

**Village of Colfax  
Village Board  
Regular Meeting Agenda - Updated  
Monday, November 13, 2017  
Colfax Village Hall  
7:00 p.m.**

1. Call to Order
2. Roll Call
3. Public Appearances
4. Communications from the Village President
5. Consent Agenda
  - a. Minutes
    - i. Regular Board Meeting Minutes – October 23, 2017
  - b. Training Request - none
  - c. Facility Rental - none
  - d. Licenses - none
6. Consideration Items
  - a. Town of Colfax Temporary Construction Easement
  - b. Street Privilege/Use Permit – Timber Technologies
  - c. Weber Inspections 2018 Contract
  - d. Bauman Associates Engagement letter for the 2017 Audit
  - e. Water System Alarm and Backup System for the Wells
  - f. Lift Station Boiler Replacement
  - f. 2018 Health Insurance Renewal Information
  - g. 2018 Preliminary Budget Review
7. Review/Approval – Bills –October 23, 2017 – November 12, 2017
8. Closed Session - Motion to convene into closed session pursuant to WI Statutes 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.
  - a. Land Purchase Consideration
9. Open Session – Motion to convene into open session to take any action resulting from the closed session.
  - a. Land Purchase Consideration
10. Committee/Department Reports – (no action)
  - a. Joint Review Board Minutes – November 1, 2017
  - b. Colfax Police Department – October Report
  - c. Colfax Rescue Squad – October Report
  - d. Building Permits – October
  - e. January 1, 2017 Final Population Estimate
11. Adjourn

Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Lynn Niggemann, Administrator-Clerk-Treasurer, 613 Main Street, Colfax, WI (715) 962-3311 by 2:00 p.m. the Friday prior to the meeting so that any necessary arrangements can be made to accommodate each request.

It is possible that members of and possibly a quorum of members of the governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

## **Village Board Meeting – October 23, 2017**

On October 23, 2017, the Village Board meeting was held at 7:00 p.m. at Village Hall, 613 Main Street. Members present: President Stene, Trustees Burcham, Halpin, Davis, Wolff and Schieber. Excused: Trustee Rihn. Others present included Addison Vang, a Dunn County Planner, Director of the Rescue Squad Knutson, Administrator-Clerk-Treasurer Niggemann and Randy Simpson representing the Messenger.

**Minutes - Regular Board Meeting October 9, 2017** - A motion was made by Trustee Halpin and seconded by Trustee Davis to approve the Regular Board meeting minutes from October 9, 2017. Voting For: Trustees Burcham, Schieber, Wolff, Davis, Halpin and Stene. Voting Against: none. Motion carried.

### **Training Request**

**Don Knutson – 2017 Trends in Emergency Care – November 3, 2017 – La Crosse, WI** – A motion was made by Trustee Wolff and seconded by Trustee Davis to approve the training for Knutson on November 3, 2017 in La Crosse, WI, approximate cost \$35. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Burcham and Stene. Voting Against: none. Motion carried.

**Scott Johnson – WEMSA “Working Together” Conference – January 24 & 25, 2018 – Wind Lake, WI near Milwaukee, WI** – A motion was made by Trustee Wolff and seconded by Trustee Schieber to approve the training for Scott Johnson for the WEMSA “Working Together” Conference – January 24 and 25, 2018, approximately \$500 cost. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Burcham and Stene. Voting Against: none. Motion carried.

**Facility Rental** – none

### **Licenses**

**Buck Snort Bar& Grill, LLC – 512 Main Street -Surrender of Class “B”/”Class B” Beer and Liquor License.** No action required, licenses were surrendered.

**The Blind Tiger, LLC – 512 Main Street – Agents Nicholas Anderson and Jessica Cutler - Class “B”/”Class B” Beer and Liquor License – October 24, 2017 to June 30, 2018** – A motion was made by Trustee Halpin and seconded by Trustee Davis to approve the Beer and Liquor licenses for the Blind Tiger, LLC effective October 24, 2017 to June 30, 2018. Voting For: President Stene, Trustees Halpin, Davis, Wolff, Schieber and Burcham. Voting Against: none. Motion carried.

**The Blind Tiger, LLC – 512 Main Street – Agents Nicholas Anderson and Jessica Cutler – Tobacco License – October 24, 2017 to June 30, 2018** – A motion was made by Trustee Davis and seconded by Trustee Wolff to approve the Tobacco License for The Blind Tiger, LLC, October 24, 2017 through June 30, 2018. Voting For: Trustees Schieber, Wolff, Burcham, Davis, Halpin and Stene. Voting Against: none. Motion carried.

**Request for Donation – Red Cedar Sounds Chorus** – A motion was made by Trustee Halpin and seconded by Trustee Schieber to approve a fifty-dollar donation to the Red Cedar Sounds Chorus. Voting For: Trustees Schieber, Halpin, Stene, Burcham, Wolff and Davis. Voting Against: none. Motion carried.

**Dunn County Tax Agreement -Tax Collection 2017-2018** - A motion was made by Trustee Davis and seconded by Trustee Wolff to approve the Dunn County Tax Agreement for 2017-2018. Voting For: President Stene, Trustees Halpin, Davis, Wolff, Schieber and Burcham. Voting Against: none. Motion carried.

**Dunn County Recreation Plan** – Addison Vang, a Dunn County Project Planner, explained to the Board that some grants require the Village to have a Recreation Plan in place to qualify for them. By participating in the Dunn County Recreation Plan, the Village has met this type of requirement. The Parks Committee reviewed the plan at the September 18<sup>th</sup>, 2017 Parks Committee meeting. The Village Board made a motion to approve the updated

park descriptions for submission to the County. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Burcham and Stene. Voting Against: none. Motion carried.

**Review/Approval – Bills – October 9, 2017 – October 22, 2017** – A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the October 9, 2017 to October 22, 2017 bills. Voting For: Trustees Halpin, Davis, Wolff, Schieber, Burcham and Stene. Voting Against: none. Motion carried.

**Adjourn** – Meeting adjourned at 7:37 p.m.

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Gary Stene, Village President

Attest: Lynn Niggemann  
Administrator-Clerk-Treasurer

## TEMPORARY CONSTRUCTION EASEMENT

OWNER: Village of Colfax

PROJECT: 810<sup>th</sup> Street

EASEMENT DESCRIPTION: To adjust existing roadway; cut, fill and remove trees, brush along and beyond right-of-way as needed. Top of Road 26' plus ditches on both sides of roadway.

The undersigned owner(s) of land as described by above description hereby grant to the Town of Colfax: Permission for temporary construction easement on 810<sup>th</sup> St. as stated above. w/ State Statutes states town road to be 3 rods or 49.5' for Row. Besides the clearing of the brush and part of a hill; the project will fall within the scope according to 82.50 & 82.52. Including the right to operate necessary equipment thereon, the right of ingress and egress, as long as required for such public purpose, including the right to preserve, protect, remove or plant thereon any vegetation the authorities may deem desirable to prevent erosion of the soil.

This permit shall terminate upon completion of the construction project for which this instrument is given.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Owner

# Village of Colfax

PO Box 417 - Colfax, Wisconsin 54730  
Phone 715-962-3311 / Fax 715-962-2221

Gary Stene, President  
Lynn M. Niggemann, Administrator-Clerk-Treasurer

## STREET USE/PRIVILEGE PERMIT RECOMMENDATION AND APPROVAL

Applicant (s)/Responsible Party:  
Timber Technologies LLC and any hired/owned vehicles working to accomplish

Address & Phone Number: 106 Bremer Ave., Colfax, WI 54730  
Tom Niska 715-962-4242

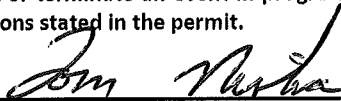
Date and Duration of Requested Permit:  
Current through the end of the year. - Annual Permit - Calendar year

Purpose/Description:  
Hired/owned semi-trucks and trailers travel to pick up products for the rail and transport the products to the Timber Technologies facility.

Location/Street  
Empty semi/semi-trailers will travel from Hwy 40, travel west on Third Ave., then north on Cedar Street to the loading at the Timber Technologies lot at the corner of Cedar Street and Legion Drive. The exit route will be east on Legion Drive to Hwy 40 to Timber Technologies, LLC at 106 Bremer Ave.

The undersigned applicant(s) hereby request from the Colfax Village Board, a temporary permit to occupy and use municipal streets for the above stated purpose, and to operate necessary equipment thereon. The applicant(s) will be required to execute and file with the Village Clerk-Treasurer a bond in an amount determined by the Director of Public Works, not exceeding Ten Thousand Dollars (\$10,000.00), conditioned that the applicant indemnify, defend, and hold the Village and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the Village on account of any injury to or death of any person or any damage to property caused by or resulting from the activities for which the permit is granted. Upon request, the Village Board may waive this requirement. As evidence of the applicant's ability to perform the conditions of the permit, the applicant may be required to furnish a Certificate of Comprehensive General Liability Insurance with the Village of Colfax. The applicant may be required to furnish a performance bond prior to being granted the permit.

A Street Use Permit for an event in progress may be terminated by the Village President or a law enforcement officer if the health, safety or welfare of the public appears to be endangered by activities generated as a result of the event, or the event is in violation of any of the conditions of the permits or ordinances of the Village of Colfax. The Village President or a law enforcement officer has the authority to revoke a permit or terminate an event in progress if the event organizers fail to comply with any of the regulations in the street use permit policy or conditions stated in the permit.

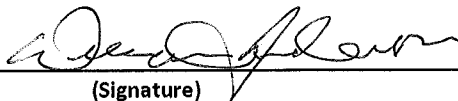
  
(Applicant)

10/30/17  
(Date)

(Applicant)

(Date)

DPW/Police Dept.  
Recommendation:

  
(Signature)

10/31/17  
(Date)

Approved By  
Village Board President:

(Signature)

(Date)

Project Name: Timber Technologies Loading Zone Parcel #: 17-111-2-291116-230-0044

Fee: \$5.00 Received on 31<sup>st</sup> day of October, 2017 BY: Lynn Niggemann  
Street Use/Privilege Permit Doc. Revised 07/31/2015

## Colfax Clerk Treasurer

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**From:** Weber Inspections <inspector@weberinspections.com>  
**Sent:** Saturday, October 28, 2017 11:07 AM  
**To:** Village of Colfax  
**Attachments:** Contract.pdf

Hello,

As we near the end of the year it is time again to look to next year.

There will be no increase in fees for the upcoming year.

Also we have been fulfilling the Act 211 requirements since May of this year.

We will continue to do so going forward. There is nothing more for you to do as far as we are concerned.

I have attached a new contract for next year if you choose to contract with us again for inspection services.

This will give you a chance to get this on the agenda before the end of the year.

If you do sign the contract you can email it back to us before the end of the year.

Thank you for all your cooperation and support this past year.

And thank you for your attention to this matter.

*Fred Weber*

(715) 556-0066

[www.weberinspection.com](http://www.weberinspection.com)



2921 Ingalls Road  
Menomonie, WI 54751

Phone: 715-556-0066  
FAX: 715-231-2447  
[inspector@weberinspections.com](mailto:inspector@weberinspections.com)  
[www.weberinspections.com](http://www.weberinspections.com)

Village of Colfax

Weber Inspections  
2921 Ingalls Road  
Menomonie, WI 54751

Re: Professional Services Contract

This is an agreement between the Village of Colfax and Fred Weber (DBA Weber Inspections) for the purpose of Contracted Building Inspections.

Weber Inspections will collect all Permit Fees from the Owner and or Contractor that will cover all cost for the building inspections. At no time will Village of Colfax incur any cost for these inspections.

The fees charged for the inspections will be the same as for other municipalities that are served by Weber Inspections using the same fee schedule.

The Contract will be from January 1, 2018 thru December 31, 2018. Either party may, at that time opt out of the contract. The Board may renew the Contract on December 31, 2017 if it so chooses.

Signed

Frederick Weber Frederick Weber

Clerk \_\_\_\_\_

Chairman \_\_\_\_\_

November 2, 2017

To the Village Board of Trustees and Management  
Village of Colfax  
Colfax, Wisconsin

We are pleased to confirm our understanding of the services we are to provide to the Village of Colfax for the year ended December 31, 2017. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of the Village of Colfax as of and for the year ended December 31, 2017. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as budgetary comparison schedules, to accompany the Village of Colfax's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Village of Colfax's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. Our understanding is that management does not wish to prepare the MD and A report (required by generally accepted accounting principles), consistent with prior audits. If this is not the case, please inform us, as this will result in additional time and require a revision to the proposed fee. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Budgetary comparison schedules
2. Schedules of the Village's Proportionate Share of Net Pension Asset/Liability and Contributions – WRS pension plan

#### **Audit Objective**

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the first paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of the audit of the Village of Colfax. Our report will be addressed to the Village Board of Trustees of the Village of Colfax. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

#### **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.



Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

#### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Village of Colfax's compliance with the provisions of applicable laws, regulations, contracts and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

#### **Other Services**

We will assist in preparing the financial statements of the Village of Colfax in conformity with U.S. generally accepted accounting principles based on information provided by you. We will also provide the following nonattest services which have been provided to the Village in the past: a) assistance with formatting the budget to comply with GASB Statement No. 41, b) preparing applicable TIF annual reports, c) preparing the PSC and Form C reports d), assistance with the preparation of drafts of the financial statements and notes, e) updating the depreciation records for all funds of the Village and f) providing accounting services to reconcile and or adjust significant balances to their correct amounts at the end of the year; all based on information provided by management in order to conduct the audit. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

#### **Management Responsibilities**

Management is responsible for designing, implementing, and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who

have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide (see other services section); oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

The name of the designated official from the Village overseeing these services will be **Lynn Niggemann, Village Administrator-Clerk-Treasurer**

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, and other confirmations we request, schedules that we deem necessary, and will locate any documents selected by us for testing.

Brian R. Schilling, CPA is the engagement principal and is responsible for supervising the engagement and signing the report.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Our fees for this engagement are not contingent on the results of our service. Rather, our fees for this engagement will be based on a number of factors including, but not limited to, the time spent as well as the complexity of the services we will perform. In addition, you agree to reimburse us for any out of pocket costs incurred in connection with the performance of our services. Fees and costs will be billed as work progresses, and are payable upon receipt.

Our fees for the specific services requested below will be within the following ranges, assuming nothing unusual arises during the engagement:

|   |                     |
|---|---------------------|
| Audit of the financial statements of the Village (all funds) for the year ended December 31, 2017. This includes presentation of the audit to the Board upon completion of the audit. | \$20,250 - \$21,100 |
| Preparation of the Form C for the year ended December 31, 2017.   | \$1,350 - \$1,450   |
| Preparation of the PSC report for the year ended December 31, 2017. This includes reporting operations of the non-regulated sewer utility   | \$2,240 - \$2,375   |
| Reconciliation of budget to proper basis for presentation in the general fund budgetary comparison schedule per GASB No. 41.  | \$600 - \$620       |

Invoices unpaid 30 days past the billing date may be deemed delinquent, and are subject to a delinquency charge of 1 ½% per month. This engagement does not include any services not specifically identified in this letter. Fees for accounting services, including the update of depreciation reports, assistance reconciling accounts, and drafting of financial statements and related notes, will be billed at our standard hourly rates. Our standard hourly rates vary from \$100 to \$270 according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Costs associated with the services that you may request would be billed separately. We reserve the right to suspend or terminate our services at any time your account is past due and will not be resumed until your account is paid in full. Should we elect to terminate our services, you will be responsible for all time charges and expenses through the date of termination irrespective of whether we have issued a report. You further acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable to you for any damages that occur as a result of our ceasing to render services.

In the unlikely event that differences concerning our services or fees should arise as a result of this engagement, each party agrees to submit the dispute to mediation. Each party shall designate an executive officer empowered to attempt to resolve the dispute. Should the designated representative be unable to agree on a resolution, a competent and impartial third party acceptable to both parties shall be appointed to mediate. Each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceedings shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. In the event that the dispute is required to be litigated, the court shall be authorized to assess litigation costs against any party found not to have participated in the mediation process in good faith.

We appreciate the opportunity to be of service to the Village of Colfax and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

*Bauman Associates, Ltd.*

CERTIFIED PUBLIC ACCOUNTANTS

RESPONSE:

This letter correctly sets forth the understanding of Village of Colfax.

Village Board Trustee Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

B & M TECHNICAL SERVICES  
 PO Box 48  
 Coloma, WI 54930  
 715-228-7604 (Office)  
 715-459-7003 Cell  
 715-228-3418 (Fax)

Page: 1 of 1  
 Date: 7/24/2017

To: Village of Colfax  
 Attn Randy Bates  
 Re: Water System Alarm and Backup

Quote Expiration: 30 days  
 Estimated Delivery:

We are pleased to provide the following base bid:

| Qty. | Description | Net Each | Net Extension |
|------|-------------|----------|---------------|
|------|-------------|----------|---------------|

#### Alarm Dialer at Well #1

|   |  |             |             |
|---|--|-------------|-------------|
| 1 | Antx Scout 4-channel alarm dialer, PLC digital output card, Installation, Programming, Testing and Training. Note, a dial up phone line will be required at Well #1 site | \$ 2,755.00 | \$ 2,755.00 |
|---|--|-------------|-------------|

#### Backup Control at Well #1

|   |   |             |             |
|---|---|-------------|-------------|
| 1 | ABB Pressure Transducer   | \$ 1,200.00 | \$ 1,200.00 |
| 1 | Hand-Off-Auto Selector Switch to allow Backup pressure control in fixed or auto control   | \$ 50.00    | \$ 50.00    |
| 1 | Pilot indicator light(blue) for backup control  | \$ 45.00    | \$ 45.00    |
| 3 | PLC programming to allow operator to adjust pump start/stop setpoints, installation of all listed equipment, start up, testing and training | \$ 900.00   | \$ 2,700.00 |

**Total for Backup Control Well #1 \$ 3,995.00**

#### Water Tower Improvements

|   |   |             |             |
|---|---|-------------|-------------|
| 1 | Replace existing Micrologix 1000 PLC with current higher resolution Micrologix 1100 PLC | \$ 1,200.00 | \$ 1,200.00 |
| 1 | Replace existing pressure transducer with ABB transducer                                | \$ 1,200.00 | \$ 1,200.00 |
| 1 | Replace existing panel heaters with 200 watt panel heater                               | \$ 370.00   | \$ 370.00   |

Installation Manuals  
 Operation Manuals:  
 Sales Tax:  
 Estimated Freight:  
 Installation/Start-up:  
 Service Contract:  
 50% Down payment Upon Bid Acceptance  
 Invoice Payment Term:

Incl.  
 Incl.  
 Not Incl.  
 Incl.  
 Incl.  
 Not Incl.  
 Not Req.  
 Net 30

Additions or deductions to base bid:

**\$ 9520.00**

Exceptions and Special Notes: If there are any password protected devices passwords will be obtained by owner. B&M will assist owner in obtaining passwords.

Clarification Notes:

Unless otherwise noted any other equipment/services to be supplied by you.

Quoted by \_\_\_\_\_  
Jesse Claflin

Accepted by \_\_\_\_\_  
Village of Colfax

**This information provided is confidential and proprietary to B&M Technical Service and is intended solely for the recipient listed above. Do not duplicate or distribute.**

Visit our web site at <http://www.bmtechservice.com>

# PROPOSAL

Phone 608.222.8622

Fax 608.222.9414



## Altronex Control Systems

A Division of L. W. Allen, LLC

*Excellence, By Design*

4633 Tompkins Drive  
Madison, WI 53716

Village of Colfax  
613 Main Street  
P.O. Box 417  
Colfax, WI 54730  
Attn: John Logslette  
clerktreasurer@villageofcolfaxwi.org

PROPOSAL ID: 17071009CMB  
REFERENCE: Water Control System Modification  
LOCATION: Colfax Water Utility Sites  
BID DATE: July 7, 2017

TERMS: NET-30 DAYS PER ATTACHED TERMS AND CONDITIONS

FREIGHT IS F.O.B. ORIGIN – ALLOWED

ADDENDUM \_\_ ACKNOWLEDGED

PRICES DO NOT INCLUDE SALES OR USE TAXES

| ITEM | QUAN | DESCRIPTION   | TOTAL PRICE      |
|------|------|---|------------------|
|      |      | <p>L.W. Allen and its Altronex Control Systems division are pleased to provide a quotation for the following equipment and services.</p> <p>The existing water control system was installed in 2002 and included an external red light and horn for alarm notification. A recent low water incident has led to the Village to consider additional control system improvements to allow optimal monitoring and control.</p> <p>Altronex proposes the following current technology upgrades. Various options are offered for your consideration.</p> <p style="text-align: center;"><b><u>Alarm Dialer</u></b></p> <p>Furnish and install a 4-channel alarm dialer to alert maintenance personnel during an alarm condition. Includes a PLC digital output card. Complete Electrical installation, revised drawings and operator training are included.<br/><b>Note, a dial-up phone line will be required at the Well No.1 site</b></p> <p style="text-align: right;"><b>Total Price Item A Only ...</b></p> |                  |
| A    | 1    |   | <b>\$3146.00</b> |
|      |      | <p style="text-align: center;"><b><u>Backup Control</u></b></p> <p>Furnish and install a local back-up control system for Well No.1.<br/>Major items include:</p> <ol style="list-style-type: none"> <li>1. Provide a Foxboro pressure transducer in the existing Consolidated Electric Motor Starter panel.</li> <li>2. Provide local PLC programming to allow operator to adjust pump start/stop setpoints based on local water pressure.</li> <li>3. Selector switch to allow Backup pressure control in fixed or Auto control. Auto mode will also be activated when a Tower panel communications failure alarm is received.</li> <li>4. Backup control enabled light</li> <li>5. Complete Electrical installation</li> <li>6. Operator training</li> </ol> <p style="text-align: right;"><b>Total Price Item B Only ...</b></p>  |                  |
| B    | 1    |   | <b>\$4276.00</b> |

| ITEM  | QUAN | DESCRIPTION   | TOTAL PRICE             |
|---|------|---|-------------------------|
| C   | 1    | <p><b><u>Water Tower Improvements</u></b></p> <p>The existing Micrologix 1000 PLC at the Water Tower Telemetry panel is no longer manufactured. We propose to replace the device with a current technology and higher resolution Micrologix 1100 PLC.</p> |                         |
|   |      | <p><b>Total Price Item C Only...</b></p>  | <p><b>\$1510.00</b></p> |
| D   | 1    | <p>Replace the existing pressure transducer with a more reliable and considerably more accurate Foxboro IGP10 Pressure transducer.</p>  |                         |
|   |      | <p><b>Total Price Item D Only...</b></p>  | <p><b>\$1240.00</b></p> |
| E   | 1    | <p>Replace the existing Screw-In type panel heaters with a UL listed fan forced 200 Watt panel heater.</p>  |                         |
|   |      | <p><b>Total Price Item E only</b></p>   | <p><b>\$305.00</b></p>  |
| <p><b><u>Notes</u></b></p> <p>1. Product brochures attached</p> |      |   |                         |

\$ 10,477<sup>00</sup>

ACCEPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

PRICE FIRM FOR 30 DAYS

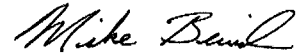
SUBMITTED THIS:

July 10, 2017

NAME OF PURCHASER

BY: \_\_\_\_\_

L.W. ALLEN, INC.-BY:



NAME &amp; TITLE

Mike Bewick

**Terms and Conditions**

**Controlling Provisions:** These terms and conditions shall supersede any provisions, terms, and conditions contained on any purchase order or other written form Buyer may use or provide (whether received by Seller prior or subsequent to date hereof), and the rights of the parties shall be governed exclusively by the provisions, terms, and conditions hereof.

**Quotations and Acceptance:** Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgment and approval of the quotation as written and an acceptance of the Terms and Conditions hereof. Written quotations shall expire on the date specified in the quotation or, in the absence of such specification, thirty calendar days from the date issued. Seller may, by written notice, terminate a quotation at any time prior to acceptance. Any purchase order received after expiration of a quotation, which Seller honors, shall be subject to all of the Terms and Conditions hereof.

**Submittal Drawings:** Submittal of drawings for approval, if required, will be made after receipt of complete information from buyer. The quantity of the submittal drawings will be as specified in the contract documents. Additional sets will be supplied at \$150.00 per set. Return to Seller of one (1), final approved drawing constitutes notice to Seller to proceed with manufacturer. If this order is conditioned upon "engineer approval" Seller requires written notification from buyer in the form of approved submittal data.

**Force Majeure:** Seller shall not be liable for failure to deliver or perform, for any delay in the performance of orders or contracts, or in the delivery of shipment of goods, or for any damages suffered by the buyer due to such delay or failure, when the delay or failure is, directly or indirectly, caused by or arises from delays of suppliers or carriers or any other cause beyond Seller's control.

**Prices and Taxes:** All prices are F.O.B. factory unless expressly stated otherwise. Prices do not include sales, excise, municipal, state or other governmental taxes. Buyer shall be responsible for all taxes.

**Credit Approval:** The credit terms specified on the face hereof are subject to Seller's continuing approval of Buyer's credit. Seller may withdraw the extension of credit and require modified payment terms if, in Seller's sole judgment, Buyer's credit or financial standing is impaired to the point where Seller in good faith deems itself insecure.

**Delivery:** Unless otherwise specified in this quotation, delivery will be F.O.B. Seller's point of shipment. Buyer will accept delivery within twenty (20) days after Seller notifies Buyer that the equipment is ready for shipment. If Buyer does not furnish exact shipping instructions within ten (10) days after acceptance of this proposal, Seller will select, at its discretion, the means and terms of shipment. Seller will not be liable for any loss resulting from such selection. The time of delivery is an estimate only, and Seller may change such time if it does not receive the information and approvals necessary to proceed with the manufacture of equipment.

**Title, Risk of Loss, Inspection of Equipment:** Title and risk of loss to the equipment shall pass to Buyer upon delivery of the equipment to the carrier. Buyer shall immediately inspect equipment upon receipt and any damage must be noted on the carrier's bill of lading at time of receipt. Seller is not liable for any shortages or nonconformance unless notified by Buyer within 10 days of Buyer's receipt of the equipment. Buyer will make all claims for loss or damage in transit against the carrier.

**Changes, Cancellations, Returns:** All changes, cancellations, or returns must have Seller's prior written approval and are conditional on compliance with manufacturer's cancellation/return policies and subject to restocking fees and service charges. Authorized returned equipment must be packaged and shipped prepaid to manufacturer.

**Payment:** Unless the Seller extends alternative credit terms, 90% of the total purchase price is due net 30 days after delivery of equipment (but in all cases prior to field service start-up, if earlier) and the remaining 10% is due upon start-up of equipment by Seller's field technician, but in no event more than 90 days after shipment of equipment. Any balance owed by Buyer after the due date is subject to a 1.5% per month delinquency charge until paid. **FIELD START-UP SERVICE CANNOT BE AUTHORIZED WITHOUT RECEIPT OF PAYMENT IN THE AMOUNT OF 90% OF THE TOTAL PURCHASE PRICE.** If no start-up is required, 100% payment is due net 30 days from invoice date. **BUYER'S PAYMENT OBLIGATION IS IN NO WAY CONTINGENT UPON BUYER'S RECEIPT OF PAYMENT FROM ANY OTHER PARTY.**

**Indemnification and Default:** In addition to all other amounts due hereunder, buyer shall reimburse Seller in full for all collection costs or changes, including reasonable attorney fees, which Seller may incur in the collection of past due amounts from buyer, including interest on overdue accounts. If buyer is in default under this or any other agreement with Seller, Seller may defer performance hereunder until such default is cured. Seller shall have no obligation to provide factory startup assistance and/or factory training until all invoices (including retentions) for equipment have been paid in full.

**Security Interest:** Seller shall retain a security interest in the equipment until the full purchase price has been paid. Buyer's failure to pay any amounts due shall give Seller the right to possession and removal of the equipment after providing ten (10) days written notice. Seller's taking of such possession shall be without prejudice to any other remedies Seller may have.

**Warranty and Liability:** Buyer shall have such warranty rights, and only such warranty rights, as may be extended by the manufacturer of the product. The terms and conditions of any such warranty rights are set forth in the Manufacturer's Operation/Maintenance Manual which accompanies each product. Seller does not otherwise offer any guaranty or warranty for the product. Seller disclaims any and all warranties; express or implied, including the warranties of merchantability and fitness, except as may be set forth in the terms and conditions of sale in this Agreement or in any express written warranty which seller may have otherwise extended to Buyer for the product.

Seller shall not be liable for any damages, charges for labor, or expense in making repairs or adjustments to the product without prior written approval of Seller. Seller shall not be liable for any damages or charges sustained in the adaptation or use of its engineering data or service by Buyer or any third party. Seller shall not be liable for startup or any other field work performed by personnel other than authorized representatives of Seller unless expressly approved in writing in advance by Seller. Seller shall in no event be liable for any consequential, incidental or liquidated damages or penalties. Seller's liability under this Agreement shall in no event exceed the lesser of: (i) the cost of remedying any defect or deficiency in the performance of Seller hereunder; or (ii) the purchase price of the product in respect of which the claim is made.

**Operation/Maintenance Manuals:** Buyer's installation, maintenance and operation manuals will be furnished in the number of copies specified at the time of quotation in contract documents. If none specified, one will be provided at no added cost, with additional copies at \$150.00 each.





Heating, Air Conditioning & Electrical Contractor

## Hi-Efficiency Gas Furnace Upgrade

CUSTOMER: Town of Colfax DATE: 11/9/17.

JOB ADDRESS: Lift Station, HWY 170 Colfax WI

KELLY HEATING & ELECTRIC LLC HEREBY PROPOSES THE FOLLOWING:

MATERIAL AND LABOR – Kelly Heating & Electric, LLC shall

Provide the Material and Labor to Replace Existing Furnace in Home as follows:

- (1) **Bryant 915SA- 60,000 BTU 95.5 % AFUE Hi-Efficiency Sealed Combustion Condensing Gas Furnace**
- (1) **Pro IAQ 1- Digital Programmable Thermostat**
- (1) **4 Inch Air-Filter System**
- (1) **Central Return Near Furnace**
- (1) **Mechanical Fresh-Air Intake Duct & Damper Control**
- (1) **Supply Plenum Duct**
- (3) **6x12 Supply Vents Blowing 3- Directions in Upper Level**
- (1) **4 Inch Supply Duct to Serve Lower Level**
- **Includes New PVC Venting out Back Wall for Sealed Combustion Operation.**
- **All Necessary Mechanical work including: Adapting to PVC venting, Drain piping, refrigerant piping, Hi-voltage electrical, Control voltage, and disposal of old equipment**
- (1) **5 Year Parts, 1 Years Labor Warranty on Furnace (Requires annual gas maintenance to uphold warranty). Factory Authorized Start-Up By NATE Certified Technicians**

### PRICE AND PAYMENT TERMS

Except as otherwise provided herein, Customer shall pay Kelly Heating & Electric, LLC **\$ 4,595 Installed Includes Tax, Labor & Installation .We at Kelly Heating & Electric Appreciate Your Business.** Note- This Proposal may be withdrawn by us if not accepted within **30 Days.**

Kelly Heating & Electric LLC

Customer

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

1219 Vernon Street • Altoona, WI 54720  
Phone 715-832-6909 • Phone 715-720-1696 • Fax 715-832-7509  
kellyheatingandelectric.com  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS

## GENERAL TERMS AND CONDITIONS

1. Prices; Terms of Payment: Kelly Heating & Electric, LLC ("Kelly") will provide the labor and materials described in the Proposal ("the Work") at the prices set forth on the Proposal and will invoice Buyer for the Work. Typographic and other errors on invoices are subject to correction. Invoices are due in full within 15 days of receipt. Any amount not paid when due is subject to a monthly late fee equal to 1.5% of the unpaid amount. All Credit Cards will be assessed a 5% Convenience Fee
2. Default: If Buyer fails to pay any invoice when due, Kelly may exercise any and all rights and remedies provided by law. Unless otherwise provided by law, Buyer shall pay to Kelly all reasonable costs of collection, including reasonable attorney's fees, incurred by Kelly in attempting to collect any amounts owed by Buyer for the Work.
3. Force Majeure: Kelly shall not be liable to Buyer for any delay or failure of delivery or of any other performance cause in whole or in part by any contingency beyond Kelly's reasonable control, including, without limitation, fire, flood, Acts of God, acts of any government or any agency or subdivision thereof or shortage of or inability to secure labor, fuel, energy, raw materials, supplies or machinery at reasonable prices or from regular sources. If the Proposal sets forth a deadline for completion of the Work, Kelly will give Buyer timely notice of any impending delay which would result in the Work not being completed by the date specified.
4. Limited Warranty: Kelly warrants to Buyer that the Work will be free from defects in materials and workmanship for one year after the Work is completed. SAID WARRANTY SHALL NOT APPLY TO ANY WORK WHICH HAS BEEN ABUSED, ALTERED, MODIFIED, USED IN A MANNER NOT ORIGINALLY INTENDED, OR INSTALLED OR REPAIRED BY ANYONE OTHER THAN KELLY. EXCEPT AS EXPRESSLY PROVIDED HEREIN, KELLY MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE WORK, INCLUDING MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE, OR ANY OTHER MATTER. Kelly will only be obligated on its warranty if Kelly receives a written claim on the warranty from Buyer within one year after the Work is completed. Upon receipt of a timely claim which Kelly determines to be valid, Kelly will within sixty days of receipt of the claim either: repair or replace the Work; or refund payments made for the Work.
5. LIMITATION OF REMEDIES: KELLY SHALL HAVE NO LIABILITY TO ANY PERSON FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES OF ANY DESCRIPTION, WHETHER ARISING OUT OF WARRANTY OR OTHER CONTRACT, NEGLIGENCE OR OTHER TORT, OR OTHERWISE. Buyer expressly agrees that: the limitations of indirect, incidental, consequential and special damages set forth herein are agreed allocations of risk and they shall survive the determination of any court of competent jurisdiction that any remedy provided herein fails of its essential purpose. Under no circumstances shall Kelly's liability to Buyer in any case exceed the price paid by Buyer for the Work.
6. Lien Waivers: Buyer is entitled to receive written lien waivers from Kelly and all subcontractors and material suppliers at or prior to the time final payment is due, and where partial payments are due at various stages in the performance of the Work, for the proportionate value of all Work furnished or delivered at the time partial payment is made.
7. Changes: All agreement regarding changes to the Work shall be in writing.
8. Construction Lien Notice: AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, KELLY HEREBY NOTIFIES BUYER THAT PERSONS OR COMPANIES PERFORMING,

**FURNISHING, OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE WORK SET FORTH IN THE PROPOSAL MAY HAVE LIEN RIGHTS ON YOUR LAND AND BUILDINGS IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO KELLY, ARE THOSE WHO CONTRACT DIRECTLY WITH BUYER OR THOSE WHO GIVE BUYER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE WORK. BUYER WILL PROBABLY RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE WORK. BUYER SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO BUYER'S MORTGAGE LENDER FOR THE WORK, IF ANY. KELLY AGREES TO COOPERATE WITH BUYER AND BUYER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.**

9. Receipt of Copy: Buyer acknowledges receipt of a copy of the Proposal, including these terms and conditions, prior to commencement of the Work or the making of any payment by Buyer for the Work.

10. Severability: If any of these terms and conditions is determined by a court of competent jurisdiction to be unenforceable, the remainder thereof shall remain in full force and effect.

11. Applicable Law: These terms and conditions shall be construed in accordance with Wisconsin Law.



# Western Wisconsin Coalition-Village of Colfax

## Health Plan Options

January 1, 2018

Wednesday, October 18, 2017

The plan contribution rates listed below provide for participation in the Wisconsin Education Association Insurance Trust's jointly self-funded group health plan. The WEA

Insurance Corporation has issued comprehensive stop loss coverage to minimize the risk of financial exposure for participating employers in the event that pooled claims exceed the plan contribution rates.

|                                       |   | Current Rates / Current Benefits |            |                | Contribution Rates/ Current Benefits |           |                |
|---------------------------------------|---|----------------------------------|------------|----------------|--------------------------------------|-----------|----------------|
| Health Plan                           |   | Essential PPO                    |            |                | Essential PPO                        |           |                |
| Deductible (Single/Family)            |   |                                  |            |                |                                      |           |                |
|                                       | Network                                   | \$2,000/\$4,000                  |            |                | \$2,000/\$4,000                      |           |                |
|                                       | Non-Network                               | \$4,000/\$8,000                  |            |                | \$4,000/\$8,000                      |           |                |
| Coinsurance                           |   |                                  |            |                |                                      |           |                |
|                                       | Network                                   | 100%                             |            |                | 100%                                 |           |                |
|                                       | Non-Network                               | 80%                              |            |                | 80%                                  |           |                |
| Maximum Out-of-Pocket (Single/Family) |   |                                  |            |                |                                      |           |                |
|                                       | Excludes Medical Copayments               | No                               |            |                | No                                   |           |                |
|                                       | Excludes Pharmacy Copayments              | No                               |            |                | No                                   |           |                |
|                                       | Network                                   | \$4,000/\$8,000                  |            |                | \$4,000/\$8,000                      |           |                |
|                                       | Non-Network                               | \$8,000/\$16,000                 |            |                | \$8,000/\$16,000                     |           |                |
| Copayments                            |   | Primary                          | Specialty  |                | Primary                              | Specialty |                |
|                                       | Network Office Visit                      | \$25                             | \$50       | copay only     | \$25                                 | \$50      | copay only     |
|                                       | Non-Network Office Visit                  | \$50                             | \$100      | then ded/coins | \$50                                 | \$100     | then ded/coins |
|                                       | Amwell/Convenient Care                    |                                  |            | then ded/coins | \$0                                  |           | then ded/coins |
|                                       | Urgent Care                               | \$75                             |            | then ded/coins | \$75                                 |           | then ded/coins |
|                                       | Emergency Room                            | \$200                            |            | then ded/coins | \$200                                |           | then ded/coins |
|                                       | High Tech Imaging Copay                   | \$100/\$200                      |            | then ded/coins | \$100/\$200                          |           | then ded/coins |
|                                       | Maximum Out-of-Pocket Medical Copay       | \$0/\$0                          |            |                | \$0/\$0                              |           |                |
| Pharmacy                              |   |                                  |            |                |                                      |           |                |
|                                       | Drug Plan                                 | \$0/10/30/60 VCDP                |            |                | \$0/10/30/60 VCDP                    |           |                |
|                                       | Maximum Out-of-Pocket Pharmacy Copay      | \$0/\$0                          |            |                | \$0/\$0                              |           |                |
|                                       | Includes Erectile Dysfunction Benefits    | No                               |            |                | No                                   |           |                |
|                                       | Specialty Pharmacy Coinsurance            | Yes                              |            |                | Yes                                  |           |                |
| Optional Benefits                     |   |                                  |            |                |                                      |           |                |
|                                       | Vision Benefit                            | No Vision Coverage               |            |                | No Vision Coverage                   |           |                |
|                                       | Extraction/Replacement of Teeth           | No Extraction Coverage           |            |                | No Extraction Coverage               |           |                |
|                                       | Vitality                                  | Activate - Employee Only         |            |                | Activate - Employee Only             |           |                |
|                                       | Waiver of Plan Contribution               | No                               |            |                | No                                   |           |                |
| Plan Contribution Rates               |   | Current Subscribers              |            |                |                                      |           |                |
|                                       | Single                                    | 3                                | \$695.76   |                | \$751.42                             |           |                |
|                                       | Ee/Spouse                                 | 2                                | \$1,355.74 |                | \$1,465.28                           |           |                |
|                                       | Ee/Child(ren)                             | -                                | \$1,321.96 |                | \$1,427.72                           |           |                |
|                                       | Family                                    | 2                                | \$1,704.62 |                | \$1,841.00                           |           |                |
|                                       | Single Medicare                           | -                                | \$594.98   |                | \$642.58                             |           |                |
|                                       | Family Medicare                           | -                                | \$1,189.96 |                | \$1,285.16                           |           |                |
|                                       | Single Medicare w/o Drug                  | -                                | \$164.76   |                | \$177.94                             |           |                |
|                                       | Family Medicare w/o Drug                  | -                                | \$329.52   |                | \$355.88                             |           |                |
|                                       | Special Medicare (1 over/1 under) both Rx | -                                | \$1,290.74 |                | \$1,394.00                           |           |                |
|                                       | Monthly Contribution                      | 7                                | \$8,210.00 |                | \$8,866.82                           |           |                |

8.0%

Check Box for plan you are selecting:



The rates include the following commission: This calculation includes a 2.5% commission

The rates in this chart are renewal options for illustrative purposes and are not an insurance contract. The pricing assumes a single plan design per employee segment with the Trust as the sole carrier. These rates are subject to change and contain no guarantee. Moreover, this information is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential, and prohibited from disclosure under law. If the reader of this message is not the intended recipient, you are notified that any dissemination, distribution, or copying of this communication is strictly prohibited.

Signature

Date

## Colfax Clerk Treasurer

---

**From:** Kyle Klett 608-288-1800 x1719 <kklett@tricolorinsurance.com>  
**Sent:** Tuesday, September 19, 2017 10:59 AM  
**To:** Kyle Klett 608-288-1800 x1719  
**Subject:** 2018 Health Insurance Rates – WEA Trust

Good Morning,

WEA Trust and the League of Wisconsin Municipalities have teamed up to create a health plan specifically designed to provide better rates and service than the state plan for 2018. Access to this program is only offered through approved WEA Trust brokers. In the past few months I've met with over 50 cities and villages to discuss this product.

Benefits to municipalities:

1. Cost savings
2. No underwriting\*
3. Pooled into a consortium to provide rate stability
4. Access to Mayo Network

Below are two of their options for having a Mayo Clinic plan. They also have a wide network, and an HSA qualified plan.

| Mayo Clinic Health System        | Total Plan Contribution |            |
|----------------------------------|-------------------------|------------|
|                                  | Single                  | Family     |
| WEA Trust WMHP (\$1,000/\$2,000) | \$864.52                | \$2,077.54 |
| WEA Trust WMHP (\$500/\$1,000)   | \$932.56                | \$2,243.83 |

Please let me know if you would like to get a quote for health insurance through WEA Trust on this program, and we can look at specifics. It is a very simple process and requires very little paperwork.

Best,  
Kyle Klett

Kyle Klett, GBDS, Healthcare Reform Certified by NAHU  
Employee Benefits Specialist



**YOUR RISK MANAGEMENT PARTNER**

Direct: 608-467-5580  
Office: 608-288-1800 x1719  
[kklett@tricolorinsurance.com](mailto:kklett@tricolorinsurance.com)

11/07/2017 12:35 PM

Reprint Check Register - Quick Report - ALL

Page: 1  
ACCT

## POOLED CHECKING ACCOUNT

## Accounting Checks

Posted From: 10/23/2017 From Account:  
Thru: 11/12/2017 Thru Account:

| Check Nbr | Check Date | Payee                           | Amount   |
|-----------|------------|---------------------------------|----------|
| UHS       | 10/30/2017 | UHS PREMIUM BILLING             | 984.04   |
| XCEL      | 10/30/2017 | XCEL ENERGY                     | 3,646.08 |
| 74231     | 10/23/2017 | WI SCTF                         | 34.31    |
| 74232     | 10/31/2017 | 24-7 TELCOM                     | 24.95    |
| 74233     | 10/31/2017 | ASPEN MILLS                     | 64.36    |
| 74234     | 10/31/2017 | BOBCAT PRO                      | 450.00   |
| 74235     | 10/31/2017 | BOUND TREE MEDICAL, LLC         | 290.89   |
| 74236     | 10/31/2017 | CENTURY LINK                    | 56.98    |
| 74237     | 10/31/2017 | CHIPPEWA FIRE DISTRICT          | 259.62   |
| 74238     | 10/31/2017 | CHIPPEWA VALLEY TECH COLLEGE    | 625.88   |
| 74239     | 10/31/2017 | CITY OF EAU CLAIRE FIRE & RESC  | 90.16    |
| 74240     | 10/31/2017 | CITY OF MENOMONIE               | 400.00   |
| 74241     | 10/31/2017 | COLFAX MESSENGER                | 35.00    |
| 74242     | 10/31/2017 | FFA ALUMNI                      | 210.00   |
| 74243     | 10/31/2017 | FIRST SUPPLY LLC-EAU CLAIRE     | 432.41   |
| 74244     | 10/31/2017 | HAWKINS, INC.                   | 2,833.38 |
| 74245     | 10/31/2017 | HENRY SCHEIN                    | 301.06   |
| 74246     | 10/31/2017 | HUEBSCH                         | 207.39   |
| 74247     | 10/31/2017 | HYDROCORP                       | 496.00   |
| 74248     | 10/31/2017 | JOHN DEERE FINANCIAL            | 34.94    |
| 74249     | 10/31/2017 | KELLY HEATING & ELECTRIC        | 329.95   |
| 74250     | 10/31/2017 | MIDWEST RADAR & EQUIPMENT       | 40.00    |
| 74251     | 10/31/2017 | MODERN MARKETING                | 273.10   |
| 74252     | 10/31/2017 | MOTION PICTURE LICENSING CORP   | 70.61    |
| 74253     | 10/31/2017 | ONE SOURCE IMAGING              | 473.40   |
| 74254     | 10/31/2017 | PUBLIC SERVICE COMMISSION OF WI | 139.46   |
| 74255     | 10/31/2017 | PURCHASE POWER                  | 520.99   |
| 74256     | 10/31/2017 | RED CEDAR SOUNDS                | 50.00    |
| 74257     | 10/31/2017 | SCHILLING SUPPLY                | 200.89   |
| 74258     | 10/31/2017 | SHRED AWAY                      | 25.00    |
| 74259     | 10/31/2017 | WAL MART COMMUNITY/GEGRB        | 136.17   |
| 74260     | 10/31/2017 | WATER CARE SERVICES             | 31.50    |
| 74261     | 10/31/2017 | WELD RILEY                      | 607.00   |

11/07/2017 12:35 PM

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Page: 2  
ACCT

## POOLED CHECKING ACCOUNT

## Accounting Checks

Posted From: 10/23/2017 From Account:  
Thru: 11/12/2017 Thru Account:

| Check Nbr   | Check Date | Payee                           | Amount    |
|-------------|------------|---------------------------------|-----------|
| 74262       | 10/31/2017 | WISCONSIN LIBRARY ASSOCIATION   | 240.00    |
| 74263       | 10/31/2017 | ZEMPEL APPRAISAL SERVICE        | 800.00    |
| 74264       | 11/02/2017 | JOLENE ALBRICHT                 | 107.86    |
| 74265       | 11/02/2017 | WI SCTF                         | 63.62     |
| 74266       | 11/03/2017 | JESSICA CUTLER                  | 125.00    |
| AFLAC       | 10/27/2017 | AFLAC                           | 421.02    |
| EFTPS       | 11/02/2017 | EFTPS-FEDERAL-SS-MEDICARE       | 5,436.12  |
| WIDOR       | 11/02/2017 | WI DEPARTMENT OF REVENUE        | 831.30    |
| BREMER      | 11/03/2017 | CARDMEMBER SERVICE              | 444.92    |
| CHARTER     | 10/30/2017 | CHARTER COMMUNICATIONS          | 537.27    |
| WIDCOMP     | 11/02/2017 | WISCONSIN DEFERRED COMPENSATION | 255.00    |
| WEENERGIES  | 11/07/2017 | WE ENERGIES                     | 47.32     |
| WEENERGIES  | 11/07/2017 | WE ENERGIES                     | 9.49      |
| Grand Total |            |                                 | 23,694.44 |

## **Joint Review Board Minutes, November 1, 2017**

On November 1, 2017, the Joint Review Board meeting was called to order at 5:00 p.m. at the Village Hall, 613 Main Street, Colfax, WI.

**Roll Call:** Members Present: Village President Gary Stene, Dunn County Board member Steve Rasmussen, Public member Mike Buchner and Chippewa Valley Technical College representative Dan Lytle. Member Absent: Colfax Schools Superintendent William Yingst. Other Present: Sean Lentz and Chris Hetland from Ehlers, Administrator-Clerk-Treasurer Lynn Niggemann, LeAnn Ralph with the Messenger.

### **Appointments**

**Chairperson** - A motion was made by Rasmussen and seconded by Lytle to nominate Gary Stene as the chairperson. A voice vote was taken with all members voting yes. Motion carried.

**Public Member** – A motion was made by Stene and seconded by Lytle to approve Mike Buchner as the public member. A voice vote was taken with all members voting yes. Motion carried.

### **Review Annual PO-300 reports of:**

**Tax Incremental District No. 3 and Tax Incremental District No. 4** - Niggemann explained that the reports were in the packet for review and Sean would present a summary of the financial position with exhibits that he created to assist with seeing the future forecast of both Districts. Lentz explained that the exhibits he prepared represent the districts as they are today, sharing funds from TID 4 to TID 3. The Village is working on some possible growth in the East View Development and if the deal works out, the Village may change the sharing capacity and/or create an additional TIF to support the project.

**Approve “Resolution Acknowledging Filing of Annual Reports and Compliance with Annual Meeting Requirement.”** – A motion was made by Rasmussen and seconded by Lytle to approve the Joint Review Board Resolution. A voice vote was taken with all members voting yes. All members signed the resolution. Motion carried.

**Adjourn:** A voice vote was taken to adjourn the meeting at 5:20 p.m. Motion carried.

---

Gary Stene, Village President

Attest: Lynn Niggemann  
Administrator-Clerk-Treasurer



WILLIAM J. ANDERSON  
CHIEF OF POLICE

PHONE (715) 962-3136  
FAX (715) 962-4357

# COLFAX POLICE DEPARTMENT

PO BOX 417, 613 MAIN ST.

COLFAX, WI 54730

## OCTOBER 2017 MONTHLY POLICE REPORT

CALLS FOR SERVICE: 76

TRAFFIC STOPS: 18

- ASSIST OTHER AGENCY: 4
  - TRAFFIC STOP W/ DRUGS
  - CAR CRASH
  - RUNAWAY JUVENILE
  - ARREST
- HARASSMENT: 5
  - 2 NEIGHBOR DISPUTES
  - ONGOING JUVENILE DISPUTES
  - ONGOING UNWANTED PHONE CALLS
- AMBULANCE ASSIST: 3
- ASSIST CITIZEN: 3
  - DISORIENTED MALE
  - STANDBY BETWEEN SUBJECTS
  - INFO ON LICENSES AND ISSUANCE
- CIVIL: 1
  - DISAGREEMENT BETWEEN NEIGHBORS
- 911 HANGUP/MISDIAL: 4
- INFORMATION: 3
  - POSSIBLE DRUG ACTIVITY

- 2 REPORTS OF POSSIBLE PROBATION VIOLATIONS
  
- ANIMAL COMPLAINT: 2
  - DOG AT LARGE
  - BARKING DOG
  
- SUSPICION: 5
  - INTOXICATED MALE BANGING ON DOOR
  - SUSPICIOUS MALE NEAR APARTMENT
  - SUSPICIOUS ACTIVITY IN UPPER APARTMENTS
  - SUSPICIOUS VEHICLE PARKED NEAR BUSINESS
  - SUSPICIOUS ACTIVITY AT LOCAL ESTABLISHMENT
  
- OVT: 2
  - 2 HOUR LIMIT
  - 48 HOUR LIMIT
  
- WARRANT: 3
  - FAIL TO APPEAR
  - PROBATION WARRANT
  - DRUG WARRANT FROM KENTUCKY
  
- JUVENILE: 2
  - TRUANCY
  - INAPPROPRIATE POSTS ON SOCIAL MEDIA
  
- TRAFFIC COMPLAINT: 5
  - DEBRIS IN ROAD
  - EXHIBITION DRIVING
  - SCHOOL BUS VIOLATION
  - CROSSWALK VIOLATION
  - PARKING VIOLATION
  
- CHECK WELFARE: 2
  - SUICIDAL JUVENILE
  - CHECK ON ELDERLY MALE
  
- DRUGS: 4
  - 2 PARAPHERNALIA VIOLATIONS
  - DRUG ARREST
  - DRUG ACTIVITY
  
- THEFT: 1
  - MISCELLANEOUS ITEMS TAKEN FROM CAR

- LOST / FOUND: 2
  - FOUND BICYCLE
  - LOST PURSE
- PUBLIC RELATIONS: 1
  - AT HIGH SCHOOL
- VANDALISM/ DAMAGE: 2
  - VEHICLES SHOT WITH BB GUN
  - KEYED VEHICLE
  - BROKEN MIRROR AND DENT ON VEHICLE
- WORTHLESS CHECK: 1
- PROBATION HOLD: 1
  - MALE TAKEN TO JAIL
- DISORDERLY: 2
  - THREATS- MALE ARRESTED
  - FIGHT- MALE ARRESTED

## Colfax Rescue

### October Report

#### Municipalities Responded to:

|                          |          |
|--------------------------|----------|
| Village of Colfax        | 16       |
| Township of Colfax       | 1        |
| Village of Elk Mound     | 8        |
| Township of Elk Mound    | 4        |
| Township of Sand Creek   | 1        |
| Township of Otter Creek  | 1        |
| Township of Tainter      | 3        |
| Township of Grant        | 1        |
| <u>City of Menomonie</u> | <u>1</u> |

**Total** 36

#### Receiving Facilities:

|   |           |
|---|-----------|
| Mayo Clinic Health Systems Eau Claire         | 10        |
| Mayo Clinic Health Systems Menomonie          | 1         |
| Mayo Clinic Health Systems Bloomer            | 3         |
| HSHS Sacred Heart                             | 7         |
| <u>No Transport/Cancelled/Refused/Standby</u> | <u>15</u> |

**Total** 36

### **Financials:**

Billed out in October \$26,602.14

Payments \$15,583.83

### **CRS Notes:**

- Football game standbys are complete. Colfax Rescue would like to congratulate Elk Mound High School Football team on their deep run in the playoffs.
- M-7 had a NOX sensor replaced at Chilson's Corner Motors in Cadott.
- October Training was on penetrating trauma with case review, taught by Sacred Heart Staff.
- Halloween was a safe (Halloween involved) incident free Halloween.
- Epinephrine price increase has now struck EMS. Four years ago, a 30ml multi dose vial cost about \$9.00. Two years ago, the same vial cost Approximately \$20.00. In October, I went to reorder the same Vial now cost \$180.00. I changed our container to glass ampules 10 1ml vials for \$110.00.
- Reminder time is warped when waiting for emergency services to arrive. I received a complaint of a slow response, claiming of a 13-minute response time to a call. When reviewing the claim our ambulance was enroute seconds after the page. At the scene 3 minutes after paged and to the patient 4 minutes from the time paged. I cannot control the amount of time dispatch (9-1-1) may need to gather information prior to the page for Ambulance but, this call was not a thirteen minute response as the complaint stated. The Colfax Rescue Squad cannot control how long it was before the 9-1-1 call was made either. I am writing this to let everyone know we take complaints seriously and we investigate all complaints. Most response time complaints, like the one illustrated above, result in the perceived time vs. actual time.
- Don is scheduled for hip replacement surgery December 21, 2017. I will be checking email and getting messages during my recovery. According to online reading, recovery is 4 weeks to 6 months depending on complications and healing of the individual.

|   |                   |   |                 |   |                 |
|---|-------------------|---|-----------------|---|-----------------|
| Wisconsin Division<br>of Safety and Buildings   |                   | <b>VILLAGE OF COLFAX<br/>UNIFORM BUILDING PERMIT APPLICATION</b>  |                 | Application No.<br><b>2017-17</b>   |                 |
| Wisconsin Stats. 101.63, 101.73   |                   |   |                 | Parcel No.  |                 |
| <b>PERMIT REQUESTED</b> <input type="checkbox"/> Constr. <input type="checkbox"/> HVAC <input type="checkbox"/> Electric <input type="checkbox"/> Plumbing <input type="checkbox"/> Erosion Control    Other:   |                   |   |                 |   |                 |
| Owner's Name<br><i>Gary Klukas</i>  |                   | Mailing Address<br><i>N 9400 950th Street Colfax, WI</i>  |                 | Tel.<br><i>715-962-4186</i>   |                 |
| Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg   |                   | Lic/Cert#   | Mailing Address | Tel.  |                 |
|   |                   |   |                 | FAX#  |                 |
| Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg   |                   | Lic/Cert#   | Mailing Address | Tel.  |                 |
|   |                   |   |                 | FAX#  |                 |
| Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg   |                   | Lic/Cert#   | Mailing Address | Tel.  |                 |
|   |                   |   |                 | FAX#  |                 |
| Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg   |                   | Lic/Cert#   | Mailing Address | Tel.  |                 |
|   |                   |   |                 | FAX#  |                 |
| <b>PROJECT LOCATION</b>   |                   | Lot area _____ Sq. ft. _____ 1/4, _____ 1/4, of Section _____, T _____ N, R _____ E (or) W  |                 |   |                 |
| Building Address<br><i>1011 High St.</i>  |                   | Subdivision Name  |                 | Lot No.   | Block No.       |
| Zoning District(s)  | Zoning Permit No. |   | Setbacks:       | Front _____ ft.   | Rear _____ ft.  |
|   |                   |   |                 | Left _____ ft.  | Right _____ ft. |
| <b>1. PROJECT</b>   |                   | <b>3. OCCUPANCY</b>   |                 | <b>6. ELECTRICAL</b>  |                 |
| <input checked="" type="checkbox"/> New <input type="checkbox"/> Repair<br><input type="checkbox"/> Alteration <input type="checkbox"/> Raze<br><input type="checkbox"/> Addition <input type="checkbox"/> Move<br><input type="checkbox"/> Other:  |                   | <input type="checkbox"/> Single Family<br><input type="checkbox"/> Two Family<br><input type="checkbox"/> Garage<br><input type="checkbox"/> Other:   |                 | Entrance Panel Amps: _____<br><input type="checkbox"/> Underground<br><input type="checkbox"/> Overhead   |                 |
| <b>2. AREA INVOLVED</b>   |                   | <b>4. CONST. TYPE</b>   |                 | <b>7. FOUNDATION</b>  |                 |
| Unfin. _____ Sq Ft<br>Bsmt _____ Sq Ft<br>Living Area _____ Sq Ft<br>Garage _____ Sq Ft<br>Deck _____ Sq Ft   |                   | <input type="checkbox"/> Site-Built<br><input type="checkbox"/> Mfd: <input type="checkbox"/> WI UDC<br><input type="checkbox"/> U.S. HUD   |                 | <input type="checkbox"/> Concrete<br><input type="checkbox"/> Masonry<br><input type="checkbox"/> Treated Wood<br><input type="checkbox"/> Other:   |                 |
| <b>5. STORIES</b>   |                   | <b>8. USE</b>   |                 | <b>9. HVAC EQUIPMENT</b>  |                 |
| <input type="checkbox"/> 1-Story<br><input type="checkbox"/> 2-Story<br><input type="checkbox"/> Other:<br><input type="checkbox"/> Plus Basement   |                   | <input type="checkbox"/> Seasonal<br><input type="checkbox"/> Permanent<br><input type="checkbox"/> Other:  |                 | <input type="checkbox"/> Forced Air Furnace<br><input type="checkbox"/> Radiant Basebd/ Panel<br><input type="checkbox"/> Heat Pump<br><input type="checkbox"/> Boiler<br><input type="checkbox"/> Central Air Cond.<br><input type="checkbox"/> Other: |                 |
|   |                   |   |                 | <b>10. SEWER</b>  |                 |
|   |                   |   |                 | <input type="checkbox"/> Municipal<br><input type="checkbox"/> Sanitary Permit No.: _____   |                 |
|   |                   |   |                 | <b>11. WATER</b>  |                 |
|   |                   |   |                 | <input type="checkbox"/> Municipal Utility<br><input type="checkbox"/> Private On-Site Well   |                 |
|   |                   |   |                 | <b>12. ENERGY SOURCE</b>  |                 |
|   |                   |   |                 | Fuel _____ Nat Gas _____ LP _____ Oil _____ Elec _____ Solid _____ Solar _____  |                 |
|   |                   |   |                 | Space Htg _____ Water Htg _____<br><input type="checkbox"/> Dwelling unit has 3 kilowatt or more in electric space heating equipment capacity.  |                 |
|   |                   |   |                 | <b>13. HEAT LOSS</b>  |                 |
|   |                   |   |                 | _____ BTU/HR Total Calculated Envelope and Infiltration Losses ("Maximum Allowable Heating Equipment Output" on Energy Worksheet; "Total Building Heating Load" on WIScheck report)   |                 |
|   |                   |   |                 | <b>14. EST. BUILDING COST</b>   |                 |
|   |                   |   |                 | \$ <i>5400.22</i>   |                 |
| I agree to comply with all applicable codes, statutes, and ordinances and with the conditions of this permit; understand that the issuance of the permit creates no legal liability, express or implied, on the state or municipality; and certify that all the above information is accurate. If I am an owner applying for an erosion control or construction permit, I have read the cautionary statement regarding contractor financial responsibility on the reverse side of the last ply. I expressly grant the building inspector, or the inspector's authorized agent, permission to enter the premises for which this permit is sought at all reasonable hours and for any proper purpose to inspect the work which is being done. |                   |   |                 |   |                 |
| <b>APPLICANT'S SIGNATURE</b>  |                   | <i>Gary Klukas</i>  |                 | <b>DATE SIGNED</b> <i>10-24-17</i>  |                 |
| <b>APPROVAL CONDITIONS</b>  |                   | This permit is issued pursuant to the following conditions. Failure to comply may result in suspension or revocation of this permit or other penalty. <input type="checkbox"/> See attached for conditions of approval. |                 |   |                 |
| <i>New Siding &amp; Windows</i>   |                   |   |                 |   |                 |
|   |                   |   |                 |   |                 |
|   |                   |   |                 |   |                 |
|   |                   |   |                 |   |                 |
|   |                   |   |                 |   |                 |
|   |                   |   |                 | Municipality Number of Dwelling Location  |                 |
|   |                   |   |                 | <i>1 7 1 1 1</i>  |                 |
| <b>FEEES:</b>   |                   | <b>PERMIT(S) ISSUED</b>   |                 | <b>PERMIT ISSUED BY:</b>  |                 |
| Plan Review \$ _____  |                   | <input type="checkbox"/> Construction   |                 | Name <i>George Entzminger</i>   |                 |
| Inspection \$ _____   |                   | <input type="checkbox"/> HVAC   |                 | Date <i>10-24-17</i> Tel. <i>715-962-4402</i>   |                 |
| Wis. Permit Seal \$ _____   |                   | <input type="checkbox"/> Electrical   |                 | Cert No. _____  |                 |
| Other \$ _____  |                   | <input type="checkbox"/> Plumbing   |                 |   |                 |
| Total \$ <i>10.00</i>   |                   | <input type="checkbox"/> Erosion Control  |                 |   |                 |



2921 Ingalls Road  
Menomonie, WI 54751

Mobile: 715-556-0066  
FAX: 715-231-2447  
[www.weberinspections.com](http://www.weberinspections.com)  
[inspector@weberinspections.com](mailto:inspector@weberinspections.com)

## Activity Report

Village of Colfax

October

| Date                                | Customer | Service                    | Pass/Fail | Project |
|-------------------------------------|----------|----------------------------|-----------|---------|
| <input type="checkbox"/> 10/11/2017 | Davis    | Final Inspection/Occupancy | Passed    |         |
| <input type="checkbox"/> 10/20/2017 | Franc    | Permit Issued              |           | Remodel |
| <input type="checkbox"/> 10/20/2017 | Franc    | Electrical Upgrade         | Passed    |         |

# Weber Inspections

2921 Ingalls Road, Menomonie, WI 54751 715-556-0066

## Building Permit

### Village of Colfax

Date 10/20/17

Issued to: Frank A. Franc

Address: 101 viking Dr. , Colfax, Wis. 54730

Project: Service Upgrade & installing some GFCI's.

Permits Issued:

X

☐

Yes

☐

No

|                 | Cost     |
|-----------------|----------|
| Construction    |          |
| HVAC            |          |
| Electrical      | \$35.00  |
| Plumbing        |          |
| Erosion Control |          |
| Total           | \$ 35.00 |

Paid Ck # 15398

| Phase                | Rough | Final |
|----------------------|-------|-------|
| Footing              |       |       |
| Foundation           |       |       |
| Basement Drain Tiles |       |       |
| Construction         |       |       |
| Plumbing             |       |       |
| Heat/Vent/AC         |       |       |
| Electrical           |       | x     |
| Insulation           |       |       |
| Occupancy            |       |       |



Division of Intergovernmental Relations  
Post Office Box 8944  
Madison, WI 53708-8944



October 10, 2017

0464  
LYNN NIGGEMANN  
CLERK, VILLAGE OF COLFAX  
PO BOX 417  
COLFAX WI 54730-0417

#### FINAL ESTIMATE OF JANUARY 1, 2017 POPULATION

Dear Municipal Clerk:

The final estimate of the January 1, 2017 population for the Village of Colfax in Dunn County is 1,116.

Approximately 854 of the estimated population for the Village of Colfax are of voting age. This approximation is a courtesy estimate that helps you comply with Wisconsin Statute 5.66, which requires municipal clerks to approximate the number of electors prior to elections. The voting age population was calculated by applying the 2010 Census proportion of persons age 18 and over to the final January 1 estimate, and then multiplying the result by a state-wide factor to account for the general aging of the population. Please note that, if you have an adult correctional facility in your municipality, its population is included in this voting-age estimate.