

City of Abbotsford

PO Box 589, 203 N. First Street, Abbotsford, WI 54405

City Hall (715) 223-3444

Fax (715) 223-8891

AGENDA FOR THE COUNCIL MEETING TO BE HELD

March 7, 2018 AT 6:00 PM

IN THE COUNCIL CHAMBERS OF THE ABBOTSFORD CITY HALL
203 NORTH FIRST STREET, ABBOTSFORD WI

All items listed will be brought before the Abbotsford City Council for discussion and possible approval.

1. Call the regular meeting to order
 - a. Roll call
 - b. Pledge of Allegiance
2. Comments by the Mayor
3. Comments by the Public
4. Minutes from the Council held February 5, 2018 (Page 3-5)
 - a. Waive the reading and approve the minutes
5. Considerations before the Council
 - a. Discuss/approve obtaining no-fault coverage for water/wastewater backups - \$3,323.33
 - b. Discuss/approve updated Snowmobile Map (Page 6)

Committee Reports

6. Central Fire/EMS (Faber)
 - a. Central Fire & EMS update
 - b. Minutes from February 22, 2018 (Page 7-43)
 - c. Discuss/approve purchase of a new ambulance - \$222,746.00
7. Library (Horacek)
 - a. Minutes from February 21, 2018 (Page 44-46)
 - b. Discuss/approve appointment of Monica Dukelow for a 3-year term filling Kathy Schraufnagel's term (Page 47)
 - c. Discuss/approve reappointments for Michelle Braun and Renee Hinrichsen for a 3-year term (Page 48)
8. Finance and Personnel (Anders)
 - a. Minutes from February 21, 2018 (Page 49-50)
 - b. Discuss/approve language change for Clothing Allowance (Page 51)
9. Public Works/Water/Waste Water (Faber)
 - a. DPW Update (Stuttgen)
 - b. Water/Wastewater Update (Medenwaldt)
 - c. Minutes from February 28, 2018 (Page 52)
 - d. Discuss/approve selection of Casper's truck body
 - e. Discuss/approve Precision for the 2018 street sweeping
 - f. Discuss/approve 2018 Firework Display

- g. Discuss/approve splitting cost with Perry Braun on survey work to clean up legal descriptions
10. Police Commission (Loren Voss)
 - a. Police Minutes from February 12 , 2018 (Page 53)
 - b. Police bills in amount of \$28,119.61 (Page 54-55)
 - c. Activity Report (Page 56-57)
 11. License and Building (Anders)
 - a. Class B Beer, Class B Liquor
 - i. Senon Castillo dba Fiesta Ballroom
 - b. Schedule for Successor of Agent
 - i. Derek Hanamann – Shopko Stores Operating Co., LLC
 - c. Provisional Operator License
 - i. Kayle Glamann – Cenergy LLC dba Abbotsford Travel Stop
 - ii. Kira Herrin – Cenergy LLC dba Abbotsford Travel Stop
 - d. Original Operator License
 - i. Rachel Konieczny – Pizza Hut
 - ii. Kayle Glamann – Cenergy LLC dba Abbotsford Travel Stop
 - iii. Kira Herrin – Cenergy LLC dba Abbotsford Travel Stop
 - e. Building Permits:
 - i. Paul Erickson – 103 W Linden Street – Storage Bay
 - ii. Steve Colby – 115 E Birch Street - Remodel
 12. Joint Review Board
 - a. Minutes from March 7, 2018 (table)
 13. Room Tax (Mayor Voss)
 - a. Minutes from February 19, 2018 (Page 60-61)
 14. Chamber of Commerce (Lopez)
 - a. There was no February meeting; March meeting was today– next meeting is April 4, 2018
 15. Set additional committee meetings on the calendar (Page 62-63)
 16. Consideration of motion to adjourn into closed session pursuant to State Statute 19.85 (1) (e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session for the purpose of discussing offer to purchase and or contingencies for land for future residential area
 - a. Roll call
 17. Convene to open session
 18. Discuss/recommend items, if any from closed session
 19. Consideration of motion to adjourn into closed session pursuant to Section 19.85(1)(c) and (f) of the Wisconsin Statutes for the purpose of considering the employment status of a public employee over which the Common Council has jurisdiction and preliminary discussion of personnel matters which if discussed in public is likely to have an adverse effect on the reputation of persons named in the matter, including discussion regarding the results of an investigation into alleged employee misconduct – update
 - a. Roll call
 20. Discuss/recommend items, if any from closed session
 21. Discuss/approve Wipfli bill - \$21,018.35
 22. Adjourn

Minutes from the February 5, 2018 Abbotsford City Council Meeting held in the Abbotsford City Hall Council Chambers

Mayor Voss called the regular meeting to order at 6:00 p.m.

Roll call: Mayor Voss, Horacek, Totzke (arrived 6:44 p.m.), Clement, Loren Voss, Faber, Weideman, Kramer. Anders present via conference call.

Others present: Clerk/Treasurer Lopez, DPW Manager Stuttgen, Water/Wastewater Director Medenwaldt, Police Chief Bauer, Library Director Jochimsen, Kevin O'Brien – Tribune Phonograph, Abbotsford Planning Commission Chairman Don Medenwaldt, David Rueden

Pledge of Allegiance was heard.

Comments by the Mayor: The Mayor reminded members of the audience to keep in mind any and all who have experienced the recent tragedies in the City.

Comments by the Public: David Rueden brought several items before the Council including snow removal, the Clerk/Treasurer's administrative leave, recent Building Permit approvals, the Clark County investigation, and SEH litigation.

Motion Loren Voss/Kramer to **waive the reading and approve the minutes from the Council meeting held January 2, 2018 and January 17, 2018** as presented. Motion carried without negative vote.

Considerations Before the Council

Under **Discuss/approve Ordinance Annexing Territory to the City of Abbotsford – Amendment from Ward 7 to 5**, motion Kramer/Horacek to approve the annexation as presented. Motion carried without negative vote.

Committee Reports

Central Fire/EMS was presented by Faber.

Faber provided an update on the Central Fire/EMS committee to the Council. Faber reported that the committee is looking into rescheduling their monthly meetings so that all members are able to attend them.

Library was presented by Horacek.

Minutes from the Library meeting held on January 10, 2018 were presented.

Jochimsen informed the Council that the Library has a newly adopted policy on children under the age of 8 who are left unattended.

Public Works/Water and Sewer was presented by Faber.

Under DPW update, DPW Manager Stuttgen reported that there was nothing new.

Police Commission was presented by Loren Voss.

Minutes from the Police Commission meeting held on January 8, 2018 were presented.

Under **Discuss/approve purchase of new copier/printer at a price of \$1,814 with a \$260 per year maintenance agreement**, motion Faber/Weideman to purchase the copier/printer and enter into the maintenance agreement. Motion carried without negative vote.

Under **Discuss/approve the purchase of five sets of helmets and body armor at a total cost of \$5,928.15**, motion Clement/Faber to purchase the equipment. Motion carried without negative vote.

Under **Police bills**, motion Kramer/Faber to approve bills in the amount of \$24,036.77. Motion carried without negative vote.

The **Police Activity Report** was presented to the Council.

License and Building was presented by Anders.

Under **Original Operator Licenses**, motion Kramer/Faber to approve Operator Licenses for Maria Franco – La Botana, Ashley Puphal – Abbotsford Travel Stop, Vicky Ploeckelman – Kwik Trip, Tami Fuentes – Shopko. Motion carried without negative vote.

Joint Review Board was presented by Lopez.

Chamber of Commerce was presented by Lopez.

Additional Committee meetings were set for the month of February.

Motion Horacek/Anders **to adjourn into closed session pursuant to State Statute 19.85 (1) (e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified businesses, whenever competitive or bargaining reasons require a closed session for the purpose of discussing offer to purchase contingencies for land for future industrial park,**

Roll Call: Horacek Y, Clement Y, Loren Voss Y, Faber Y, Weideman Y, Kramer Y

Motion by Loren Voss/Horacek to return to open session. Motion carried without negative vote.

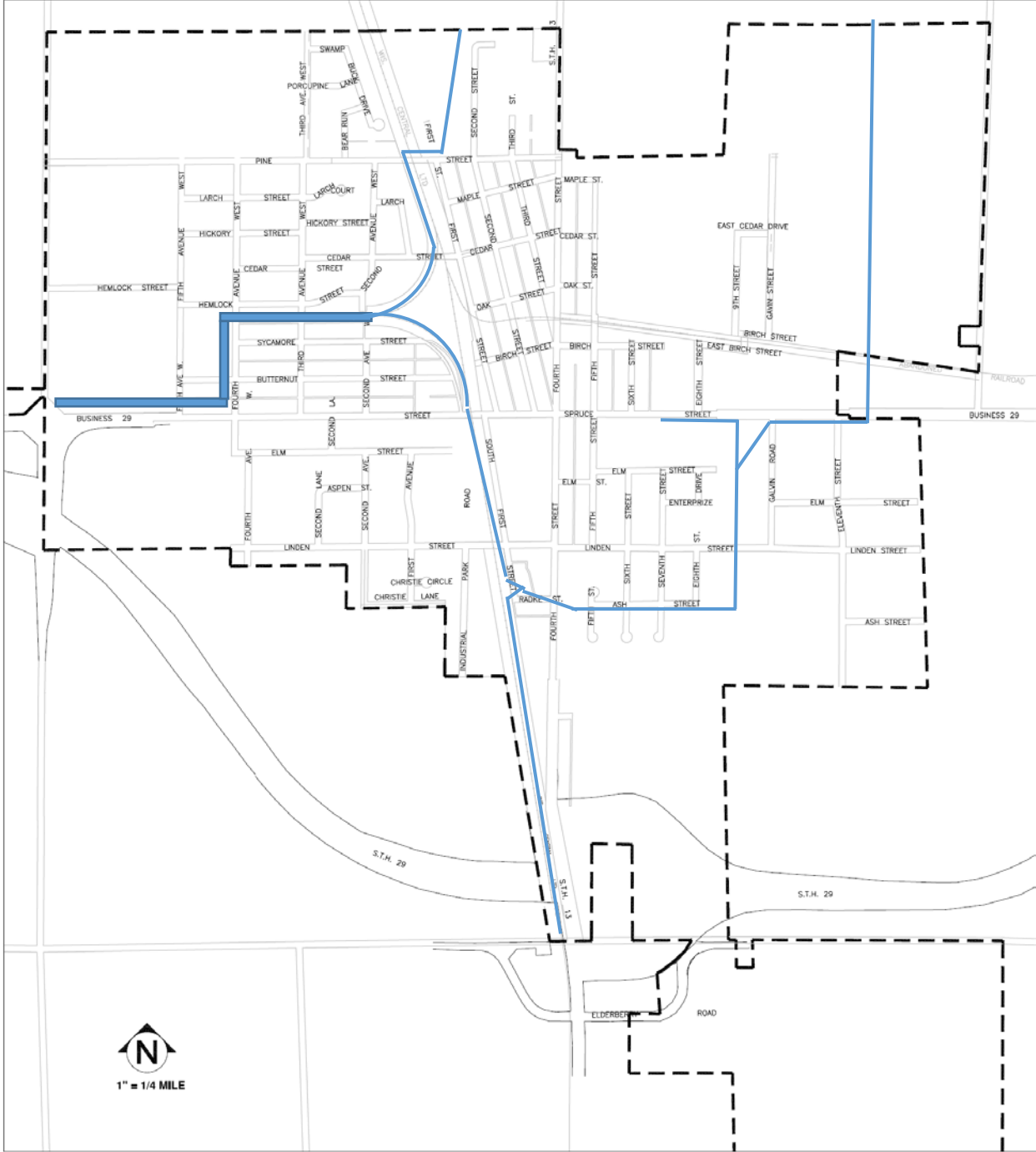
Under **Discuss/approve MSA TIF Contract**, motion Kramer/Faber to approve MSA TIF contract as presented. Motion carried without negative vote.

Motion Kramer/Clement **to adjourn into closed session pursuant to Section 19.85 (1)(c) and (f) of the Wisconsin Statutes for the purpose of considering the employment status of a public employee over which the Common Council has jurisdiction and preliminary discussion of personnel matters which if discussed in public is likely to have an adverse effect on the reputation of persons named in the matter, including discussion regarding the results of an investigation into alleged employee misconduct**

Roll Call: Anders Yes, Horacek Yes, Totzke Yes, Clement Yes, Loren Voss Yes, Faber Yes, Weideman Yes, Kramer Yes

Motion to adjourn at 7:58 p.m. by Voss/Kramer. Motion carried without negative vote.

2018 City of Abbotsford
Snowmobile Map



CITY OF ABBOTSFORD

**Central Fire & EMS District Meeting Minutes
February 22, 2018 – 7:00 p.m.
Abbotsford City Hall**

Call to order:

The February 22, 2018 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, absent; City of Colby, Nancy O'Brien; Town of Colby, Larry Oehmichen; Town of Holton, Pat Tischendorf; Township of Mayville, Todd Weich; Village of Dorchester, Wayne Rau; Town of Hull, Shane Graffunder.

January 23, 2018 meeting minutes:

A motion was made by Nancy O'Brien, second by Shane Graffunder to waive the reading of the 1/23/18 meeting minutes. Motion carried.

Nancy O'Brien, District Treasurer's report:

Nancy O'Brien presented the Treasurer's report (see attached). A motion was made by Shane Graffunder, second by Todd Weich to approve the Treasurer's report as presented. Motion carried.

Bills for payment:

A motion was made by Shane Graffunder, second by Wayne Rau to pay the bills totaling \$52,519.85 and check numbers 5759 through 5831. Motion carried.

Public discussion:

Nothing noted.

2017 Annual Report:

Chief Nitzke presented and reviewed the 2017 Annual Report for the District (see attached). A motion was made by Shane Graffunder, second by Pat Tischendorf to accept the 2017 Annual Report as presented. Motion carried.

Purchase of a new ambulance:

Discussion was held on purchasing a new ambulance and getting on a cycle of replacing ambulances. Lead time for receiving a new ambulance if ordered would be approximately one year. The prices provided on both the Horton and Braun units are good for a 60 day time period. A motion was made by Nancy O'Brien, second by Shane Graffunder to present to the municipal boards the purchase of a Horton ambulance at a price of \$222,746.00. Roll call vote: City of Abbotsford, absent; City of Colby, yes; Town of Colby, yes; Town of Holton, yes; Town of Hull, yes; Town of Mayville, yes; Village of Dorchester, yes. Motion carried 6-0 with the City of Abbotsford absent. This passed with 71.92% represented.

Possible policy change on billing false alarms:

Chief Nitzke presented a False Fire Alarm Procedure for a possible policy change on billing false alarms (see attached). A motion was made by Pat Tischendorf, second by Shane Graffunder to adopt the False Fire Alarm Procedure as presented. Motion carried.

Chief's Report:

Chief Nitzke presented his monthly Chief's report (see attached).

Next meeting date:

The next regular monthly meeting of the Central Fire & EMS District was scheduled for March 15, 2018 at Station 3 – Dorchester Fire Hall beginning at 7:00 p.m.

A motion was made by Shane Graffunder, second by Nancy O'Brien to adjourn at 8:22 p.m. Motion carried.

Respectfully submitted,

Carol Staab, Secretary

Jan 2018 FINANCIAL STATEMENT Central Fire & EMS

Checking Account

Beginning Balance		\$	82,233.51
Receipts received Jan 18			
City of Abbotsford	\$	25,272.00	
City of Colby	\$	15,138.00	
Village of Dorchester	\$	9,576.00	
Town of Colby	\$	8,001.00	
Town of Hull	\$	10,782.00	
Town of Holton	\$	10,800.00	
Town of Mayville	\$	10,431.00	
Village of Unity	\$	4,250.00	
Town of Frankfort	\$	4,500.00	
Lifequest	\$	24,124.38	
Donations	\$	1,000.00	
Sprit Rent-nov rent	\$	450.00	
Xfer for purchase of fire truck	\$	100,000.00	
Interest	\$	67.85	

Total Receipts	\$	224,392.23
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Disbursements-Jan 18

Payroll Deduction Payable	\$	247.04
Payroll	\$	21,586.79
Payroll Taxes	\$	4,944.41
Vouchers Payable-bills from 2017 pd in Jan	\$	7,471.24
Length of Service award	\$	12,110.00
Legal	\$	-
Accounting/Secretarial Service	\$	500.00
Insurance Premiums	\$	-
Vehicle Maintenance	\$	-
Vehicle Maintenance-Fire	\$	1,277.08
Vehicle Maintenance-EMS	\$	542.20
Equipment Maint.-Fire	\$	-
Equipment Maint.-EMS	\$	2,936.04
Apparatus Testing/Cert	\$	-
Pagers/Radios-Fire	\$	6,888.30
Building Maintenance/Supplies	\$	833.34
Phone & Internet	\$	584.07
Electric	\$	2,259.50
Heat	\$	2,095.69
Water	\$	135.76
Office Expense	\$	358.94
Office Expense-Fire	\$	-
Office Expense-EMS	\$	-
Meeting Expense	\$	-
Dues & Subscriptions	\$	112.72
Dues & Subscriptions-Fire	\$	200.00
Dues & Subscriptions-EMS	\$	-
Computer Expense	\$	-
Computer Expense-Fire	\$	-
Computer Expense-EMS	\$	-
Printer/Copier	\$	118.53
Misc Expense	\$	416.65
Advertising/Promotions	\$	-
Clothing/Uniforms-Fire	\$	-
Clothing/Uniforms-EMS	\$	-
Mileage Reimbursement	\$	-
Training & Education-Fire	\$	628.96
Training & Education-EMS	\$	2,501.79
Ambulance Supplies	\$	2,408.72
Equipment Purchases-Fire	\$	-
Equipment Purchases-EMS	\$	-
Turn out Gear-Fire	\$	3,141.46
Fire Supplies-Foam	\$	-
Fire Supplies	\$	-
Haz Mat	\$	-
Fuel-Vehicles	\$	204.05
Capital Equipment Purchases	\$	100,000.00

Total Disbursements	\$	174,503.28
	\$	132,122.46

Bank Statement

Ending Checking Account Balance as of 1/31/18	\$	267,517.90	\$
Outstanding Disbursements	\$	135,395.44	
Ending Balance for Jan	\$	132,122.46	

Other Accounts-Savings

Beginning Balance	\$	566,888.44
Xfer money for purchase of vehicle	\$	(100,000.00)
1/31/2018 Interest	\$	363.38

Savings acct balance as of 1/31/18	\$	467,251.82
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Summary of Bills - PAID	
1/30/2018	\$34,915.26
2/6/2018	\$3,825.15
2/13/2018	\$334.71
2/14/2018	\$7,549.18
2/22/2018	\$5,895.55
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TOTAL	\$52,519.85

PAYMENTS FOR APPROVAL

12/20/2017

Check #	Amount	Payable to	Description
5759	\$146.99	Advanced Auto	Battery Charger Station 2
5760	\$105.95	Airgas	Ambulance supplies
5761	\$80.00	Saajan Biant	EMT Test Fees
5762	\$77.45	Charter	Phone/Internet Station 3
5763	\$75.00	Countyline Auto	Repair to vehicle 65 E1
5764	\$787.06	DTS	64 E-1, 64 T-1 Repairs
5765	\$1,740.22	Emergency Medical Products	Ambulance supplies
5766	\$292.20	Foster Coach Sales	64 Med 1 Repair
5767	\$204.05	Heartland Coop	Fuel
5768	\$250.00	Krug Towing	Vehicle tow
5769	\$10,800.00	Mass Mutual	Length of Service Award
5770	\$6,377.79	Motorola Solutions	Radios from DNR Grant
5771	\$846.61	Bert Nitzke	Expenses for NFA conference
5772	\$104.97	Kayla Nixdorf	Reimburse meal from EMT Refresher
5773	\$390.00	NTC	FF1 Books
5774	\$510.51	Northway Communications	Pager repairs
5775	\$63.84	Office Depot	Cleaning supplies
5776	\$2,936.04	Physio-Control	EMS Equipment
5777	\$111.81	Anthony Resler	Reimburse meal from EMT Refresher
5778	\$72.36	Smith Bros	Meal from EMT Refresher
5779	\$1,310.00	VFIS	Administrative cost of LOSA
5780	\$135.76	Village of Dorchester	Water
5781	\$2,095.69	WE Energies	Station 1, 2, 3
5782	\$3,141.46	Witmer Public Safety	Turn Out Gear
5783	\$2,259.50	Xcel Energy	Station 1, 2 Heat, Electric
5784	\$125.00	Abby/Colby Chamber	Annual Dues
5785	\$155.91	Advanced Auto	Wiper blades, oil dry
5786	\$22.31	American Welding & Gas	Ambulance supplies
5787	\$112.27	John Austin	Reimburse Mileage to Mtg
5788	\$151.87	Cell Com	Cell phones
5789	\$29.75	City of Colby	Cost of W2's
5790	\$139.10	City of Colby	Water
5791	\$352.67	County Market	Supplies for EMT Refresher
5792	\$162.00	Designer Advertising	Fire Uniforms
5793	\$350.80	DTS	64 Med 1 Oil Change & Insp
5794	\$245.62	Fire and Safety Equipment	Annual Service
5795	\$34.67	Meyer Lumber	Batteries for Station 3
5796	\$115.00	NTC	EMT Refresher
5797	\$599.97	Office Depot	GPS Unitsfor Brush Trucks/UTV
5798	\$57.03	Provision	Fuel
5799	\$109.99	Brendan Tesmer	Reimburse for Lights on Rescue
5800	\$357.35	The Uniform Shoppe	Class A Fire Uniform
5801	\$28.08	Verizion	Data In Meds
5802	\$373.99	Witmer Public Safety	Safety Officer Helmet
5803	\$301.77	Xcel Energy	Station 3 Electric
5804		void	
5805	\$334.71	WI SCTF	Child Support Payment
5806	\$58.00	Abbyland	60 1 Rescue Repair
5807	\$401.10	Airgas	Ambulance supplies
5808	\$310.80	Auto Wash Supplies	Vehicle wash

5809	11	\$313.04	Charter	Phone/Internet Station 1, 2
5810		\$192.33	City of Abbotsford	Water
5811		\$439.30	Coaching Systems	Cevo-Fire Driver Training
5812		\$2,700.00	Derrico Trucking	Shipping for 65 Rescue Truck
5813		\$118.53	EO Johnson	Copier Rental
5814		\$115.00	James Hagen	Reimburse for EMS Refresher
5815		\$29.28	Heartland Coop	Fuel
5816		\$1,797.33	Kwik Trip	Fuel
5817		\$23.55	Lacrosse Premium Water	Water
5818		\$436.00	Lin Mueller	Hotel at EMS Conference
5819		\$371.50	Kristi Suebert	Reimburse for EMS conference
5820		\$213.48	Wheelers Chevrolet	Command Vehicle Maintenance
5821		\$29.94	Witmer Public Safety	Ambulance Helmet stickers
5822		\$500.00	City of Colby	Feb Accounting Services
5823		\$604.98	NTC	EMT Supplies/Class
5824		\$617.00	Northway Communications	Pager Charger Stands/Batteries
5825		\$511.70	Physio-Control	Pulse Ox Cables
5826		\$50.00	Postmaster	Stamps
5827		\$219.30	Donna Schmidt	Reimburse for Hotel at WEMSA Conf
5828		\$1,793.39	WE Energies	Station 1, 2, 3 Heat
5829		\$425.00	WI EMS Association	2018 Annual dues
5830		\$105.00	WSFA	WI FF Confernece
5831		\$1,069.18	Xcel Energy	Station 1 Electric

\$52,519.85

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Check Register - Full Report - ALL

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ALL Checks

ACCT

CENTRAL FIRE & EMS CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
5759	1/30/2018	ADVANCED AUTO PARTS BATTERY CHARGER, ST 2	
750-00-52028-000-000		BUILDING MAINTENANCE/SUPPLIES 1939-536696	146.99
Total			146.99
5760	1/30/2018	AIRGAS USA LLC OXYGEN FOR AMBULANCE	
750-00-53050-002-000		AMBULANCE SUPPLIES 9071493873	105.95
Total			105.95
5761	1/30/2018	BIANT, SAAJAN EMT TEST FEES	
750-00-53040-002-000		TRAINING & EDUCATION-EMS	80.00
Total			80.00
5762	1/30/2018	CHARTER COMMUNICATIONS ST 3 PHONE & INTERNET	
750-00-52050-000-000		PHONE & INTERNET ST. 3	77.45
Total			77.45
5763	1/30/2018	COUNTYLINE AUTOMOTIVE REPAIR TO VEHICLE 65 E 1	
750-00-53029-000-000		MISCELLANEOUS EXPENSE 41911	75.00
Total			75.00
5764	1/30/2018	DIESEL TRUCK SERVICE, INC 64 E-1, 64 T-1 REPAIRS	
750-00-52020-001-000		VEHICLE MAINTENANCE-FIRE 22245	680.06
750-00-52020-001-000		VEHICLE MAINTENANCE-FIRE 22246	107.00
Total			787.06
5765	1/30/2018	EMERGENCY MEDICAL PRODUCTS INC AMBULANCE SUPPLIES	

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Check Register - Full Report - ALL
 ALL Checks
 CENTRAL FIRE & EMS CHECKING

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 ACCT

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
750-00-53050-002-000		AMBULANCE SUPPLIES	300.30
		1960102	
750-00-53050-002-000		AMBULANCE SUPPLIES	1,439.92
		1960327	
		Total	1,740.22
<hr/>			
5766	1/30/2018	FOSTER COACH SALES, INC REPAIR TO 64 MED 1	
750-00-52020-002-000		VEHICLE MAINTENANCE-EMS	292.20
		13614	
		Total	292.20
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5767	1/30/2018	HEARTLAND COOPERATIVE SERVICES FUEL	
750-00-53060-000-000		FUEL-VEHICLES	204.05
		Total	204.05
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5768	1/30/2018	KRUG TOWING VEHICLE TOWING	
750-00-52020-002-000		VEHICLE MAINTENANCE-EMS	250.00
		36149	
		Total	250.00
<hr/>			
5769	1/30/2018	MASS MUTUAL 2017 LENGTH OF SERVICE AWARD	
750-00-51020-000-000		LENGTH OF SERVICE AWARD	10,800.00
		Total	10,800.00
<hr/>			
5770	1/30/2018	MOTOROLA SOLUTIONS, INC RADIOS FROM DNR GRANT	
750-00-52023-001-000		PAGER/RADIOS	6,377.79
		0953190080005	
		Total	6,377.79
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5771	1/30/2018	NITZKE, BERT REIMBURSE EXPENSES FROM NFA FIRE CHIEF	
750-00-53040-001-000		TRAINING & EDUCATION-FIRE MEAL AT TRAINING	15.10

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Check Register - Full Report - ALL
 ALL Checks
 CENTRAL FIRE & EMS CHECKING

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ACCT

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
750-00-53040-001-000		TRAINING & EDUCATION-FIRE PARKING FEE REIMBURSE	56.00
750-00-53040-001-000		TRAINING & EDUCATION-FIRE FIRECHIEF TRAINING	167.86
750-00-53040-002-000		TRAINING & EDUCATION-EMS EMS HOTEL REIMBURSE	344.52
750-00-53040-002-000		TRAINING & EDUCATION-EMS MEALS FOR 7 AT EMS CONFERENCE	263.13
Total			846.61
<hr/>			
5772	1/30/2018	NIXDORF, KAYLA REIMBURSE PIZZA FOR EMT REFRESHER CLASS	
750-00-53040-002-000		TRAINING & EDUCATION-EMS	104.97
Total			104.97
<hr/>			
5773	1/30/2018	NORTH CENTRAL TECHNICAL COLLEGE FF-I BOOKS	
750-00-53040-001-000		TRAINING & EDUCATION-FIRE INVOICE# 1_9828_R101	390.00
Total			390.00
<hr/>			
5774	1/30/2018	NORTHWAY COMMUNICATIONS INC PAGER REPAIRS	
750-00-52023-001-000		PAGER/RADIOS 106059	191.43
750-00-52023-001-000		PAGER/RADIOS 106170	145.83
750-00-52023-001-000		PAGER/RADIOS 106169	173.25
Total			510.51
<hr/>			
5775	1/30/2018	OFFICE DEPOT BUILDING/CLEANING SUPPLIES	
750-00-52028-000-000		BUILDING MAINTENANCE/SUPPLIES 997574930001	63.84
Total			63.84
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5776	1/30/2018	PHYSIO-CONTROL INC YEARLY CONTRACT FOR MONITOR	

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Check Register - Full Report - ALL
ALL ChecksPage: 4
ACCT

CENTRAL FIRE & EMS CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
750-00-52021-002-000		EQUIPMENT MAINTENANCE-EMS	
		418010081	2,936.04
Total			2,936.04
5777 1/30/2018 RESLER, ANTHONY REIMBURSE SUBS FOR EMT REFRESHER CLASS			
750-00-53040-002-000		TRAINING & EDUCATION-EMS	111.81
Total			111.81
5778 1/30/2018 SMITH BROS. MEATS, INC EMT REFRESHER CLASS MEAL			
750-00-53040-002-000		TRAINING & EDUCATION-EMS	72.36
		10014	
Total			72.36
5779 1/30/2018 VFIS ADMINISTRATIVE COSTS OF LOSA			
750-00-51020-000-000		LENGTH OF SERVICE AWARD	1,310.00
Total			1,310.00
5780 1/30/2018 VILLAGE OF DORCHESTER 9/28/17-1/5/18			
750-00-52053-000-000		WATER	135.76
Total			135.76
5781 1/30/2018 WE ENERGIES ST. 1, 2, 3			
750-00-52052-000-000		HEAT	123.98
		STATION 1,12/14-1/16/18	
750-00-52052-000-000		HEAT	1,441.79
		STATION 2, 12/14-1/16/18	
750-00-52052-000-000		HEAT	529.92
		ST. 3, 12/12-1/12	
Total			2,095.69
5782 1/30/2018 WITMER PUBLIC SAFETY GROUP TURN OUT GEAR EQUIPMENT			

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Dated From: From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
750-00-53052-001-000		TURN OUT GEAR	464.97
		E1679535.003	
750-00-53052-001-000		TURN OUT GEAR	9.95
		E1679535.002	
750-00-53052-001-000		TURN OUT GEAR	13.93
		E1679535.004	
750-00-53052-001-000		TURN OUT GEAR	154.99
		E1679535.001	
750-00-53052-001-000		TURN OUT GEAR	673.67
		E1679535	
750-00-53052-001-000		TURN OUT GEAR	1,823.95
		1825732	
		Total	3,141.46
<hr/>			
5783	1/30/2018	XCEL ENERGY	
ST 1 & 2			
750-00-52051-000-000		ELECTRIC	1,196.85
		ST. 1 HEAT, 12/9-1/13	
750-00-52051-000-000		ELECTRIC	179.87
		ST. 1 ELEC, 12/9-1/13	
750-00-52051-000-000		ELECTRIC	882.78
		ST. 2, 12/18-1/20	
		Total	2,259.50
		Grand Total	34,915.26

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Dated From:

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Check Nbr	Check Date	Payee	Amount
5784	2/06/2018	ABBY/COLBY CROSSING CHAMBER OF COMMERCE CHAMBER ANNUAL DUES 2018	
750-00-53010-000-000		DUES & SUBSCRIPTIONS 526	125.00
Total			125.00
5785	2/06/2018	ADVANCED AUTO PARTS WIPER BLADES AND OIL DRY	
750-00-52021-001-000		EQUIPMENT MAINTENANCE-FIRE 1939-538323	50.62
750-00-53059-000-000		HAZ MAT MATERIALS 1939-538107	105.29
Total			155.91
5786	2/06/2018	AMERICAN WELDING & GAS OXYGEN	
750-00-53050-002-000		AMBULANCE SUPPLIES 05343769	22.31
Total			22.31
5787	2/06/2018	AUSTIN, JOHN REIMBURSE MILEAGE TO MEETINGS	
750-00-53035-000-000		MILEAGE REIMBURSEMENT REIMBURSE FOR MILEAGE TO MEETINGS	112.27
Total			112.27
5788	2/06/2018	CELL COM CELL PHONES & DATA IN MEDS	
750-00-52050-000-000		PHONE & INTERNET 621073	151.87
Total			151.87
5789	2/06/2018	CITY OF COLBY COST OF W2'S	
750-00-53029-000-000		MISCELLANEOUS EXPENSE 198	29.75
Total			29.75
5790	2/06/2018	COLBY WATER DEPARTMENT FEB	

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Dated From: From Account:
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Check Nbr	Check Date	Payee	Amount
750-00-52053-000-000		WATER	139.10
Total			139.10
5791 2/06/2018 COUNTY MARKET REFRESHER SUPPLIES FOR EMT REFRESHER			
750-00-53001-000-000		MEETING EXPENSE	352.67
Total			352.67
5792 2/06/2018 DESIGNER ADVERTISING FIRE UNIFORMS			
750-00-53031-001-000		CLOTHING/UNIFORMS-FIRE	162.00
		51621	
Total			162.00
5793 2/06/2018 DIESEL TRUCK SERVICE, INC 64 MED 1 OIL CHANGE AND ANNUAL INSPECTIO			
750-00-52020-002-000		VEHICLE MAINTENANCE-EMS	350.80
		22249	
Total			350.80
5794 2/06/2018 FIRE & SAFETY EQUIPMENT IV INC ANNUAL SERVICE			
750-00-52028-000-000		BUILDING MAINTENANCE/SUPPLIES	245.62
		ST. 1 52403	
Total			245.62
5795 2/06/2018 MEYER LUMBER SUPPLY, INC BATTERIES FOR STATION 3			
750-00-52021-001-000		EQUIPMENT MAINTENANCE-FIRE	34.67
		67954	
Total			34.67
5796 2/06/2018 NORTH CENTRAL TECHNICAL COLLEGE ENT REFRESHER			
750-00-53040-002-000		TRAINING & EDUCATION-EMS	115.00
		SARAH DIEDRICH	
Total			115.00

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Check Nbr	Check Date	Payee	Amount
5797	2/06/2018	OFFICE DEPOT GPS UNITS FOR BRUSH TRUCKS/UTV	
750-00-53051-001-000		EQUIPMENT PURCHASES-FIRE DNR GRANT FOR MAPPING	599.97
		995074384001	
		Total	599.97
5798	2/06/2018	PROVISION PARTNERS FUEL-JAN	
750-00-53060-000-000		FUEL-VEHICLES JAN	57.03
		Total	57.03
5799	2/06/2018	TESMER, BRENDAN REIMBURSE FOR LIGHTS FOR RESCUE	
750-00-52020-001-000		VEHICLE MAINTENANCE-FIRE	109.99
		Total	109.99
5800	2/06/2018	THE UNIFORM SHOPPE CLASS A FIRE UNIFORM	
750-00-53052-001-000		TURN OUT GEAR	357.35
		274341	
		Total	357.35
5801	2/06/2018	VERIZON WIRELESS DATA IN MEDS	
750-00-52050-000-000		PHONE & INTERNET	28.08
		9800733104	
		Total	28.08
5802	2/06/2018	WITMER PUBLIC SAFETY GROUP SAFETY OFFICER HELMET	
750-00-53052-001-000		TURN OUT GEAR	373.99
		E1649452.005	
		Total	373.99
5803	2/06/2018	XCEL ENERGY ST. 3	
750-00-52051-000-000		ELECTRIC STATION 3,12/27-1/27	301.77

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Check Nbr	Check Date	Payee	Amount
			Total 301.77
			Grand Total 3,825.15

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Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
5805	2/14/2018	WI SCTF NICK KOEBACH CHILD SUPPORT PAYMENT	
750-00-21111-000-000		PAYROLL DEDUCTIONS PAYABLE	334.71
		Total	334.71
		Grand Total	334.71

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Check Nbr	Check Date	Payee	Amount
5806	2/14/2018	ABBYLAND SERVICE PLAZA 60 1 RESCUE REPAIR	
750-00-52020-001-000		VEHICLE MAINTENANCE-FIRE W121519	58.00
Total			58.00
5807	2/14/2018	AIRGAS USA LLC AMBULANCE OXYGEN	
750-00-53050-002-000		AMBULANCE SUPPLIES 9072493040	133.07
750-00-53050-002-000		AMBULANCE SUPPLIES 9072493039	241.13
750-00-53050-002-000		AMBULANCE SUPPLIES 9950660548	26.90
Total			401.10
5808	2/14/2018	AUTO WASH SUPPLIES CO VEHICLE WASH SOAP	
750-00-52020-000-000		VEHICLE MAINTENANCE WASH 34099	310.80
Total			310.80
5809	2/14/2018	CHARTER COMMUNICATIONS ST. 1 AND ST. 2	
750-00-52050-000-000		PHONE & INTERNET ST. 2, INV#0019373020318	141.36
750-00-52050-000-000		PHONE & INTERNET ST. 1, INV#0005127020618	171.68
Total			313.04
5810	2/14/2018	CITY OF ABBOTSFORD WATER BILL-FEB	
750-00-52053-000-000		WATER STATION 2	192.33
Total			192.33
5811	2/14/2018	COACHING SYSTEMS, LLC CEVO-FIRE DRIVER TRAINING	
750-00-53040-001-000		TRAINING & EDUCATION-FIRE 47886	439.30

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Check Nbr	Check Date	Payee	Amount
			Total 439.30
5812	2/14/2018	DERRICO TRUCKING, LLC SHIPPING FOR 65 RESCUE TRUCK	
750-00-53029-000-000		MISCELLANEOUS EXPENSE 1167	2,700.00
			Total 2,700.00
5813	2/14/2018	EO JOHNSON CO, INC COPIER MONTHLY RENTAL FEE	
750-00-53021-000-000		PRINTER/COPIER 22081863	118.53
			Total 118.53
5814	2/14/2018	HAGEN, JAMES REIMBURSE FOR EMS REFRESHER	
750-00-53040-002-000		TRAINING & EDUCATION-EMS	115.00
			Total 115.00
5815	2/14/2018	HEARTLAND COOPERATIVE SERVICES JAN FUEL	
750-00-53060-000-000		FUEL-VEHICLES	29.28
			Total 29.28
5816	2/14/2018	KWIK TRIP JAN FUEL	
750-00-53060-000-000		FUEL-VEHICLES JAN	1,797.33
			Total 1,797.33
5817	2/14/2018	LACROSSE PREMIUM WATER ST. 2 WATER	
750-00-53029-000-000		MISCELLANEOUS EXPENSE	23.55
			Total 23.55
5818	2/14/2018	MUELLER, LIN HOTEL AT EMS CONFERENCE	

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Dated From: From Account:
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Check Nbr	Check Date	Payee	Amount
750-00-53040-002-000		TRAINING & EDUCATION-EMS	436.00
Total			436.00
<hr/>			
5819	2/14/2018	SEUBERT, KRISTI REIMBURSE FOR HOTEL & TRAVEL, EMS CONF.	
750-00-53040-002-000		TRAINING & EDUCATION-EMS	371.50
Total			371.50
<hr/>			
5820	2/14/2018	WHEELERS CHEVROLET OF ABBOTSFORD COMMAND VEHICLE MAINT.	
750-00-52020-001-000		VEHICLE MAINTENANCE-FIRE 01197	213.48
Total			213.48
<hr/>			
5821	2/14/2018	WITMER PUBLIC SAFETY GROUP AMBULANCE HELMET STICKERS	
750-00-53050-002-000		AMBULANCE SUPPLIES E1679535.005	29.94
Total			29.94
Grand Total			7,549.18

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Dated From: From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
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5822	2/22/2018	CITY OF COLBY FEB ACCOUNTING SERVICES	
750-00-52005-000-000		ACCOUNTING/SECRETARIAL SERVICE FEB	500.00
Total			500.00
<hr/>			
5823	2/22/2018	NORTH CENTRAL TECHNICAL COLLEGE EMT SUPPLIES/CLASS & EMT REFRESHER	
750-00-53040-002-000		TRAINING & EDUCATION-EMS 218*021418	479.98
750-00-53040-002-000		TRAINING & EDUCATION-EMS NICK HANSON REFRESHER	125.00
Total			604.98
<hr/>			
5824	2/22/2018	NORTHWAY COMMUNICATIONS INC PAGER CHARGER STANDS/BATTERIES	
750-00-52023-001-000		PAGER/RADIOS 171035	392.00
750-00-52023-001-000		PAGER/RADIOS 171052	225.00
Total			617.00
<hr/>			
5825	2/22/2018	PHYSIO-CONTROL INC PULSE OX CABLES FOR MEDS	
750-00-53050-002-000		AMBULANCE SUPPLIES 118011353	255.85
750-00-53050-002-000		AMBULANCE SUPPLIES 118011348	255.85
Total			511.70
<hr/>			
5826	2/22/2018	POSTMASTER ROLL OF STAMPS	
750-00-53000-000-000		OFFICE EXPENSE	50.00
Total			50.00
<hr/>			
5827	2/22/2018	SCHMIDT, DONNA REIMBURSE FOR HOTEL AT WEMSA CONF.	
750-00-53040-002-000		TRAINING & EDUCATION-EMS	219.30

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Dated From:

From Account:

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Check Nbr	Check Date	Payee	Amount
Total			219.30
5828	2/22/2018	WE ENERGIES	
	1/12-2/12, 1/16-2/14		
750-00-52052-000-000		HEAT	79.08
		STATION 1, 1/16-2/14	
750-00-52052-000-000		HEAT	1,219.24
		STATION 2, 1/16-2/14	
750-00-52052-000-000		HEAT	495.07
		STATION 3, 1/12-2/12	
Total			1,793.39
5829	2/22/2018	WISCONSIN EMS ASSOCIATION	
		2018 ANNUAL WEMSA MEMBERSHIP	
750-00-53010-002-000		DUES & SUBSCRIPTIONS-EMS	425.00
		ANNUAL MEMBERSHIP DUES	
Total			425.00
5830	2/22/2018	WSFA	
		WI FF CONFERENCE, FIRE CHIEF NITZKE	
750-00-53040-001-000		TRAINING & EDUCATION-FIRE	105.00
Total			105.00
5831	2/22/2018	XCEL ENERGY	
		ST. 1	
750-00-52051-000-000		ELECTRIC	915.89
		ST. 1 HEAT, 1/13-2/11	
750-00-52051-000-000		ELECTRIC	153.29
		ST. 1 ELEC, 1/13-2/11	
Total			1,069.18
Grand Total			5,895.55

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Reprint Payroll Register Full
All Employees

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Check Date From: 1/01/2018
Thru: 1/31/2018

From Dept:
Thru Dept:

Total Checks: 85 Pay Periods: 8/01/2017 Thru: 12/31/2017
(Male: 63 Female: 22)

Earnings:

DISTRICT PAY	800.00
DUTY CREW	4,984.00
EMS DRIVER	798.75
EMS WAGES	5,095.00
FIRE CHIEF	2,650.00
FIRE WAGES	2,280.00
MEETING PAY	720.00
OFFICER PAY	1,425.00
ON SCENE PAY	70.00
SCHOOLING	3,751.50
TRAINING	1,060.00
WEEKEND CALL	1,241.00

	24,875.25

Withholdings:

Federal	799.41
Social Security	1,542.25
Medicare	360.74
Wisconsin	339.02
CHILD SUPPORT	247.04
CHILD SUPPORT-2	0.00

	3,288.46

NET PAY 21,586.79

Flexible Time Off: Earned Used

Fund: All Funds

Account Number		2018 January	2018 Actual 01/31/2018	2018 Budget	Budget Status	% of Budget
750-00-43000-000-000	FIRE & EMS FEE-ABBOTSFORD	25,272.00	25,272.00	101,088.00	-75,816.00	25.00
750-00-43100-000-000	FIRE & EMS FEE-COLBY	15,138.00	15,138.00	60,552.00	-45,414.00	25.00
750-00-43200-000-000	FIRE & EMS FEE-DORCHESTER	9,576.00	9,576.00	38,304.00	-28,728.00	25.00
750-00-43300-000-000	FIRE & EMS FEE-TOWN OF COLBY	8,001.00	8,001.00	32,004.00	-24,003.00	25.00
750-00-43400-000-000	FIRE & EMS FEE-TOWN OF HULL	10,782.00	10,782.00	43,128.00	-32,346.00	25.00
750-00-43500-000-000	FIRE & EMS FEE-TOWN OF HOLTON	10,800.00	10,800.00	43,200.00	-32,400.00	25.00
750-00-43600-000-000	FIRE & EMS FEE-TOWN MAYVILLE	10,431.00	10,431.00	41,724.00	-31,293.00	25.00
750-00-43700-000-000	CONTRACTED SERVICE FEES	8,750.00	8,750.00	16,000.00	-7,250.00	54.69
750-00-43800-000-000	FIRE PROTECTION-2% INS TAX	0.00	0.00	20,000.00	-20,000.00	0.00
750-00-43900-000-000	EMS-FEES FOR SERVICE	24,124.38	24,124.38	200,000.00	-175,875.62	12.06
750-00-43901-000-000	FIRE-FEES FOR SERVICE	0.00	0.00	0.00	0.00	0.00
750-00-45000-000-000	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00
750-00-48100-000-000	INTEREST	431.23	431.23	0.00	431.23	0.00
750-00-48300-000-000	DONATION REVENUES	1,000.00	1,000.00	0.00	1,000.00	0.00
750-00-48400-000-000	MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00
Total Revenues		124,305.61	124,305.61	596,000.00	-471,694.39	20.86

		Fund: All Funds				
Account Number		2018	2018	2018	Budget	% of
		January	Actual	Budget	Status	Budget
			01/31/2018			
750-00-51001-000-000	SALARIES-DISTRICT CHIEF	2,650.00	2,650.00	30,000.00	27,350.00	8.83
750-00-51001-001-000	SALARIES-FIRE	7,669.00	7,669.00	95,000.00	87,331.00	8.07
750-00-51001-002-000	SALARIES-EMS	13,756.25	13,756.25	145,500.00	131,743.75	9.45
750-00-51002-000-000	SALAREIS-ADMIN/BOARD	800.00	800.00	4,150.00	3,350.00	19.28
750-00-51003-000-000	SALARIES-DUTY CREW	0.00	0.00	0.00	0.00	0.00
750-00-51010-000-000	SOCIAL SECURITY-DISTRICT SHARE	1,902.99	1,902.99	21,000.00	19,097.01	9.06
750-00-51020-000-000	LENGTH OF SERVICE AWARD	12,110.00	12,110.00	20,000.00	7,890.00	60.55
750-00-52001-000-000	LEGAL	0.00	0.00	1,000.00	1,000.00	0.00
750-00-52002-002-000	LIFEQUEST FEES	0.00	0.00	0.00	0.00	0.00
750-00-52005-000-000	ACCOUNTING/SECRETARIAL SERVICE	500.00	500.00	8,500.00	8,000.00	5.88
750-00-52010-000-000	INSURANCE PREMIUMS	0.00	0.00	25,000.00	25,000.00	0.00
750-00-52020-000-000	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
750-00-52020-001-000	VEHICLE MAINTENANCE-FIRE	1,277.08	1,277.08	15,000.00	13,722.92	8.51
750-00-52020-002-000	VEHICLE MAINTENANCE-EMS	542.20	542.20	8,000.00	7,457.80	6.78
750-00-52021-001-000	EQUIPMENT MAINTENANCE-FIRE	0.00	0.00	12,000.00	12,000.00	0.00
750-00-52021-002-000	EQUIPMENT MAINTENANCE-EMS	2,936.04	2,936.04	2,000.00	-936.04	146.80
750-00-52022-001-000	APPARATUS TESTING/CERT.	0.00	0.00	7,500.00	7,500.00	0.00
750-00-52023-001-000	PAGER/RADIOS	6,888.30	6,888.30	5,000.00	-1,888.30	137.77
750-00-52028-000-000	BUILDING MAINTENANCE/SUPPLIES	833.34	833.34	4,000.00	3,166.66	20.83
750-00-52050-000-000	PHONE & INTERNET	584.07	584.07	5,200.00	4,615.93	11.23
750-00-52051-000-000	ELECTRIC	2,259.50	2,259.50	14,000.00	11,740.50	16.14
750-00-52052-000-000	HEAT	2,095.69	2,095.69	9,000.00	6,904.31	23.29
750-00-52053-000-000	WATER	135.76	135.76	6,000.00	5,864.24	2.26
750-00-52054-000-000	WATER/TRUCK FILL	0.00	0.00	500.00	500.00	0.00
750-00-53000-000-000	OFFICE EXPENSE	358.94	358.94	2,000.00	1,641.06	17.95
750-00-53000-001-000	OFFICE EXPENSE-FIRE	0.00	0.00	0.00	0.00	0.00
750-00-53000-002-000	OFFICE EXPENSE-EMS	0.00	0.00	0.00	0.00	0.00
750-00-53001-000-000	MEETING EXPENSE	0.00	0.00	1,000.00	1,000.00	0.00
750-00-53010-000-000	DUES & SUBSCRIPTIONS	112.72	112.72	0.00	-112.72	0.00
750-00-53010-001-000	DUES & SUBSCRIPTIONS-FIRE	200.00	200.00	700.00	500.00	28.57
750-00-53010-002-000	DUES & SUBSCRIPTIONS-EMS	0.00	0.00	1,500.00	1,500.00	0.00
750-00-53020-000-000	COMPUTER EXPENSE	0.00	0.00	3,000.00	3,000.00	0.00
750-00-53020-001-000	COMPUTER EXPENSE-FIRE	0.00	0.00	0.00	0.00	0.00
750-00-53020-002-000	COMPUTER EXPENSE-EMS	0.00	0.00	0.00	0.00	0.00
750-00-53021-000-000	PRINTER/COPIER	118.53	118.53	2,000.00	1,881.47	5.93
750-00-53029-000-000	MISCELLANEOUS EXPENSE	416.65	416.65	1,000.00	583.35	41.67
750-00-53030-000-000	ADVERTISING/PROMOTIONS	0.00	0.00	1,500.00	1,500.00	0.00
750-00-53031-001-000	CLOTHING/UNIFORMS-FIRE	0.00	0.00	2,250.00	2,250.00	0.00
750-00-53031-002-000	CLOTHING/UNIFORMS-EMS	0.00	0.00	2,250.00	2,250.00	0.00
750-00-53035-000-000	MILEAGE REIMBURSEMENT	0.00	0.00	1,000.00	1,000.00	0.00
750-00-53040-001-000	TRAINING & EDUCATION-FIRE	628.96	628.96	4,750.00	4,121.04	13.24
750-00-53040-002-000	TRAINING & EDUCATION-EMS	2,501.79	2,501.79	24,750.00	22,248.21	10.11
750-00-53050-002-000	AMBULANCE SUPPLIES	2,408.72	2,408.72	12,000.00	9,591.28	20.07
750-00-53051-001-000	EQUIPMENT PURCHASES-FIRE	0.00	0.00	1,500.00	1,500.00	0.00
750-00-53051-002-000	EQUIPMENT PURCHASES-EMS	0.00	0.00	5,000.00	5,000.00	0.00
750-00-53052-001-000	TURN OUT GEAR	3,141.46	3,141.46	20,800.00	17,658.54	15.10
750-00-53053-001-000	FIRE SUPPLIES-FOAM	0.00	0.00	0.00	0.00	0.00
750-00-53054-001-000	FIRE SUPPLIES	0.00	0.00	6,100.00	6,100.00	0.00
750-00-53059-000-000	HAZ MAT MATERIALS	0.00	0.00	500.00	500.00	0.00
750-00-53060-000-000	FUEL-VEHICLES	204.05	204.05	10,000.00	9,795.95	2.04
750-00-57001-000-000	VEHICLE PURCHASE	0.00	0.00	0.00	0.00	0.00
750-00-57010-000-000	CAPITAL EQUIPMENT PURCHASES	100,000.00	100,000.00	27,025.00	-72,975.00	370.03

Fund: All Funds					
Account Number	2018 January	2018 Actual 01/31/2018	2018 Budget	Budget Status	% of Budget
750-00-59100-000-000 CONTINGENCY FUND	0.00	0.00	27,025.00	27,025.00	0.00
=====					
Total Expenses	167,032.04	167,032.04	596,000.00	428,967.96	28.03
=====					
Net Totals	-42,726.43	-42,726.43	0.00	42,726.43	0.00

2/19/2018 1:44 PM

Reprint Receipt Register - Full Report

Page: 1
ACCT

CENTRAL FIRE & EMS CHECKING

ALL Receipts

Posted From: 1/01/2018 From Account:
Thru: 1/31/2018 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
98	1/11/2018	CITY OF COLBY	
1ST QUARTER 2018			
750-00-43100-000-000		FIRE & EMS FEE-COLBY	15,138.00
1ST-2018			
Total			15,138.00
99	1/11/2018	TOWN OF COLBY	
1ST QUARTER 2018			
750-00-43300-000-000		FIRE & EMS FEE-TOWN OF COLBY	8,001.00
1ST-2018			
Total			8,001.00
100	1/11/2018	TOWN OF HULL	
1ST QUARTER 2018			
750-00-43400-000-000		FIRE & EMS FEE-TOWN OF HULL	10,782.00
1ST-2018			
Total			10,782.00
101	1/11/2018	CITY OF ABBOTSFORD	
1ST QUARTER 2018			
750-00-43000-000-000		FIRE & EMS FEE-ABBOTSFORD	25,272.00
1ST-2018			
Total			25,272.00
102	1/31/2018	VILLAGE OF DORCHESTER	
1ST QUARTER PYMT-2018			
750-00-43200-000-000		FIRE & EMS FEE-DORCHESTER	9,576.00
1ST QUARTER 2018			
Total			9,576.00
103	1/31/2018	TOWN OF MAYVILLE	
1ST QUARTER PYMT-2018			
750-00-43600-000-000		FIRE & EMS FEE-TOWN MAYVILLE	10,431.00
1ST QUARTER 2018			
Total			10,431.00
104	1/31/2018	LIFEQUEST FEES	
COLBY EMS LIFEQUEST FEES			
750-00-43900-000-000		EMS-FEES FOR SERVICE	42.50

2/19/2018 1:44 PM

Reprint Receipt Register - Full Report

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ACCT

CENTRAL FIRE & EMS CHECKING

ALL Receipts

Posted From: 1/01/2018 From Account:
Thru: 1/31/2018 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
Total			42.50
105	1/31/2018	DONATIONS	
EDGAR FIRE DEPT:DONATION FOR LENDING MED			
750-00-48300-000-000		DONATION REVENUES	1,000.00
EDGAR FIRE DEPT			
Total			1,000.00
106	1/31/2018	VILLAGE OF UNITY	
1ST HALF PAYMENT			
750-00-43700-000-000		CONTRACTED SERVICE FEES	4,250.00
1ST HALF-2018			
Total			4,250.00
107	1/31/2018	TOWN OF HOLTON	
1ST QUARTER PYMT-2018			
750-00-43500-000-000		FIRE & EMS FEE-TOWN OF HOLTON	10,800.00
1ST 2018			
Total			10,800.00
108	1/31/2018	TOWN OF FRANKFORT	
1ST HALF PYMT			
750-00-43700-000-000		CONTRACTED SERVICE FEES	4,500.00
1ST HALF PYMT			
Total			4,500.00
109	1/31/2018	ASCENSION - SPIRIT	
NOV RENT			
750-00-48301-000-000		RENT	450.00
NOV RENT			
Total			450.00
Grand Total			100,242.50

**End of Year Summary
Central Fire & EMS District**

January 1 2017 to December 31 2017

Emergency Medical Services:

Revenue: (all billed through LifeQuest)		EMS Runs By Time and Day of Call:	
Charges billed=	\$ 592,076.43	Sunday	87
Service Revenue Received=	\$ 283,653.74	0000-0600	13
		0600-1200	28
		1200-1800	22
		1800-2300	24
Types of EMS Billing Group Calls:		Monday	81
Commercial Insurance	81	0000-0600	6
Medicaid	67	0600-1200	35
Medicare	364	1200-1800	22
Private/Self Pay	121	1800-2300	18
		Tuesday	92
EMS Runs Per Month:		0000-0600	8
January	71	0600-1200	44
February	39	1200-1800	23
March	37	1800-2300	17
April	54	Wednesday	109
May	51	0000-0600	10
June	60	0600-1200	33
July	59	1200-1800	36
August	43	1800-2300	30
September	58	Thursday	96
October	67	0000-0600	15
November	44	0600-1200	32
December	72	1200-1800	26
		1800-2300	23
Total EMS Runs	655-Transported	Friday	108
	185-No Transport	0000-0600	16
	840 TOTAL EMS Calls	0600-1200	28
		1200-1800	30
		1800-2300	34
Ambulance Call locations:		Saturday	86
City of Abbotsford	223	0000-0600	19
City of Colby	213	0600-1200	15
Village of Dorchester	101	1200-1800	28
Village of Unity	21	1800-2300	24
Town of Colby	33		
Town of Mayville	18		
Town of Holton	17		
Town of Hull	21		
Town of Frankfort	8		

Top 5 EMS Call Types:

1. Falls
2. Breathing Problems
3. Chest Pain (non-traumatic)
4. Weakness
5. Pain

EMS Calls by Gender:

Male	307
Female	331
Unknown Gender	17

Hospital Transport Destinations:

Marshfield Medical Center	430
Aspirus Medford	76
Aspirus Wausau	30
Other/Unknown	108



Fire & Fire Prevention:**Fire and Rescue Calls for Service:**

January- April 2017= Unknown number of Calls

May- 4

June- 6

July- 4

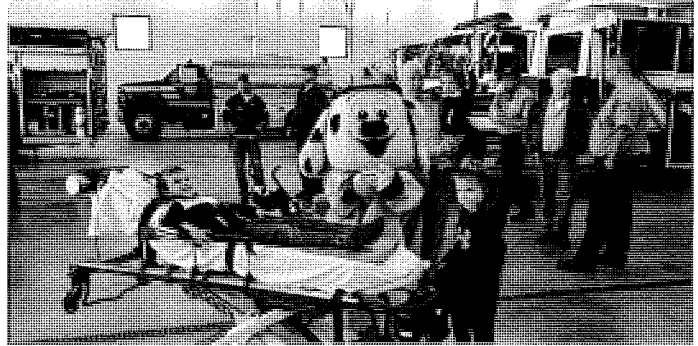
August- 8

September- 4

October- 6

November- 10

December- 6

**Revenue:**

Total Rescue Billed through Lifequest	\$28,238.00
Total Rescue Revenue Collected	\$12,699.00
Total Fire Billed through Colby	\$6,040.00
Total Fire Revenue Collected	\$6,040.00
<i>TOTAL Fire/Rescue Revenue Collected</i>	<i>\$18,739.00</i>

During the month of October Central Fire & EMS Crews visited 5 schools and conducted fire prevention training to over 1,000 children in grades preschool-grade 4



Central Fire & EMS opened the doors to Station 2 for an open house to the public, despite the weather we had a great turnout and expect to grow this even larger into future years.

As the first year operating as a district, it had its ups and downs but overall a very successful year and everyone involved in making that happen should be extremely proud of all of their accomplishments over the year.

I am honored to have the opportunity to serve and lead such a great group of dedicated professionals.

Thank You,

Bert Nitzke
Fire & EMS Chief

Officer Group (as of December 31, 2017)

Chief

Bert Nitzke

Battalion Chief's

Joe Mueller

John Austin

Leon Newswanger

Travis Nixdorf

Captain's

Kurt Robida

Jason Treankler

Chad Thomsen

Lonnie Halverson

Lieutenant's

Ron Morrow

Todd Swatzina

Chris Esselman

Dallas Wiese

Justin Ingersoll

Slate Buehler

Tim Ludwig

District Safety Officer

Bill Tesmer

District Executive Secretary

Carol Staab



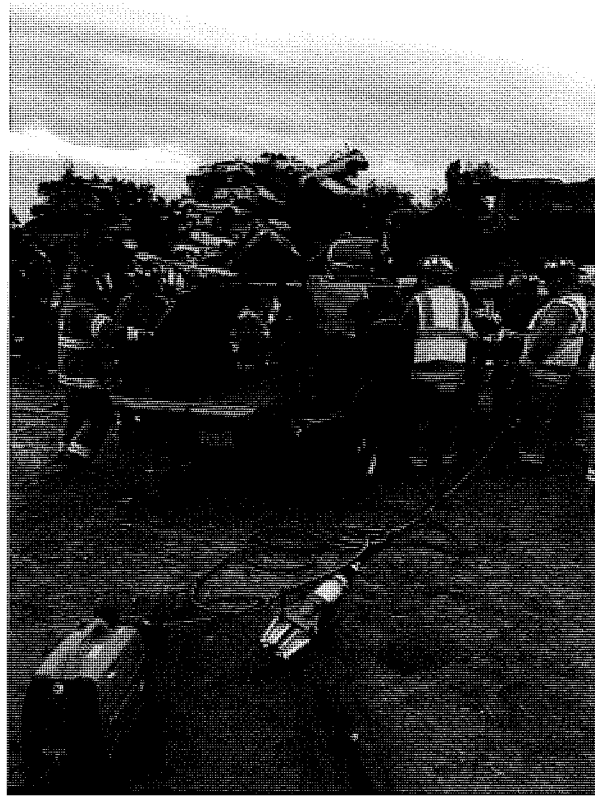
Below are some pictures of events and training that occurred over the year that brought this district together as one team.



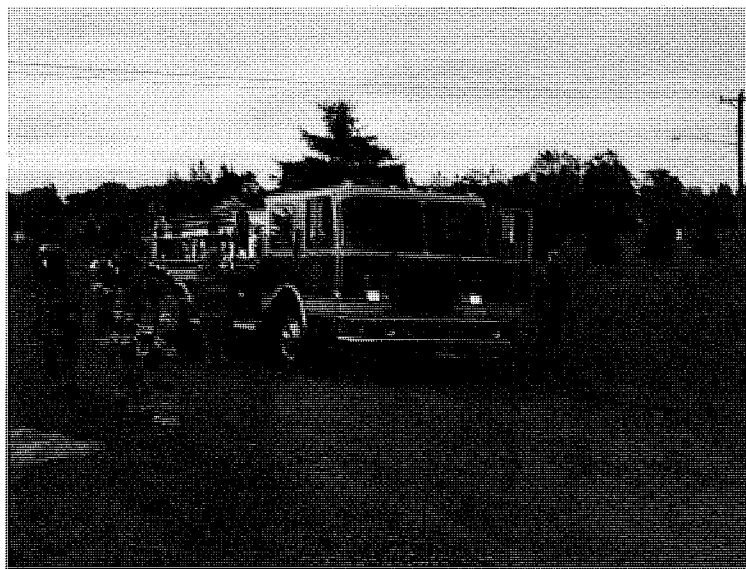
Colby Antique Dodge Fire Truck Year Donation at Wisconsin Firefighters Memorial in Wisconsin Rapids. Pictured L to R; FF B Tesmer, Chief Nitzke, Lt. Morrow, BC Mueller, Cpt. Robida, and SO Tesmer



65 Med 1 (formally named 60 med 2) standing by at the annual Dorchester tractor pulls



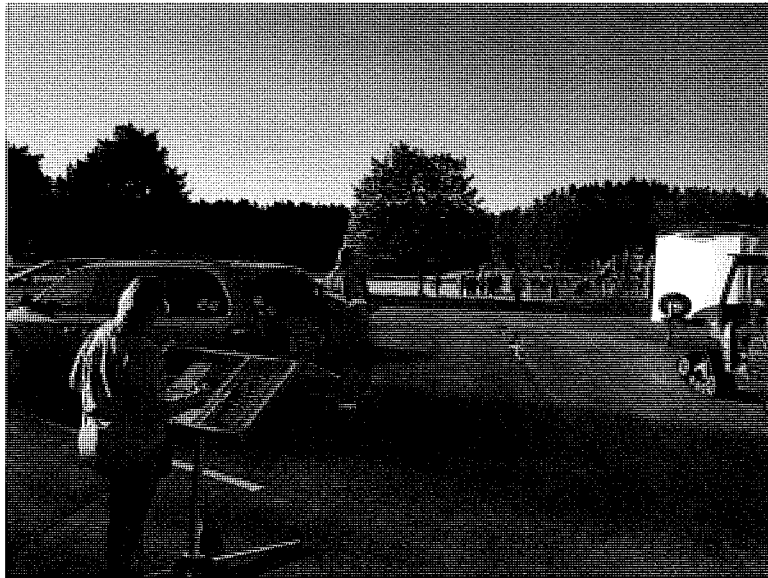
All stations working together at a vehicle extrication training held in Dorchester.



All stations working together on an evening training of fire ground operations held in Colby



Pump engineering training held in Colby. Pictured L to R; Cpt Robida, MPO Gorke, Cpt Halverson



Search and Rescue training held in Colby (firefighter accountability by EMT K Robida)



Community outreach education- Fire Extinguisher Training at Kwik Trip in Abbotsford. Pictured is Austin & Mueller

BC's



Community outreach education- High School demonstration of vehicle crash and effects of impaired driving

False Fire Alarm Procedure

Central Fire & EMS District

A. Definition: A "false alarm" is any signal, communication or message transmitted by an alarm device or system which causes a police department or fire department response when a situation requiring a response by the police department or fire department does not in fact exist. An alarm is presumed to be false if the responding department does not locate evidence of an intrusion, commission of an unlawful act or an emergency on the premises or property that might have caused the signal, communication or message to be transmitted. An alarm shall not be considered a false alarm if the alarm is activated by tornados, earthquakes, natural disasters or violent climatic conditions.

B. Schedule Of Fees: The user of any private alarm device or system shall be charged a fee according to the following schedule of fees for any false alarm occurring within a twelve (12) month period:

1. First false alarm: No charge.
2. Second false alarm: One hundred dollars (\$100.00).
3. Third through tenth false alarm: Two hundred fifty dollars (\$250.00) per false alarm.
4. Eleventh and subsequent false alarm: Five hundred dollars (\$500.00) per false alarm.
5. There shall be no false alarm fees charged during the thirty (30) day period immediately following the installation of any new alarm device or system. Any false alarms during said thirty (30) day period shall not be counted against the total number of false alarms.
6. The person or entity to whom the false alarm fee has been assessed has the right to appeal the fee assessment. All appeals must be submitted in written form, with documentation, to the District Fire Chief within ten (10) days of the date of the fee assessment notice. A written response from the Fire Chief or his designee shall be made within thirty (30) days of the receipt of the appeal. If the Fire Chief or his designee determines that the alarm(s) was (were) not a false alarm, the fee assessment will be withdrawn and the response to the alarm by the police or fire department shall not count as a false alarm in computing the fee established in this section.
7. Any fees payable to the Central Fire District which are delinquent may be assessed against the property involved as a special charge for current service, without notice, pursuant to section 66.0627, Wisconsin statutes. All fees will be attempted and collected by the district billing company.

Central Fire & EMS District Monthly Chief's Report
January 23, 2018 to February 21, 2018

Calls for Service:

EMS:	62
Fire:	5
Rescue:	5
Stand-By:	2
Total:	74

Attended the following events/meetings:

- Wednesday January 24-Sunday January 28- attended annual Wisconsin EMS Association Conference
- Thursday February 1- Conducted monthly officers meeting at station 3
- Monday February 5- Conducted a presentation at the Abbotsford Alternative School on Public Safety
- Tuesday February 13- Conducted EMS training on documentation to Central EMT's
- Thursday February 15- Hosted Northcentral Chief's Meeting at Station 2
- Wednesday February 21- Meeting with district medical director
- Wednesday February 21- Meeting with LifeLink III Staff regarding new Marshfield Base or Air Medical

Upcoming events/meetings:

- Wednesday February 28- Attending training at CVTC in Neillsville
- Wednesday February 28- Officer's Meeting at station 2
- Thursday March 1-Saturday March 3- Attending Wisconsin Firefighters Association annual meeting
- Monday March 12- EMS advanced skills night with medical director at station 2
- Tuesday March 13- EMS Training on LUCAS CPR device
- Thursday March 15- Northcentral Chief's Meeting in Antigo

Meeting called to order 21 Feb. 2018 / 4:58 PM / Conference Room

ATTENDEES

Bittner, Jochimsen, Giffin, Schraufnagel, Braun, Hinrichsen, Writz, Suttner
Members absent: Writz

AGENDA

Previous minutes: Read and approved.

Public Comment: none

Old Business

- Approval to use literacy donation used for Junior Library Guild Books and extra summer reading performer, gas for packer player.
- Library Pet: both 15 hour staff members are against the ideal of a library pet due to smell, time required to care for animal, and fear or dislike of many of the animals mentioned. Ideal dropped for now.

Public Library Annual Report: The 2017 Annual Report was reviewed. Schraufnagel moved to approve and Braun Seconded. Motion passed.

Statement Concerning Public Library System Effectiveness: The board agreed they were satisfied with the effectiveness of the Wisconsin Valley Library Service. Writz moved to approve signing of the statement and Bittner seconded. Motion passed.

New Business

- Debra Kassie would like to donate a yet to be made "Abbotsford Public Library" sign. Sign would be made by a Mennonite neighbor. The board would like to see a sample of work before agreeing.
- Safety Day, no contact with company. Director received an email on the 20th and will begin contact with school to set up this annual event.

Discuss Election of Officers / Appointments/Reappointments:

- Trustee Renewals Braun, Hinrichsen
- Trustee Appointment the board would like to recommend Monica Dukelow. Dukelow is a member of the Abbotsford community, has assisted in Abbotsford Public Library events as a member of the Abbotsford PTO, and has library experience due to work as Public Library Media Assistant in Abbotsford (past) and in Colby (current).
- Election of Officers: Board discussed offices, consensus was to keep current officers. Schraufnagel moved to keep post as they are, Suttner seconded, motion passed. Hinrichsen will remain as President. Writz as Vice President. Giffin as Treasurer.

Treasurer's Report: 8%, January was a three pay period month.

Circulation Report:

Total Circulation:

Jan 2018: 2,238 Last month: 2,229 Jan 2016: 2,126 Jan 2015: 2011 Jan 2014: 1855

Circulation Break-down:

Books: 934, DVDs: 536, Spoken Record: 58, Large Print: 64, Magazines: 49, Other: 56

Other Usage Report:

- Wireless Sessions: Dec:900 Nov: 625 Oct: 966 Sept: 2025 Aug: 1191 July: 1087
- Overdrive E-material Checkout: Jan: 159 Dec: 126 Nov: 122 Oct: 116 Sept: 106
 Aug: 139 July: 119 June: 133
- **Monthly Reference:**
 Jan: 125 Dec: 108 Nov.:103 Oct: 118
- **Parton Count:**
 2018 Jan: 1019 Dec: 958 Nov:950 Oct: 1192
 Jan 2017: 1071 Jan: 2016: 1473

Policy Review: Media Permission Policy

- Board Reviewed "Abbotsford Public Library Photo Release Policy" (adapted from the Marathon County Public Library Photo Release Policy). Summary: Policy states verbal permission is required to use photos of library patrons in social media and newspaper submitting and parent consent is required if child is under 12. Suttner moved to approve policy as written, Giffin seconded. Motioned Passed.
- Future policies: Banning Policy.

WVLS report:

- Use birthdates for patron expirations.
- Next meeting Thursday, April 12th.
- The individual who hosted the library’s website page has left WVLS, will continue to host all of 2018. The Director will talk to staff at WVLS about future hosting of the web page.

Director Report.

- Have booked two summer reading performers: Hillbilly Science Comedy Show (June 15th at 2:00pm) and Randy’s Rockin’ Reading Show (July 9th at 2:00pm)
- Have booked author Susan Perry, “From Beneath the Tarp” on Thursday, April 5th at 6:30pm. To celebrate National Library Week.
- Last Month Program Count:
Jan. Monthly Program total: 13 programs, 176 attendance
- Future Programs: See handout.
- Volunteer Hours: setting up Blind Date with a book, 1.25 hours (2 preteen volunteers, S. M. and E. M.).

Operating Issues: none

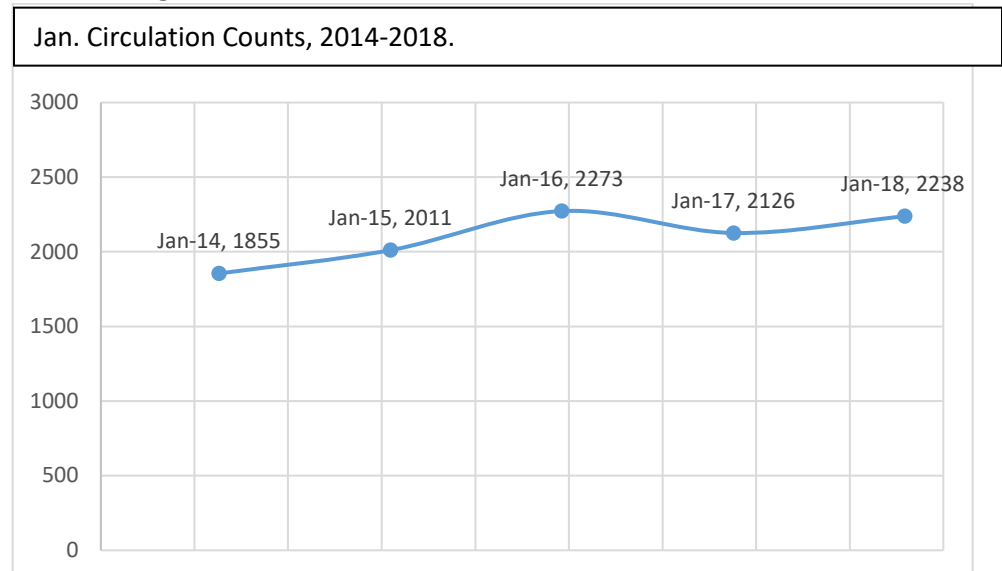
Staffing Issues: none

ACTION ITEMS: Director will contact Mayor about board appointments/reappointments.

NOTES: Library display shelf is in assembly phase.

MOTION TO ADJOURN: Schraufnagel/ Braun 5:35 pm

Next meeting: March 14th at 5:00 PM



Date:	January Program Type			Pupule=teen White = youth Blue=adult	Total Atte	0 to 12	13 to 18	Other
	Other	Reading	Drop In					
1/22/2018	1			Puzzle Room	7	3	3	1
1/12/2018	1			Movie Night Jan -Lego Ninjao	21	14	0	7
1/8/2018	1			Passive Ornament Activity	6	6		0
1/16/2018		1		Goldren Girls Bookclub Jan	2	0	0	2
1/11/180				Cookbook Club: canceled to weather	0			
1/9/2018		1		Wild Cookies: Week in Winter Jan	2	0	0	2
1/19/2018		1		Story Time	14	9	0	5
	1			No School Tech: Bots	2	2		
1/12/2017		1		Cheese Heads Documentary	28	1		27
1/5/2018		1		Story Time 1/20	8	4		4
		1		Winter Reading Bingo	80			
1/19/2017	1			Adult Craft Night/ V. Day Banner	4		2	2
1/2/2018			1	Passive Activity: Perler Beads	2	2		
				Monthly Program total: 13	176			

**ABBOTSFORD
PUBLIC
LIBRARY
EVENTS**



STORY TIME: Friday, March 2nd

at 10:30am. No registration required. **Youth**

PRE-EASTER EGG HUNT: Friday, March 9th at 6:00pm. The library will hide Easter eggs in the library for children ages 12 and under. Each child will be limited to set number of eggs determined by the number of children at the event. Family Movie to follow at 7:00 pm.

FAMILY MOVIE: Friday, March 9th at 7:00pm. Showing Coco. **All Ages**

WILD COOKIES BOOKCLUB: Tuesday, March 13th at 7:00 pm. **Adult**

Discussing "Orphan Train" by Christina Baker Kline. Ask the library a for a copy of the book to check-out.

CRAFT NIGHT: Thursday, March 15th At 6:30 pm. Easter Themed Craft.

Limit one per person. Registration Required. No cost, good will donation accepted. **Adult/Teen.**

STORY TIME: Friday, March 16th at 10:30am. No registration required. **Youth**

AFTER HOURS ADULT BOARD GAME NIGHT: Friday March 16 at 6:00pm.

END OF THE RAINBOW SCAVENGER HUNT: Saturday, March 17th. Come anytime between 10:30 am to 1:30 pm. Solve word riddles and clues to find treasure at the end of a St. Patrick's Day themed scavenger hunt. Hunt should take 20 to 30 minutes. **All ages, first grade reading level required.**

EASTER GREETING CARDS!: Thursday, March 29th at 6 pm. Make spring greeting cards with Carol from Creative Hideaway of Dorchester.

Registration required. **Youth/Teens**

EASTER COOKIE DECORATING!: Friday, March 30th at 3:30 pm. Decorate spring themed sugar cookies with Miss Nancy. Registration required. **Youth**

VISITING TECH: March 28th through March 31st. Try the library's Google Cardboard virtual reality glasses and take patrons on a 360-degree tour of the Eiffel Tower. The landmark was officially opened March 31st in 1889.

February, 27 2018

Mayor Lori Voss
City Of Abbotsford

Mrs. Mayor:

The Board of Trustees wishes to recommend for appointment Monica Dukelow for a three year term on the Abbotsford Public Library Board of Trustees. She would be filling the spot vacated by Kathy Schraufnagel. Dukelow is an upstanding member of the Abbotsford community, has assisted in Abbotsford Public Library events as a member of the Abbotsford PTO, and has library experience due to work as Public Library Media Assistant in Abbotsford (past) and in Colby (current).

Thank You,

A handwritten signature in black ink that reads "Jenny Jochimsen".

Jenny Jochimsen; Director

February, 27 2018

Mayor Lori Voss
City Of Abbotsford

Mrs. Mayor:

The Board of Trustees wishes to recommend for reappointment Michelle Braun, Renee Hinrichsen for a three year term on the Abbotsford Public Library Board of Trustees.

Thank You,

A handwritten signature in black ink that reads "Jenny Jochimsen". The signature is written in a cursive style with a long horizontal flourish at the end.

Jenny Jochimsen; Director

Minutes from the Finance and Personnel meeting held February 21, 2018

Faber called the meeting to order at 6:00 p.m.

Roll call: Faber, Loren Voss, Weideman, Mayor Voss, Anders via conference call, and Kramer – late

Others present: Clerk Lopez, Water/Wastewater Manager Medenwaldt, DPW Stuttgen, Horacek, and K. O'Brien – Tribune Phonograph

The **Pledge of Allegiance** was heard.

There were **no comments from the Chairman**.

Under discuss/approve **February bills**, Anders questioned the repair bill to Brunner Well Drilling. Water/Wastewater Manager Medenwaldt stated that it was an emergency repair to well #1, the city's largest producing well. Mayor Voss requested receiving notice when large repairs are done.

DPW Stuttgen stated that the last time clothing reimbursements were discussed, it was up to the Manager's to approve the employees requests. He stated that at times it makes sense for his guys to purchase two pairs of boots in a year or two articles of clothing in a year, and he is requesting the handbook language be changed to read that employees are entitled to \$200 per year for boots and or clothing reimbursement (not \$100 each). This will be added to the March Council agenda for Council approval.

Weideman questioned the Wipfli bill and questioned if a more itemized statement was received, and felt if it was not received, the bill should be held until the detail is received. Mayor Voss stated that Phase 1 was completed and Ruder Ware then authorized Phase 2 to be completed. It was stated that additional costs were incurred due to the limited access of records available. Mayor Voss stated that she negotiated with Wipfli and received a credit on Phase 2 in the amount of \$6,355.55 bringing the total bill to \$21,018.35; and it was stated that if paid, there would not be finance charges assessed. It was stated the scope of the detail increased and the review went from 2013 – 2017. Anders stated that the costs also increased when the other party obtained an attorney. Anders stated that they were advised to keep the situation internal due to the closed session information. Anders stated the City is ready to talk settlement, but the meetings continue to be cancelled. Kramer arrived at 6:17 p.m. Mayor Voss read the detail of the bill out loud to the council and stated she did not believe there would be additional interest billed. Weideman stated he would still like to have Mayor Voss request a more detailed daily log of the billing and stated he would like to see the original agreement the City entered into with Wipfli. Mayor Voss stated that original Engagement Letter is on file at City Hall and the Council members could review it. It was agreed to request more information from Wipfli and hold the bill until the March Council meeting. Motion Weideman/Anders to **pay the regular** bills in the amount of \$327,182.61 holding the Wipfli bill. Motion carried without negative vote.

Motion Weideman/Kramer to pay the **USDA Wastewater bills** in the amount of \$52,261.24. Motion carried without negative vote.

The January **receipts, expenditures and financial reports** were reviewed.

The **Overtime report** was reviewed.

Under **incidents, accidents, and training**, Water/Wastewater Manager Medenwaldt stated that Smith, Colby, and he will be attending the Annual Rural Water Training in March. DPW Stuttgen stated that a

City water main broke on N. First Street and water came into a basement through an unsealed sump pump hole. The basement was flooded with about 18 inches of water. When the City arrived the furnace and the sump pump were not working. The Public Works crew pumped the water out of the basement and the City authorized Jakel to repair the furnace and install a new sump pump and hired a cleaning service to handle the cleaning of the unfinished basement. A claim was submitted to the City's insurance company and coverage was denied as the City has an immunity on water main breaks and has not been found negligent. Stuttgart suggested in the future purchasing the no-fault backup coverage with the annual insurance package. Stuttgart stated the integrity of the basement was also affected as some of the fill under the basement washed up into the basement, so there are additional costs that maybe associated with this claim. Stuttgart stated the home owner also did not have home owners insurance to cover any of these expenses and he stated he felt strongly that the City should pay this claims. It was suggested for Lopez to look into the cost of adding this coverage to the City's policy at this time. The cost for adding no-fault coverage will be presented at the March Council meeting.

Motion L. Voss/Kramer to **adjourn** at 6:47 p.m. Motion carried without negative vote.

EXISTING LANGUAGE

- 4.17 STEEL-TOED SHOES. One pair of steel-toed shoes will be purchased for each City crewmembers. Cost of shoes will be \$100.00 per pair with excess paid by the employee.
- 4.19 CLOTHING. Coveralls, uniforms, or jackets will be reimbursed in the amount of \$100.00 per year.

PROPOSED LANGUAGE

- 4.17 CLOTHING REIMBURSEMENT – Footwear, coveralls, uniforms, and/or jackets will be reimbursed in the amount of \$200.00 per year

Minutes from the City of Abbotsford Public Works/Water/Sewer Committee Meeting held Wednesday, February 28, 2018 at 6:00 p.m.

Chairman Faber called the meeting to order at 6:00 p.m.

Roll call: Faber – present, Clement – present, Horacek – present, Totzke – absent

Also present: Mayor Voss, Department of Public Works Manager Stuttgen, Water and Wastewater Director Medenwaldt, Deputy Clerk/Treasurer Langenhahn

Pledge of Allegiance was heard.

Comments by the Chair: There were no comments by the Chair

Comments by the Public: There were no comments by the public

Under **Discuss/recommend Dump Truck Bids**, Stuttgen explained to the committee that there are two steps in purchasing a new dump truck. The first is to select a chassis and the second is to select a body. Stuttgen informed the committee that his workers will not select a truck unless they can ride in it first. He also said that a local vendor, who doesn't have a truck in the Abbotsford area, would like the City to wait an additional two weeks so that they can get a truck for the Public Works crew to try out. **Motion** by Horacek/Faber to wait an additional two weeks and then open bids. Motion was carried without negative vote. **Motion** by Horacek/Clement to select Casper's truck body. Motion carried without negative vote.

Under **Discuss/recommend 2018 street sweeping**, Stuttgen reported that Precision was not only the lowest cost service, but also provides street sweeping services into November. **Motion** Clement/Horacek to select Precision's bid for street sweeping. Motion carried without negative vote.

Under **Discuss/recommend 4th of July Fireworks**, Stuttgen informed the committee that Clerk/Treasurer Lopez would like to know if they feel that this year's fireworks presentation should feature larger fireworks. He also said that they'll need shooters with Class A fireworks permits to do so. The consensus of the committee was that they would like bigger fireworks, and they directed staff to get quotes for the March Council meeting.

Under **Discuss/recommend Perry Braun Property**, Stuttgen explained a city boundary discrepancy with a homeowner outside of the city. He said that in order to clean up the boundary they would have to hire a surveyor. He recommends splitting the cost with Perry Braun as he will likely receive additional land after the surveying is complete. **Motion** by Clement/Horacek to direct Stuttgen to do so. Motion carried without negative vote.

Under **Equipment Update**, Stuttgen told the committee that the Mayor asked him to provide an update on all of the Public Works equipment. Stuttgen provided a document that listed all of the City's equipment. Stuttgen told the committee that it costs approximately \$53,000 annually to update his equipment and due to budget constraints, he usually spends approximately \$40,000 annually.

Motion Horacek/Clement to adjourn at 6:27 p.m. Motion carried without negative vote.

Minutes from the Colby/Abbotsford Board of Police Commissioners held February 12, 2018 at the Colby/Abbotsford Police Department

President Todd Schmidt **called the meeting to order** at 6:30 p.m.

Roll call: President Todd Schmidt, Vice President Dan Hederer, Randy Hesgard, Roger Weideman and Dennis Kramer, Loren Voss - absent

Others Present: Abbotsford Mayor Lori Voss, Clerk Jeni Lopez, and Kevin O'Brien – Tribune/Phonograph

There were **no comments by the Public.**

Motion Hederer/Weideman to **approve the minutes** from the January 8, 2018 meeting as presented. Motion carried without negative vote.

Motion Hesgard/Kramer to **approve the expenditures** as presented in the amount of \$28,119.61. Motion carried without negative vote.

Under **Chief's Report**, Chief Bauer submitted a written report as he was attending training and was not present at the meeting. Kramer stated he appreciates the detailed K9 report and questioned if eight deployments for the month of January was a normal amount of activity. It was stated that the K9 can only be deployed if there is suspicion during a traffic stop. Schmidt said further questions can be directed to Chief Bauer. It was noted that the year to date numbers have increased from 881 to 957. Motion Hederer/Hesgard to accept and file the Chief's Report as presented. Motion carried without negative vote.

The **next meeting date** was set for Monday, March 12, 2018, at 6:30 p.m. at the Colby/Abbotsford Police Department. Kramer stated he will be unavailable to attend in person, but would like to attend via conference call. Schmidt stated that Chief Bauer will be looking into purchasing a phone conference center to accept conference calls.

Motion Hederer/Hesgard to **adjourn** at 6:39 p.m. Motion carried without negative vote.

2/08/2018 11:18 AM

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Check Nbr	Check Date	Payee	Amount
12489	2/12/2018	AUTO WASH SUPPLIES CO. PRESSURE WASHER	839.50
12490	2/12/2018	BED SPORTS SHOP DOG FOOD	134.97
12491	2/12/2018	CARD SERVICES EQUIPMENT/TRAINING/CLOTHING/SUPPLIES	1,725.52
12492	2/12/2018	CELL COM CELL PHONES AND AIR CARDS	260.93
12493	2/12/2018	CHARTER COMMUNICATIONS PHONE & INTERNET	237.94
12494	2/12/2018	CITY OF ABBOTSFORD LIABILITY & AUTO INSURANCE	8,165.38
12495	2/12/2018	CITY OF ABBOTSFORD FEB WATER BILL	81.03
12496	2/12/2018	COLBY ABBOTSFORD PROFESSIONAL POLICE JANUARY DUES	250.80
12497	2/12/2018	COLBY CHRYSLER CENTER OIL CHANGE	71.70
12498	2/12/2018	COMPLETE OFFICE OF WISCONSIN OFFICE SUPPLIES	190.56
12499	2/12/2018	DALCO JANITORIAL SUPPLIES	155.00
12500	2/12/2018	DELTA DENTAL OF WISCONSIN FEBRUARY PREMIUMS	664.20
12501	2/12/2018	EO JOHNSON COMPANY COPIES	353.03
12502	2/12/2018	FOURMENS FARM HOME-COLBY MISC	23.53
12503	2/12/2018	HEARTLAND NAPA MISC SUPPLIES	28.87
12504	2/12/2018	HOLIDAY COMMERCIAL JAN FUEL	312.50
12505	2/12/2018	JAKEL PLUMBING SERVICE CALL	90.00
12506	2/12/2018	JESSICA WEICH REIMBURSE FOR MILEAGE TO TRAINING	146.61
12507	2/12/2018	KWIK TRIP INC JANUARY FUEL	1,125.45

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Check Nbr	Check Date	Payee	Amount
12508	2/12/2018	PROVISION PARTNERS FUEL	89.50
12509	2/12/2018	SECURITY HEALTH PLAN MARCH PREMIUMS	9,531.52
12510	2/12/2018	URBINA, ALEJANDRO INTERPRETER	60.00
12511	2/12/2018	WE ENERGIES 12/14-1/16	586.38
12512	2/12/2018	WI DEPT OF JUSTICE-TIME QUARTERLY TIME ACCESS CHARGE	234.00
12513	2/12/2018	XCEL ENERGY 12/18-1/20	583.37
Grand Total			25,942.29

Grand Total *2/12* 25,942.29

1/19/2018 8:26 AM

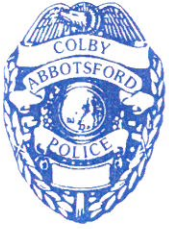
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Check Nbr	Check Date	Payee	Amount
12482	1/19/2018	ABBOTSFORD COLBY CHAMBER OF COMMERCE ANNUAL CHAMBER DINNER	50.00
12483	1/19/2018	DIGITAL-ALLY MISC, FABRIC CLIP	50.00
12484	1/19/2018	HEARTLAND NAPA WHEEL CLEANER	6.02
12485	1/19/2018	HOLIDAY COMMERCIAL DECEMBER FUEL	246.00
12486	1/19/2018	KWIK TRIP INC NOV AND DEC FUEL	1,545.78
12487	1/19/2018	LITHO SPECIALISTS, INC CHECKS	144.00
12488	1/19/2018	PROVISION PARTNERS DEC FUEL	135.52

Grand Total *1/19* 2,177.32

\$ 28,119.61 55



Colby-Abbotsford

POLICE DEPARTMENT

112 W. Spruce Street • P.O. Box 454
Abbotsford, WI 54405-0454

JASON P. BAUER
Chief of Police
jbauer@colbyabbypd.com

715-223-2313
715-223-4944
FAX 715-223-6149

Activity Report

January 2018

Officers	Motorist Assist	Complaints Handled	Reports Written	Accidents Investigated	Citations Issued		Traffic Stops No Citations Issued	Criminal Investigations	Criminal Arrests	Office Work	Miscellaneous	Totals
Bauer (Grants)												
Bowman	10	22	13	2	47		58	51	5	8	64	280
Brandner	0	4	17	1	0		2	54	0	5	38	121
Jolin	5	15	6	1	10		22	21	3	2	19	104
Schreiber	4	15	24	2	25		20	25	7	6	22	150
Stubbe	1	30	12	6	3		3	63	1	6	70	195
Wagner	4	11	1	0	6		23	24	0	2	36	107
Weich												
Total This Month	24	97	73	12	91		128	238	16	29	249	957
Year to Date	24	97	73	12	91		128	238	16	29	249	957
Year to Date 2017	52	105	87	27	62		61	243	27	62	155	881
Difference	-28	-8	-14	-15	29		67	-5	-11	-33	94	76

"To Protect & Serve"

Colby-Abbotsford Police Department

Summary of Deployment Activities Performed

57

DEPLOYMENTS ACTIVITIES

January 2018

James Wagner-Dodge 8 Activities for James Wagner during January 2018 (100.00% of all activities performed in January 2018)

(1) Narcotics Sniff/Building/Marijuana 12.50%

(5) Narcotics Sniff/Exterior Vehicle/No Alert(S) 62.50%

(2) Narcotics Sniff/Exterior Vehicle/Lingering Odor Alert 25.00%

8 total Activities for all handlers for January 2018

8 total activities for all handlers for the reported period

Arrest Breakdown		James Wagner	Total Arrests
2018	Jan	1	1
	Total	1	1

8 Deployments with 1 arrest.

57

AbbyColby Crossings Chamber of Commerce

P.O. Box 418; 100 W. Spruce Street
Abbotsford, WI 54405

Minutes from the Room Tax meeting held at the Abbotsford City Hall, Monday, Feb 19th, 2018

Meeting called to order: Ralph Hlavin called the regular meeting to order at 4:00 p.m.

Roll Call: Ralph Hlavin, Judy Kalepp, Lori Voss and Dennis Kramer, Eric Reis.

Others Present: Michelle Albrecht, Paula Ruesch

Comments from the Chairman: None today

Comments from the Office Coordinator: none

Comments from the public: none

Minutes from the meeting held Nov 27, 2017: Kramer moved to approve, Voss seconded. Motion passed with out negative vote.

Considerations before the Committee:

- **Abby Festival:** Ruesch stated that the Festival will be about the same as last year, just a different date and larger carnival. They will be tracking attendance with tickets for door prizes, carnival tickets sold, beer tent wristbands used, and overnight stays that use the 20% discount at the hotels. They had 6 overnight stays last yr. Cathy Schmollinger helped Paula with that last year. This year Paula will try to get more people to fill out their zip code on the back of the tickets. Reis asked about putting questionnaires on there asking how they heard of the festival. Ruesch stated that they did that, and no one filled that part out. Last year we had attendance of people from Milwaukee, Madison, and MN, according to the zip codes recorded. Ruesch stated that the Hispanic businesses would like the Carnival in front of their businesses more to the south. So, this year it will start by the old armory. The committee is already planning to make sure that trucks can get in/out by the feed mill. Kramer asked about selling advance carnival tickets in more places than just the bank. He said he would sell pre-tickets at the grocery store. Ruesch stated that the committee would like to sell more raffle tickets. This year they have added categories for 3 princesses and the Queen. The age groups are 0-5, 6-10, & 11-15. The Queen must be at least 16. All of them will be selling Raffle tickets with help from their parents. They are hoping to sell a lot more tickets this year. Abby Festival will be advertised on TV this year, hoping to get ads on Channel 7 & 9 out of Wausau. A discussion was had about it being worth all the money it costs to do that. It would be about \$3500. They already advertise on 5 radio stations, 5 newspapers/shoppers, and flyers. All the board agreed that she should be putting up flyers around the area asap. Hlavin asked about using billboards, and Paula stated that she already puts up 4-4x8 signs on all sides of town. She also stated that the carnival people spend money here too. Ruesch stated that there will not be Lama Races this year, the gentleman that does this, does not have time to train them to be safe anymore. Kramer made a motion to give the Festival \$3000, Reis seconded it. More discussion was had then Kramer rescinded that motion. Then Kramer made a motion to give the Festival \$3500.00 the same as last year. Reis seconded that motion. Motion carried without negative vote.

AbbyColby Crossings Chamber of Commerce

P.O. Box 418; 100 W. Spruce Street
Abbotsford, WI 54405

Funding approved-waiting for documentation- all was paid out.

Reimbursement Requests:

Visitor Voucher: The chamber requested to get reimbursed for the \$70.00 they spent on Visitor Vouchers. Motion made by Kramer and seconded by Voss to pay the \$70. Motion passed without negative vote.

ACC Chamber Wages: Reis made a motion to award \$3750.00 to the Chamber for 4th quarter 2017 wages. Kramer 2nd the motion. Motion was passed without negative vote.

Other business: none

The next meeting will be held on Monday, May 21st, 2018 at 4:00 pm in the Abbotsford City Council Room.

Adjourn Meeting: With no further business, the meeting adjourned at 4:49 p.m.

MARCH 2018

CITY OF ABBOTSFORD

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7 COUNCIL 6:00	8	9	10
11	12 POLICE 6:30	13	14	15	16	17
18	19	20	21 FINANCE 6:00	22	23	24
25	26	27	28	29	30	31

APRIL 2018

CITY OF ABBOTSFORD

SUN	MON	TUE	WED	THU	FRI	SAT
1	2 COUNCIL 6:00	3 ELECTION	4	5	6	7
8	9 POLICE 6:30	10	11	12	13	14
15	16	17	18 FINANCE 6:00	19	20	21
22	23	24	25	26	27	28
29	30					