-070-602	SALES OF WATER TO CUSTOMERS	38,765.19	185,243.80	462,000.00	-276,756.20	40.10
300-00-46412-000-632	OTHER OPERATING REVENUES	852.17	4,723.46	9,000.00	-4,276.54	52.48
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	844.05	30,626.96	25,000.00	5,626.96	122.51
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		40,461.41	221,196.09	546,000.00	-324,803.91	40.51
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=====						
Total Revenues		40,461.41	221,196.09	546,000.00	-324,803.91	40.51
=====						

Fund: 300 - SEWER DEPARTMENT

Account Number	2025 June	2025 Actual 06/30/2025	2025 Budget	Budget Status	% of Budget
300-00-53520-000-819 GAS HEAT	0.00	4,024.08	6,000.00	1,975.92	67.07
300-00-53520-000-820 ELECTRICAL POWER	2,463.82	14,795.80	40,000.00	25,204.20	36.99
300-00-53520-000-821 LAB ANALYSIS EXPENSE	0.00	4,451.85	12,000.00	7,548.15	37.10
300-00-53520-000-822 OPER SUPPLIES & EXP	817.78	4,897.25	9,000.00	4,102.75	54.41
300-00-53520-000-825 MAINT PLANT EQUIP	78.60	330.94	2,000.00	1,669.06	16.55
300-00-53520-000-828 ADMIN SALARIES	1,191.86	6,411.84	17,000.00	10,588.16	37.72
300-00-53520-000-829 GENERAL SALARIES	6,167.26	36,438.18	88,000.00	51,561.82	41.41
300-00-53520-000-833 MAINT-COLLECTION SYS	2,740.00	2,740.00	7,000.00	4,260.00	39.14
300-00-53520-000-835 MAINT-PLANT & GROUND	59.96	3,295.53	10,000.00	6,704.47	32.96
300-00-53530-000-818 CHEMICALS - TREATMENT EXP	1,812.71	6,739.77	23,000.00	16,260.23	29.30
300-00-53580-000-408 TAXES (SS)	562.97	3,278.03	8,000.00	4,721.97	40.98
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	865.00	2,555.00	2,500.00	-55.00	102.20
300-00-53580-000-836 COMPUTER EXPENSES	0.00	2,937.50	1,500.00	-1,437.50	195.83
300-00-53580-000-837 AUDIT EXPENSES	0.00	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	4,059.54	18,175.23	35,000.00	16,824.77	51.93
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	959.40	2,691.40	8,000.00	5,308.60	33.64
300-00-53580-017-682 ENGINEERING	0.00	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	0.00	2,119.27	3,200.00	1,080.73	66.23
300-00-53580-080-833 DUMPSTER SERVICE	220.29	1,099.38	1,800.00	700.62	61.08
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	21,999.19	140,107.97	478,000.00	337,892.03	29.31
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	21,999.19	141,302.97	546,000.00	404,697.03	25.88
Net Totals	18,462.22	79,893.12	0.00	-79,893.12	

TOTAL EXPENDITURES FROM FUND #100 - GENERAL FUND = \$ 163,492.85

TOTAL EXPENDITURES FROM FUND #110 – CAPITAL FUND = \$ 28,098.45

TOTAL EXPENDITURES FROM FUND #200 - WATER FUND = \$ 27,563.11

TOTAL EXPENDITURES FROM FUND #300 - SEWER FUND = \$ 24,301.60

TOTAL NET PAYROLL = \$ 26,291.75

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/04/2025 From Account:
Thru: 7/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20418	6/12/2025	BOLSTER HARDWARE PARK REPAIRS	176.84
20419	6/12/2025	COLBY WATER DEPARTMENT WATER BILLS	147.79
20420	6/12/2025	CHARTER COMMUNICATIONS PHONE/INTERNET	79.97
20421	6/12/2025	ELAN FINANCIAL SERVICES ZOOM	16.87
20422	6/12/2025	CONNIE GURTNER - PETTY CASH ZOOM	16.87
20423	6/12/2025	COLBY POSTMASTER FOREVER STAMPS	730.00
20424	6/12/2025	WOLFGRAM, GAMOKE & HUTCHINSON S.C. LEGAL	1,020.69
20425	6/12/2025	CHEROKEE GARAGE INC PIN #7	47.84
20426	6/12/2025	J H LARSON COMPANY 3 COBRA HEAD LIGHT FIXTURES	1,301.98
20427	6/12/2025	ALLIED COOPERATIVE FUEL	956.09
20428	6/12/2025	TP PRINTING CO INC PUBLISHING	263.21
20429	6/12/2025	E.O. JOHNSON COMPANY INC COPIER MAINTENANCE	229.68
20430	6/12/2025	UNIFIRST CORPORATION UNIFORMS	99.94
20431	6/12/2025	BAUMGARTNERS LUMBER & MATERIALS DISPLAY CASE REPAIRS	15.00
20432	6/12/2025	WM COPRORATE SERVICES INC REFUSE/RECYCLING/DUMPSTER	8,368.36
20433	6/12/2025	CLARK ELECTRIC COOPERATIVE ELECTRIC POWER	319.89
20434	6/12/2025	RIVER COUNTRY COOP AIR FILTER	38.49
20435	6/12/2025	UNITED STATE TREASURY 720-V 39-6005416	27.76
20436	6/24/2025	MENARDS LED LIGHTS	82.61

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/04/2025 From Account:
Thru: 7/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20437	6/24/2025	KURT KALEPP EXCAVATING LLC HAUL WASTE FROM DUMP SITE	250.00
20438	6/24/2025	ELAN FINANCIAL SERVICES DRIVERS FOR STREET LIGHTS	413.60
20439	6/24/2025	XCEL ENERGY ELECTRIC POWER	2,109.07
20440	6/24/2025	INTERIOR CLEANING SPECIALISTS CARPET CLEANING	400.00
20441	6/24/2025	FRONTIER PHONE/INTERNET 223-2586	212.92
20442	6/24/2025	STAPLES BUSINESS ADVANTAGE Dymo LABELS/PAPER/ADD TAPE	115.03
20443	6/24/2025	UNIFIRST CORPORATION MATS/UNIFORMS	318.15
20444	6/24/2025	FIRE & SAFETY EQUIPMENT IV, INC. FIRE EXTINGUISHER SERVICE	214.40
20445	6/24/2025	VERIZON WIRELESS CELL PHONE	37.19
20446	7/08/2025	ELAN FINANCIAL SERVICES ADOBE SERVICES	21.09
20447	7/08/2025	COLBY ABBOTSFORD POLICE COMMISSION JULY BUDGET	34,255.83
20448	7/08/2025	COLBY WATER DEPARTMENT - HYDRANT RENT JULY HYDRANT RENT	10,678.75
20449	7/08/2025	DELTA DENTAL OF WISCONSIN AUGUST PREMIUM	766.99
20450	7/08/2025	SCHOOL DISTRICT OF COLBY MAY MOBILE TAX	498.81
20451	7/08/2025	CENTRAL FIRE & EMS DISTRICT QUARTERLY CONTRIBUTION	12,925.75
20452	7/08/2025	SECURITY HEALTH PLAN AUGUST PREMIUM	13,599.74
20453	7/08/2025	VERIZON WIRELESS CELL PHONE - HIGLEY	461.88
20454	7/08/2025	MARTIN WELDING SHAFT	10.76
20455	7/08/2025	UNIFIRST CORPORATION UNIFORMS	99.94

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 6/04/2025 From Account:
Thru: 7/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
20456	7/08/2025	MSA PROFESSIONAL SERVICES, INC EAST STREET RECONSTRUCTION	19,290.45
20457	7/08/2025	ELAN FINANCIAL SERVICES BARCODE SCANNER FOR ELECTIONS	73.79
20458	7/08/2025	COLBY COMMUNITY LIBRARY ANNUAL BUDGET	70,121.00
20459	7/08/2025	WE ENERGIES GAS HEAT	73.81
20460	7/08/2025	JAKEL PLUMBING HTG & ELEC LIGHT POLE - S 6TH ST	114.30
20461	7/08/2025	MARC WEED KILLER	282.86
20462	7/08/2025	KELLEY SUPPLY INC. BATHROOM TISSUE	81.18
20463	7/08/2025	GLOBE LIFE INSURANCE PREMIUM	290.99
20464	7/08/2025	CISCO DISTRIBUTING LLC DAMAGED LIGHT POLE REPLACEMENT	8,808.00
20465	7/08/2025	CHARTER COMMUNICATIONS PHONE/INTERNET	79.97
20466	7/08/2025	LINCOLN CONTRACTORS SUPPLY INC PUMP PARTS	228.78
20467	7/08/2025	HEYGOV SERVICE & SUPPORT	600.00
20468	7/08/2025	COLBY WATER DEPARTMENT WATER BILLS	216.39
Grand Total			191,591.30

WATER FUND CHECKING

ALL Checks

Posted From: 6/04/2025 From Account:
Thru: 7/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8151	6/12/2025	WISCONSIN STATE LAB OF HYGIENE FLUORIDE TESTING	31.00
8152	6/12/2025	FRONTIER PHONE 223-3052	85.91
8153	6/12/2025	HYDROCORP CROSS CONNECTION CONTROL	275.00
8154	6/12/2025	AGSOURCE COOPERATIVE SERVICES TESTING	152.50
8155	6/12/2025	COLBY POSTMASTER POSTCARD STAMPS	672.00
8156	6/12/2025	CLARK ELECTRIC COOPERATIVE POWER FOR PUMPING	357.88
8157	6/24/2025	NCL OF WISCONSIN, INC. LAB SUPPLIES	89.13
8158	6/24/2025	XCEL ENERGY POWER FOR PUMPING	534.27
8159	6/24/2025	FRONTIER PHONE	134.26
8160	6/24/2025	FIRE & SAFETY EQUIPMENT IV, INC. FIRE EXTENGUISHER	43.50
8161	7/08/2025	HAWKINS INC AZONE/SOIIUM PERM/HYDRO ACID	578.55
8162	7/08/2025	WE ENERGIES GAS HEAT	48.01
8163	7/08/2025	COLBY GENERAL FUND PAYROLL FOR JUNE	12,420.39
8164	7/08/2025	COLBY GENERAL FUND-UTILITY TAX JULY UTILITY TAX	10,000.00
8165	7/08/2025	XCEL ENERGY POWER FOR PUMPING	685.65
8166	7/08/2025	NORTHERN LAKE SERVICE INC LAB TESTING	1,455.06
Grand Total			27,563.11

SEWER FUND CHECKING

ALL Checks

Posted From: 6/04/2025 From Account:
Thru: 7/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8791	6/12/2025	NORTHERN LAKE SERVICE INC PFAS TESTING	625.00
8792	6/12/2025	WM COPRORATE SERVICES INC DUMPSTER	220.29
8793	6/12/2025	COLBY POSTMASTER POSTCARD POSTAGE	672.00
8794	6/12/2025	CLINT SMITH REIMB FOR CONTACTOR	78.60
8795	6/12/2025	COLBY WATER DEPARTMENT WATER BILL	168.06
8796	6/12/2025	BOLSTER HARDWARE SUPPLIES	59.96
8797	6/24/2025	UNIFIRST CORPORATION MATS	53.90
8798	6/24/2025	CITY OF OWEN EAST STREET SEWER BACKUP	805.00
8799	6/24/2025	R & R WASTE SYSTEMS CLEANING INC JETTING SANITARY SEWER/LIFT STATIONS	1,935.00
8800	6/24/2025	FRONTIER PHONE 223-2180	432.14
8801	6/24/2025	XCEL ENERGY ELECTRIC POWER	2,463.82
8802	6/24/2025	LITHO SPECIALISTS INC CHECK PRINTING	184.00
8803	6/24/2025	COMMERCIAL TESTING LABORATORY INC LAB SUPPLIES	334.40
8804	6/24/2025	FIRE & SAFETY EQUIPMENT IV, INC. FIRE EXTINGUISHER SERVICE	43.50
8805	7/08/2025	HAWKINS INC FERRIC CHLORIDE	1,541.55
8806	7/08/2025	WE ENERGIES GAS HEAT	58.92
8807	7/08/2025	COLBY GENERAL FUND JUNE PAYROLL	11,525.63
8808	7/08/2025	COLBY WATER DEPARTMENT WATER BILL	201.12
8809	7/08/2025	HYDRO HEROES LLC POWER WASH DOMES	1,695.00

SEWER FUND CHECKING

ALL Checks

Posted From: 6/04/2025 From Account:
Thru: 7/08/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8810	7/08/2025	NCL OF WISCONSIN, INC. LAB SUPPLIES	1,203.71
Grand Total			24,301.60

6/30/2025 1:52 PM
PAYRL

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

Page: 17

Check Date From: 6/01/2025
Thru: 6/30/2025

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

Number of Employees: 16

Earnings:

Regular Pay	33,711.36	1,143.50	Hours
Overtime Pay	2,302.88	50.00	Hours
WEEKEND	585.00		

	36,599.24		

Withholdings:

Federal	2,560.12
Social Security	2,136.67
Medicare	499.71
Wisconsin	1,403.81
DEFERRED COMP	40.00
GLOBE/LIBERTY	291.04
HEALTH INS.	1,845.77
NS DEFERRED COM	100.00
WRS CONTRIB	2,452.36

	11,329.48

Net Pay 25,269.76

Flexible Time Off:	<u>Begin</u>	<u>Earned</u>	<u>Used</u>	<u>End Result</u>
Comp. Hours	53.92	0.00	0.00	53.92
Holiday	0.00	56.00	-56.00	0.00
Sick Hours	5,356.00	56.00	-20.25	5,391.75
Vacation Hours	1,062.50	0.00	-76.50	986.00
	-----	-----	-----	-----
	6,472.42	112.00	-152.75	6,431.67

6/30/2025 1:52 PM
PAYRL

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

Page: 20

Check Date From: 6/01/2025
Thru: 6/30/2025

From Dept: 200 COUNCIL
Thru Dept: 200 COUNCIL

Number of Employees: 19

Earnings:

Regular Pay	550.00	0.00	Hours
Overtime Pay	600.00	0.00	Hours

	1,150.00		

Withholdings:

Federal	40.00
Social Security	71.30
Medicare	16.71
Wisconsin	0.00
GIFTS	0.00

	128.01

Net Pay 1,021.99

Flexible Time Off:	<u>Begin</u>	<u>Earned</u>	<u>Used</u>	<u>End Result</u>
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Colby/Abbotsford Police Commission Meeting

June 9, 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 and Sarah Diedrich. Mason Rachu was excused. Also present were Abbotsford Mayor Jim Weix, Colby Mayor Jim Schmidt, Police Chief Alex Bowman, CAPD officers Eric English, Nate Rudolph, Christian Lemay, Brandon Nelson, Kaden Goodwin, Noemi Fuentes-Ramirez Ana and WPPA union representative Kevin Sorenson.

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

Minutes from the May 12, 2025 Meeting: Motion was made by Hederer, seconded by Hesgard to approve the minutes from the May 12, 2025 meeting as presented. Motion carried with a voice vote.

Expenditures: Motion was made by Hederer, seconded by Diedrich to approve May expenditures as presented in the amount of \$21,416.01. Motion carried with a voice vote.

Chief's Report: Chief Bowman said K-9 Hemi was deployed seven times in May, resulting in one arrest. There were 987 total CAPD activities reported for the month of May. There have been 4,339 total CAPD activities reported for the first five months of 2025, compared to 4,430 activities for the first five months of 2024. Chief Bowman said traffic stops were down due to major investigations being conducted. He said the CAPD was done with most of the major investigations. He said the replacement titanium tooth for K-9 Hemi cost \$1,304.24. Chief Bowman said he is obtaining two quotes for the CAPD financial audit.

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

Closed Session: Per State Stats 19.85 (1) (c) Considering Employment, Promotion, Compensation or Performance Evaluation Data of any Public Employee Over Which the Governmental Body has Jurisdiction or Exercises Responsibility. **Purpose: Negotiations with WPPA on Union Contract** Motion was made by Diedrich, seconded by Hesgard to go into closed session. Roll call vote: Schmidt, yes; Hederer, yes; Hesgard, yes; Diedrich, yes; Weideman, yes.

Meeting Adjournment: Motion was made by Hederer, seconded by Diedrich to adjourn the meeting in closed session at 7:44 pm. Roll call vote: Schmidt, yes; Hederer, yes; Hesgard, yes; Diedrich, yes; Weideman, yes.

POLICE CHECKING NOW

ALL Checks

Posted From: 5/13/2025 From Account:
Thru: 6/09/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
14549	5/22/2025	BBD SPORTS SHOP K9 DOG FOOD, LOST CHECKS RE-ISSUE	164.97
14550	6/02/2025	WE ENERGIES HEAT	77.64
14551	6/02/2025	BBD SPORTS SHOP THERAPY DOG FOOD	54.99
14552	6/02/2025	ROGUE TINT & VINYL, LLC GREY DURANGO WINDOW TINT	350.00
14553	6/02/2025	KAUFFMAN AUTO SERVICE AUTO MAINTENANCE	69.90
14554	6/02/2025	ALTOONA POLICE DEPARTMENT OPEN RECORDS TRAINING	125.00
14555	6/02/2025	MEDFORD VETERINARY CLINIC HEMI & MAPLE LATTE	200.57
14556	6/02/2025	EO JOHNSON COMPANY TOTAL CARE GMA	363.00
14557	6/02/2025	VETERINARY DENTAL SPECIALISTS OF WISCONSIN HEMI K9 DENTAL WORK	1,304.24
14558	6/02/2025	RIVER COUNTRY COOP WHEEL CHOCK, MOUNT BALL, SOLENOID	135.98
14559	6/02/2025	CHARTER COMMUNICATIONS PHONE & INTERNET	220.47
14560	6/02/2025	BP FUEL STATEMENT	2,190.02
14561	6/02/2025	XCEL ENERGY ELECTRIC	381.32
14562	6/02/2025	CELL COM CELL PHONES & AIR CARDS	236.74
14563	6/02/2025	DELTA DENTAL OF WISCONSIN DENTAL INSURANCE	643.37
14564	6/02/2025	COMPUTER TR INC. APRIL 2025 MANAGED SERVICES & HARDWARE	579.32
14565	6/03/2025	GLOBE LIFE MAY 2025	1,610.15
14566	6/09/2025	CITY OF ABBOTSFORD WATER	69.04
14567	6/09/2025	NORTHCENTRAL TECHNICAL COLLEGE FIREARMS INSTRUCTOR TRAINING	625.00

POLICE CHECKING NOW

ALL Checks

Posted From: 5/13/2025 From Account:
Thru: 6/09/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
14568	6/09/2025	COMPLETE OFFICE OF WISCONSIN OFFICE SUPPLIES	439.95
14569	6/09/2025	COLBY ABBOTSFORD PROFESSIONAL POLICE UNION DUES JUNE 2025	353.50
14570	6/09/2025	BBD SPORTS SHOP K9 DOG FOOD	59.99
14571	6/09/2025	KAUFFMAN AUTO SERVICE AUTO MAINTENANCE	69.74
14572	6/09/2025	KWIK TRIP INC FUEL STATEMENT	707.79
14573	6/09/2025	SECURITY HEALTH PLAN HEALTH INSURANCE JULY 2025	10,383.32
Grand Total			21,416.01

Central Fire & EMS District Meeting Minutes
June 19, 2025 – 7:00 p.m.
Station 2 – Abbotsford Fire Hall

Call to order:

The June 19, 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, Leonard Haas; Township of Mayville, Rick Rinehart; Village of Dorchester, Tom Carter.

May 15, 2025 meeting minutes:

A motion was made by Rick Rinehart, second by Tom Carter to dispense with the reading of the May 15, 2025 minutes and approve as presented. Motion carried.

District Treasurer's report: (See attached)

Carol Staab presented the financial report. A motion was made by James Weix, second by Todd Schmidt to approve the financial report as presented. Motion carried.

Bills to pay:

Carol Staab presented the bills to pay totaling \$204,509.29. A motion was made by Todd Schmidt, second by James Weix to pay the bills as presented in the amount of \$204,509.29. Motion carried.

Public discussion:

Noting noted.

Election of Treasurer:

Larry Oehmichen opened the floor for nominations for Treasurer. Rick Rinehart nominated Todd Schmidt. There being no further nominations, a motion was made by James Weix, second by Tom Carter to close the nominations and cast a unanimous ballot for Todd Schmidt as Treasurer. Motion carried.

Lease Agreement – Station 3:

Discussion was held on the rent payments for Station 3. Research found that rent had been paid for the years 2020 and 2021 but not 2019, 2022, 2023, 2024 and 2025 and that a lease agreement with Dorchester Community Emergency Services, Inc, owners of Station 3 had never been signed. A motion was made by Todd Schmidt, second by James Weix to approve the lease agreement for Station 3. Motion carried. A motion was made by James Weix, second by Leonard Haas to approve the payment of \$5,000 in back rent. Motion carried.

District purchasing policy:

Larry Oehmichen asked for questions/comments on the proposed purchasing/procurement policy that was distributed at the May 15, 2025 meeting. James Weix and Todd Schmidt asked for wording changes in Resolution 1.0 Non-emergency procurement. A motion was made by Rick Rinehart, second by Todd Schmidt to accept the purchasing/procurement policy with the noted changes in Resolution 1.0 Non-emergency procurement. Motion carried.

James Weix requested that the board received an updated Intergovernmental Cooperation Agreement packet with all noted changes.

Fire Chief's Report:

Chief Mueller presented his monthly report (see attached).

Chief Mueller stated that he will deliver the SCBA air tanks that are being traded in to MacQueen soon to receive credit for them.

Discussion was held on transferring funds from the money market account to the checking account. A motion was made by James Weix, second by Rick Rinehart to transfer \$150,000 from the money market account to the checking account. Motion carried.

Next meeting date:

The next monthly meeting of the Central Fire & EMS District was scheduled for July 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 7:43 p.m. Motion carried.

Respectfully submitted,
Carol Staab, Secretary

CENTRAL FIRE & EMS CHECKING

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8913	6/02/2025	CITY OF COLBY BOOK KEEPING SERVICES JUNE 2025	800.00
8914	6/02/2025	COLBY WATER DEPARTMENT WATER	164.52
8915	6/02/2025	EMBROIDERY EXPRESS CENTRAL EMS EMBROIDERED	155.00
8916	6/02/2025	STRYKER SALES, LLC CABINET	250.12
8917	6/02/2025	ODP BUSINESS SOLUTIONS, LLC CLEANING SUPPLIES	105.20
8918	6/02/2025	E.L.M. REPAIR & REFRIGERATION INC. MED 11 REPAIRS	4,611.63
8919	6/02/2025	XCEL ENERGY ELECTRIC	370.19
8920	6/02/2025	ABBY COUNTY MARKET FUNERAL FLOWERS	56.99
8921	6/05/2025	RIVER COUNTRY CO-OP FUEL	185.25
8922	6/10/2025	WE ENERGIES HEAT	216.81
8923	6/10/2025	STRYKER SALES, LLC POWER CORD & BATTERY CHARGER	750.41
8924	6/10/2025	MACQUEEN SCBA PACKS	150,000.00
8925	6/10/2025	COMPUTER TR INC COMPUTER CABLE	19.99
8926	6/10/2025	CITY OF ABBOTSFORD WATER	155.00
8927	6/10/2025	AIRGAS USA LLC OXYGEN	143.92
8928	6/10/2025	BOUND TREE MEDICAL, LLC SUCTION UNIT	406.26
8929	6/10/2025	ELAN FINANCIAL SERVICES CREDIT CARD STATEMENT	5,209.93
8930	6/12/2025	XCEL ENERGY ELECTRIC	216.77
8931	6/12/2025	COLBY CHRYSLER CENTER 2023 RAM MAINTENANCE	81.01

CENTRAL FIRE & EMS CHECKING

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
8932	6/12/2025	RIVER COUNTRY CO-OP FUEL STATEMENT	142.52
8933	6/12/2025	BOLSTER HARDWARE, LLC MAY STATEMENT	83.50
8934	6/12/2025	KWIK TRIP FUEL	1,834.97
8935	6/12/2025	BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES	1,014.00
8936	6/12/2025	O'REILLY AUTOMOTIVE, INC. WIPER BLADES	38.89
8937	6/12/2025	STRYKER SALES, LLC BATTERY & CHARGER	33,664.53
8938	6/17/2025	CHARTER COMMUNICATIONS PHONE & INTERNET	601.52
8939	6/17/2025	O'REILLY AUTOMOTIVE, INC. MED 21 WIPERS	20.60
8940	6/17/2025	NORTHWAY COMMUNICATIONS INC MC300 REBUILT POWER SUPPLY	150.00
8941	6/17/2025	COMPUTER TR INC GRANDSTREAM GPX2170	225.00
8942	6/17/2025	ODP BUSINESS SOLUTIONS, LLC PAPER	83.98
8943	6/17/2025	DIESEL TRUCK SERVICE, INC DOT INSPECTIONS	420.00
8944	6/17/2025	ABBY FORD MED 31 BRAKES	2,330.78
Grand Total			204,509.29

Joint Review Board

June 24, 2025

3:00 PM

The meeting was called to order at 3:05 PM by Mayor Schmidt. Roll Call: Mayor James W Schmidt, City of Colby; Danielle Wagner, Marathon County; Christina Rickert, NTC; Teri Raatz, citizen at large; Patrick Galligan, Colby School District. Also present was Clerk Connie Gurtner.

Appoint Public Member: Teri Raatz was appointed as our public member.

Appoint Chairperson: Teri Raatz nominated James W Schmidt, seconded by Christina Rickert as Chairperson for this Joint Review Board meeting. Motion was made by Teri Raatz, seconded by Patrick Galligan to close nominations and cast a unanimous ballot for James W Schmidt as Chairperson. Motion carried with a voice vote.

Review Annual PE-300 Report and the performance and status of Tax Incremental District No. 3 and No. 4: Clerk Gurtner reviewed the Annual PE-300 Report with the board.

Approve "Resolution Acknowledging Filing of Annual Reports and Compliance with Annual meeting Requirement": Motion was made by Patrick Galligan, seconded by Christina Rickert to approve the Joint Review Board Resolution Acknowledging Filing of Annual Report and Compliance with Annual Meeting Requirement City of Colby as follows. Motion carried with a voice vote.

JOINT REVIEW BOARD

RESOLUTION ACKNOWLEDGING FILING OF ANNUAL REPORT AND

COMPLIANCE WITH ANNUAL MEETING REQUIREMENT

CITY OF COLBY

WHEREAS, Wis. Stat. § 66.1105(4m)(f) requires that the Joint Review Board ("JRB") meet annually on July 1, or when an annual report under Wis. Stat. § 66.1105(6m)(c)(intro.) becomes available, to review the annual report and to review the performance and status of each district governed by the JRB; and

WHEREAS, the City has filed an annual report with the Wisconsin Department of Revenue for the Tax Incremental District No. 3 and 4; and

WHEREAS, a copy of the annual report has been provided to each overlying taxing jurisdiction; and

WHEREAS, the JRB met on June 24, 2025 to review the annual reports and the performance and status of the district governed by the JRB.

NOW, THEREFORE, BE IT RESOLVED that the City has complied with its reporting requirements under Wis. Stat. § 66.1105(6m)(c)(intro.) and requirement to hold an annual JRB meeting under Wis. Stat. § 66.1105(4m)(f).

Motion was made by Christina Rickert, seconded by Patrick Galligan to adjourn at 3:13 p.m. Motion carried with a voice vote.

Connie Gurtner, City Clerk

City of Colby



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(715) 384-2133 www.msa-ps.com
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PROJECT NO.	00579065	CLIENT: City of Colby 211 W. Spence Street Colby, WI 54421
DRAWN BY:	EST	
CHECKED BY:	EKP	
FILE:	00579065 CSM	
SHEET NO.	SHEET 1 OF 4	

MARATHON COUNTY CERTIFIED SURVEY MAP

LOT 1 AND OUTLOT 1 OF CERTIFIED SURVEY MAP 12720, LOCATED IN THE
FRACTIONAL SW 1/4, SECTION 18, TOWNSHIP 28 NORTH, RANGE 2 EAST,
CITY OF COLBY, MARATHON COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, E. Scott Tecca, Professional Land Surveyor No. 4049, hereby certify:

That, by the order of The City of Colby, I have surveyed, divided, and mapped a parcel of land which is represented by this
Certified Survey Map and described as follows:

Lot 1 and Outlot 1, CSM 12720, recorded with the Marathon County Register of Deeds, Volume 55, at Page 38, under
Document Number 1308533, Located in the Fractional Southwest Quarter of Section 18, Township 28 North, Range 2 East,
City of Colby, Marathon County, Wisconsin.

That portion described contains 22,782 Sq. Ft. or 0.52 acres.

Together with and subject to all easements and restrictions of record or of use.

That such plat is a correct representation of all of the exterior boundaries of land surveyed. That I have fully complied with the
provisions of Chapter 236.34 of the Wisconsin Statutes and the subdivision regulations of Marathon County and the City of Colby, in
surveying, dividing, and mapping the same. Approval and recording of such certified survey shall have the full force and effect
provided by s. 236.29.

DRAFT

E. Scott Tecca, PLS - 4049

Date

Field Work Completed June 11, 2025.

PROJECT NO.	00579065
DRAWN BY:	EST
CHECKED BY:	EKP
FILE:	00579065 CSM
SHEET NO.	SHEET 2 OF 4

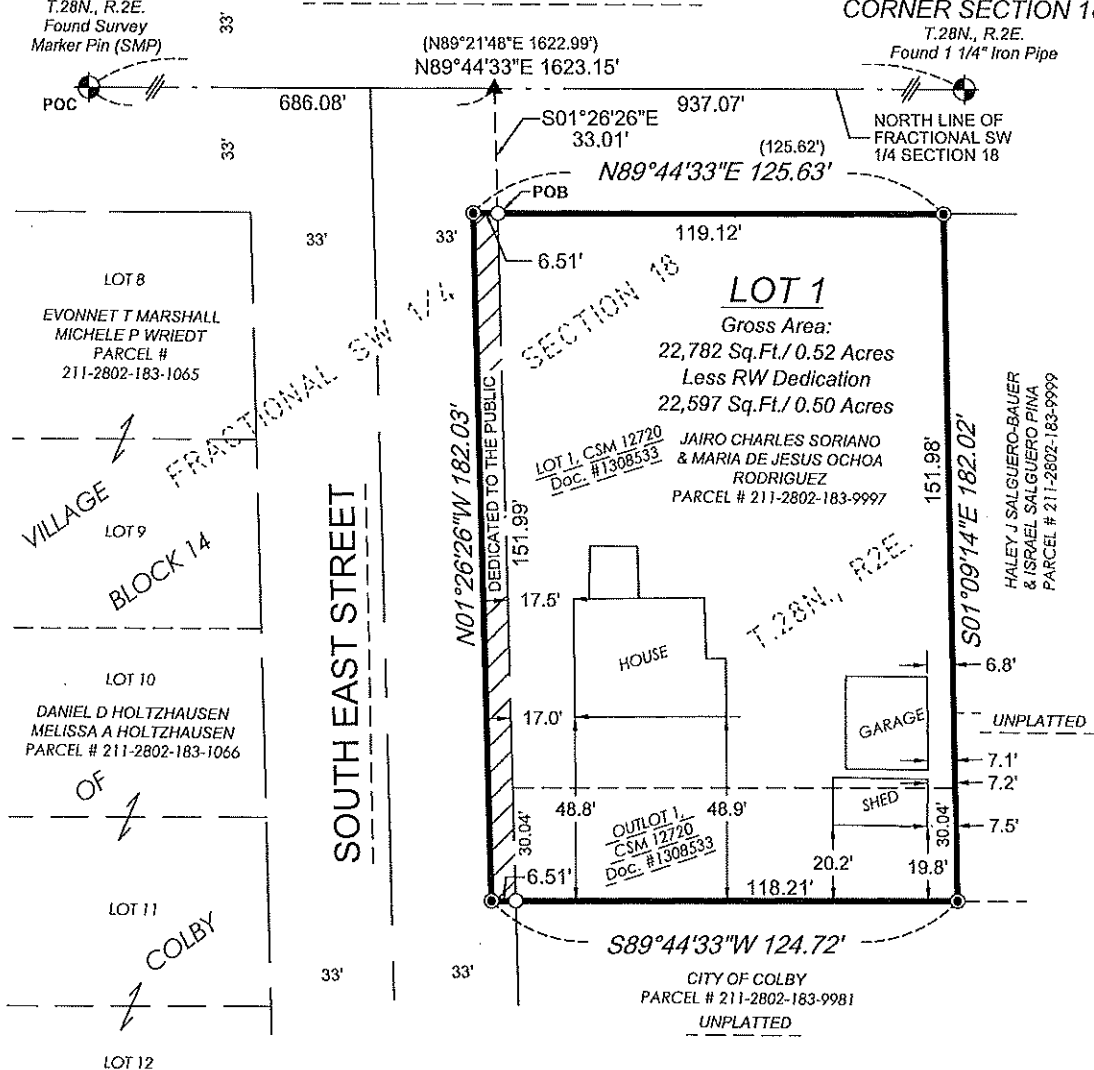
MARATHON COUNTY CERTIFIED SURVEY MAP

LOT 1 AND OUTLOT 1 OF CERTIFIED SURVEY MAP 12720, LOCATED IN THE
FRACTIONAL SW 1/4, SECTION 18, TOWNSHIP 28 NORTH, RANGE 2 EAST,
CITY OF COLBY, MARATHON COUNTY, WISCONSIN.

WEST 1/4
CORNER
SECTION 18
T.28N., R.2E.
Found Survey
Marker Pin (SMP)

EAST SPENCE STREET

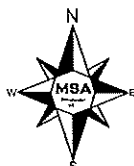
CENTER QUARTER
CORNER SECTION 18
T.28N., R.2E.
Found 1 1/4" Iron Pipe



LEGEND

- | | |
|-------|---|
| POB | Point of Beginning |
| POC | Point of Commencement |
| ○ | 3/4" Dia. X 18" Long Iron Rod |
| | 1.5 lbs./Lineal Foot Set |
| ⊙ | 1 1/4" Iron Rod Found |
| ▲ | Computed Location, or as noted |
| (XXX) | Previously Recorded As |
| ⊛ | USPLS Monument of Record Found as Noted |

 Dedication to the City of Colby for public right-of-way
Area = 1185 Sq.Ft./ 0.02 Acres



SCALE: 1" = 40'



CLIENT:

City of Colby
211 W. Spence Street
Colby, WI 54421

BEARINGS REFERENCES TO MARATHON
COUNTY COORDINATE SYSTEM,
NAD83(2011) WITH THE NORTH LINE OF
FRACTIONAL SW 1/4 OF SECTION 18
BEARING N89°44'33"E.



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PROJECT NO.	00579065
DRAWN BY:	EST
CHECKED BY:	EKP
FILE:	00579065 CSM
SHEET NO.	SHEET 3 OF 4

MARATHON COUNTY CERTIFIED SURVEY MAP

LOT 1 AND OUTLOT 1 OF CERTIFIED SURVEY MAP 12720, LOCATED IN THE
FRACTIONAL SW 1/4, SECTION 18, TOWNSHIP 28 NORTH, RANGE 2 EAST,
CITY OF COLBY, MARATHON COUNTY, WISCONSIN.

Owner's Certificate:

As owners, we hereby certify that we caused the land described herein to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map. We also certify that this Certified Survey Map is required to be submitted to the following for approval: City of Colby.

WITNESS the hand and seal of said owner(s) this _____ day of _____, 20____.

Jairo Charles Soriano

Maria De Jesus Ochoa Rodriguez

(Owner's Notary Certificate)

STATE OF WISCONSIN)

COUNTY) _____ SS

Personally came before me this _____ day of _____, 20____, the above named _____ to
me known to be the same person who executed the foregoing instrument and acknowledged the same.

(Notary Seal) _____

Notary Public, _____, Wisconsin

My commission expires _____

(Owner's Notary Certificate)

STATE OF WISCONSIN)

COUNTY) _____ SS

Personally came before me this _____ day of _____, 20____, the above named _____ to
me known to be the same person who executed the foregoing instrument and acknowledged the same.

(Notary Seal) _____

Notary Public, _____, Wisconsin

My commission expires _____

CLIENT:

City of Colby
211 W. Spence Street
Colby, WI 54421



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PROJECT NO.	00579085
DRAWN BY:	EST
CHECKED BY:	EKP
FILE:	00579085 CSM
SHEET NO.	SHEET 4 OF 4

MARATHON COUNTY CERTIFIED SURVEY MAP

LOT 1 AND OUT LOT 1 OF CERTIFIED SURVEY MAP 12720, LOCATED IN THE
FRACTIONAL SW 1/4, SECTION 18, TOWNSHIP 28 NORTH, RANGE 2 EAST,
CITY OF COLBY, MARATHON COUNTY, WISCONSIN.

Common Council Approval Certificate:

Resolved, that this Certified Survey in the City of Colby is hereby approved by the common council.

Date _____

Approved _____
James Schmidt, Mayor

Date _____

Signed _____
Attest: Connie Gurtner, Clerk

Consent of Personal Mortgagee Certificate

I, _____, mortgagee of the above described land, do hereby consent to the surveying, dividing,
mapping and dedication of the land described on this certified survey map, and I do hereby consent to the above certificate
of _____, owner.

WITNESS the hand and seal of _____, mortgagee, this _____ day of _____, 2025.

In the presence of: _____ (Seal)

Mortgagee

Taylor Credit Union - Authorized Agent

(Mortgagee Notary Certificate)

STATE OF WISCONSIN)

COUNTY) _____ SS

Personally came before me this _____ day of _____, 20____, the above named _____ to
me known to be the same person who executed the foregoing instrument and acknowledged the same.

(Notary Seal) _____

Notary Public, _____, Wisconsin

My commission expires _____

CLIENT:

City of Colby
211 W. Spence Street
Colby, WI 54421

CITY OF COLBY RESOLUTION NO. 3-2025

**A RESOLUTION PURSUANT TO SECTION 82.31(2)(a) OF THE
WISCONSIN STATUTES ESTABLISHING THE BOUNDARY LINES OF
SOUTH EAST STREET IN THE CITY OF COLBY, MARATHON
COUNTY, WISCONSIN.**

WHEREAS, the City of Colby has worked and maintained South East Street in Marathon County as depicted and described in the attached Exhibit A for a period of over ten (10) years as required by Section 82.31(2)(a) of the Wisconsin Statutes; and

WHEREAS, the dimensions of width are presumed to be sixty-six feet by law; and

WHEREAS, the City desires to work and do additional improvements to said South East Street and the dimensions and the location of said street need to be established of record;

NOW THEREFORE, it is hereby resolved that the City of Colby hereby adopts and dedicates and incorporates into its official City map the dimensions and location of South East Street as set forth in the attached Exhibit A, hereto.

A certified copy of this Resolution shall be recorded in the office of the Register of Deeds in Marathon County, Wisconsin.

ADOPTED: _____

James W. Schmidt, Mayor

APPROVED: _____

ATTEST: _____
Connie Gutner, City Clerk

WEST 1/4
CORNER
SECTION 18
T.28N., R.2E.
Found Survey
Marker Pin (SMP)

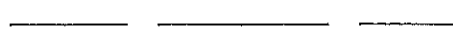
CENTER QUARTER
CORNER SECTION 18
T.28N., R.2E.
Found 1 1/4" Iron Pipe

SOUTHWEST
CORNER
SECTION 18
T.28N., R.2E.
Found Survey
Marker Pin (SMP)

CITY OF COLBY
PARCEL # 211-2802-183-9981
UNPLATTED

T.28N., R.2E.

LEGEND

-  SECTION CORNER FOUND
-  COMPUTED POINT
-  SECTION LINE
-  RIGHT-OF-WAY LINE
-  PARCEL LIMITS
-  PROPOSED RIGHT-OF-WAY
(77023 SQ. FT./ 1.77 Acres)



SOUTH EAST STREET
CITY OF COLBY
MARATHON COUNTY, WI

EXHIBIT A

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RIGHT-OF-WAY LEGAL DESCRIPTION:

A STRIP OF LAND FOR ROADWAY AND UTILITIES, OVER, UNDER AND ACROSS THAT PART OF THE FRACTIONAL SOUTHWEST QUARTER, SECTION 18, TOWNSHIP 28 NORTH, RANGE 2 EAST, CITY OF COLBY, MARATHON COUNTY, WISCONSIN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 18, THENCE N89°44'33"E ALONG THE EAST-WEST QUARTER LINE OF SAID SECTION 18, A DISTANCE OF 686.08 FEET TO IT'S INTERSECTION WITH A LINE 66 FEET PARALLEL TO AND EASTERLY OF THE EASTERLY LINE OF BLOCKS 14, 15 AND 16, ACCORDING TO THE PLAT OF THE VILLAGE OF COLBY; THENCE S01°26'26"E A DISTANCE OF 33.01 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF EAST SPENCE STREET AND THE POINT OF BEGINNING; THENCE CONTINUING S01°26'26"E, A DISTANCE OF 1167.00 FEET TO A POINT ON THE EXTENSION OF THE SOUTH RIGHT-OF-WAY LINE OF SOUTH BROADWAY STREET; THENCE S89°44'33"W ALONG SAID EXTENSION OF THE SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 66.01 FEET TO A POINT ON THE SOUTHERLY EXTENSION OF THE EASTERLY LINE OF BLOCK 16 OF THE PLAT OF THE VILLAGE OF COLBY; THENCE N01°26'26"W ALONG SAID EAST LINE OF THE PLAT OF THE VILLAGE OF COLBY, A DISTANCE OF 1167.02 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF EAST SPENCE STREET; THENCE N89°44'33"E ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 66.01 FEET TO THE POINT OF BEGINNING.

SAID STRIP OF LAND CONTAINS 77023 SQ.FT. OR 1.77 ACRES OF LAND, MORE OR LESS.



SOUTH EAST STREET
CITY OF COLBY
MARATHON COUNTY, WI

EXHIBIT B

PROJECT#
00579065
SHEET
2 OF 2

Resolution of Appreciation #2-2025

WHEREAS, Nancy O'Brien has served the City of Colby with dignity, integrity, interest and genuine dedication as Alderperson; and,

WHEREAS, Nancy O'Brien has generously given of her time and energy and has served with distinction on many committees of the city; and,

WHEREAS, Nancy O'Brien's efforts have been a benefit to the growth and progress of this community, including extensive improvements to the parks, public facilities and streets of the city,

NOW, THEREFORE BE IT RESOLVED that the members of the Colby Common Council desire to recognize her dedication to public service during his tenure.

Adopted this 8th day of July, 2025.

Signed: _____
James W Schmidt, Mayor

Attest: _____
Connie L Gurtner, Clerk

Liz Baumgartner

Jason Lindeman

Todd Schmidt

Dan Hederer

Rancy Hesgard