

City of Abbotsford

City of Abbotsford

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

City Hall (715) 223-3444

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AGENDA FOR SPECIAL COUNCIL MEETING TO BE HELD OCTOBER 29, 2018 at 5:30 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. Public Comments Pertaining to Agenda
4. Resolution 2018-7 Set Mayoral Recall Election Date Tuesday December 11, 2018 Primary/General. In the event there is a primary tie, general election will be held January 8th, 2019.
5. Minutes from the Council held October 1, 2018
 - a. Waive the reading and approve the minutes.

Committee Report

6. Finance (Anders)
 - a. Finance & Personnel Minutes October 16, 17, 22, & 25 2018
 - b. Discuss/approve October bills in the amount of \$ 56,378.56
 - c. Discuss/recommend purchase of Braun Ambulance Central Fire & EMS District.
 - d. Discuss/approve Creating Lieutenant Position
 - e. Discuss/approve Public Works Manager pay increase based of annual employee evaluation.
 - f. Discuss/approve Adding Dan Grady to Abby Bank, Nicolet, and Forward Financial signature cards.
 - g. Discuss/approve Municipal Court request to set up a \$200 cash draw.
 - h. Review/approve Inter-fund Loan Agreement General Fund ("Borrower") and Water Utility Saving Account ("Lender").
 - i. Discuss/approve 2019 Health Insurance Program.

7. Discuss/approve Operators' License New, Renewal & Provisional

OP-2018-67	ACKERMAN	POLLY	CAP OPERATIONS dba HOLIDAY	11/5/2018	6/30/2019	ORIGINAL
OP-2018-68	LUENEBURG	KEYLEE	MEGA COOP TRAVEL STOP	11/5/2018	6/30/2018	ORIGINAL
OP-2018-69	BALLARD	EMILY	CAP OPERATIONS dba HOLIDAY	11/5/2018	6/30/2018	ORIGINAL

8. Review/approve proposed 2019 Budget
9. Review/approve 2019 Budget Hearing for November 5, 2018.
10. Set November Calendar Committee Meetings.
11. Adjourn

RESOLUTION NO. 2018-7

**COMMON COUNCIL
RESOLUTION APPROVING RECALL ELECTING
CITY OF ABBOTSFORD. WISCONSIN**

WHEREAS, a petition to recall Mayor Lori Voss has been filed with the City Clerk's office by Ald. Brent Faber on the grounds "do not agree with the financial direction of the city."

WHEREAS, a recall petition must contain the signatures of qualified electors equal to at least 25% of the votes cast for the office of Governor at last General Election held within the same district or jurisdiction as that of the officeholder. According to the Election Board the votes casted in Abbotsford for the Governor was 557 Votes thereby 25% is 139.5 rounded to 140 petition signatures.

WHEREAS, 146 valid signatures were submitted, and the petition was certified by the Interim Administrator/Clerk on October 19, 2018.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the constitution of the state of Wisconsin, Wis. Stat. section 9.10(4)(d), and guidance of the Wisconsin Elections Commission that the Common Council of the City of Abbotsford does order that a recall election of Mayor Lori Voss shall be held on December 11, 2018. In the event there are more than 2 candidates then a primary election shall be held on December 11, 2018 and a general election, if needed, on January 8, 2019.

BE IT FURTHER RESOLVED, per Wisconsin statutes, Mayor Lori Voss shall automatically be a candidate and her name placed on the ballot.

BE IT FURTHER RESOLVED, that nomination papers for candidates for Mayor of Abbotsford, Wisconsin may be circulated immediately and that nomination papers are due at the Administrator/Clerk/Treasurers office no later than 5:00pm November 13, 2018.

BE IT FURTHER RESOLVED, per Wis. Stat. section 5.40(1) that the City Council of Abbotsford authorizes the Administrator/Clerk/Treasurers office to hand count the ballots instead of using electronic voting machines. Candidates and/or their representatives are both invited and encouraged to observe the counting of ballots to ensure the accuracy of the final certification.

Dated this 29th day of October 2018.

APPROVED BY:

Brent Faber, Council President

ATTESTED:

Dan Grady, Administrator/Clerk

Minutes from the October 1, 2018 Abbotsford Regular City Council Meeting held in the Abbotsford City Hall Council Chambers.

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

Roll call: Mayor Voss, Anders, Horacek, Clement, Totzke, Faber, Weideman, Huther and Kramer by phone.

Others present: Interim Administrator Gau, Deputy Clerk-Treasurer Luedtke Library Director Jochimsen Police Chief Bauer, Fire Captain Austin and Todd Trader MSA

Pledge of Allegiance: Held

Comments by the Mayor: Mayor went over the Mayors meeting minutes. Thank Interim Administrator Gau for his service guiding the City. Mayor address the public that when it comes to comments by the public, they need to be recognized by the Mayor at council meeting and chair of committees. Any questions shall be addressed to Chair (Mayor) and the Chair (Mayor) will answer the question or given to another council member or staff to answer the public questions. The type of public comments that happen at the last council meeting will not be tolerated and any boisterous citizen or staff member will be asked to leave the meeting.

Comments by the Public: Mary Giffin question when the last day will be for leaf pick-up. The notice will be in the paper. October 15th to November 1st.

Sue Sossaman, stated that she has been past Mayor and strongly supports the Administrator management position and recommended that the council will move forward with the process that has been put in place.

Franky Soto, stated he is not in favor of the Administrator management position and questioned how the City will pay for this position. Alderman Anders tried to answer the question. However, Mr. Soto then raised the question of where the Fire Hydrant fees that he pays with water bill goes to and will that be increased due to the Administrator position. Interim Administrator Gau tried to explain the Fire Hydrant fee on the water bill that goes to the general fund which dose offset property taxes. Mr. Soto and Gau then got into a conversation on how staff employees' wages are spilt between all the funds, which is part of the budget process.

Dave Rueden, stated he is in support of Administrator management position going forward.

Minutes: Motion by *Anders/Horacek* to approve the minutes of September 24, 2018 with corrections. *Motion carried unanimously.*

Interim Administrator Report: Gau thank the Mayor for the kind word and stated this project has been challenging for him. However, he enjoyed working with each council member and the staff. The City of Abbotsford has a lot of good things going for them. Gau also stated his time as Interim Administrator will be ending October 31, 2018.

Discuss/approve: Mayor Voss stated she placed this matter on the Council agenda again because only five council members were able to vote on the matter at last meeting.

Rescinding Charter Ordinance No. 1-2018 Abolishing the City Clerk-Treasurer Position and Creating a Consolidated City Administrator-Clerk-Treasurer Position. Alderman Anders stated seeing he was the council member how interdicted this Ordinance he had a few comments. Alderman Anders read a statement about the Administrator position process and why the majority of the council was at this point. Motion by *Anders/ Horacek* to rescind Charter Ordinance No. 1-2018 Abolishing the City Clerk-Treasurer Position and Creating a Consolidated City Administrator-Clerk-Treasurer Position. Mayor called for a roll call vote. *Anders yes, Horacek yes, Totzke yes, Clement yes, Kramer yes, Huther yes, Faber no, Weideman no. Motion Carried 6-2.*

Reconsider Ordinance No. 2018-1 Creating Administrator Position. Alderman Anders stated that he requested that this Ordinance be back for reconsideration. He felt that Section 1 (2) (a) should be has originally presented at the September 24th meeting where by it only takes a majority of the Council to appoint the Administrator. He noted that several times the City Council has a short quorum. Motion by *Anders/ Kramer* to approve Ordinance No. 2918-1 Creating Administrator Position whereby it takes a majority of the Council to appoint the Administrator. Mayor called for a roll call vote. *Anders yes, Horacek yes, Totzke yes, Clement yes, Kramer yes, Huther yes, Faber no, Weideman no. Motion Carried 6-2.*

Ehlers Recommendation Placement Agent Engagement DA Davidson. Interim Administrator Gau read an email from Sean Lenz Ehlers pertaining of retaining DA Davidson to provide a scope of work for acting as placement agent to secure financing with a regional or national bank, contingent of a successful completed transaction. Ehlers Company is not able to provide this type of services. Several questions were raised by council members about short term borrowing with State Trust Fund Loan Program and using Davidson in providing optimum interest rate for long term borrowing. Motion by *Anders/Faber* to approve entering into Placement Agent Engagement agreement with DA Davidson for a bond size of \$2,325,000. *Motion carried unanimously.*

Resolution 2018-7 Wisconsin Public Employers (WPE) Group Health Insurance. Interim Administrator Gau suggest the council take this matter up after Closed Session.

Committee Reports

Central Fire/EMS:

John Austin, Fire Captain stated the need for more SEV's packs next year because of the 10 year life time of these devices. Fire Captain also stated there will be a mock exercise of a chemical leak on October 27th from 8:00 am to 12:00 noon. John also request that this event be placed on the City's Website. Central Fire/EMS September 20, 2018 Minutes: Motion by *Faber/ Weideman* to accept the minutes. *Motion carried unanimously.*

Alderman Weideman when over the Central Fire/EMS August 20, 2018 financial report. And 2019 budget. Several question from the council were field by Weideman.

Library:

Library Minutes September 10, 2018: Library Director Jochimsen Explain most of the Library Board work at their last meeting was working on the budget. Motion by *Horacek /Huther* to accept the minutes. *Motion carried unanimously.*

Police Committee:

Police Minute September 10, 2018: Motion by *Faber/Weideman* to accept the minutes. *Motion carried unanimously*

Police Committee bills of \$18,412.16. Motion by *Clement/Weideman* to approve the bills for the amount of \$18,412.16. *Motion carried unanimously.*

Police Chief was asked a few questions about the SRO.

Public Works:

PW-Water-Sewer Minutes September 19, 2018. Motion by *Weideman/ Horacek* to accept the minutes. *Motion carried unanimously*

Waste Water Report on Copper Removal – Medenwaldt. Mayor had a few question on this matter. However Medenwaldt was not at the meeting. Question was asked if Medenwaldt notified Interim Administrator Gau if he was unable to attend. Gau stated only DPW Stuttgen notified him of being absent.

Discuss/approve Storm Water Analysis Christensen Addition Agreement with MSA. Todd Trader MSA went over the agreement and stated DPW Stuttgen would like to see the Agreement in place, but would not activate it unless a severe rainstorm occurred in this area causing major flood. After lengthy discussion by the council on the potential causes of flooding in the area. Motion by *Faber/Weideman* to approve entering into Storm Water Analysis Christensen Addition Agreement with MSA, subject to observing severe storm events before proceeding with the analysis. *Motion carried unanimously*

Discuss/approve Pay Application #2 for Haas Construction Cedar/2nd Project (CDBG) in the amount of \$195,856.37. Motion by *Faber/Horacek* to approve Pay Application #2 for Haas Construction Cedar/2nd Project (CDBG) in the amount of \$195,856.37. *Motion carried unanimously.*

Discuss/approve Pay Application #1 for Haas Construction Schilling Farms Project (TID 6 amend) in the amount of \$138.764.51. Motion by *Anders/Faber* to approve Pay Application #1 for Haas Construction Schilling Farms Project (TID 6 amend) in the amount of \$138.764.51. *Motion carried unanimously.*

Finance & Personnel:

Finance & Personnel Minutes August 22, and September 26, 2018. Motion by *Faber/Weideman* to accept both sets of minutes. *Motion carried unanimously*

Discuss/approve August bills in the amount of \$131,283.43. Motion by *Clement/Horacek* to Approve the August bills in the amount of \$131,283.43. *Motion carried unanimously.*

Discuss/approve Police Committee Invoice in the amount of \$35,997.83. Motion by *Weideman/Anders* to Approve Police Committee Invoice in the amount of \$35,997.83. *Motion carried unanimously.*

Close Session:

Motion by *Huther/Anders* t to adjourn into closed session per State Statute Section 19.85(1)(c) and (e), Wis. Stats., for the purpose of considering employment status of a public employee over which the Common Council exercises jurisdiction and conducting public business which for competitive reasons requires a closed session, including review of City Administrator-Clerk-Treasure Position contract. Roll call vote. *Anders yes, Horacek yes, Totzke yes, Clement yes, Kramer yes, Huther yes, Faber yes, Weideman yes. Motion carried unanimously. 7:36 PM*

Convene to open session. Motion by *Anders/ Horacek* to convene to open session. *Motion carried unanimously. 7:52 PM*

Discuss/approve items, if any, from closed session. Motion by *Anders/ Horacek* to approve Employee Agreement Contract with Dan Grady for the position City Administrator-Clerk-Treasure. Mayor called for a roll call vote. *Anders yes, Horacek yes, Totzke yes, Clement yes, Kramer yes, Huther yes, Faber no, Weideman no, Mayor Voss, yes. Motion Carried 7-2.*

Discuss/approve Resolution 2018-7 Wisconsin Public Employers (WPE) Group Health Insurance. Interim Administrator when over the Health Insurance cost for the new Administrator taken the Family Plan. City would then have two employees of the City taken Health Insurance. For 2019 Gau looked at the existing Anthem company coverage compared to the State of Wisconsin etf insurance coverage. To move to etf it would raise the single employee premium higher than the existing Anthem plan with same coverage. However, the etf premium is lower for Family plan. The opposite occurs with the Anthem plan. The total monthly cost difference between etf & Anthem is \$59.44 less with etf. However, the City will be reviewing the Employee Handbook in 2019 and with two employee taken health creating the options at looking at insurance consortiums may provide better costing or increase coverage for health insurance. . The Council agreed to stay with Anthem for 2019 and pursue new insurance programs when revising the Employee Handbook and having more than one employee on the City Health plan.

Set additional committee meetings on the calendar. Council set committee meeting with majority being Finance/Personnel budget working sessions.

Adjourn

Motion to adjourn at 8:32 p.m. by *Anders / Clement. Motion carried unanimously.*

Minutes prepared by Interim Administrator Gau.

Minutes from the City of Abbotsford Finance Committee meeting held Tuesday October 16, 2018 in the Abbotsford City Hall Conference Room.

The meeting was called to order at 4:00 p.m.

Roll Call: Anders, Horacek, and Mayor Voss. Kramer and Faber Absent.

Also present: Administrator Grady & Interim Administrator Gau.

No quorum: Member present & Staff went through a Working Session on the part of 2019 Budget.

Working Session end about 7:30 pm

Minutes prepared by Interim Administrator Gau

Minutes from the City of Abbotsford Finance Committee meeting held Wednesday October 17, 2018 in the Abbotsford City Council Chambers.

The meeting was called to order at 5:30 p.m.

Roll Call: Anders, Horacek, and Mayor Voss. Kramer by Phone 5:30 pm – 6:50 pm. Excused Absent Faber.

Also present: Administrator Grady, Interim Administrator Gau, & Deputy Clerk/Treasurer Luedtke, and Police Chief Bauer.

Pledge of Allegiance: Held

Comments by the Chair: None

Public Comments Pertaining to Agenda: None

Discuss/approve September/October Bills:

Regular expenditures: Motion by *Horacek/Kramer* to approve bill run in the amount of \$279,176.28. *Motion carried unanimously.*

Manual Checks: Motion by *Horacek/Kramer* to approve manual check run in the amount of \$8,925.31. *Motion carried unanimously.*

TIF September expenditures: Motion by *Kramer/Horacek* to approve TIF September expenditures in the amount of \$80,858.05. *Motion carried unanimously.*

USDA expenditures: None

Review Budget Comparison Reports – Chair Ander and the Committee went over the report and had question on two Revenue account, Payment Lieu of Taxes & Repayment from Water Utility to see when this revenue has come in in the past years. They also question Sewer Revenue-Misc. Operation as being overstated over budget. It was also noted that both water & sewer salaries & wages need to be review as they are almost to 100% of budget.

Overtime Report. – Report was reviewed by committee.

Incidents/Accidents/Training. – None

Discuss:

Ruder Ware Invoice # 302565: Ruder Ware invoice date August 21, 2018 was reviewed where the City was invoice for legal service whereby the past City Clerk contacted the City Attorney for legal advice after she departed from employment from the City of Abbotsford. Staff informed the committee they informed Ruder Ware that the City of Abbotsford was not going to pay the invoice.

Sweeps Account Procedure Abby Bank: Staff informed the Committee that Sweeps (transfer of funds) where automatic taken place in Abby Bank accounts from Water Utility Saving Account to the General Fund Checking account over the years without Council/Utility Commission awareness during cash flow problems. Administrator Grady stated that the Sweep process has been eliminated and all future fund transfers will come before the committee and Council for approval.

Discuss/recommend:

Auditor Recommendation Banking Accounts: Committee review Auditor recommendation of consolidating checking accounts. Staff recommended that this should happen after all City Checking Accounts are reconciled. No Action at this time but should be on the Agenda to address the Auditor recommendation before the close of 2018 business year.

Adding Dan Grady to Abby Bank, Nicolet, and Forward Financial signature cards. Motion by *Horacek/Kramer* to recommend to the Council to Add Dan Grady to Abby Bank, Nicolet, and Forward Financial signature cards. *Motion carried unanimously.*

Computer TR TIF #5 Reimbursement Application. No Action. Committee requested proof of actual recorded expense for remodeling project, to consider reimbursement request by Computer TR.

Inter-fund Loan Agreement General Fund Checking (“Borrower”) and Water Utility Saving Account (“Lender”). Motion by *Kramer/Horacek* to recommend to the council for cash flow purposes an Inter-fund short term loan for \$500,000 from the Water Utility Saving Account to General Fund Checking Account at a 2% compounded annual interest rate, with a maturity date of December 31, 2018. *Motion carried unanimously.*

Municipal Court request to set up a \$200 cash draw. Motion by *Kramer/Horacek* to recommend to the council to authorize a \$200 cash draw for Municipal Court for collection of fines. *Motion carried unanimously.*

2019 Health Insurance Program. Administrator Grady presented an alternative health insurance program for City employees on the City’s program. Motion by *Horacek/Kramer* to recommend to the Council to change health insurance carry to Western Wisconsin Municipal Consortium WEA Trust by either taking Option 1 or 2 whereby reducing the City’s health insurance cost. *Motion carried unanimously.*

Creating Lieutenant Position. This matter was postponed to October 22, 2018 Finance & Personnel Committee meeting on request by Chief Bauer.

Set Budget Meetings dates: October 22, 2018

Adjourn: Motion by *Horacek/Anders* to adjourn at 6:58 pm. *Motion carried unanimously.*

Minutes prepared by Interim Administrator Gau

Minutes from the City of Abbotsford Finance Committee meeting held Monday October 22, 2018 in the Abbotsford City Council Chambers.

The meeting was called to order at 5:30 p.m.

Roll Call: Anders, Horacek, Faber and Mayor Voss. Kramer by Phone 5:45 pm – 6:30 pm.
Council Members Clement and Huther.

Also present: Administrator Grady, Interim Administrator Gau, DPW Stuttgen, Police Chief Bauer EMD members Travis Nixdorf, Joe Meller and Lyn Meller.

Pledge of Allegiance: Held

Comments by the Chair: None

Public Comments Pertaining to Agenda: None

Discuss/recommend:

Purchase of Braun Ambulance Central Fire & EMS District: EMT members present when over the process of purchasing a new Ambulance. After the lengthy process the Central Fire & EMS District Board has recommended to purchase a Braun Ambulance for \$216,557.00. This expenditure will come from the \$470,202.18 Central Fire & EMS District equipment replacement fund. Motion by *Anders/Horacek* to recommended to the council to purchase a Braun Ambulance for \$216,557.00. *Motion carried unanimously.*

Creating Lieutenant Position: Police Chief Bauer went over the rationale for the creation of working Lieutenant Position and how the position will be used and the funding of the new position. Motion by *Horacek/Faber* to recommended to the council approving the creation of a working Lieutenant position. *Motion carried unanimously.*

Closed Session:

Consideration of motion to adjourn into closed session per State Stature 19.85 (1) (c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purpose of performance evaluation of Public Works Manager. . Motion by *Anders/Horacek* to go into closed session to included Mayor Voss, Council Members Clement and Huther, Administrator Grady, Interim Administrator Gau, and DPW Stuttgen. Roll Call: Anders yes, Horacek yes, Faber yes and Kramer yes. *Motion carried unanimously*

Convene to open session: Motion by *Faber/Horacek* to reconvene to open session. Roll Call: Anders yes, Horacek yes, Faber yes and Kramer yes. *Motion carried unanimously*

Discuss/recommend: Motion by *Faber/Horacek* to increase DPW Stuttgen base wages by 2% from \$26.66 to \$27.11/hr. effective anniversary date and \$1,500 one-time bonus effective 1-1-2019. *Motion carried unanimously.*

Committee went into working session of 2019 budget.

Adjourn: Motion by *Horacek/Brent* to adjourn at 7:35 pm. *Motion carried unanimously.*

Minutes prepared by Interim Administrator Gau

Minutes from the City of Abbotsford Finance Committee meeting held Thursday October 25, 2018 in the Abbotsford City Council Chambers.

6a

The meeting was called to order at 1:00 pm.

Roll Call: Anders, Horacek, Faber and Mayor Voss.

Also present: Administrator Grady, Interim Administrator Gau, Martha Reid Secretary/Treasurer Cemetery Association and Kevin O'Brien TP.

Pledge of Allegiance: Held

Comments by the Chair: None

Public Comments Pertaining to Agenda: None

Working Session of 2019 Budget.

Committee had several questions of Maratha and went over the following:

- Mary Sanders is the President of the Association.
- The Cemetery is owned ½ by the City and ½ by the Cemetery Association.
- The City & Association had owner ship as far back to 1996.
- When a lot is sold the proceeded are spilt 50/50 and the Association receives 3-5% back for operating expenses.
- Once a year City is invoice for proceeds % for Cemetery Association for operating expenses.
- City budget has wagers for summer crew for mowing and care of the Cemetery.
- Association has a Saving Account CD in the amount of \$11, 278.00 and another Savings Account CD in the amount of \$4, 082.00.
- City suggested that Administrator Grady and the Cemetery Association have a meeting to understand the Associations by laws on own ship/operations of the Cemetery and the plans of using Savings Accounts for Capital Expenditures in the future.

Committee then when into the working session of the 2019 budget.

Council member Faber left the meeting at 3:15pm. Regular meeting Adjourned at that time, no quorum.

Remaining members worked on the budget until 4:00pm

Minutes prepared by Interim Administrator Gau

10/25/2018 11:39 AM

Check Register - Full Report - ALL

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ALL Checks

ACCT

COMBINED CHECKING ACCOUNT

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
28500	10/25/2018	ABBY COUNTY MARKET THANK YOU FAIRWELL - GAU	
100-00-51401-002-000		CITY CLERK-SUPPLIES THANK YOU - GAU	98.99
		10232018	
		Total	98.99
28988	10/25/2018	AMERICAN ASPHALT OF WISCONSIN CONTRACT 5385545-56 WEST PINE ST	
100-00-53311-014-010		CAP IMP - EMG RPR - BUTTERNUT CONTRACT 5385545-56 WEST PINE ST	36,860.27
		53000043576	
		Total	36,860.27
28989	10/25/2018	ARAMARK CLOTHING	
100-00-53311-013-006		PUBLIC WORKS - UNIFORMS CLOTHI CLOTHES	34.09
		4726594	
600-00-53200-000-640		WATER-OPER SUPP & EXPENSE CLOTHES	13.51
		4726594	
800-00-53610-000-640		SEWER-OPER SUPP/EXPENSE CLOTHES	9.67
		4726594	
100-00-53311-013-006		PUBLIC WORKS - UNIFORMS CLOTHI CLOTHES	38.14
		4726594	
600-00-53200-000-640		WATER-OPER SUPP & EXPENSE CLOTHES	12.07
		4726594	
800-00-53610-000-640		SEWER-OPER SUPP/EXPENSE CLOTHES	11.59
		4726594	
100-00-53311-013-006		PUBLIC WORKS - UNIFORMS CLOTHI CLOTHES	38.14
		4726594	
600-00-53200-000-640		WATER-OPER SUPP & EXPENSE CLOTHES	12.07
		4726594	
800-00-53610-000-640		SEWER-OPER SUPP/EXPENSE CLOTHES	11.59
		4726594	
		Total	180.87
28990	10/25/2018	COMMUNITY CODE SERVICE RESEARCH ZONING CONDITIONAL USE PERMIT	
100-00-51350-000-000		GENERAL ADMIN-CODIFICATION RESEARCH ZONING CONDITIONAL USE PERMIT	298.50
		10172018	
		Total	298.50

COMBINED CHECKING ACCOUNT

Dated From:
Thru:

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
28991	10/25/2018	CORE & MAIN VGB REPAIR	
600-00-53200-000-640		WATER-OPER SUPP & EXPENSE VGB REPAIR	801.14
		J633275	
		Total	801.14
28992	10/25/2018	EHLERS & ASSOCIATES, INC TID #6 AMENDMENT & APARTMENT PROJECT	
960-00-51000-000-020		TIF 6 - PROFESSIONAL SERVICES PROFESSIONAL SERVICES	2,081.25
		78471	
		Total	2,081.25
28993	10/25/2018	HAWKINS INC TUBING FOR WWTP	
800-00-53610-000-645		SEWER - LINE MAINTENANCE TUBING	126.00
		4382679	
		Total	126.00
28994	10/25/2018	J.H. LARSON COMPANY FLUORESCENT LAMP	
100-00-51600-000-000		CITY -BLDG MAINT FLUORESCENT LAMP	22.44
		S101852308.001	
		Total	22.44
28995	10/25/2018	MENARDS-MARSHFIELD CONCRETE MIX FOR PARKS	
100-00-55200-013-000		PARKS/REC-PLAN, MAINT, OPER CONCRETE MIX	563.60
		60710	
		Total	563.60
28996	10/25/2018	MIDWEST TESTING TESTING OF WATER METERS, WELL HOUSE, ETC	
600-00-53200-000-640		WATER-OPER SUPP & EXPENSE IN LINE WATER METER TEST, WELL HOUSE	1,955.00
		4651	
		Total	1,955.00
28997	10/25/2018	MSA PROFESSIONAL SERVICES INC 2018 STREET & UTILITY PROJECT	
100-00-53311-014-120		CDBG - PROFESSIONAL SERVICES 2018 STREET & UTILITY PROJECT	10,867.50
		R07681014.0	

COMBINED CHECKING ACCOUNT

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			10,867.50
28998	10/25/2018	TOWN & COUNTRY LAWN & LANDSCAPE LAWN MOWING	
100-00-55200-013-000		PARKS/REC-PLAN,MAINT,OPER RED ARROW PARK 2537	772.75
100-00-55200-013-000		PARKS/REC-PLAN,MAINT,OPER RED ARROW BASEBALL 2537	181.25
100-00-55200-013-000		PARKS/REC-PLAN,MAINT,OPER RED ARROW SOFTBALL 2537	435.00
100-00-55200-013-000		PARKS/REC-PLAN,MAINT,OPER 1ST ST PARK 2537	79.75
100-00-53311-013-000		PUBLIC WORKS-PLAN,MAINT,OPER WELCOME SIGN 2537	152.25
600-00-53200-000-640		WATER-OPER SUPP & EXPENSE WELL #1 2537	123.25
600-00-53200-000-640		WATER-OPER SUPP & EXPENSE EAST WELL FIELD 2537	43.50
100-00-55200-013-000		PARKS/REC-PLAN,MAINT,OPER CHRISTENSEN PARK 2537	87.00
100-00-51600-000-000		CITY -BLDG MAINT CITY HALL 2537	0.00
100-00-53311-013-000		PUBLIC WORKS-PLAN,MAINT,OPER DUMP 2537	123.25
800-00-53610-000-640		SEWER-OPER SUPP/EXPENSE WWTP MOWING 2537	0.00
100-00-55200-013-000		PARKS/REC-PLAN,MAINT,OPER SHORTNER N 2537	0.00
100-00-55150-013-000		SHORTNER PARK-PLAN,MAINT,OPER SHORTNER S 2537	352.00
100-00-55200-013-000		PARKS/REC-PLAN,MAINT,OPER BRUSH HOGGING-SHORTNER 2537	0.00
100-00-51600-000-000		CITY -BLDG MAINT BRUSH HOGGING-CITY 2537	0.00
Total			2,350.00

28999 10/25/2018 TUMARX PRINTING
BUSINESS CARDS - DAN GRADY

10/25/2018 11:39 AM

Check Register - Full Report - ALL

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ALL Checks

ACCT

COMBINED CHECKING ACCOUNT

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51401-002-000		CITY CLERK-SUPPLIES	63.00
		BUSINESS CARDS - DAN GRADY	
		29080	
		Total	63.00
29000 10/25/2018 VITAL COMMUNICATIONS			
TRAIN USERS ON PHONE SYSTEM			
100-00-51600-000-000		CITY -BLDG MAINT	110.00
		SERVICE CALL FOR ALLWORK PHONE SYSTEM	
		251784	
		Total	110.00
Grand Total			56,378.56

Dated From: From Account:
Thru: Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	51,177.92
Total Expenditure from Fund # 600 - WATER UTILITY FUND	2,960.54
Total Expenditure from Fund # 800 - SEWER UTILITY FUND	158.85
Total Expenditure from Fund # 960 - TIF DISTRICT #6	2,081.25
Total Expenditure from all Funds	56,378.56

COMBINED CHECKING ACCOUNT

Dated From:
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-10000-000-000	TREASURER'S CASH		51,177.92
	Total Expenditure - Fund # 100	51,177.92	
600-00-10000-000-000	TREASURER'S CASH		2,960.54
	Total Expenditure - Fund # 600	2,960.54	
800-00-10000-000-000	TREASURER'S CASH		158.85
	Total Expenditure - Fund # 800	158.85	
960-00-10000-000-000	CASH		2,081.25
	Total Expenditure - Fund # 960	2,081.25	
	Total	56,378.56	56,378.56

Current Date: 10/08/2018

Customer Information

Central Fire and EMS
 PO Box 477
 112 W. Spruce Street
 Abbotsford, WI 54405
 715-223-6458

Quote No: 10235-0002

Job/Order No: Central Fire and EMS

PART NO	DESCRIPTION	EXTENDED
	== Chief XL 2018 Type I MOD 169" - 18.200 ==	0.00
	KKK FEDERAL SPECIFICATION REQUIRED	0.00
	KKK CHANGE NOTICE 8 REQUIRED	0.00
00-01-0018	BIDDER KKK-A-1822F CHANGE NOTICE 8 COMPLIANT	0.00
00-01-0019	BIDDER KKK-A-1822F CHANGE NOTICE 9 COMPLIANT	0.00
00-01-0020	BIDDER KKK-A-1822F CHANGE NOTICE 10 COMPLIANT	0.00
00-01-0031	NO PERFORMANCE BOND REQUIRED	0.00
00-01-0041	NO BID BOND REQUIRED	0.00
00-01-0051	NO REQUIRED DELIVERY DATE	0.00
00-01-0053	PRECONSTRUCTION MEETING NOT REQUIRED / REQUESTED	0.00
00-01-0062	LEAD TIME DEFINED	0.00
00-01-0091	REQUIRED REMAINING EQUIPMENT PAYLOAD:	0.00
00-01-0232	TYPE I - AMBULANCE - CHIEF XL I - 72" INTERIOR HEADROOM CHASSIS PACKAGES	140,624.00 0.00
10-01-0199	FORD F-550 CHASSIS, 193" WB 4 x 4 CUSTOMER SUPPLIED	0.00
10-08-0000	* * NO CUSTOM CHASSIS REQUIRED * *	0.00
20-10-0099	FUEL TANK - FULL UPON FACTORY RELEASE	0.00
20-10-0103	SUSPENSION - LIQUID SPRING	0.00
20-10-0206	BATTERY - TWO SYSTEM - F SERIES CHASSIS	0.00
20-10-0603	ENGINE BLOCK HEATER - OEM PLUG	0.00
20-20-0133	FLOOR CONSOLE - ANGLED FACE REMOVABLE PLATES - ALUMIN	590.00
20-20-0251	HEAT SHIELDS	0.00
20-20-0277	HIGH IDLE SYSTEM, AUTOMATIC	0.00
20-30-0202	MIRRORS, EXTERIOR OEM MANUAL TELESCOPING W/REMOTE &	0.00
20-30-0261	OEM AUTO-LOCK DISABLED (cab & module doors do not auto loc	0.00
20-30-0806	RUNNING BOARDS - STAR PUNCHED DIAMOND PLATE	0.00

20-40-0206	WHEEL SIMULATORS, STAINLESS STEEL WITH VALVE STEM EXTEN	0.00
SP-GAS F550	BATTERY COMPARTMENT IF DESIRE MORE THAN 2 UNDER HOOD	1,486.00
	ELECTRICAL SYSTEM FEATURES	0.00
30-06-0004	ELECTRICAL SYSTEM - WELDON V-MUX, MICRO PROCESSOR BASI	0.00
30-06-0010	VISTA IV MCC - PUSH BUTTON	0.00
30-06-0015	VISTA IV ACP - PUSH BUTTON	0.00
30-06-0026	WARNING DISPLAY - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0050	DAYTIME RUNNING LAMPS - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0076	MASTER CONTROL CONSOLE (MCC) - MULTIPLEX ELECTRICAL SYS	0.00
30-06-0101	ATTENDANT CONTROL PANEL (ACP) - MULTIPLEX ELECTRICAL SY	0.00
30-06-0126	ELECTRICAL COMPARTMENT (PDQ) - MULTIPLEX ELECTRICAL SYS	0.00
30-06-0150	SPARE CIRCUIT - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0175	WIRING HARNESS CONNECTORS - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0200	RADIO TIE-IN POINTS - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0225	EMERGENCY MASTER SWITCH - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0250	CONTROL PANEL SWITCHES - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0275	MODULE POWER SWITCH - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0285	MODULE DISCONNECT - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0300	VOLTMETER - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0325	FLASHER - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0350	FLASHING HEADLIGHTS - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0375	PARK OVERRIDE - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0400	LOAD MANAGER-SEQUENTIAL SWITCHING SYSTEM - MULTIPLEX	0.00
30-06-0410	WARNING LIGHTS FLASH PATTERN SIGNAL ALERT 75 - MULTIPLE	0.00
30-06-0450	FRONT CLEAR DISABLE SWITCH - MULTIPLEX ELECTRICAL SYSTEM	0.00
30-06-0475	CURBSIDE SCENE LIGHTS "ON" WITH CURBSIDE DOOR - MULTIPL	0.00
30-06-0500	REAR SCENE LIGHTS "ON" WITH REAR DOORS OPEN - MULTIPLEX	0.00
30-06-0525	DISABLE SWITCH FOR REAR SCENE LIGHTS - MULTIPLEX ELECTRIC	0.00
30-06-0550	DISABLE SWITCH FOR SIDE SCENE LIGHTS - MULTIPLEX ELECTRIC	0.00
30-06-0575	REVERSE (TRANSMISSION) FUNCTIONS - MULTIPLEX ELECTRICAL	0.00
30-10-0030	BACKUP ALARM BBS TEK	120.00
30-10-0071	BACK REVERSE CAMERA ATTACHED TO VISTA DISPLAY	542.00
30-10-0110	ELECTRICAL CIRCUITS	0.00
30-10-0190	GROUND FAULT CIRCUIT INTERRUPTER (GFCI)	0.00
30-10-0262	INVERTER, VANNER - 1050 WATT, #20-1050CUL-DC CHARGER	1,403.00
30-10-0291	LIGHT, ATTENDANT CONTROL PANEL AREA - LED - WARM WHITE	0.00
30-10-0310	LIGHT, ELECTRICAL COMPARTMENT (PDQ)	0.00
30-10-0425	LIGHT OSS COMPARTMENT - LED STRIP RIDGEBACK	967.00
30-10-0461	LIGHT, SPOTLIGHT - HAND-HELD - OPTRONICS - BLUE EYE	134.00
30-10-0502	LIGHTS, INTERIOR - LED BRAKE/TURN, CEILING STRIP LIGHTS	726.00
30-10-0505	LIGHTS INTERIOR CABINET LED STRIP RIDGEBACK	388.00
30-10-0527	OUTLETS, 125VAC - THREE (3) INTERIOR DUPLEX	0.00
30-10-0543	OUTLETS, 12VDC - TWO (2) INTERIOR POWERPOINT	0.00
30-10-0657	RADIO ANTENNA BASES - TWO (2)	0.00
30-10-0723	RECEPTACLE SHORELINE INLET-SUPER 20 AMP, AUTO EJECT	0.00
30-10-0753	SIREN, WHELEN 295-HFSA7-REMOTE WITH MICROPHONE	0.00

30-10-0812	SIREN SPEAKERS, WHELEN SA315 - IN THE BUMPER OPENING	0.00
30-10-0901	SYSTEM ACTIVE AND CHECK OUT LIGHTS - 5 MINUTES	0.00
30-10-0961	SWITCH, INTERIOR - UPPER ANGLED LIGHTS, ADDITIONAL HARD	459.00
30-11-0104	LIGHTS, DOME LED (8) Whelen	88.00
30-11-0152	LIGHTS, TECNIQ LED PANEL (3) STREETSIDE - ANGLED	0.00
30-11-0176	LIGHTS, TECNIQ LED PANEL (2) CURBSIDE - ANGLED	0.00
	EXTERIOR LIGHTING	0.00
30-25-0122	LIGHTS, ICC / LED CLEARANCE - ON MODULE FRONT - TECNIQ	0.00
30-25-0123	LIGHTS, ICC / LED CLEARANCE - ON MODULE REAR - TECNIQ	0.00
30-25-3110	LIGHTS, FRONT GRILLE - (2) WHELEN 700 SUPER LED - RED W/CLI	0.00
30-25-4201	LIGHTS, FRONT MODULE - WHELEN (7)900 - (6)RED, (1) CLEAR LE	0.00
30-26-3008	LIGHTS, REAR TAIL - WHELEN 600 LED STOP, TURN, & MINIMUM	75.00
30-26-5101	LIGHTS, REAR WINDOW-LEVEL - WHELEN (2)900 LED - RED W/CL	0.00
30-26-6155	LIGHTS, REAR MODULE -WHELEN (5)900, (2)RED, (1)AMB LED, (2)LED SCN CLR LENS	
30-26-7002	LIGHT, LICENSE PLATE LED	0.00
30-27-1102	LIGHTS, ICC / LED CLEARANCE - ON MODULE SIDE - TECNIQ	0.00
30-27-1114	LIGHTS, INTERSECTION FRONT - WHELEN 700 SUPER LED - RED V	0.00
30-27-2008	LIGHTS, SIDE MODULE SCENE - WHELEN 900 24 DIODE LED - CLEAR	
30-27-3009	LIGHTS, SIDE MODULE WARNING - WHELEN 900 SUPER LED - REI	0.00
30-27-4115	LIGHTS, INTERSECTION REAR - WHELEN 700 SUPER LED - RED W/	0.00
30-SP-0001	CEILING LED STRIP LIGHTS	0.00
30-SP-0003	REAR LIGHTING - CHEVRON	519.00
30-SP-0004	TOP MODULE STRIP LIGHTS	629.00
30-SP-0005	LIGHTS - RUB RAIL	1,848.00
	MODULE BODY CONSTRUCTION AND CONNECTIONS	0.00
39-00-0001	MODULE BODY CONSTRUCTION - SEAMLESS	0.00
39-00-0002	SOLE SOURCE MODULE BODY CONSTRUCTION	0.00
39-00-0005	AWS ALUMINUM CERTIFIED WELDERS	0.00
39-10-0003	CONNECTIONS, MODULE	0.00
	MODULE FEATURES / EXTERIOR	0.00
40-00-0009	ALUMINUM PARTS - MODULE EXTERIOR	0.00
40-00-0010	CORROSION MINIMIZATION - MODULE	0.00
40-00-0019	DOOR SKINS, OUTSIDE STORAGE COMPARTMENTS - DIAMOND P	0.00

40-00-0020	DOOR CONSTRUCTION - GASKET PLACEMENT	0.00
40-00-0030	EXTERIOR COMPARTMENTS DESIGN	0.00
40-00-0050	EXTERIOR COMPARTMENTS, VENTING	0.00
40-00-0055	EXTERIOR COMPARTMENTS, VENTING - OXYGEN STORAGE	0.00
40-00-0060	EXTERIOR COMPARTMENTS - SWEEP-OUT	0.00
40-00-0070	HANDLES, EBERHARD - CHROME FREE FLOATING TYPE	0.00
40-00-0080	INSULATION - POLYURETHANE SPRAY FOAM	0.00
40-00-0082	SOUND DEADENING PACKAGE	455.00
40-00-0091	THRESHOLD, STAINLESS STEEL - EXTERIOR STORAGE COMPARTM	0.00
40-10-0066	DOOR SLIDING - MODULE CURBSIDE PASSAGE	0.00
40-10-0072	LOWERED MODULE SIDES	0.00
40-10-0088	DOORS - REAR PASSAGE	0.00
40-10-0103	FENDERETTES - POLISHED ALUMINUM	0.00
40-10-0120	HOLD-OPEN - REAR DOORS - GRABBERS	0.00
40-10-0151	SWITCH UNLOCK, WATERPROOF - HIDDEN IN FRONT GRILLE ARE	0.00
40-10-0189	LOCKS POWER - PASSAGE, COMPARTMENTS, KEY FOBS	0.00
40-10-0204	MUD FLAPS, REAR - BLACK RUBBER FIBERGLASS REINFORCED - TI	0.00
40-10-0266	REAR STEP/BUMPER -FLIP-UP CENTER SECTION - STAR PUNCHED	0.00
40-10-0283	RUB RAILS, ANODIZED ALUMINUM, "C" CHANNEL	801.00
40-10-0321	STEPWELL, CURBSIDE DOORWAY - MID STEP AREA	0.00
40-10-0340	STONE GUARDS, MODULE FRONT - ANODIZED DIAMOND PLATE	0.00
40-10-0360	KICKPLATE/THRESHOLD, REAR DOORWAY - ANODIZED DIAMOND	0.00
40-10-0381	TOW HOOKS, MODULE REAR	0.00
41-01-0213	EZ O2 LIFT IN OSS#1	1,966.00
40-10-0505	WINDOWS, PASSAGE DOOR - (CURB SLIDING, REAR FIXED)	0.00
42-01-0202	OUTSIDE STORAGE #2 - STREETSIDE CENTER	0.00
42-02-0056	SHELF TRACK - EXPOSED - OSS #2	0.00
42-02-0107	SHELF ONE (1) IN OSS #2	0.00
43-01-0204	OUTSIDE STORAGE #3 - STREETSIDE REAR - TALL DOOR	0.00
43-02-0051	SHELF TRACK - EXPOSED - OSS #3	0.00
43-02-0108	SHELF ONE (1) IN OSS #3	0.00
43-05-0102	STAIR CHAIR POCKET ON DOOR OSS #3	205.00
44-01-0215	OUTSIDE STORAGE #4A BOARD/SCOOP, #4B W/INSIDE/OUTSIDE	0.00
44-02-0054	SHELF TRACK WITH SHELVES TWO (2) IN OSS #4	659.00
45-01-0203	OUTSIDE STORAGE #5 - CURBSIDE FORWARD	0.00
	MODULE INTERIOR / PATIENT COMPARTMENT FEATURES	0.00
50-00-0202	ROUNDED INTERIOR CORNERS	0.00
50-01-0408	LATCHES, CABINET, CN10 COMPLIANT AS APPLICABLE	126.00
	PACKAGE / LEFT WALL CABINETS	0.00
50-10-0116	CABINET - LEFT WALL, UPPER REAR #1 - FIXED FRAME	0.00
50-10-0229	LEFT WALL - ATTENDANT CONTROL PANEL - HINGED PANEL	0.00
50-10-0233	CABINET - LEFT WALL, UPPER OVER PANEL #2 - FIXED FRAME	0.00
50-10-0342	CABINET - LEFT WALL, LOWER REAR #3 - INSIDE/OUTSIDE	0.00
50-10-0421	DRAWERS - LEFT WALL - REAR ACTION AREA (2) DRAWER UNIT #	944.00
50-10-0602	PRIMARY ACTION AREA	0.00

50-10-0635	SECONDARY ACTION AREA 2017 CHFSLI	0.00
50-10-0705	DRAWER - SLIDE-OUT / WRITING TABLE STREETSIDE INTERIOR	0.00
50-20-0145	CABINET - FRONT WALL, UPPER #1	0.00
50-20-0289	CABINET - FRONT WALL, LOWER #2 & #3 - INSIDE/OUTSIDE ACCE	0.00
50-20-0381	CABINET - FRONT WALL, LOWER BELOW PDQ (SINGLE VENTED C	0.00
50-20-0507	CRAWL THROUGH - CAB TO MODULE, WINDOW OPENING	1,317.00
50-30-0108	CABINET - RIGHT WALL, REAR WITH (1) DOOR, INSIDE/OUTSIDE	0.00
50-41-0203	HEAT/AIR CONDITIONING, PROAIR 4X4 AC/HEAT CORE	0.00
50-41-0210	* * NO CONDENSER - HOSELINE TMC 2007, MODULE FRONT MO	0.00
50-50-0027	SEATING - SQUAD BENCH BASE W/ STORAGE CN8 COMPLIANT V, ATTENDANT SEATING	0.00 0.00
50-50-0118	ATTN SEAT - USSC VALOR R - BACK INTEGRAL CHILD, SWIVEL SEA	0.00
50-50-0318	CPR SEAT FIXED, VALOR A-VAL BACK, CN8 COMPLIANT PACKAGE SQUAD BENCH	0.00 0.00
50-50-0522	SQUAD BENCH LID - WITH SHARPS AND TRASH ACCESS	0.00
50-50-0541	HOLD OPENS - SQUAD BENCH LID - GAS CYLINDERS	0.00
50-51-1001	CABINET CONSTRUCTION - INTERIOR - ALUMINUM	0.00
50-51-1011	RECESSED ADJUSTABLE SHELF TRACK - CABINETS	0.00
50-51-2001	CABINET DOORS - BRONZE ACRYLIC	0.00
50-51-3001	CABINETS/ WALLS - POLYCHROMATIC COATING - MARBLE STONE	0.00
50-51-4011	COUNTER TOP - SOLID ACRYLIC - RAVEN BOULDER (BLACK)	0.00
50-51-5005	UPHOLSTERY - SPRADLING "ARCTIC" MAROON #9010	0.00
50-51-6025	LONCOIN II FLECKS, NON-SLIP EMBOSSED COIN - ONYX #150 COT MOUNT FASTENERS	0.00 0.00
50-58-0000	COT MOUNT / FASTENER FEATURES **CN8 COMPLIANT** STD OPTIONAL PATIENT COMPARTMENT ITEMS	0.00 0.00
50-60-0018	ASPIRATOR / SUCTION - SSCOR - WITH ELECTRIC PUMP - RECESSI	0.00
50-60-0032	ASSIST HANDLES, (2) 'V' ANTI-MICROBIAL (YELLOW), (4) BLACK U	430.00
50-60-0050	BAR - "A" - AT HEAD OF SQUAD BENCH	312.00
50-60-0099	CLOCK - FRANKLIN DIGITAL - REAR HEAD PAD	96.00
50-60-0166	COT FASTENER - DEALER SUPPLIED STRYKER POWER LOAD SYSTE	0.00
50-60-0220	EMBLEMS / SIGNS - REAR PATIENT COMPARTMENT	0.00
50-60-0256	EXHAUST VENTILATOR, 3-SPEED - MULTIPLEX ELECTRIC SYSTEM	0.00
50-60-0300	FLOOR CONSTRUCTION- PATIENT COMPARTMENT, NON-WOOD	0.00
50-60-0301	FLOORING - COVE	0.00
50-60-0322	GLOVE DISPENSER - (3) BOX - ABOVE ENTRY DOOR - CURBSIDE (/	0.00
50-60-0354	GRAB RAILS, 1-1/4" DIAMETER, ANTI-MICROBIAL(STAINLESS STEI	418.00
50-60-0391	HEADLINER - REAR PATIENT COMPARTMENT	0.00
50-60-0431	I V HANGERS - CEILING RECESSED - CAST PRODUCTS #IV2008-1 (2	0.00
50-60-0471	I V WARMER - SMITHWORKS - INSIDE (1) INTERIOR CABINET	653.00
50-60-0613	OXYGEN OUTLETS (2) WALL/(1)CEILING - OHIO MEDICAL TYPE	0.00
50-60-0629	FLOW METER, OXYGEN - THORPE STYLE	0.00
50-60-0640	OXYGEN SYSTEM, ELECTRIC - MULTIPLEX ELECTRIC SYSTEM	0.00
50-60-0660	PADDED EDGING PROTECTION	0.00
50-60-0661	PADS, HEAD AND BACK	0.00
50-60-0709	SHARPS AND TRASH CONTAINERS - ACCESS THRU SQUAD BENCH	90.00

50-60-0718	SQUAD BENCH FACE - VINYL FLOORING MATERIAL	0.00
50-60-0730	DOOR PANELS - MODULE PASSAGE DOORS - FULL LENGTH ALUM	0.00
50-60-0761	STAINLESS STEEL WALL PROTECTION - INTERIOR STREETSIDE	0.00
50-60-0820	TURTLE TILE - SKID-RESISTANT MAT, CURBSIDE STEPWELL	0.00
	PAINT / GRAPHICS	0.00
60-01-0001	PAINT PROCEDURE	0.00
60-01-0002	PAINT MODULE - OEM WHITE	0.00
60-01-0003	CLEAR COATING - MODULE PAINT	0.00
60-01-0004	BUFFING, PAINT - MODULE	0.00
60-01-0005	STANDARDS AND SPECIFICATIONS FOR VEHICLE PAINT APPEARAI	0.00
60-10-0108	CAB - OEM PAINT	0.00
60-20-0303	CHEVRON STRIPING - PERIMETER - NO DOORS	1,420.00
60-30-0200	DOOR REFLECTIVITY	0.00
80-10-0101	KKK-A-1822F COMPLIANCE	0.00
	VEHICLE MANUALS	0.00
80-20-0001	VEHICLE MANUALS (1) PACKAGE SET	0.00
90-10-0005	WARRANTIES	0.00
90-SP-0001	STRYKER POWERLOAD-NOT QUOTED BY BRAUN	23,389.00
	Total with Customer Supplied Chassis	183,879.00
	Pre-payment disciunt within 30 days of purchase	(3,000.00)
	Braun new customer consession	(5,000.00)
	Total with Customer Supplied Chassis and discounts	175,879.00
	Total with Factory supplied Chassis	245,557.00
	Pre-payment disciunt within 30 days of purchase	(3,000.00)
	Braun new customer consession	(5,000.00)
	Total with Factory supplied Chassis with discounts	216,557.00

EMS POINT SYSTEM

You must to sign up for 48 hours a month to qualify for the retention program.

Total of 40 points per year in any combination.

You will get 1 point for each shift you sign up after the mandatory 8 shifts.

You will get 4 points for taking calls when not signed up on a shift.

You will get 1 point for every ambulance call when on shift.

Any special events you help- out with you will get 2 points.

You will get 1 point for training.

You will get 1 point for special event meetings.

EMS officers at each station can make exceptions on a case by case.

FIRE POINT SYSTEM

You need to have 25 points per year to qualify for the retention program.

Fire call to service

1 point

District monthly meeting

1 point

District training sessions

1 point

Special events

2 points

Special events meetings

1 point

Work nights

1 point

Repairs on trucks (special)

1 point per hour

Fire prevention school programs

½ day

3 points

Fire prevention school programs

full day

6 points

Washing trucks

1 point

Waxing trucks

2 points

Battalion chiefs at each station can make exceptions on a case by case.

Central Fire & EMS District Monthly Chief's Report
September 20, 2018 to October 17, 2018

Calls for Service:

EMS:	61
Fire:	3
Rescue:	2
Stand-By:	4
Total:	70

1. Police & Fire Commission Workshop- Nov 9th Stevens Point- Larry, Nancy, and Todd all registered to attend.
2. Special thank you to all that helped with fire prevention activities at the local schools the past two weeks.
3. Special thank you to Station 3 members and the truck/fire committee for all of the hard work on the new brush/utility truck.
4. District was awarded the DNR fire Protection matching grant that was applied for in April. These dollars will purchase equipment to outfit the new brush/utility truck at Station 3.
5. District was awarded the Wisconsin EMS FAP funding grant to pay for new employees' EMT basic training and radio communication upgrades for EMS

Upcoming events/meetings:

- Wednesday October 24- Tabletop exercise with Marathon Co EM/ Abbyland Foods
- Saturday October 27- Full Scale exercise with Marathon Co EM/ Abbyland Foods
- Tuesday October 30- Active Shooter drill at Abbotsford High School
- Tuesday November 6- Active Shooter training with Colby-Abby PD/ Sheriff/ Central EMS at Abbotsford High School
- Wednesday November 7- Rural EMS Shortage state meeting
- Saturday November 10- Marathon Co Bomb Squad Training
- Wednesday November 14- Northcentral HERC Meeting in Weston

Ambulance Calls by Time of Day- September 20, to October 17, 2018:

Monday-Friday 0700-1700 (Duty Crew)	30 calls
Monday-Friday 1700-0700	17 calls
Saturday/Sunday	14 calls
TOTAL EMS Calls for this period	61 calls
TOTAL EMS Calls for 2018 YTD	578 calls

Colby/Abbotsford Police Commission Meeting

October 8, 2018

6:30 P.M.

The Colby/Abbotsford Police Commission was called to order by President Todd Schmidt at 6:30 P.M. Members present were: Todd Schmidt, Dan Hederer, Randy Hesgard, Roger Weideman, Jeremy Totzke & Dennis Kramer was available by phone. Also, present were: Chief Jason Bauer, Deputy Clerk/Treasurer Jessie Polivka, Lori Voss-City of Abbotsford Mayor, Alex Bowman-Officer, Kevin O'Brien-Tribune Phonograph & Jim Schmidt-City of Colby Mayor.

Public Comment: None.

Minutes from the September 10, 2018: Motion was made by Hederer, seconded by Hesgard to approve the minutes from the September 10, 2018 meeting as presented. Motion carried with a voice vote.

Expenditures: Motion was made by Hederer, seconded by Weideman to approve the expenditures as presented in the amount of \$22,544.92. Motion carried with a voice vote.

Lieutenant Position: Chief Bauer presented the committee with a job description for the lieutenant position. Chief Bauer took job descriptions he had received from other police departments in the area and compiled them together. The position will be posted internally within the department and will be a non-union position. Chief Bauer would like to see interviews for the position done at the November committee meeting, approve the chosen candidate at the City's December council meetings with the chosen and approved candidate starting the position on 1/1/19. There is currently \$1,200 in the 2019 budget to cover the wage increase the officer would receive for taking this position. Chief Bauer stated he will distribute a memo to the current officers and have anyone interested in interviewing for the position submit a letter of intent.

Motion was made by Weideman, seconded by Hederer to proceed with the lieutenant position with interviews being done at the November committee meeting, the chosen candidate being approved at the City's December council meetings with the approved candidate starting on 1/1/19. Motion carried with a voice vote.

2019 Budget: Chief Bauer presented the committee with the most recent budget reflecting the changes that were discussed at the last meeting. The total budget amount is \$892,945. The committee discussed the areas of the budget that have increased. Salaries is up significantly with the hiring of the SRO but 75% of that amount will be reimbursed by the school districts. Bauer did increase the training amount from 2018 because the wellness training that was approved needed to be re-scheduled until 2019. The money for the training will still be coming from the fund balance. The budget does use \$20,000 of the current fund balance to balance the budget.

Motion was made by Weideman, seconded by Hesgard to approve the 2019 budget as presented. Motion carried with a voice vote.

Chief's Report: Chief Bauer stated he had to order a body camera for the new SRO officer. He also had to order one for Officer Bowman whose camera was damaged in an altercation with a suspect. Bauer did fill out restitution paperwork to re-coup the cost of the camera. Bauer reported on the condition of the current

vehicles and stated Brandner's vehicle does need a significant amount of work. Bauer stated that he has talked with both school superintendent's and they are extremely pleased with Officer Leichtnam's work to date. Schmidt requested the SRO officer attend the November meeting and give the committee an update on how things have been going. The K9 and arrest report was reviewed for September and October. The Click it or ticket program is currently on hold and Bauer stated he will contact the new Sheriff in January to get the County's cooperation on it.

Motion was made by Hederer, seconded by Heggard to accept and file the Chief's Report as presented. Motion carried with a voice vote.

Meeting date for October: The next meeting date will be held on November 12, 2018 at 6:30 P.M. at the Colby/Abbotsford Police Department.

Motion made by Totzke, seconded by Hederer to adjourn at 6:53p.m. Motion carried with a voice vote.

From: Jessica Weich <jweich@colbyabbypd.com>
Sent: Thursday, October 11, 2018 9:47 AM
To: Lou <l.luedtke@ci.abbotsford.wi.us>
Subject: Quick Clerk and other stuff

Good Morning,
Got a couple of things....

- 1) Can you uninstall Quick Clerk from the desktop computer in the Clerk's Office, please? *And* uninstall it from the laptop in the mayor/judges office (if it is still in there)? I keep losing connection with the data on the server and I am trying to narrow down the issue. The software company was thinking that one of those computers (specifically, the desk top in the Clerk's office) might be causing an issue. I don't know much about that part, so just following their request. Those office doors are locked when I am there, so I am unable to take care of this myself.
- 2) Can you email me the budget/expenses again for the court with the attorney fees removed, please? Judge Kalepp and I are reviewing what funds remain.
- 3) Next Tuesday for court. We need to have cash for change for when people pay for their citations with cash on court night. Other courts have change. Due to the volume of cash taken in I am thinking \$200. Mostly \$5's and \$1's and a roll of quarters. I would simply be breaking down the bills for people. We can take this out of the courts money or however you feel it would work best. I can either turn it back in on the Wednesday and we just do it again before the next month's court or I can keep it in the bottom of the payment box and come in and break down the larger bills with you as needed. Your call we just need change.

I think that is all I had I'll be in around noonish to give Erin the payments from this week (just Tuesdays, because I could not access Quick Clerk for the other payment that was in the box this morning....)

Jessica Weich

**INTER-FUND
LOAN AGREEMENT**

This Short-Term Inter-Fund Loan Agreement (“Loan Agreement”), dated as of October 29, 2018 is entered by and between:

- (1) The City of Abbotsford General Fund (“Borrower”); and
- (2) The City of Abbotsford Water Utility Saving Account (“Lender”)

Terms:

Subject to the terms and conditions of this short term Loan Agreement, Lender agrees to loan Borrower funds in the amount of \$500,000.00 USD.

The Lender will make the funds available to the Borrower upon execution of this Loan Agreement.

The funds are to be used to cover cash flow fund in the General Fund as of October 29, 2018.

The Borrower will repay the full amount of \$500,000.00 USD to the Lender on or before December 31, 2018.

The annual interest rate for the short-term loan shall be 2% compounded annually for the term of the loan.

IN WITNESS WHEREOF, the parties have executed this Loan Agreement as of the date first set forth above.

BORROWER:

CITY OF ABBOTSFORD, GOVERNMENT

By: _____

Name: Lori Voss

Title: Mayor

LENDER:

CITY OF ABBOTSFORD, WATER UTILITY

By: _____

Name: Lori Voss

Title: Water Utility, Chairperson

WITNESS:

By: _____

Name: Dan Grady

Title: City Administrator-Clerk

Summary of Small Group Benefit Plans
City of Abbotsford
Abbotsford, WI
Effective Date: December 01, 2018 - Agent: Jerry Den Boer

Benefit	Renewing Anthem Blue Preferred Plan	Western Wisconsin Municipal Consortium WEA Trust							
		Option 1		Option 2		Option 3		Option 4 Embedded- HSA	
		In Network	Out Network	In Network	Out Network	In Network	Out Network	In Network	Out Network
Deductible - Individual	\$1,000	\$500	\$1,000	\$1,000	\$2,000	\$2,000	\$4,000	\$3,000	\$6,000
Family	\$3,000	\$1,000	\$2,000	\$2,000	\$4,000	\$4,000	\$8,000	\$6,000	\$12,000
Coinsurance	90%	100%	80%	100%	80%	100%	80%	100%	80%
Out-of-Pocket Max	\$2,000	\$2,500	\$5,000	\$3,000	\$6,000	\$4,000	\$8,000	\$3,000	\$8,000
	\$6,000	\$5,000	\$10,000	\$6,000	\$12,000	\$8,000	\$16,000	\$6,000	\$16,000
Office Visit Co-Pay	\$35 copay	\$25/\$50 copay	\$50/\$100 copay	\$25/\$50 copay	\$50/\$100 copay	\$25/\$50 copay	\$50/\$100 copay	Deductible	ded/coins
Emergency Room Co-Pay	\$250 copay	\$200 copay	\$200 copay	\$200 copay	\$200 copay	\$200 copay	\$200 copay	Deductible	ded/coins
Drugs	\$10/\$40/\$60/25%	\$0/\$10/\$30/\$60/10%	\$0/\$10/\$30/\$60/10%	\$0/\$10/\$30/\$60/10%	\$0/\$10/\$30/\$60/10%	\$0/\$10/\$30/\$60/10%	\$0/\$10/\$30/\$60/10%	Deductible	ded/coins
Single (1)		\$858.94	\$834.02	\$780.72	\$666.96				
Employee + Spouse (0)	Age Rated	\$1,674.96	\$1,626.34	\$1,522.42	\$1,300.66				
Employee + Child(ren) (0)		\$1,631.70	\$1,584.62	\$1,483.40	\$1,267.24				
Family (1)		\$2,104.36	\$2,043.36	\$1,912.78	\$1,634.08				
Total Monthly Premium		\$3,440.16	\$2,963.30	\$2,877.38	\$2,693.50	\$2,301.04			
Total Annual Premium	\$41,281.92	\$35,559.60	\$34,528.56	\$32,322.00	\$27,612.48				
Decrease from renewing premium:		-14%	-16%	-22%	-33%				

Presented By:
Benefit Advisors
1825 Sunset Lane
La Crosse, WI 54601
608-779-0633