

COLBY COMMON COUNCIL
TUESDAY, MAY 5, 2026
6:30 P.M.

1. CALL TO ORDER
2. ROLL CALL
3. MINUTES OF THE APRIL 21ST RE-ORG MEETING
4. APPROVAL OF FINANCIAL STATEMENT AND BILLS
5. PUBLIC COMMENT (THREE MINUTE LIMIT PER INDIVIDUAL)
6. COMMITTEE REPORTS
 - A. CENTRAL FIRE & EMS 4/16
JASON LINDEMAN
 - B. COLBY ECONOMIC DEVELOPMENT CORP 4/29
JAMES SCHMIDT
 - C. PARKS/REC/RECYCLING COMMITTEE 5/4
LIZ BUAMGARNTER
 - D. CITY PLANNING COMMITTEE 5/4
TODD SCHMIDT
 1. BOY SCOUT AGREEMENT AMENDMENT TO ADD PACK 383
 2. THREE CS BUILDING INSPECTOR PROPSAL
 3. ROOM DIVIDER FOR THE COMMUNTIY ROOM AND COUNCIL CHAMBERS
 4. ORDINANCE TO AMEND CHAPTER 178 ANIMALS TO REGULATE CHICKENS AND ROOSTERS
7. OTHER REPORTS
 - A. MAYOR
 1. CLARK COUNTY ECONOMIC DEVELOPMENT
 - B. CLERK
 - C. DIRECTOR OF PUBLIC WORKS
 1. BUILDING PERMIT
 2. MONTHLY WATER AND SEWER REPORTS
 - D. ENGINEER
8. MATTERS FOR CONSIDERATION
 - A. OPERATORS' LICENSES
 - B. QUIT CLAIM DEED TO CORRECT 1989 & 2018 DEEDS FOR HWY 13 NEAR SMITH BROS PROPERTY
 - C. HIRE SUMMER HELP
 - D. COMMITTEE MEETINGS FOR MAY
9. ADJOURN

The re-organizational meeting of the Colby Common Council was called to order at 6:30 P.M. by Mayor James Schmidt. On roll call: Hoernke, T Schmidt, Baumgartner, Hesgard, Hederer, Lindeman. Also present were Deputy Clerk Callie Weber and DPW Higley.

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

Minutes Motion was made by Hederer, seconded by Hoernke to approve the minutes from the April 7th council meeting as presented. Motion carried with a voice vote.

Colby Abbotsford Police Commission of April 13th: The Commission approved minutes and expenditures.

Sale of Used Durango Squad Car to Central Fire & EMS: The commission voted to recommend to the Abbotsford and Colby city councils the sale of the 2015 Durango squad car to Central Fire & EMS as is at a price of \$4,000.00 Chief Bowman said he was approached by Central Fire & EMS Chief Joe Mueller about the purchase, for use as a fire inspection vehicle. Bowman said the CAPD didn't have a use for it anymore. Weideman said the CAPD should donate the vehicle. Hederer said the sale proceeds should be used towards a future squad car purchase. Motion was made by Schmidt, seconded by Baumgartner to approve this recommendation to sell the 2015 Durango squad car to Central Fire & EMS in the amount of \$4,000. Motion carried with a voice vote.

Chief's Report: Chief Bowman said K-9 Hemi was deployed 11 times in March, resulting in three arrests. He said the training program with Hemi and Officer Eric English was being concluded. Hemi was involved in a "school sniff" at Thorp High School. Bowman said several methamphetamine cases were being worked in the area, in conjunction with Buffalo County and its task force vehicle. He congratulated Officer Noemi, who handled eight OWI arrests in the month of March. He said a number of junk properties were being worked on in Abbotsford and Colby. He asked CAPC members to contact the CAPD about junk properties that need "special attention." Bowman mentioned the successful fish fry fundraiser held at the Colby VFW, with proceeds going to Jennifer Nelson in her battle against brain cancer. There were 811 total CAPD activities reported for the month of March 2026. For the first three months of 2026, there were 2,153 activities reported, compared to 2,455 activities reported for the first three months of 2025.

Hiring for Patrol Position: The commission voted to recommend to the Abbotsford and Colby city councils rehiring Christian Lemay as a full-time law enforcement officer under the conditions detailed in the hiring agreement as discussed in closed session. Motion was made by Schmidt, seconded by Hesgard to rehire Christian LeMay as a full-time officer. Motion carried with a voice vote.

Adding a Second Council Meeting Each Month: A suggestion has been made to set up a second meeting time each month to avoid always trying to schedule committee meetings. Motion was made by Baumgartner, seconded by Hoernke to have the Colby Common Council meetings on the first Tuesday of each month and a Committee of the

Whole on the third Wednesday if needed. Both meetings will be at 6:30 PM. Motion carried with a voice vote.

City Hall Landscaping Bids: The city had asked for some proposals last fall to remove the limestone rock around city hall and replace it with river rock. We received two proposals: Cruz's Landscaping and Excavating for \$8,205 and Town & Country Lawn & Landscaping for \$15,000. Clerk Gurtner did verify that that Cruz's Landscaping and Excavating can still do the work for the quoted amount. This project was budgeted for 2026. Motion was made by Hederer, seconded by Lindeman to approve the quote from Cruz's Landscaping and Excavating in the amount of \$8,205. Motion carried with a voice vote.

Report from Mayor Schmidt: Mayor Schmidt reviewed the progress in the City of Colby in 2025. Mayor Schmidt also thanked the council for their year of hard work in 2025.

Citizens & Delegations: No comments.

Adjournment of the Old Council: Motion was made by Hederer, seconded by Heggard to adjourn the old council at P.M. Motion carried with a voice vote.

New Council: Meeting was called to order by Mayor Schmidt at P.M. On roll call: Hoernke, T Schmidt, Baumgartner, Heggard, Hederer and Lindeman.

Election of Council President: Baumgartner nominated Todd Schmidt for Council President. Motion was made by Hederer, seconded by Lindeman to close nominations and cast a unanimous ballot for Todd Schmidt as council president. Motion carried with a voice vote.

Election of Council Vice-President: Hederer nominated Randy Heggard for Vice President. Motion was made by Hederer, seconded by Lindeman to close nominations and case a unanimous ballot for Randy Heggard as Vice President. Motion carried with a voice vote.

Designation of Public Depositories: Motion was made by Hederer, seconded by Heggard to designate the Nicolet National Bank, Forward Bank, Royal Credit Union and the Wisconsin Local Government Pooled Investment Fund as public depositories - monies to be deposited at the clerk's discretion. Motion carried with a voice vote.

Official Newspaper: Motion was made by T Schmidt, seconded by Hoernke to designate the Tribune Phonograph as the official newspaper of the city council. Motion carried with a voice vote.

Committee Appointments by the Mayor as follows:

Finance/Budget: Mayor and entire Council

City Planning/Econ Dev/RLF: T Schmidt - Hoernke - Lindeman

Parks/Recreation/Recycling: Hoernke - Schmidt-Baumgartner

Personnel/Labor Relations: Lindeman– Hoernke –Hesgard
Public Works: Hederer –Lindeman - Baumgartner
Police: Schmidt - Hederer – Hesgard

Motion was made by Hederer, seconded by Lindeman to approve the Mayor's committee appointments as presented. Motion carried with a voice vote.

Legal Counsel: Mayor Schmidt appointed Wolfgram, Gamoke and Hutchinson S.C. as the City Attorney as needed with William Gamoke as the contact attorney at this firm. Motion was made by T Schmidt, seconded by Baumgartner to approve the appointment. Motion carried with a voice vote.

Board of Review: Mayor Schmidt appoints Jason Lindeman and Collin Stuttgen for a three year terms on the Board of Review. Motion was made by Hederer, seconded by Hoernke to approve this appointment. Motion carried with a voice vote.

Clark County Economic Development Representative: Mayor Schmidt appointed himself to serve as the Clark County Economic Development Representative for the City of Colby. Motion was made by Hederer, seconded by Hesgard to approve this appointment. Motion carried with a voice vote.

Board of Appeal Member: Mayor Schmidt appoints Doug Newman and Jason Lindeman to serve as members for three year term. Motion was made by Hederer, seconded by Hoernke to approve the appointments. Motion carried with a voice vote.

Zoning Administrator: Mayor Schmidt appointed Harland Higley Jr. to serve as the Zoning Administrator for the City of Colby. Motion was made by Hederer, seconded by Lindeman to approve this appointment. Motion carried with a voice vote.

Central Fire Board Member: Mayor Schmidt appointed Jason Lindeman as the city representative and Todd Schmidt as the alternate. Motion was made by Hederer, seconded by Hesgard to approve these appointments. Motion carried with a voice vote.

Other Matters: Mayor Schmidt provided a status update regarding the Melvin lawsuit.

Adjourn: Motion was made by Hederer, seconded by T Schmidt to adjourn at 7:08 P.M. Motion carried with a voice vote.

Approved _____
James W Schmidt, Mayor

Attest _____
Callie Weber, Deputy Clerk

Fund: 100 - GENERAL FUND

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
100-00-41110-000-000	GENERAL PROPERTY TAXES	0.00	826,687.10	826,687.00	0.10	100.00
100-00-41112-000-000	PERSONAL PROPERTY TAX AID	0.00	0.00	7,567.00	-7,567.00	0.00
100-00-41140-000-000	MOBILE HOME FEES	370.28	5,328.57	11,000.00	-5,671.43	48.44
100-00-41310-000-000	TAX FROM MUNICIPAL WATER UTIL.	9,000.00	37,000.00	120,000.00	-83,000.00	30.83
100-00-41330-000-000	FRANCHISE FEES--CABLE TV CO.	0.00	1,520.75	14,000.00	-12,479.25	10.86
100-00-41331-000-000	TAX REBATE ON GAS/DIESEL	475.67	790.97	1,200.00	-409.03	65.91
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TAXES		9,845.95	871,327.39	980,454.00	-109,126.61	88.87
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100-00-43410-000-000	STATE SHARED TAXES	0.00	0.00	572,200.00	-572,200.00	0.00
100-00-43530-000-000	TRANSPORTATION AIDS	45,968.87	91,937.74	183,900.00	-91,962.26	49.99
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
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INTERGOVERNMENTAL REVENUES		45,968.87	91,937.74	765,600.00	-673,662.26	12.01
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100-00-44100-000-000	BUSINESS & OCCUPATIONAL LIC.	2.00	3.00	3,000.00	-2,997.00	0.10
100-00-44201-000-000	NON-BUSINESS LICENSE--DOGS	20.00	47.25	500.00	-452.75	9.45
100-00-44300-000-000	BUILDING PERMITS	175.00	805.00	1,000.00	-195.00	80.50
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LICENSES AND PERMITS		197.00	855.25	4,500.00	-3,644.75	19.01
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100-00-45101-000-000	PARKING VIOLATIONS	0.00	387.00	1,000.00	-613.00	38.70
100-00-45110-000-000	LAW & ORDINANCE VIOLATIONS	701.89	6,762.70	18,000.00	-11,237.30	37.57
100-00-45200-000-000	AWARDS AND/OR DAMAGES	-3,488.31	7,558.84	0.00	7,558.84	0.00
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FINES-FORFEITS-PENALTIES		-2,786.42	14,708.54	19,000.00	-4,291.46	77.41
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100-00-46100-000-000	MISC. PUBLIC CHARGES FOR SERV.	1,130.00	5,005.00	9,000.00	-3,995.00	55.61
100-00-46420-000-000	GARBAGE/RECYCLING RECEIPTS	7,872.52	23,731.63	93,200.00	-69,468.37	25.46
100-00-46421-000-000	GARBAGE PENALTIES/FORFEITS	105.39	408.72	1,000.00	-591.28	40.87
100-00-46440-000-000	WEED CONTROL	0.00	0.00	500.00	-500.00	0.00
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PUBLIC CHARGES FOR SERVICES		9,107.91	29,145.35	103,700.00	-74,554.65	28.11
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100-00-48100-000-000	INTEREST	542.57	2,534.70	8,000.00	-5,465.30	31.68
100-00-48200-000-000	RENT-MUNICIPAL BUILDINGS	1,123.98	6,819.90	17,000.00	-10,180.10	40.12
100-00-48500-000-000	DONATIONS, ETC.	0.00	0.00	1,000.00	-1,000.00	0.00
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MISCELLANEOUS REVENUES		1,666.55	9,354.60	26,000.00	-16,645.40	35.98
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100-00-49100-000-000	NOTES/DEBT PROCEEDS	-9,740.69	-9,740.69	0.00	-9,740.69	0.00
100-00-49400-000-000	SALES OF GENERAL FIXED ASSETS	45,000.00	45,000.00	0.00	45,000.00	0.00
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OTHER FINANCING SOURCES		35,259.31	35,259.31	0.00	35,259.31	0.00
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Total Revenues		99,259.17	1,052,588.18	1,899,254.00	-846,665.82	55.42
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Fund: 100 - GENERAL FUND

Account Number		2026	2026	2026	Budget Status	% of Budget
		April	Actual 04/30/2026	Budget		
100-00-51001-000-000	SALARIES	97.50	2,080.00	7,000.00	4,920.00	29.71
100-00-51001-045-000	UNIFORMS	551.13	1,797.27	5,000.00	3,202.73	35.95
100-00-51001-046-000	SICK LVE ACCUM PAY - WAGES	-1,689.90	0.00	2,000.00	2,000.00	0.00
100-00-51002-000-000	SOCIAL SECURITY CITY SHARE	1,672.45	8,645.50	22,000.00	13,354.50	39.30
100-00-51100-000-000	COUNCIL	123.87	1,075.79	1,400.00	324.21	76.84
100-00-51100-302-000	COUNCIL WAGES - MEMBERS	450.00	2,550.00	9,000.00	6,450.00	28.33
100-00-51100-303-000	COUNCIL WAGES - EMP AT MEETING	89.10	497.84	3,000.00	2,502.16	16.59
100-00-51300-000-000	LEGAL	567.76	3,607.06	18,000.00	14,392.94	20.04
100-00-51410-303-000	MAYOR - WAGES	300.00	1,300.00	5,000.00	3,700.00	26.00
100-00-51420-040-000	OFFICE EXPENSES	281.69	3,004.43	7,000.00	3,995.57	42.92
100-00-51420-050-000	PRINTING	413.20	996.60	5,000.00	4,003.40	19.93
100-00-51420-070-000	CLERK - SCHOOLING	0.00	1,083.00	3,000.00	1,917.00	36.10
100-00-51420-304-000	CLERK - WAGES	1,612.99	14,459.87	45,000.00	30,540.13	32.13
100-00-51431-000-000	INDIVIDUAL RETIREMENT ACCOUNT	1,412.03	7,170.26	19,000.00	11,829.74	37.74
100-00-51432-000-000	HEALTH INSURANCE	3,342.03	27,160.97	80,000.00	52,839.03	33.95
100-00-51432-003-000	DRUG TESTING	0.00	0.00	700.00	700.00	0.00
100-00-51440-000-000	ELECTIONS	111.38	330.05	3,000.00	2,669.95	11.00
100-00-51440-305-000	ELECTIONS - WAGES	2,403.88	3,149.94	12,000.00	8,850.06	26.25
100-00-51450-000-000	COMPUTER EXPENSES	524.08	5,339.08	7,000.00	1,660.92	76.27
100-00-51510-000-000	AUDITING	0.00	9,750.00	13,000.00	3,250.00	75.00
100-00-51530-000-000	ASSESSOR/BOARD OF REVIEW	15.00	615.00	16,000.00	15,385.00	3.84
100-00-51600-000-000	CITY HALL	895.20	3,501.06	20,000.00	16,498.94	17.51
100-00-51600-306-000	CITY HALL - WAGES	533.03	3,959.32	13,000.00	9,040.68	30.46
100-00-51930-000-000	INSURANCE PREMIUMS	812.00	20,321.29	18,000.00	-2,321.29	112.90
GENERAL GOVERNMENT		14,518.42	122,394.33	334,100.00	211,705.67	36.63
100-00-52100-000-000	POLICE	36,179.75	144,719.00	434,157.00	289,438.00	33.33
100-00-52100-331-000	POLICE - WAGES	-174.05	2,469.34	7,000.00	4,530.66	35.28
100-00-52200-000-000	FIRE PROTECTION	12,130.00	24,260.00	48,520.00	24,260.00	50.00
100-00-52200-330-000	FIRE PROTECTION - WAGES	303.45	2,480.72	8,000.00	5,519.28	31.01
100-00-52201-000-000	FIRE RUNS/BUILDING REPAIRS	0.00	27.98	1,000.00	972.02	2.80
100-00-52210-000-000	HYDRANT RENTAL	10,678.75	42,715.00	137,000.00	94,285.00	31.18
PUBLIC SAFETY		59,117.90	216,672.04	635,677.00	419,004.96	34.09
100-00-53230-000-000	SHOP	2,805.58	10,977.80	21,000.00	10,022.20	52.28
100-00-53230-310-000	SHOP - WAGES	981.65	8,959.16	26,000.00	17,040.84	34.46
100-00-53231-319-000	BUILDING PERMITS - WAGES	0.00	0.00	400.00	400.00	0.00
100-00-53240-150-000	GAS/OIL	4,812.57	11,041.50	20,000.00	8,958.50	55.21
100-00-53240-160-000	MACHINE REPAIRS	602.00	1,959.93	6,000.00	4,040.07	32.67
100-00-53240-161-000	TIRES - TIRE REPAIRS	203.50	578.50	4,000.00	3,421.50	14.46
100-00-53240-170-000	MACH/EQUIP - PARTS	1,456.91	7,593.57	10,000.00	2,406.43	75.94
100-00-53240-311-000	MACH/EQUIP - WAGES	-91.74	12,182.04	34,000.00	21,817.96	35.83
100-00-53300-210-000	STREET CLEANING	0.00	0.00	11,000.00	11,000.00	0.00
100-00-53300-211-000	TOP DRESS/CRACK FILL	59.01	59.01	15,000.00	14,940.99	0.39
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	-5,465.86	2,523.76	5,000.00	2,476.24	50.48
100-00-53300-225-000	DUST CONTROL	0.00	0.00	2,800.00	2,800.00	0.00
100-00-53300-230-000	CURB & GUTTER	0.00	0.00	6,000.00	6,000.00	0.00
100-00-53300-309-000	STREET MAINT - WAGES	3,020.58	5,179.39	15,000.00	9,820.61	34.53
100-00-53300-312-000	STREET MAIN - SNOWICE - WAGES	-2,763.64	16,842.74	23,000.00	6,157.26	73.23
100-00-53300-330-000	STREET MAINT - C/G - WAGES	0.00	0.00	2,000.00	2,000.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2026	2026	2026	Budget Status	% of Budget
		April	Actual 04/30/2026	Budget		
100-00-53412-000-000	TRAFFIC CONTROL	40.00	40.00	2,000.00	1,960.00	2.00
100-00-53412-313-000	TRAFFIC CONTROL - WAGES	103.63	164.71	3,000.00	2,835.29	5.49
100-00-53420-000-000	STREET LIGHTING	2,364.32	9,558.16	28,000.00	18,441.84	34.14
100-00-53420-314-000	STREET LIGHTING - WAGES	-165.96	372.30	3,000.00	2,627.70	12.41
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	-27.81	288.92	2,000.00	1,711.08	14.45
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	449.22	1,636.53	4,000.00	2,363.47	40.91
100-00-53620-000-000	GARBAGE COLLECTION CONTRACT	63.55	15,687.28	61,800.00	46,112.72	25.38
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	149.91	2,245.73	7,000.00	4,754.27	32.08
100-00-53630-316-000	COMPOSTING - WAGES	74.15	156.51	3,000.00	2,843.49	5.22
100-00-53631-000-000	RECYCLING EXPENSES	33.39	8,095.50	31,400.00	23,304.50	25.78
100-00-53640-000-000	WEED - TREE/BRUSH CONTROL	0.00	0.00	2,000.00	2,000.00	0.00
100-00-53640-316-000	WEED - TREE/BRUSH - WAGES	856.91	2,135.01	10,000.00	7,864.99	21.35
100-00-53641-316-000	WEED CONTROL - WAGES	0.00	0.00	3,000.00	3,000.00	0.00
PUBLIC WORKS		9,561.87	118,278.05	381,900.00	263,621.95	30.97
100-00-54910-000-000	CEMETERY	0.00	5,290.91	4,800.00	-490.91	110.23
HEALTH & HUMAN SERVICES		0.00	5,290.91	4,800.00	-490.91	110.23
100-00-55100-320-000	LIBRARY - WAGES	-149.35	1,457.66	4,000.00	2,542.34	36.44
100-00-55200-000-000	PARK-REC.-CELEBRATIONS	0.00	13.25	0.00	-13.25	0.00
100-00-55200-270-000	PARK EXPENSES	182.50	1,441.57	6,500.00	5,058.43	22.18
100-00-55200-285-000	BALL PARK	66.06	244.11	2,000.00	1,755.89	12.21
100-00-55200-321-000	PARK/REC - WAGES	1,501.26	3,644.59	30,000.00	26,355.41	12.15
CULTURAL, REC & EDUCATION		1,600.47	6,801.18	42,500.00	35,698.82	16.00
100-00-56700-000-000	ECONOMIC DEVELOPMENT	0.00	3,483.00	12,000.00	8,517.00	29.03
ECONOMIC ENVIRONMENT & DEVELOP		0.00	3,483.00	12,000.00	8,517.00	29.03
100-00-58100-000-000	PRINCIPAL	194,303.82	194,303.82	365,475.00	171,171.18	53.16
100-00-58200-000-000	INTEREST	26,669.94	26,669.94	96,260.00	69,590.06	27.71
DEBT SERVICE		220,973.76	220,973.76	461,735.00	240,761.24	47.86
100-00-59201-000-000	TRANSFER TO LIBRARY	0.00	0.00	73,842.00	73,842.00	0.00
OTHER FINANCING USES		0.00	0.00	73,842.00	73,842.00	0.00
Total Expenses		305,772.42	693,893.27	1,946,554.00	1,252,660.73	35.65
Net Totals		-206,513.25	358,694.91	-47,300.00	-405,994.91	-758.34

Fund: 110 - CAPITAL FUND

Account Number	2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
110-00-41100-000-000 TAX REVENUES	0.00	0.00	-47,300.00	47,300.00	0.00
TAXES	0.00	0.00	-47,300.00	47,300.00	0.00
110-00-49100-000-000 NOTES/DEBT PROCEEDS	0.00	0.00	274,300.00	-274,300.00	0.00
OTHER FINANCING SOURCES	0.00	0.00	274,300.00	-274,300.00	0.00
Total Revenues	0.00	0.00	227,000.00	-227,000.00	0.00

Fund: 110 - CAPITAL FUND

Account Number		2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
110-00-57320-000-000	MACHINERY/EQUIPMENT	-180.00	-180.00	225,000.00	225,180.00	-0.08
110-00-57460-000-000	PARKS-REC-CELEBRATIONS	0.00	0.00	2,000.00	2,000.00	0.00
CAPITAL OUTLAY		-180.00	-180.00	227,000.00	227,180.00	-0.08
Total Expenses		-180.00	-180.00	227,000.00	227,180.00	-0.08
Net Totals		180.00	180.00	0.00	-180.00	

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number	2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
120-00-48100-000-000 INTEREST	141.01	242.36	0.00	242.36	0.00
MISCELLANEOUS REVENUES	141.01	242.36	0.00	242.36	0.00
Total Revenues	141.01	242.36	0.00	242.36	0.00

Fund: 120 - TIF DISTRICT #3 - NORTH

Account Number	2026 April	2026 Actual 04/30/2026	2026 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	141.01	92.36	0.00	-92.36	

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number	2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
130-00-41120-000-000 TAX INCREMENT REVENUE	0.00	21,645.03	0.00	21,645.03	0.00
TAXES	0.00	21,645.03	0.00	21,645.03	0.00
Total Revenues	0.00	21,645.03	0.00	21,645.03	0.00

Fund: 130 - TIF DISTRICT #4 - SOUTH

Account Number	2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
130-00-51901-000-000 ADMINISTRATIVE EXPENSES	0.00	150.00	0.00	-150.00	0.00
GENERAL GOVERNMENT	0.00	150.00	0.00	-150.00	0.00
Total Expenses	0.00	150.00	0.00	-150.00	0.00
Net Totals	0.00	21,495.03	0.00	-21,495.03	

Fund: 200 - WATER DEPARTMENT

Account Number		2026	2026	2026	Budget	% of
		April	Actual			
200-00-46411-000-461	SALES OF WATER TO CUSTOMERS	26,827.97	83,803.55	345,000.00	-261,196.45	24.29
200-00-46411-000-462	SALES OF WATER TO CUSTOMERS	740.40	2,221.20	10,000.00	-7,778.80	22.21
200-00-46411-000-463	SALES OF WATER TO CUSTOMERS	10,678.75	42,715.00	128,000.00	-85,285.00	33.37
200-00-46412-000-470	OTHER OPERATING REVENUES	101.89	466.66	1,700.00	-1,233.34	27.45
200-00-46412-000-474	OTHER OPERATING REVENUES	1,430.00	4,683.48	20,000.00	-15,316.52	23.42
200-00-46413-000-419	INTEREST INCOME	2,133.99	8,450.73	15,000.00	-6,549.27	56.34
200-00-46413-000-421	MISCELLANEOUS	110.00	1,760.00	0.00	1,760.00	0.00
200-00-46413-000-475	FROM PREVIOUS YR BUDGET	0.00	0.00	91,000.00	-91,000.00	0.00
=====						
PUBLIC CHARGES FOR SERVICES		42,023.00	144,100.62	610,700.00	-466,599.38	23.60
=====						
Total Revenues		42,023.00	144,100.62	610,700.00	-466,599.38	23.60
=====						

Fund: 200 - WATER DEPARTMENT

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
200-00-53520-000-620	GENERAL SALARIES	2,624.62	20,001.66	102,000.00	81,998.34	19.61
200-00-53520-000-621	ADMIN SALARIES	1,197.15	3,863.78	18,000.00	14,136.22	21.47
200-00-53520-000-622	POWER FOR PUMPING	463.17	6,679.76	16,000.00	9,320.24	41.75
200-00-53520-000-623	SUPPLIES & EXPENSE	30.16	2,120.31	8,000.00	5,879.69	26.50
200-00-53520-000-624	CROSS CONNECTION INSPECTIONS	228.80	961.40	3,000.00	2,038.60	32.05
200-00-53520-000-625	REPAIRS TO PLANT	0.00	0.00	2,000.00	2,000.00	0.00
200-00-53520-000-626	GAS HEAT	192.64	776.56	1,100.00	323.44	70.60
200-00-53520-000-627	ELECTRIC - NOT POWER TO PUMP	0.00	-476.38	4,000.00	4,476.38	-11.91
200-00-53520-000-636	COMPUTER EXPENSES	0.00	1,087.50	3,500.00	2,412.50	31.07
200-00-53520-000-637	AUDIT EXPENSES	0.00	6,975.00	7,300.00	325.00	95.55
200-00-53520-000-832	MAINT/REPAIR WELLS	900.78	92,428.94	1,000.00	-91,428.94	9,242.89
200-00-53520-000-833	MAINT-WATER SYSTEM	285.81	285.81	3,000.00	2,714.19	9.53
200-00-53530-000-631	CHEMICALS - TREATMENT	1,450.55	2,035.60	12,000.00	9,964.40	16.96
200-00-53540-000-650	MAINT - WATER TOWERS	0.00	0.00	2,500.00	2,500.00	0.00
200-00-53580-000-408	TAXES (SS)	702.69	2,236.03	9,200.00	6,963.97	24.30
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	732.00	732.00	2,500.00	1,768.00	29.28
200-00-53580-000-684	INSURANCE EXPENSE	0.00	11,449.07	11,500.00	50.93	99.56
200-00-53580-000-686	RETIREMENT	756.83	2,698.67	45,000.00	42,301.33	6.00
200-00-53580-000-688	REG COMMISSION (PSC)	0.00	0.00	1,000.00	1,000.00	0.00
200-00-53580-016-682	OUTSIDE LAB TESTING	132.00	1,269.00	3,500.00	2,231.00	36.26
200-00-53580-203-686	SCHOOLING EXP	825.75	1,723.75	3,000.00	1,276.25	57.46
200-00-53610-000-403	DEPRECIATION EXPENSE	0.00	0.00	40,000.00	40,000.00	0.00
PUBLIC WORKS		10,522.95	156,848.46	419,100.00	262,251.54	37.43
200-00-57500-000-341	WELL HOUSE/STRUCTURE	0.00	0.00	91,000.00	91,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	91,000.00	91,000.00	0.00
200-00-58100-000-200	PRINCIPAL - CWF	0.00	0.00	82,700.00	82,700.00	0.00
200-00-58200-000-200	INTEREST - CWF	6,914.87	6,914.87	13,400.00	6,485.13	51.60
DEBT SERVICE		6,914.87	6,914.87	96,100.00	89,185.13	7.20
200-00-59204-000-000	CONTINGENCY FUND	0.00	0.00	4,500.00	4,500.00	0.00
OTHER FINANCING USES		0.00	0.00	4,500.00	4,500.00	0.00
Total Expenses		17,437.82	163,763.33	610,700.00	446,936.67	26.82
Net Totals		24,585.18	-19,662.71	0.00	19,662.71	

Fund: 300 - SEWER DEPARTMENT

Account Number		2026	2026	2026	Budget Status	% of Budget
		April	Actual 04/30/2026	Budget		
300-00-46411-070-602	SALES OF WATER TO CUSTOMERS	33,923.29	107,948.71	462,000.00	-354,051.29	23.37
300-00-46412-000-632	OTHER OPERATING REVENUES	415.45	1,960.58	9,500.00	-7,539.42	20.64
300-00-46413-000-419	INCOME ACCOUNTS	-7,717.83	34,408.88	40,000.00	-5,591.12	86.02
300-00-46413-000-475	FROM PREVIOUS YR BUDGET	0.00	0.00	10,000.00	-10,000.00	0.00
=====						
PUBLIC CHARGES FOR SERVICES		26,620.91	144,318.17	521,500.00	-377,181.83	27.67
=====						
Total Revenues		26,620.91	144,318.17	521,500.00	-377,181.83	27.67
=====						

Fund: 300 - SEWER DEPARTMENT

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
300-00-53520-000-819	GAS HEAT	815.23	3,562.96	6,000.00	2,437.04	59.38
300-00-53520-000-820	ELECTRICAL POWER	2,717.35	12,208.93	40,000.00	27,791.07	30.52
300-00-53520-000-821	LAB ANALYSIS EXPENSE	1,359.89	6,212.46	13,800.00	7,587.54	45.02
300-00-53520-000-822	OPER SUPPLIES & EXP	468.16	2,627.99	10,000.00	7,372.01	26.28
300-00-53520-000-825	MAINT PLANT EQUIP	0.00	18,483.32	1,000.00	-17,483.32	1,848.33
300-00-53520-000-828	ADMIN SALARIES	1,197.15	3,863.78	15,000.00	11,136.22	25.76
300-00-53520-000-829	GENERAL SALARIES	6,945.96	24,277.93	105,000.00	80,722.07	23.12
300-00-53520-000-833	MAINT-COLLECTION SYS	0.00	4,825.95	5,000.00	174.05	96.52
300-00-53520-000-835	MAINT-PLANT & GROUND	0.00	0.00	25,000.00	25,000.00	0.00
300-00-53530-000-818	CHEMICALS - TREATMENT EXP	2,164.73	8,020.35	20,000.00	11,979.65	40.10
300-00-53580-000-408	TAXES (SS)	622.95	2,152.85	9,200.00	7,047.15	23.40
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	732.00	1,032.96	3,000.00	1,967.04	34.43
300-00-53580-000-836	COMPUTER EXPENSES	0.00	1,087.50	3,000.00	1,912.50	36.25
300-00-53580-000-837	AUDIT EXPENSES	0.00	4,875.00	7,000.00	2,125.00	69.64
300-00-53580-000-884	INSURANCE PREMIUMS	0.00	16,890.55	17,000.00	109.45	99.36
300-00-53580-000-886	RETIREMENT	756.83	2,698.67	38,000.00	35,301.33	7.10
300-00-53580-016-682	OUTSIDE LAB TESTING	2,535.60	3,610.40	13,000.00	9,389.60	27.77
300-00-53580-017-682	ENGINEERING	13,764.50	18,238.87	0.00	-18,238.87	0.00
300-00-53580-022-832	ENV STANDARDS/FEES	0.00	0.00	2,200.00	2,200.00	0.00
300-00-53580-080-833	DUMPSTER SERVICE	235.67	907.74	2,000.00	1,092.26	45.39
300-00-53580-203-832	SCHOOLING EXPENSE	0.00	60.00	1,500.00	1,440.00	4.00
300-00-53610-000-403	DEPRECIATION EXPENSE	0.00	0.00	150,000.00	150,000.00	0.00
PUBLIC WORKS		34,316.02	135,638.21	516,700.00	381,061.79	26.25
300-00-57500-000-300	EQUIPMENT	2,617.15	2,617.15	0.00	-2,617.15	0.00
CAPITAL OUTLAY		2,617.15	2,617.15	0.00	-2,617.15	0.00
300-00-59204-000-000	CONTINGENCY FUND	0.00	0.00	4,800.00	4,800.00	0.00
OTHER FINANCING USES		0.00	0.00	4,800.00	4,800.00	0.00
Total Expenses		36,933.17	138,255.36	521,500.00	383,244.64	26.51
Net Totals		-10,312.26	6,062.81	0.00	-6,062.81	

Accounting Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
426	4/30/2026	APRIL JOURNAL ENTRIES		
100-00-11100-000-000		CHECKING RECORD INTEREST	168.86	
100-00-48100-000-000		INTEREST RECORD INTEREST		168.86
100-00-11300-014-135		FORWARD FINANCIAL RECORD INTEREST	373.71	
100-00-48100-000-000		INTEREST RECORD INTEREST		373.71
120-00-11100-000-000		TREASURER'S WORKING CASH RECORD INTEREST	141.01	
120-00-48100-000-000		INTEREST RECORD INTEREST		141.01
200-00-11100-000-131		CHECKING - NICOLET RECORD INTEREST	1,026.80	
200-00-46413-000-419		INTEREST INCOME RECORD INTEREST		1,026.80
200-00-11300-014-135		FORWARD BANK RECORD INTEREST	177.23	
200-00-46413-000-419		INTEREST INCOME RECORD INTEREST		177.23
200-00-11100-000-132		MMDA - RCU RECORD INTEREST	929.96	
200-00-46413-000-419		INTEREST INCOME RECORD INTEREST		929.96
300-00-11100-000-131		CHECKING - NICOLET RECORD INTEREST	658.89	
300-00-46413-000-419		INCOME ACCOUNTS RECORD INTEREST		658.89
300-00-11300-014-135		FORWARD BANK RECORD INTEREST	92.65	
300-00-46413-000-419		INCOME ACCOUNTS RECORD INTEREST		92.65
300-00-11100-000-132		MMDA - RCU RECORD INTEREST	929.96	
300-00-46413-000-419		INCOME ACCOUNTS RECORD INTEREST		929.96
400-00-11100-000-000		LIBRARY CASH - FORWARD RECORD INTEREST	2,847.69	

Accounting Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

----- Journal Entry -----

Number	Date		Debit	Credit
400-00-47007-000-000		INTEREST EARNED RECORD INTEREST		2,847.69
100-00-11300-014-135		FORWARD FINANCIAL TRANSPORTATION AIDS	45,968.87	
100-00-43530-000-000		TRANSPORTATION AIDS TRANSPORTATION AIDS		45,968.87
100-00-11100-000-000		CHECKING MARATHON COUNTY LOTTERY CREDIT	6,478.59	
100-00-12100-000-000		CURRENT PROP TAXES RECEIVABLE MARATHON COUNTY LOTTERY CREDIT		6,478.59
200-00-11100-000-131		CHECKING - NICOLET TOWER RENT	1,430.00	
200-00-46412-000-474		OTHER OPERATING REVENUES TOWER RENT		1,430.00
200-00-21300-108-227		LONG TERM DEBT-WELLS DOA-CWF LOAN #4786-04	12,779.85	
200-00-58200-000-200		INTEREST - CWF DOA-CWF LOAN #4786-04	523.08	
200-00-21300-108-228		LONG TERM DEBT SDWL-2015 WELLS DOA-CWF LOAN #4786-06	31,974.07	
200-00-58200-000-200		INTEREST - CWF DOA-CWF LOAN #4786-06	1,655.12	
200-00-21300-108-226		LONG TERM DEBT TREATMENT/TRANS DOA-CWF LOAN #4786-09	10,299.75	
200-00-58200-000-200		INTEREST - CWF DOA-CWF LOAN #4786-09	925.92	
200-00-21300-108-229		LONG TERM DEBT SDWL HWY 13 WM DOA-CWF LOAN #4786-13	27,711.53	
200-00-58200-000-200		INTEREST - CWF DOA-CWF LOAN #4786-13	3,810.75	
200-00-11100-000-131		CHECKING - NICOLET CWF LOAN PAYMENTS		89,680.07
100-00-11300-014-135		FORWARD FINANCIAL RECORD ADDITIONAL MOBILE HOME LC	228.36	
100-00-41140-000-000		MOBILE HOME FEES RECORD ADDITIONAL MOBILE HOME LC		228.36
100-00-11100-000-000		CHECKING TRANSFER FROM SAVE TO CHECK	200,000.00	

Accounting Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
100-00-11300-014-135		FORWARD FINANCIAL TRANSFER FROM SAVE TO CHECK		200,000.00
Total			351,132.65	351,132.65

JE-1003R 4/30/2026 REVERSE ENTRY				
100-00-53620-000-000		GARBAGE COLLECTION CONTRACT To record additional accounts payable (R		5,107.41
100-00-53631-000-000		RECYCLING EXPENSES To record additional accounts payable (R		2,635.11
100-00-21100-000-000		VOUCHERS PAYABLE To record additional accounts payable (R	7,742.52	
Total			7,742.52	7,742.52

JE-1018R 4/30/2026 REVERSE ENTRY				
100-00-51001-000-000		SALARIES To adjust accrued payroll for government		455.00
100-00-51001-046-000		SICK LVE ACCUM PAY - WAGES To adjust accrued payroll for government		1,689.90
100-00-51100-303-000		COUNCIL WAGES - EMP AT MEETING To adjust accrued payroll for government		15.72
100-00-51420-304-000		CLERK - WAGES To adjust accrued payroll for government		1,823.29
100-00-51440-305-000		ELECTIONS - WAGES To adjust accrued payroll for government		90.20
100-00-51600-306-000		CITY HALL - WAGES To adjust accrued payroll for government		602.98
100-00-52100-331-000		POLICE - WAGES To adjust accrued payroll for government		709.80
100-00-52200-330-000		FIRE PROTECTION - WAGES To adjust accrued payroll for government		352.91
100-00-53230-310-000		SHOP - WAGES To adjust accrued payroll for government		1,642.14
100-00-53240-311-000		MACH/EQUIP - WAGES To adjust accrued payroll for government		2,575.78
100-00-53300-312-000		STREET MAIN - SNOW/ICE - WAGES To adjust accrued payroll for government		3,137.66
100-00-53420-314-000		STREET LIGHTING - WAGES To adjust accrued payroll for government		226.74

Accounting Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
100-00-53430-314-000		SIDEWALKS - WAGES		27.81
		To adjust accrued payroll for government		
100-00-53440-315-000		STORM SEWERS - WAGES		90.55
		To adjust accrued payroll for government		
100-00-53621-316-000		GARBAGE/COMPOST EXP - WAGES		442.05
		To adjust accrued payroll for government		
100-00-53630-316-000		COMPOSTING - WAGES		82.36
		To adjust accrued payroll for government		
100-00-53640-316-000		WEED - TREE/BRUSH - WAGES		563.93
		To adjust accrued payroll for government		
100-00-55100-320-000		LIBRARY - WAGES		316.79
		To adjust accrued payroll for government		
100-00-55200-321-000		PARK/REC - WAGES		331.62
		To adjust accrued payroll for government		
200-00-53520-000-620		GENERAL SALARIES		5,363.66
		To adjust accrued payroll for government		
400-00-55001-000-000		SALARIES		6,541.82
		To adjust accrued payroll for government		
100-00-21100-234-000		ACCRUED PAYROLL	15,177.23	
		To adjust accrued payroll for government		
200-00-21200-000-000		ACCRUED PARYOLL	5,363.66	
		To adjust accrued payroll for government		
400-00-21200-000-000		ACCRUED PARYOLL	6,541.82	
		To adjust accrued payroll for government		
		Total	27,082.71	27,082.71

JE-1020R 4/30/2026 REVERSE ENTRY SINCE WE DID POST INTEREST 2026

300-00-11400-000-134		CD		9,399.33
		Record CD interest income not recorded a		
300-00-46413-000-419		INCOME ACCOUNTS	9,399.33	
		Record CD interest income not recorded a		
		Total	9,399.33	9,399.33

JE-1021R 4/30/2026 REVERSE ENTRY

100-00-13112-000-000		OTHER ACCOUNTS RECEIVABLE		6,951.25
		To record rec for ins proceeds after yea		
100-00-45200-000-000		AWARDS AND/OR DAMAGES	6,951.25	
		To record rec for ins proceeds after yea		
		Total	6,951.25	6,951.25

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Reprint Journal Entry Register - Full Report

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Accounting Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
JE-1024R	4/30/2026	REVERSE ENTRY		
100-00-53300-220-000		ICE CONTROL		5,465.86
		To Book back additional accounts payable		
100-00-21100-000-000		VOUCHERS PAYABLE	5,465.86	
		To Book back additional accounts payable		
		Total	5,465.86	5,465.86
<hr/>				
TRANSFER	4/30/2026	APRIL PAYROLL		
400-00-11100-000-000		LIBRARY CASH - FORWARD		12,730.36
400-00-11101-000-000		LIBRARY PORTION OF GEN CKING	12,730.36	
		Total	12,730.36	12,730.36
		Grand Total	420,504.68	420,504.68

Accounting Posted From: 4/01/2026 From Account:
 Thru: 4/30/2026 Thru Account:

	Debit	Credit
Total for Fund # 100 - GENERAL FUND	288,555.25	288,555.25
Total for Fund # 120 - TIF DISTRICT #3 - NORTH	141.01	141.01
Total for Fund # 200 - WATER DEPARTMENT	98,607.72	98,607.72
Total for Fund # 300 - SEWER DEPARTMENT	11,080.83	11,080.83
Total for Fund # 400 - LIBRARY DEPARTMENT	22,119.87	22,119.87
Total for all Funds	420,504.68	420,504.68

TOTAL EXPENDITURES FUND #100 & #110 - GENERAL FUND = \$ 359,671.96

TOTAL EXPENDITURES FROM FUND #200 - WATER FUND = \$ 26,701.88

TOTAL EXPENDITURES FROM FUND #300 - SEWER FUND = \$ 38,532.34

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
426	4/30/2026	WISCONSIN RETIREMENT SYSTEM	6,615.52
	Manual Check	MARCH 2026 PAYMENT	
426	4/30/2026	TIME CLOCK	15.95
	Manual Check		
21041	4/15/2026	UNIFIRST CORPORATION	246.04
		UNIFORMS	
21042	4/15/2026	RIVER COUNTRY COOP	19.28
		#7 FILTER	
21043	4/15/2026	WOLFGRAM, GAMOKE & HUTCHINSON S.C.	567.76
		LEGAL	
21044	4/15/2026	MARTIN WELDING	49.00
		NOZZLE	
21045	4/15/2026	FORWARD BANK	230,714.45
		LOAN PAYMENTS	
21046	4/15/2026	CLARK ELECTRIC COOPERATIVE	393.59
		STREET LIGHTING	
21047	4/15/2026	TP PRINTING COMPANY	413.20
		PUBLISHING	
21048	4/15/2026	SMITH BROS. MEATS	14.99
		ELECTION FOOD	
21049	4/15/2026	WM COPRORATE SERVICES INC	7,839.46
		REFUSE/RECYCLING	
21050	4/15/2026	COLBY WATER DEPARTMENT	13,381.99
		TAX EQUIV OVERPAYMENT	
21051	4/15/2026	COLBY WATER DEPARTMENT	5,754.21
		TRUE UP FIRE PROTECTION	
21052	4/15/2026	ELAN FINANCIAL SERVICES	71.67
		BATTERIES/HEADLAMP	
21053	4/15/2026	RAY'S MARKET	40.74
		ELECTION FOOD	
21054	4/15/2026	ABBY COUNTY MARKET	139.65
		FLOWERS/ELECTIONS SUPPLIES	
21055	4/15/2026	ZB DESIGNS	40.00
		SOLD SIGNS	
21056	4/15/2026	ELAN FINANCIAL SERVICES	57.47
		BATTERIES	
21057	4/15/2026	ALLIED COOPERATIVE	3,812.27
		FUEL	

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
21058	4/15/2026	BOLSTER HARDWARE MAILBOX/#11 BUCKET TRUCK	63.08
21059	4/15/2026	XCEL ENERGY ELECTRIC POWER	2,565.66
21060	4/16/2026	FECKER, BEVERLY Manual Check Pay period 01/01/2026 to 04/07/2026	42.00
21061	4/16/2026	GOERGEN, ANDREW Manual Check Pay period 01/01/2026 to 04/07/2026	120.00
21062	4/16/2026	KASCHINSKA, LEE Manual Check Pay period 01/01/2026 to 04/07/2026	42.00
21063	4/16/2026	KLEMKE, DONNA Manual Check Pay period 01/01/2026 to 04/07/2026	126.00
21064	4/16/2026	KRUEGER, RUTH Manual Check Pay period 01/01/2026 to 04/07/2026	120.00
21065	4/16/2026	POLIVKA, JESSIE Manual Check Pay period 01/01/2026 to 04/07/2026	147.00
21066	4/16/2026	RACHU, SHARON Manual Check Pay period 01/01/2026 to 04/07/2026	189.00
21067	4/16/2026	SCHILLING, BEVERLY Manual Check Pay period 01/01/2026 to 04/07/2026	126.00
21068	4/16/2026	SCHMIDT, DONNA Manual Check Pay period 01/01/2026 to 04/07/2026	156.00
21069	4/16/2026	SWAN, NANCY Manual Check Pay period 01/01/2026 to 04/07/2026	36.00
21070	4/16/2026	WIRSING, KATIE Manual Check Pay period 01/01/2026 to 04/07/2026	120.00
21071	4/16/2026	WOIK, KRIS Manual Check Pay period 01/01/2026 to 04/07/2026	126.00
21072	4/20/2026	FRONTIER PHONE 223-2586/223-2180	913.73
21073	5/05/2026	DELTA DENTAL OF WISCONSIN JUNE PREMIUM	981.81
21074	5/05/2026	SCHOOL DISTRICT OF COLBY MARCH MOBILE TAX	447.82
21075	5/05/2026	SECURITY HEALTH PLAN JUNE PREMIUM	16,134.26
21076	5/05/2026	UNIFIRST CORPORATION MATS/UNIFORMS	359.63

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
21077	5/05/2026	J H LARSON COMPANY 2 HEADED EMERGENCY UNIT/WIRE NUTS	148.95
21078	5/05/2026	CHARTER COMMUNICATIONS PHONE/INTERNET	100.30
21079	5/05/2026	WE ENERGIES GAS HEAT	424.68
21080	5/05/2026	GLOBE LIFE INSURANCE PREMIUM	259.76
21081	5/05/2026	CRS/COMPLIANCE REGULATORY SERVICE INC MRO/LAB TESTING/COLLECTION	99.00
21082	5/05/2026	COMPUTER TR INC. MARCH 2026	500.00
21083	5/05/2026	STAPLES BUSINESS ADVANTAGE FLAGS/NAME TAGS/CLIPBOARDS	220.26
21084	5/05/2026	SAFE-FAST VESTS	27.00
21085	5/05/2026	ELAN FINANCIAL SERVICES TRASH BAGS	97.22
21086	5/05/2026	JOHNSON BLOCK AND COMPANY INC AUDIT	3,575.00
21087	5/05/2026	OAKS TREE SERVICES LLC STUMP GRINDING - 217 S 2ND	960.00
21088	5/05/2026	ELAN FINANCIAL SERVICES ROOM FOR TRAINING - WEBER	98.00
21089	5/05/2026	CALLIE WEBER REIMB FOR MILEAGE TO EAU CLAIRE	108.00
21090	5/05/2026	CRUZ'S LANDSCAPING AND EXCAVATING LLC CITY HALL LANDSCAPING ROCK REPLACEMENT	4,200.00
21091	5/05/2026	MARTIN WELDING VOLLEYBALL NET	59.28
21092	5/05/2026	FASTENAL COMPANY FIRE HALL NUTS	37.40
21093	5/05/2026	SAFETY-KLEEN SYSTEMS INC OIL FILTER WASTE	127.48
21094	5/05/2026	VERIZON WIRELESS CELL PHONES	37.14
21095	5/05/2026	DESIGNER ADVERTISING, LLC TSHIRTS/HOODIES/JACKET FOR JARED	457.50

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
21096	5/05/2026	WHIRLWIND SWEEPING LLC SPRING SWEEPING	4,900.00
21097	5/05/2026	RIVER COUNTRY COOP SHOP/FILTERS/PARTS	144.06
21098	5/05/2026	ELAN FINANCIAL SERVICES LED DRIVER/FUSE	574.60
21099	5/05/2026	MSA PROFESSIONAL SERVICES INC EAST STREET	10,016.00
21100	5/05/2026	DAWN KAISER MEMORIAL FOR MIKE KAISER	100.00
V5357	4/09/2026	CALMES, VICKY	1,731.41
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5358	4/09/2026	GURTNER, CONNIE	1,179.16
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5359	4/09/2026	HIGLEY JR, HARLAND L	1,992.19
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5360	4/09/2026	LANGRECK, DAKOTA	310.30
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5361	4/09/2026	LANGRECK, DAKOTA	96.97
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5362	4/09/2026	LIEDERS, CRAIG	2,083.54
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5363	4/09/2026	MAXAM, GLORY	649.95
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5364	4/09/2026	MERTENS, BRITTANI	382.36
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5365	4/09/2026	OEHMICHEN, JARED	1,813.69
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5366	4/09/2026	RAATZ, ALLAN	2,060.42
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5367	4/09/2026	REILING, RUTH	451.28
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5368	4/09/2026	ROSEMEYER, JEAN	600.40
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5369	4/09/2026	SCHAEFER, MERLIN	1,715.50
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5370	4/09/2026	SMITH, CLINT	1,652.36
	Manual Check	Pay period 03/21/2026 to 04/03/2026	

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V5371	4/09/2026	TAUCHEN, CONNOR	512.42
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5372	4/09/2026	WEBER, CALLIE	1,215.30
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V5373	4/23/2026	CALMES, VICKY	1,731.41
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5374	4/23/2026	GURTNER, CONNIE	1,307.79
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5375	4/23/2026	HIGLEY JR, HARLAND L	1,992.18
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5376	4/23/2026	LANGRECK, DAKOTA	310.30
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5377	4/23/2026	LANGRECK, DAKOTA	116.36
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5378	4/23/2026	LIEDERS, CRAIG	1,746.58
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5379	4/23/2026	MAXAM, GLORY	614.15
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5380	4/23/2026	MERTENS, BRITTANI	390.55
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5381	4/23/2026	OEHMICHEN, JARED	1,598.91
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5382	4/23/2026	RAATZ, ALLAN	1,717.61
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5383	4/23/2026	REILING, RUTH	444.48
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5384	4/23/2026	ROSEMEYER, JEAN	579.28
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5385	4/23/2026	SCHAEFER, MERLIN	1,989.54
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5386	4/23/2026	SMITH, CLINT	1,993.46
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5387	4/23/2026	TAUCHEN, CONNOR	498.83
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V5388	4/23/2026	WEBER, CALLIE	1,302.20
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
04092026	4/30/2026	EMPLOYEE BENEFITS CORPORATION	631.87
	Manual Check	4/6	

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
04092026	4/30/2026	UNITED STATE TREASURY	5,349.81
	Manual Check	SS, FWH 4/9	
04152026	4/30/2026	WISCONSIN DEPARTMENT OF REVENUE	896.97
	Manual Check	STATE WITHHOLDING 4/15	
04202026	4/30/2026	WISCONSIN DEPARTMENT OF REVENUE	891.96
	Manual Check	STATE WITHHOLDING	
04232026	4/30/2026	EMPLOYEE BENEFITS CORPORATION	784.61
	Manual Check	4/23/2026	
04232026	4/30/2026	UNITED STATE TREASURY	5,267.17
	Manual Check	SS, FWH 4/23	
04302026	4/30/2026	WISCONSIN DEFFERED COMP	40.00
	Manual Check	APRIL	
04302026	4/30/2026	EMPLOYEE BENEFITS CORPORATION	207.59
	Manual Check	4/30	
Grand Total			371,125.72

GENERAL FUND CHECKING ACCOUNT

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	349,655.96
Total Expenditure from Fund # 110 - CAPITAL FUND	10,016.00
Total Expenditure from Fund # 400 - LIBRARY DEPARTMENT	11,453.76
Total Expenditure from all Funds	371,125.72

WATER FUND CHECKING

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
8311	4/15/2026	AGSOURCE COOPERATIVE SERVICES WATER TESTING	132.00
8312	4/15/2026	SJE SEAL/SEAT 3/4"	197.50
8313	4/15/2026	MARTELLE WATER TREATMENT AQUA MAG BULK	998.75
8314	4/15/2026	HYDROCORP CROSS CONNECTION PROGRAM	228.80
8315	4/15/2026	CRAIG LIEDERS MILEAGE TO GREEN BAY	195.75
8316	4/15/2026	CLARK ELECTRIC COOPERATIVE POWER FOR PUMPING	463.17
8317	4/15/2026	BOLSTER HARDWARE STEEL WOOL/PAINT	30.16
8318	5/05/2026	COLBY GENERAL FUND PAYROLL FOR APRIL	19,738.06
8319	5/05/2026	WE ENERGIES GAS HEAT	115.85
8320	5/05/2026	XCEL ENERGY POWER FOR PUMPING	1,938.79
8321	5/05/2026	WISCONSIN STATE LAB OF HYGIENE FLUORIDE TESTING	31.00
8322	5/05/2026	CORE & MAIN LP RISER/ADAPTER	709.49
8323	5/05/2026	JOHNSON BLOCK AND COMPANY INC AUDIT	1,787.50
8324	5/05/2026	FRONTIER PHONE 223-6615	135.06
Grand Total			26,701.88

SEWER FUND CHECKING

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
8974	4/15/2026	WM COPROPRATE SERVICES INC DUMPSTER	235.67
8975	4/15/2026	NCL OF WISCONSIN, INC. LAB SUPPLIES	1,359.89
8975	4/15/2026	WM COPROPRATE SERVICES INC DUMPSTER	235.67
8976	4/15/2026	COLBY WATER DEPARTMENT WATER/SEWER ALLOCATIONS	9,813.50
8976	4/15/2026	NCL OF WISCONSIN, INC. LAB SUPPLIES	1,359.89
8977	4/15/2026	ENVIRONMENTAL CONSULTING & TESTING TESTING	2,100.00
8977	4/15/2026	COLBY WATER DEPARTMENT WATER/SEWER ALLOCATIONS	9,813.50
8978	4/15/2026	COMMERCIAL TESTING LABORATORY INC LAB TESTING	435.60
8978	4/15/2026	ENVIRONMENTAL CONSULTING & TESTING TESTING	2,100.00
8979	4/15/2026	BOLSTER HARDWARE CLEANER/SOFTENER SALT	31.95
8979	4/15/2026	COMMERCIAL TESTING LABORATORY INC LAB TESTING	435.60
8980	4/15/2026	XCEL ENERGY ELECTRIC POWER	2,717.35
8980	4/15/2026	BOLSTER HARDWARE CLEANER/SOFTENER SALT	31.95
8981	4/15/2026	XCEL ENERGY ELECTRIC POWER	2,717.35
8982	5/05/2026	COLBY GENERAL FUND APRIL PAYROLL	13,835.92
8983	5/05/2026	WE ENERGIES GAS HEAT	411.47
8984	5/05/2026	HAWKINS INC FERRIC CHLORIDE	1,687.75
8985	5/05/2026	WISCONSIN STATE LAB OF HYGIENE SOLIDS CERT	64.00
8986	5/05/2026	NORTHERN LAKE SERVICE INC BI-MONTHLY TESTING	625.00

SEWER FUND CHECKING

ALL Checks

Posted From: 4/08/2026 From Account:
Thru: 5/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
8987	5/05/2026	JOHNSON BLOCK AND COMPANY INC AUDIT	1,787.50
8988	5/05/2026	COLBY GENERAL FUND REIM FOR BILL APPLIED WRONG BY FRONTIER	419.00
8989	5/05/2026	MSA PROFESSIONAL SERVICES INC FACILITY PLAN/PFOA AND PFOS REPORT	2,949.93
8990	5/05/2026	UNIFIRST CORPORATION MATS	57.81
8974V	4/15/2026 Manual Check	WM COPRORATE SERVICES INC VOID TO REPRINT	-235.67
8975V	4/15/2026 Manual Check	NCL OF WISCONSIN, INC. VOID TO REPRINT	-1,359.89
8976V	4/15/2026 Manual Check	COLBY WATER DEPARTMENT VOID TO REPRINT	-9,813.50
8977V	4/15/2026 Manual Check	ENVIRONMENTAL CONSULTING & TESTING VOID TO REPRINT	-2,100.00
8978V	4/15/2026 Manual Check	COMMERCIAL TESTING LABORATORY INC VOID TO REPRINT	-435.60
8979V	4/15/2026 Manual Check	BOLSTER HARDWARE VOID TO REPRINT	-31.95
8980V	4/15/2026 Manual Check	XCEL ENERGY VOID TO REPRINT	-2,717.35
Grand Total			38,532.34

Central Fire & EMS District Meeting Minutes
April 16, 2026 – 7:00 p.m.
Station 2 – Abbotsford Fire Hall

Call to order:

The April 16, 2026 meeting of the Central Fire & EMS District was called to order by President Larry Oehmichen at 7:00 p.m.

Meeting posted per statute.

Roll Call:

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

March 19, 2026

A motion was made by Pat Tischendorf, second by Tom Carter to dispense with the reading of the March 19, 2026 minutes and approve as presented. Motion carried.

Jason Lindeman, District Treasurer's report: (See attached)

Carol Staab presented the financial report in Jason Lindeman's absence. A motion was made by Rick Rinehart, second by James Weix to approve the financial report as presented. Motion carried.

Bills to pay:

Carol Staab presented the bills to pay totaling \$15,544.90. A motion was made by Todd Schmidt, second by Rick Rinehart to pay the bills as presented in the amount of \$15,544.90. Motion carried.

Public discussion:

Nothing noted.

Water meter, Station 2:

Larry Oehmichen opened the discussion by asking James Weix if he had a report from the City Council on the water meter at Station 2. James Weix stated that the Abbotsford City Council is sticking with what the Public Service Commission recommended for them to do; "It is Commission staff's opinion that no such credit or reduced rate is permissible. All water customers must pay the tariffed rates". Larry Oehmichen asked the reason that the city installed a meter at Station 2 when there hasn't been one in the hall for the past 7 ½ years, James Weix stated that more water was being used than what was being accounted for with Josh Soyk keeping close track of water usage. James Weix continued that once the meter was installed, the meter read 15,000 gallons in 1 ½ months, stating that 10,000 gallons was used to fight a fire and questioned where the remaining 5,000 gallons of water went. Chief Mueller and BC John Austin also question where the water went as the meter is not used other than for training or fires, and there haven't been any fires except for the fire on Colby Factory Road where tankers refilled at Station 2. BC Austin stated that in discussions with Josh Soyk, Station 2 used a high estimate of 1,000 gallons of water a few weeks ago for training which shouldn't be charged for due to it being training but other than that no other water has been used. There is no other line that goes thru this meter, the water is used strictly for filing engines or tankers. It was noted that the water being used at the police station is on a separate meter.

BC Austin stated that anyone using water through this meter now documents the water used along with writing down the meter reading prior to and when finished along with tracking the trucks. James Weix stated this a brand-new meter; Rick Rinehart asked if the meter has been calibrated, it is unknown if the calibration has been done.

Larry Oehmichen stated that the bigger question was that the charge will amount to approximately \$6,000/year. Larry Oehmichen stated that he understands that the Public Service Commission sets the rate, but the amount that the district will pay for the water meter to get water for the fire department is double what is being paid to Colby and Dorchester combined. Larry Oehmichen asked James Weix his feeling on this, James Weix replied that "he was doing what he was instructed to do, this is what the council determined, they are following what the Public Service recommended". Larry Oehmichen stated that in contact with the attorney, that while the Public Service Commission sets the rate, there is no law that states the City of Abbotsford couldn't reimburse Central Fire to get the same rate as what is being paid to Colby and Dorchester. Chief Mueller asked James Weix if it was ever brought up to the Abbotsford City Council reimbursing Central Fire the water meter charge to bring it in line with Colby and Dorchester with James Weix stating it has never discussed.

Rick Rinehart stated that as a member of a township that does not benefit from the City of Abbotsford, \$6,000 that 4 townships will need to contribute to as part of the annual budget is ridiculous. Larry Oehmichen noted that the City of Colby, Village of Dorchester and the townships fund the district through their general revenue, the City of Abbotsford funds the district through the meter charges, not through general revenue. Discussion continued if the meter could be removed; Chief Mueller stated that in a conversation with Josh Soyk that the meter has been installed, it is not being removed. Chief Mueller asked James Weix if it would be possible to bring this discussion to the Abbotsford City Council for a possible vote. James Weix stated that the bottom line on what they are doing is there are other businesses in town with the same size water meter, they pay the charge and that it wouldn't be fair to the other businesses if a reduction was given to Central Fire. However, it was stated that Central Fire isn't a business, it is a public service. Chief Mueller stated that he understood the reasoning, however the other businesses produce a product and can figure in the cost of the meter in pricing their product(s). Central Fire does not produce a product. Chief Mueller continued that there are certain things the district does for the city and does not charge the city for the service, e.g. burning the city brush pile. Larry Oehmichen asked James Weix if he would go to his council to see if they would donate part of the water meter charge back to district to equalize the charge with Colby and Dorchester; James Weix stated he would take it back to the council but could not guarantee if it would pass.

Chief Mueller asked about the bill outstanding with the City of Abbotsford for 2 months. Reading the meter daily was discussed, the duty crew or Chief Mueller will read the meter daily. A motion was made by Tom Carter, second by Rick Rinehart to wait to pay this bill for a month to see what transpires with the City of Abbotsford. Motion carried with James Weix and Pat Tischendorf voting no.

Station 2 insurance:

James Weix advised the Board that the adjuster has been to the Abbotsford Public Safety building, however, there hasn't been any paperwork received yet. No action was taken.

Update on purchase squad car from Colby/Abby PD for inspection vehicle:

Todd Schmidt stated that the Colby/Abbotsford Police Commission agreed to sell this vehicle for \$4,000. The Colby and Abbotsford City Councils also need to approve the sale. The red and blue squad lights will be removed and the lights from our old inspection vehicle will be installed in this vehicle. The old inspection vehicle will be junked.

Chief's report: (See attached:

Chief Mueller presented his monthly Chief's Report.

Next meeting date:

The next monthly meeting of the Central Fire & EMS District was scheduled for May 21, 2026 at Station 2, beginning at 7:00 p.m.

Adjourn:

There being no further business, a motion was made by Pat Tischendorf, second by James Weix to adjourn at 7:40 p.m. Motion carried.

Respectfully submitted,
Carol Staab, Secretary

CENTRAL FIRE & EMS CHECKING

ALL Checks

Posted From: 3/20/2026 From Account:
 Thru: 4/16/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
9202	3/27/2026	XCEL ENERGY ELECTRIC	1,425.69
9203	3/27/2026	FIRE SAFETY USA SAFETY VESTS	139.45
9204	3/27/2026	CHARTER COMMUNICATIONS PHONE & INTERNET	680.30
9205	3/27/2026	BOUND TREE MEDICAL, LLC MED SUPPLIES	2,536.86
9206	4/07/2026	COLBY WATER DEPARTMENT WATER	168.91
9207	4/07/2026	FIRE & SAFETY EQUIPMENT IV INC ANNUAL EXTINGUISHER SERVICE	210.09
9208	4/07/2026	CITY OF COLBY BOOK KEEPING SERVICES	840.00
9209	4/07/2026	KAISER, LORRIE REIMBURSEMENT FOR BINS	25.30
9210	4/07/2026	WE ENERGIES HEAT	1,257.34
9211	4/07/2026	BOUND TREE MEDICAL, LLC MED SUPPLIES	1,106.35
9212	4/07/2026	QUIK PRINT TREATMENT REFUSAL FORMS	117.50
9213	4/07/2026	FIRE SAFETY USA VALVES, HOSE	2,153.90
9214	4/07/2026	VILLAGE OF DORCHESTER WATER	171.45
9215	4/07/2026	AIRGAS USA LLC OXYGEN	176.81
9216	4/07/2026	FASTENAL BINS	193.54
9217	4/07/2026	CITY OF ABBOTSFORD WATER	144.22
9218	4/07/2026	XCEL ENERGY ELECTRIC	362.17
9219	4/07/2026	O'REILLY AUTOMOTIVE, INC. TELL REPAIR	68.03
9220	4/07/2026	ELAN FINANCIAL SERVICES CREDIT CARD STATEMENT	502.58

CENTRAL FIRE & EMS CHECKING

ALL Checks

Posted From: 3/20/2026 From Account:
Thru: 4/16/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
9221	4/14/2026	RIVER COUNTRY CO-OP FUEL, GLASS CLEANER, COOLANT	299.60
9222	4/14/2026	KAISER, LORRIE REIMBURSEMENT FOR BINS	33.65
9223	4/14/2026	CHARTER COMMUNICATIONS PHONE & INTERNET	679.94
9224	4/14/2026	KWIK TRIP FUEL	2,251.22
Grand Total			15,544.90

Connie Gurtner

From: Chelsea Montag <Chelseamontag@wolfgramlegal.com>
Sent: Tuesday, April 28, 2026 12:41 PM
To: Connie Gurtner
Cc: Stephen Kaiser; smithbrosmeats@gmail.com
Subject: Garman Quit Claim Deed
Attachments: Email.pdf; C.S.M..pdf; Quit Claim Deed.pdf; Quit Claim Deed document 1764691.pdf; Proposed Quit Claim Deed.pdf; C.S.M. 20319.pdf

Connie,

Attached is a deed which uses the same legal description as the proposed deed to the Garmans from Randall and Charles Smith.

Also attached is the correspondence from the title company as to the possible ownership interests of the city, which I believe to be true. Also attached are the maps and deeds. It appears that the city did a C.S.M. #18689 for the roadway for future use next to Highway 13. When the C.S.M. was done it did not include a wedge shaped 66-foot parcel at the bottom of the C.S.M. On page 2 of the email with the drawings at the bottom, there is a description of the area still owned by the city but included in the C.S.M. #20319. Have Harlan look this over and advise if the deed should be signed by the city. If so, then have you and the mayor sign it and notarize it and send it to my office. The parcel looks to be about .10 acres in size based on looking at the drawing.

Thank you,
-William C. Gamoke-

Chelsea Montag
Legal Assistant
Wolfgram, Gamoke & Hutchinson S.C.
114 West Fifth Street
Marshfield, WI 54449
Email: ChelseaMontag@wolfgramlegal.com
Telephone: (715) 387-1155 ext. 3
Facsimile: (715) 387-3739

***My office hours are: Monday through Friday 7:30am-3:00pm ***

CONFIDENTIALITY NOTICE: The information contained in this e-mail is confidential, may be legally privileged, and is intended only for the use of the party named above. If the reader of this is not the intended recipient, you are advised that any dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please immediately notify us by telephone and destroy this e-mail.

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between City of Colby, a municipal corporation

("Grantor," whether one or more), and Nolan S. Garman and Mary E. Garman,
husband and wife as survivorship marital property

("Grantee," whether one or more).

Grantor quit claims to Grantee the following described real estate, together with the
rents, profits, fixtures and other appurtenant interests, in Marathon
County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

**Lot 1 of Marathon County Certified Survey Map #20319 as
recorded in the office of the Register of Deeds as Document
#1934755. Being part of Government Lot 3 of Section 18,
Township 28 North, Range 2 East in the City of Colby,
Marathon County, Wisconsin.**

Recording Area

Name and Return Address

William C. Gamoke
Wolfgram, Gamoke & Hutchinson, S.C.
114 West Fifth Street, PO Box 1178
Marshfield, WI 54449

Part of: 211-2802-193-0994

Parcel Identification Number (PIN)

This is **not** homestead property.

~~X~~ (is not)

Dated May, 2026

City of Colby

BY:

(SEAL)

(SEAL)

* James W. Schmidt, Mayor

* Connie Gurtner, Clerk

(SEAL)

(SEAL)

*

*

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) _____

STATE OF WISCONSIN)

) ss.

authenticated on _____

CLARK COUNTY)

*

Personally came before me on May, 2026,

the above-named James W. Schmidt and Connie Gurtner

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____
authorized by Wis. Stat. § 706.06)

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

THIS INSTRUMENT DRAFTED BY:

William C. Gamoke

Wolfgram, Gamoke & Hutchinson, S.C.

*

Notary Public, State of Wisconsin

My commission (is permanent) (expires: _____)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

QUIT CLAIM DEED

©2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

*Type name below signatures.

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CERTIFIED SURVEY MAP

MARATHON COUNTY NO. _____

PART OF GOVERNMENT LOT 3 OF SECTION 19,
 TOWNSHIP 28 NORTH, RANGE 2 EAST, CITY OF
 COLBY, MARATHON COUNTY, WISCONSIN.

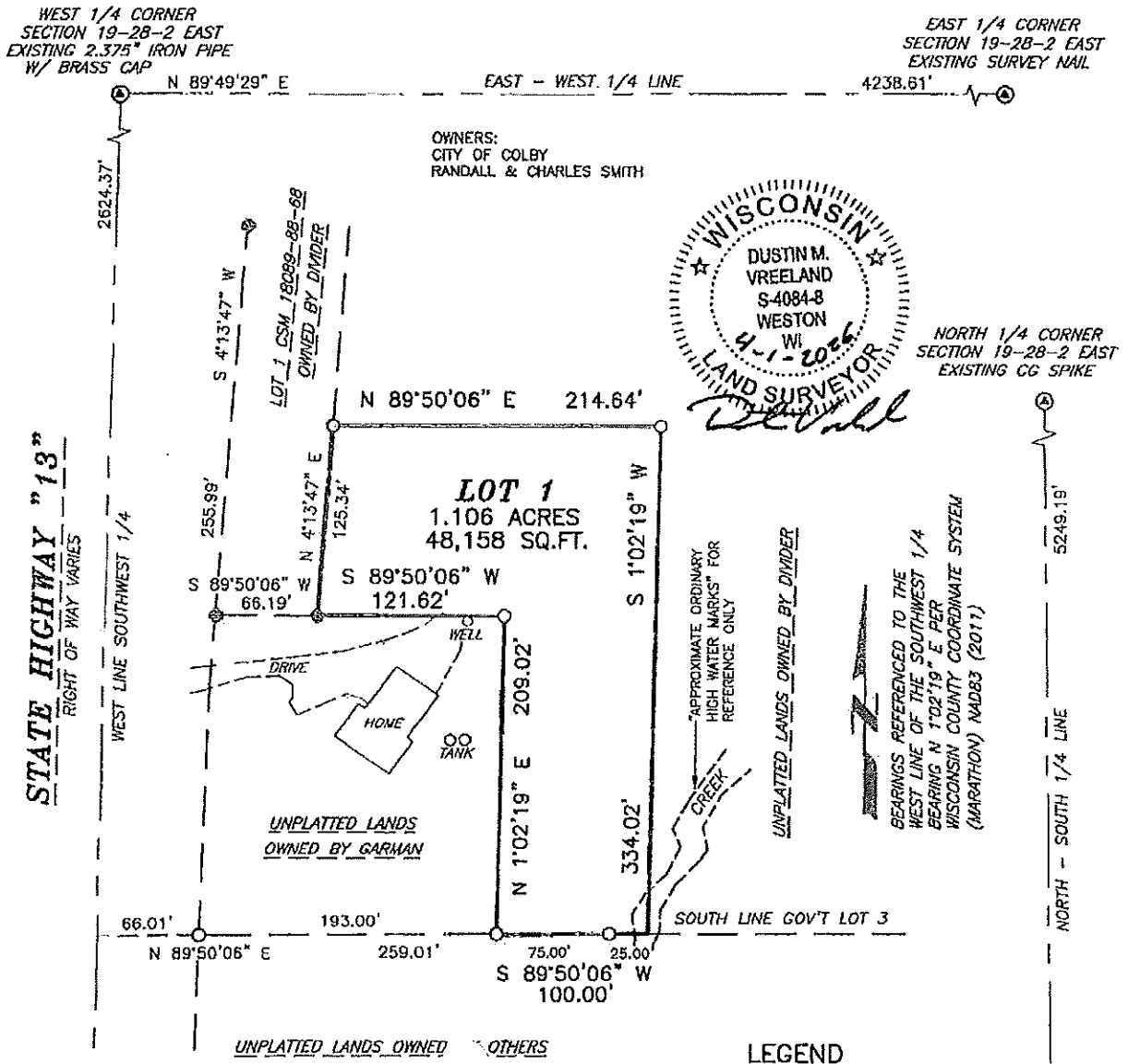
VREELAND ASSOCIATES, INC.	
LAND SURVEYORS & ENGINEERS	
6103 DAWN STREET, WESTON, WI. 54476	
PH (715) 241-0947 tim@vreelandassociates.us	
PREPARED FOR:	NOLAN GARMAN
FILE #:	26-0071 GARMAN
DRAFTED BY:	DUSTIN M. VREELAND
DRAWN BY:	DALTON L. ZEINERT

THIS MAP CORRECTS AND
 SUPERSEDES CSM 20310
 AS DOC. # 1934368

SHEET 1 OF 2 SHEETS

THIS MAP DOES NOT TRANSFER PROPERTY
 OWNERSHIP, AND THE SALE OR TRANSFER
 OF PROPERTY REQUIRES A RECORDED DEED.

"ANY LANDS BELOW THE ORDINARY HIGH WATER MARK OF A
 LAKE OR A NAVIGABLE STREAM IS SUBJECT TO THE PUBLIC
 TRUST IN NAVIGABLE WATERS THAT IS ESTABLISHED UNDER
 ARTICLE IX, SECTION 1, OF THE STATE CONSTITUTION."



CERTIFIED SURVEY MAP

PART OF GOVERNMENT LOT 3 OF SECTION 19, TOWNSHIP 28 NORTH,
RANGE 2 EAST, CITY OF COLBY, MARATHON COUNTY, WISCONSIN.

SHEET 2 OF 2 SHEETS

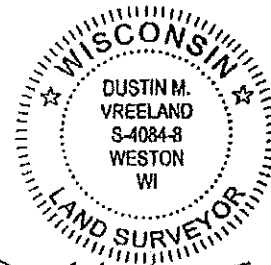
SURVEYORS CERTIFICATE

I, DUSTIN M. VREELAND, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT AT THE DIRECTION OF NOLAN GARMAN, I SURVEYED, MAPPED AND DIVIDED THAT PART OF GOVERNMENT LOT 3 OF SECTION 19, TOWNSHIP 28 NORTH, RANGE 2 EAST, CITY OF COLBY, MARATHON COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 19; THENCE N 1°02'19" E ALONG THE WEST LINE OF THE SOUTHWEST 1/4 1312.19 FEET; THENCE N 89°50'06" E ALONG THE SOUTH LINE OF GOVERNMENT LOT 3 259.01 FEET TO THE POINT OF BEGINNING; THENCE N 1°02'19" E PARALLEL TO THE WEST LINE OF THE SOUTHWEST 1/4 209.02 FEET; THENCE S 89°50'06" W PARALLEL TO THE SOUTH LINE OF GOVERNMENT LOT 3 121.62 FEET TO THE EAST LINE OF LOT 1 OF CERTIFIED SURVEY MAP NUMBER 18089; THENCE N 4°13'47" E ALONG THE EAST LINE OF SAID LOT 1 125.34 FEET; THENCE N 89°50'06" E PARALLEL TO THE SOUTH LINE OF GOVERNMENT LOT 3 214.64 FEET; THENCE S 1°02'19" W PARALLEL TO THE WEST LINE OF THE SOUTHWEST 1/4 334.02 FEET TO THE SOUTH LINE OF GOVERNMENT LOT 3; THENCE S 89°50'06" W ALONG THE SOUTH LINE OF GOVERNMENT LOT 3 100.00 FEET TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS, RESTRICTIONS AND RIGHTS OF WAY OF RECORD AND USE.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION AND THE CERTIFIED SURVEY MAP THEREOF MADE.

THAT I HAVE FULLY COMPLIED WITH SECTION 236.34 OF THE WISCONSIN STATUTES IN SURVEYING, MAPPING AND DIVIDING THE LANDS, CHAPTER A-E 7 OF THE WISCONSIN ADMINISTRATIVE CODE AND THE LAND DIVISION ORDINANCE OF THE CITY OF COLBY, ALL TO THE BEST OF MY KNOWLEDGE AND BELIEF IN SURVEYING, DIVIDING AND MAPPING THE SAME.




DUSTIN M. VREELAND P.L.S. 4084-8

DATED THIS 1ST DAY OF APRIL, 2026
SURVEY PERFORMED MARCH 12TH, 2026