

**Village of Colfax
Village Board Meeting
Wednesday, November 14, 2018 @ 7 p.m.
Village Hall
613 Main Street, Colfax, WI 54730**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comments
5. Communications from the Village President
6. Consent Agenda
 - a. Minutes
 - i. Regular Board Meeting Minutes – October 22nd, 2018
 - b. Training Request- none
 - c. Facility Rental – none
 - d. Licenses - none
7. Consideration Items
 - a. Dunn County Humane Society Agreement – November 26
 - b. Barb Zempel 2019 Contract
 - c. Fred Weber 2019 Contract
 - d. Advanced Claim – Ambulance Billing Software
 - e. Bobcat roll-out with Bobcat Plus
 - f. Flag Pole – Tom Prince Memorial Park Donation - \$465
 - g. Revised Special Event application
 - h. Revised Facility Use application to include the chair rental
 - i. Xcel Energy Land discussion
 - j. Any 2019 Budget discussions
 - k. Budget Transfers – *if any*
8. Review/Approval – Bills – October 22nd, 2018 to November 13th, 2018
9. Committee/Department Reports – (no action)
 - a. Rescue Squad Report– October 2018
 - b. Administrator-Clerk-Treasurer Report
 - c. Building Permits – George
 - d. Building Permits – Fred
10. 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 M. Niggemann - Clerk-Treasurer, 613 Main Street, Colfax, WI (715) 962-3311 by 2:00 p.m. the day 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 22, 2018

On October 22, 2018, the Village Board meeting began at 7:00 p.m. at the Village Hall, 613 Main St., Colfax, WI 54730. Members present: Village President Stene, Trustees Halpin, Davis, Wolff, Jenson, M. Burcham and K. Burcham. Others Present: Rick Johnson, Public Works Director Bates and Administrator-Clerk-Treasurer Niggemann and LeAnn Ralph with the Messenger.

Communications from the Village President- There was a concern at the Beer Garden regarding some pigeons getting into the rafters. Public Works had already been informed and are working on a solution.

Consent Agenda

Regular Board Meeting Minutes – October 8th, 2018 – A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the minutes from the October 22th, 2018 Regular Board meeting. Voting For: Trustees K. Burcham, M. Burcham, Jenson, Wolff, Davis, Halpin and Stene. Voting Against: none. Motion carried.

Training Request – Lynn Niggemann- November 1, 2018- Security and Fraud Awareness Seminar- a motion was made by Trustee Wolff and seconded by Trustee Halpin to approve the Security and Fraud Awareness seminar on November 1, 2018 for Lynn Niggemann. Voting For: Trustees Halpin, Davis, Wolff, Jenson, M. Burcham, K. Burcham and Stene. Voting Against: none. Motion carried.

Facility Rental – Margaret Burcham – July 27, 2019 – Rental of the Beer Garden/Dance area – A motion was made by Trustee Wolff and seconded by Trustee Halpin to approve the rental of the Beer Garden/Dance area for July 27, 2019. Voting For: Trustees Jenson, Wolff, Davis, Halpin and Stene. Abstained: Trustees M. Burcham and K. Burcham. Voting Against: none.

Consideration Items

Employee Benefit – Insurance Quotes

WEA Trust – Reviewed the quotes that are proposed for 2019. If the Village stayed with the current plan, there would be a 3.9 percent rate increase.

Healthy Solutions – Lifestyle Health Plan is a company that is new to Wisconsin, but has been in Minnesota for several years. The Wisconsin Rural Water Association approached this company looking for a policy that would be financially feasible for municipal players. The rates are significantly less than we are paying currently, however there is an approval process in regards to the group. The Village employees have completed the requested forms and we are awaiting that approval or denial.

Midwest Select Insurance Group LLC – Midwest Selection Insurance Group quoted the Dental, Vision and Life Insurance. The rates appear to have a saving in some categories, but not others. Overall, there would be a savings, but Niggemann recommends reviewing quotes on the auxiliary coverages possibly in the spring, closer to the renewal date of those benefits.

T-Mobile contract– The Village Board reviewed the information sent from Sara Corey regarding the T-Mobile antenna on the Village Water Tower. They would like the Village to enter an agreement proposing a 6-year guarantee rate in exchange of a rent reduction to help bring the site back into market value. Current rent amount is \$1,174.30 per month with a 3% annual escalation rate. The new terms would be an initial term of 5-years commencing on 4-1-19 at a monthly rental rate of \$1,000/month with 5 successive terms each consisting of 5-year for a final lease end date of 3/31/2049,

8% per term escalation rate. The Board would like a few questions answered for a future meeting to review prior to making a decision. What is the cost to relocate? What would another potential location be?

Dunn County Tax Collection Agreement – A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the Dunn County Tax Collection Agreement for 2018-2019 at a rate of \$2.30 per parcel. Voting For: Trustees Halpin, Davis, Wolff, Jenson, M. Burcham, K. Burcham and Stene. Voting Against: none. Motion carried.

Dunn County Humane Society Agreement – The Board discussed the report that Josh provided regarding the number of pets that were taken to the Dunn County Humane Society from Village residents and/or officials. Johnson explained an interaction with the Dunn County Humane Society which he was not sure if the contract was being enforced as it was written. The Board requested Mr. Dalton to attend a future meeting to discuss some of the information in the agreement.

Library Board Ordinance Sec. 2-4-3 – The Library Board has been reviewing their bylaws and have noticed some inconsistencies. To assist in bringing the Library's practices and the Village Ordinances consistent with each other, the Ordinance Sec. 2-4-3 is requested to have up to seven members and to reflect the State Statute 43.60(3), with reference to member type. A motion was made by Trustee Halpin and seconded by Trustee M. Burcham to approve the ordinance update as represented. Voting For: Trustees Halpin, Davis, Wolff, Jenson, M. Burcham, K. Burcham and Stene. Voting Against: none. Motion carried.

Library Board appointments – A Library Board appointment list was developed based on the year each Library Board member began their appointment and a term expiration date was determined. The Village President appoints the individuals and the Board is required to approve the appointments. The Library Board appointments are as follows: Mark Halpin, Village Board, term expires 5/1/2019; Lori Halpin, School District, term expires 5/1/2019; Nancy Baumgartner, Village Resident, term expires 5/1/2020; Krista Ottinger (Library Board President), Township, term expires 5/1/2020; Gary Stene, County Board, term expires 5/1/2020; Eve Suckow, Township, term expires 5/1/2021; and Olivia Landon Village Resident, term expires 5/1/2021. A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the Library Board appointment list as presented. Voting For: Trustees K. Burcham, M. Burcham, Jenson, Wolff, Davis, Halpin and Stene. Voting Against: none. Motion carried.

Chair Rentals- M. Burcham did some research regarding what other facilities charge for rental of the white chairs. Some of the results: Hudson \$2.50 per chair; Menomonie \$1/chair, A-1 Rental \$1.45/white chair. The Village has 150 white chairs. Does the Board want to rent them out for events? Some discussion wondered if we should keep the rental to residents, events at our facilities, etc. The Board agreed that \$1/chair was acceptable with a security deposit and a signed agreement. The Board put the item on hold until agreements were updated and approved.

Personal Property Tax vs. Person Property Aid information for 2019 Budget – Niggemann provided a chart showing how the state ruling to eliminate the local share of personal property on Manufacturing Equipment would affect the Village and then how the Personal Property Aid Adjustment will help decrease the loss. The approximate net effect on the Village is expected to be a decrease in tax dollars of \$9,000.

Set Budget Public Hearing Date – Nov. 26 or December 3, 2018-A motion was made by Trustee K. Burcham and seconded by Trustee M. Burcham to set the Public Hearing Date to December 3, 2018. Voting For: Trustees Stene, Halpin, Davis, Wolff, Jenson, M. Burcham and K. Burcham. Voting Against: none. Motion carried.

Board Meeting Dates – Veteran’s Day/Christmas Eve – The normal Board meeting for Monday, November 12, 2018 will be changed to Wednesday, November 14, 2018. The normal Board meeting for Monday, December 24, 2018 will be cancelled due to the holiday.

Any 2019 budget discussions-Bates has gotten the cost of a new paint sprayer; approximately \$2,000.

Budget Transfers – none.

Review/Approval – Bills –October 8th, 2018 to October 22nd, 2018 - A motion was made by Trustee Halpin and seconded by Trustee M. Burcham to approve the bills for October 8th, 2018 to October 22nd, 2018. Voting For: Trustees K. Burcham, M. Burcham, Jenson, Wolff, Davis, Halpin and Stene. Voting Against: none. Motion carried.

Adjourn – All business was concluded and the meeting adjourned at 8:24 p.m.

Attest: Lynn Niggemann
Administrator-Clerk-Treasurer

Gary Stene, Village President

Lynn Niggemann

From: Barbara Zempel <zempel@chipvalley.com>
Sent: Wednesday, November 7, 2018 1:45 PM
To: Lynn Niggemann, Village of Colfax
Subject: 2019 Assessor Agreement
Attachments: COLF 19 contract.pdf

Lynn,

You will find a copy of the 2019 Assessor Agreement attached. I will plan on attending the November 12 meeting at 7:00 p.m.

The contract is for \$10,200 or \$850 per month. The current \$800 monthly fee has remained the same since 2014.

I look forward to continuing to serve as the Colfax Village Assessor. Contact me if you have any questions in the meantime.

Barb

Barbara Zempel
Property Tax Assessor
Zempel Appraisal Service
W 4499 Langdell Road
Eau Claire, WI 54701
715-839-8618 phone & fax
zempel@chipvalley.com

2019 MAINTENANCE ASSESSMENT AGREEMENT

VILLAGE OF COLFAX, DUNN COUNTY, WISCONSIN

I, Barbara L. Zempel, will conduct the 2019 maintenance assessment for the Village of Colfax for a sum of \$10,200.

All mileage is included in the agreed sum. The Village shall furnish all postage, forms, maps, and supplies necessary for the assessments. Any supplies furnished shall be billed at cost.

One day of Board of Review and one Open Book Session is included in the base sum. This assessment agreement shall include all mobile home and personal property valuations for 2019.

The municipality shall have 30 days to accept this agreement.

Monthly payments of \$850 shall be due and payable on the first of each month for 12 months with the first payment due on January 1, 2019.

Respectfully submitted this _____ day of _____, 2018.

Barbara L. Zempel
Zempel Appraisal Service

The above agreement and terms are accepted this _____ day of _____, 2018.

Village President

Village Clerk



2921 Ingalls Road
Menomonie, WI 54751

Phone: 715-556-0066
FAX: 715-231-2447
inspector@weberinspections.com
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, 2019 thru December 31, 2019. Either party may, at that time opt out of the contract. The Board may renew the Contract on December 31, 2018 if it so chooses.

Signed

Frederick Weber Frederick Weber

Clerk _____

Chairman _____

Permit Fees

New Residential:

1. \$400.00 plus \$35.00 State Seal plus \$2.50 per 1,000 cubic feet or part thereof for the building plus fees for electrical, plumbing, and heating/ventilating permits (combination permit).
2. \$150.00 plus permit fees for each electrical, plumbing or heating /ventilation permit obtained as a change of contractor from original permit issued as a combination permit.
3. Residential additions: \$2.50 per 1,000 cubic feet or part thereof but not less than \$90.00.
4. Permit to Start Construction (must have Sanitary # & Zoning #)
\$100.00 + \$35.00 Seal

Heating, Air Conditioning, Ventilating:

1. New residential 1 and 2 family dwellings central heating or central air conditioning units \$20.00 each
2. Residential space and wall heaters, freestanding stoves and fireplaces, \$20.00 each.
3. Residential oil and gas appliances, or replacement of any of (1) or (2) \$20.00 each replacement.
4. Gas Pressure Check - \$45.00

Plumbing:

New One Family Dwellings	\$70.00
Double Wide and Modular homes	\$50.00
Two Family Duplexes	\$120.00
Additions or alterations one family dwelling	\$35.00
Additions or alterations two family duplex	\$60.00

Electrical:

New one family dwelling with 100 amp service	\$30.00
New one family dwelling with up to and including 200 amp service	\$40.00
320 amp service	\$50.00
400 amp service	\$60.00
New two family duplex with up to and including 200 amp service	\$80.00
Additions or alterations for one dwellings w/o service change	\$ 15.00
Additions or alterations two family duplex w/o service change	\$25.00
Additions or alterations for one family dwelling with service change	\$45.00
Additions or alterations two family duplex with service change	\$70.00

Trailer Court Fees:

Resets: Placing a trailer on an existing approved slab or foundation

\$225.00 Plan review & 2 inspections
(If additional inspections are needed, \$35.⁰⁰/inspection)
\$ 35.00 State Seal
\$260.00 Total

Sets: Placing a trailer that needs an approved slab foundation

\$275.00 Plan review & 3 inspections
(If additional inspections are needed, \$35.⁰⁰/inspection)
\$ 35.00 State Seal
\$310.00 Total

Example A one family dwelling with 20,000 cu ft, central heating and air conditioning, a fireplace, gas stove, and 200 AMP service

\$400.00 plan approval
\$ 35.00 state seal
\$ 50.00 \$2.⁵⁰/1,000 cubic feet
\$125.00 heating, air, fireplace, stove, gas pressure check
\$ 70.00 plumbing
\$ 40.00 electrical
\$720.00 Total



Advance CLAIM

CREATE CLEAN CLAIMS THE FIRST TIME, AND GET PAID FASTER



AdvanceClaim is a 100% Web-based solution that removes the risk from EMS billing by revolutionizing its processes. By enabling one-click searches for and auto-population of key claims data, we eliminate redundancy and maximize accuracy and efficiency. So your staff can batch-process and send complete claims that get approved and paid quickly. And with robust revenue forecasting tools, you'll always have full insight into your cash flow.

KEY BENEFITS

Standalone dispatch application, or seamless integration with AdvanceDispatch™ and emsCharts™ or any NEMSIS compliant ePCR.

- Simple implementation and minimal training required for faster ROI
- 99% clean-claims rate upon first submission for faster payment – often in half the time
- Greater productivity with batch upload of claims and tracking of rejected claims
- Connection to 3,000+ government and private payers via integrated clearinghouse
- Access to important patient information with integrated Accurint® technology that searches LexisNexis' databases
- One-click NEMSIS 3 ePCR import to produce ready-to-bill claims
- Upfront insurance verification with IntelligentEligibility™
- Insight into revenues and cash flow with built-in forecasting tools
- Enterprise-level security, and ongoing HIPAA, ICD-10 and HITECH compliance
- Repository of over 1,200 reporting templates for seamless reporting for all levels of operations.

Give us a call to schedule a consultation!
sales@mptechnologies.com

**MP Cloud Technologies Inc.
Subscription Agreement**

ORDER FORM

This Subscription Agreement describes the relationship between MP Cloud Technologies Inc. (“MP Cloud”) and the customer identified below (“Customer”) (each of MP Cloud and Customer, a “Party” and collectively, the “Parties”). This Subscription Agreement consists of this order form (this “Order Form”), the Terms and Conditions attached as Exhibit A hereof (the “Terms and Conditions”) and any exhibits, or addenda, which are incorporated into and made a part of this agreement (collectively, this “Agreement”). This Agreement will become effective on the latter date of execution by the Parties (the “Effective Date”). Capitalized terms not defined in this Order Form shall have those meanings accorded to them in the Terms and Conditions. In the event of a conflict between the Terms and Conditions and the terms of this Order Form, this Order Form shall control.

CUSTOMER INFORMATION			
Customer Name:	Colfax Rescue	Address:	Railroad Ave, Colfax, Wisconsin 54730

CUSTOMER CONTACT INFORMATION			
PRIMARY CONTACT:		POINT OF CONTACT FOR NOTICES:	
Name:	Donald Knutson	Name:	
Title:	Director	Title:	
Address:	Railroad Ave, Colfax, Wisconsin 54730	Address:	
Phone:	715-962-3049	Phone:	
E-mail:	dknutson@colfaxrescue.us	E-mail:	

ORDER INFORMATION

A. MP Cloud Services Ordered and Pricing: AdvanceClaim

Customer shall pay MP Cloud a subscription fee for the MP Cloud Service for each month during the Subscription Period, based on the range of the number of transports per calendar month chosen by Customer for the subscription plan as set forth in the table below, and in accordance with Section 4 of the Terms and Conditions.

Range	Number of Transports Per Calendar Month	Monthly Subscription Fee*
A	0 to 300	\$499.00
B	301 to 450	\$699.00

* All amounts payable in US dollars.

Range of Number of Transports Per Calendar Month for the Initial Subscription Period: [300]
One-Time Implementation Fee: \$1,000

Optional Additional Charges (if elected by Customer):

- HCFA 1500 drop to paper: \$0.49 each

*Implementation Fee due on execution of contract. If contract executed prior to 11/30/2018 – utilization for January and February 2019 will be waived. First utilization bill will be April 2019 for March 2019.

B. Subscription Period; Payment Terms; Training:

MP Cloud agrees to provide the MP Cloud Services pursuant to the following specific terms:

1. **Subscription Period.** Customer will be provided with the Access Protocols necessary to access and use the MP Cloud Services promptly after the Effective Date. The Subscription Period for the MP Cloud Service will begin on the Effective Date and continue until terminated as set forth in Section 12 of the Terms and Conditions. Initial subscription period of fourteen (14) months, then will continue as outlined in Section 12 of the Terms and Conditions.
2. **Payment Terms.** Customer will pay to MP Cloud the "One-Time Implementation Fee", as set forth in Section A above, immediately upon full execution of this Order Form by the Parties. Payment terms and process for all other fees shall be as set forth in Section 4 of the Terms and Conditions.
3. **Training.** Six (6) hours of software utilization training and two (2) hours of professional services consulting are included with each subscription of MP Cloud Services. All additional training and professional services will require a SOW between the Parties and will be billed at the current rate of said services.

Customer acknowledges, by signing below, that Customer has read and agrees to this Agreement, including without limitation the Terms and Conditions. The Parties have caused their duly authorized representatives to execute this Agreement as of the dates set forth below.

MP CLOUD TECHNOLOGIES INC.

CUSTOMER COLFAX RESCUE

By (Signature): _____

By (Signature): _____

Name (Printed): _____

Name (Printed): _____

Title: _____

Title: _____

Date: _____

Date: _____

Freedom Flag & Pole, LLC

4424 Meadow Lane
Eau Claire, WI 54701

715-832-1872

Proposal

Date	Estimate #
11/9/2018	1201

Name / Address
Lynn Niggemann Administrator-Clerk-Treasurer Village of Colfax P.O. Box 417 613 Main Street

Project

Description	Qty	Rate	Total
20' Tapered Aluminum Flag Pole, 3" Butt, Stationary Pulley Truck	1	465.00	465.00
		Subtotal	\$465.00
		Sales Tax (5.5%)	\$0.00
		Total	\$465.00

Phone #	Fax #	E-mail	Web Site
715-832-1872	715-552-5200	tom@freedomflagandpole.com	www.FreedomFlagandpole.com

Village of Colfax

613 Main Street, Colfax WI 54730

(Phone: 715-962-3311; Fax: 715-962-2221; E-mail: colfaxclerk@charter.net)

Special Event

Instructions: Complete all questions, indicating N/A where non-applicable. Return to the Village Clerk-Treasurer's office at the above address at least 60 days prior to the event.

Are you representing an organization sponsoring the event? No <input type="checkbox"/> Yes <input type="checkbox"/> (list information below)		Is the organization non-profit? <input type="checkbox"/> No <input type="checkbox"/> Yes	
Organization's Name:			
Organization's Address:			
Organization's Phone:		(Fax)	(E-mail)
Purpose of Event:		Type of Event:	

Event Organizer's Name:			
Event Organizer's Address:			
Event Organizer's Phone:		(home)	(work) (E-mail)

Name of Event:		Type of Event:	
Location of Event:		Date of Event:	Rain date:
Time of Event:	Start:	Finish:	
Time on Site:	Start:	Finish:	<i>(include set-up and clean-up time)</i>
Total Number of Anticipated Attendees: <i>(include event organizers, staff, volunteers and spectators)</i> _____	Village of Colfax Support Staff Requested? <input type="checkbox"/> No <input type="checkbox"/> Yes		
	Police:	<input type="checkbox"/> No <input type="checkbox"/> Yes	Number:
	Roads:	<input type="checkbox"/> No <input type="checkbox"/> Yes	Number:
	Other: (Specify)	<input type="checkbox"/> No <input type="checkbox"/> Yes	Number:

Are street(s) to be closed? <input type="checkbox"/> No <input type="checkbox"/> Yes, if so list <i>(If less than entire length, indicate by street number where to begin and end)</i>	Entire length? <input type="checkbox"/> Yes <input type="checkbox"/> No Check here if City Road <input type="checkbox"/> <i>(attach approval from Village of Colfax)</i>	1.
	Entire length? <input type="checkbox"/> Yes <input type="checkbox"/> No Check here if County Road <input type="checkbox"/> <i>(attach approval from Dunn County)</i>	2.

What provisions are being made for traffic and parking? (Be sure to note traffic flow and parking sites on your site plan) Attach additional sheets if necessary.

What provisions are being made for crowd control and security? Attach additional sheets if necessary.

What provisions are being made for First Aid and Fire Emergency? (Be sure to show locations of emergency services on your site plan.)

What provisions are being made for additional restrooms, port-a-potty facilities? (Be sure to show locations of restrooms and port-a-potty facilities on your site plan.)

What provisions are being made for collection and removal of litter and recycling generated by the event? (Be sure garbage /recycling receptacles or dumpsters are shown on your site plan.)

Are vendors, information tables, or volunteer groups a part of your event? No Yes If yes, please explain.

Hold Harmless Agreement Completed and Attached? No Yes If no, please explain.

Will you be utilizing Village chair rental? No Yes

How many? _____ (Cost: \$1.00/chair)

The applicant is responsible for obtaining any additional permits required by the municipality in conjunction with this event. Contact individual departments to obtain applications.

Check all that apply:

VILLAGE CLERK-TREASURER PERMITS 715-962-3311	DUNN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT 715-232-2388	FIRE DEPARTMENT PERMITS 715-962-9184
<input type="checkbox"/> Temporary Beer/Wine	<input type="checkbox"/> Temporary Food Permit	<input type="checkbox"/> Fireworks/Pyrotechnics

By signing this application, applicant acknowledges that the issuance of a special event permit does not obligate or require the Village of Colfax to provide Village services, equipment or personnel in support of the event.

Signature:

Print Name:

Affiliation with Applicant (if applicable):

Date:

APPLICATION FOR COMMUNITY USE OF VILLAGE FACILITIES & CHAIR RENTAL

Any person or organization intending to rent the fairground buildings, chairs or other park grounds must submit their rental agreement and payment prior to using the facilities.
Cost is \$30/day with \$100 deposit. Camping is \$5/night, \$10 with electricity.
Village chair rental is \$1/chair/day.

Name of Renter or Organization: _____

Activity: _____

Date of Use: ___/___/___ Circle ALL days: MON. TUES. WED. THURS. FRI. SAT. SUN.

Time of Use: From _____ AM/PM To _____ AM/PM

Facility to be Used: **FAIRGROUNDS** and/or **BUILDINGS, MUNICIPAL BLDG., PARKS, CHAIRS, OTHER**

Type of Event: Thrift Sale Ball Game Wedding Reunion Concert Benefit Graduation

Non Profit: Civic Church Charity Other: _____

Brief Description of Activity: _____

Chair Rental: How Many _____

THE RENTER OR ORGANIZATION AGREES TO THE FOLLOWING RULES:

- 1.) The individual listed as renter must be a minimum of 21 years of age and will be responsible for the rules, supervision and proper conduct of all persons using the facility.
- 2.) The renter shall be responsible for damage, loss, and/or breakage of Village property.
- 3.) All property belonging to the activity must be removed at the close of the event, **INCLUDING GARBAGE.**
(Must be taken with you)
- 4.) Any property belonging to the Village shall not be removed from the premises.
- 5.) Where permitted by law, the applicant shall agree to indemnify, save and hold free and harmless, the Village of Colfax, their officers, agents, and employees, from and against all claims, demands, loss, liability, cost or expense of any kind or nature whatsoever which the Village of Colfax, their officers, agents or employees, or any of them may sustain or incur or that may be imposed upon any of them or injury to, or death of persons or damages to property arising out of, connected with, or attributable to the rental, use and occupancy of the Village Facilities as provided herein.

Individual Responsible: _____

Address: _____

Phone Number: _____ Date: _____

USE OF VILLAGE FACILITIES

General Policy

Village Facilities belong to the residents of Colfax and we encourage the use of these facilities. Nonprofit organizations connected with the Village may use these facilities without charge. The \$100 deposit is still applicable and will be refunded upon satisfactory inspection of the premises.

When a youth activity is scheduled, the reservation must be made in the name of an adult at least 21 years of age. Please provide the Village with the names and telephone numbers of those who will act as chaperones.

INDIVIDUALS MAY NOT BORROW VILLAGE PROPERTY.

Fees

Fairgrounds and/or Buildings: \$30 per day payable with application, **PLUS** \$100 deposit (separate check due when picking key up)

Camping: \$5/night, \$10 with electricity/night.

Chair Rental: \$1/chair/day

Security deposits will be returned after inspection of premises and key return. The facilities must be "broom clean"; bring your own brooms, they are NOT provided.

Payment is to be made with reservations (at the Village Hall), any deposit is to be paid when the key is obtained from the Village Hall. A 24-hour cancellation notice prior to the event is required in order to assure the return of any monies paid.

Conditions of Use

The individual listed as the renter must be 21 years of age and will be held responsible for the adherence to the rules and proper conduct of all persons using the facilities. The renter will be billed for any missing items and/or any damage to the Village property.

All property belonging to the renter must be removed at the close of the activity, **INCLUDING GARBAGE!**

If decorations are used, they must be temporary and must be installed and removed during the rental period.

With the exception of the Colfax Free Fair and Colfax Firemen's Ball, all live music must end at 12:00 midnight.

The Village may require the renter to provide a Certificate of Insurance which will name the Village of Colfax as an additional insured, and shall provide adequate liability and property damage coverage for the event.

The Village shall NOT be responsible for the loss, theft, removal or damage to personal property, not for personal injury resulting from the conduct of any activities.

Portable toilet facilities are the financial responsibility of the group requiring the use of such.

If alcoholic beverages are sold, paid for by tickets, cost of meal, donations etc., a Class "B" Picnic License is required. The application, submitted by a legally formed organization, must be filed with the Village Clerk's office no less than 15 days PRIOR to event for consideration by the Colfax Village Board. The regular meetings are held on the second and fourth Mondays of each month. There is no special meeting held for consideration of application.

Not Permitted

Nudity

Drugs

Violence

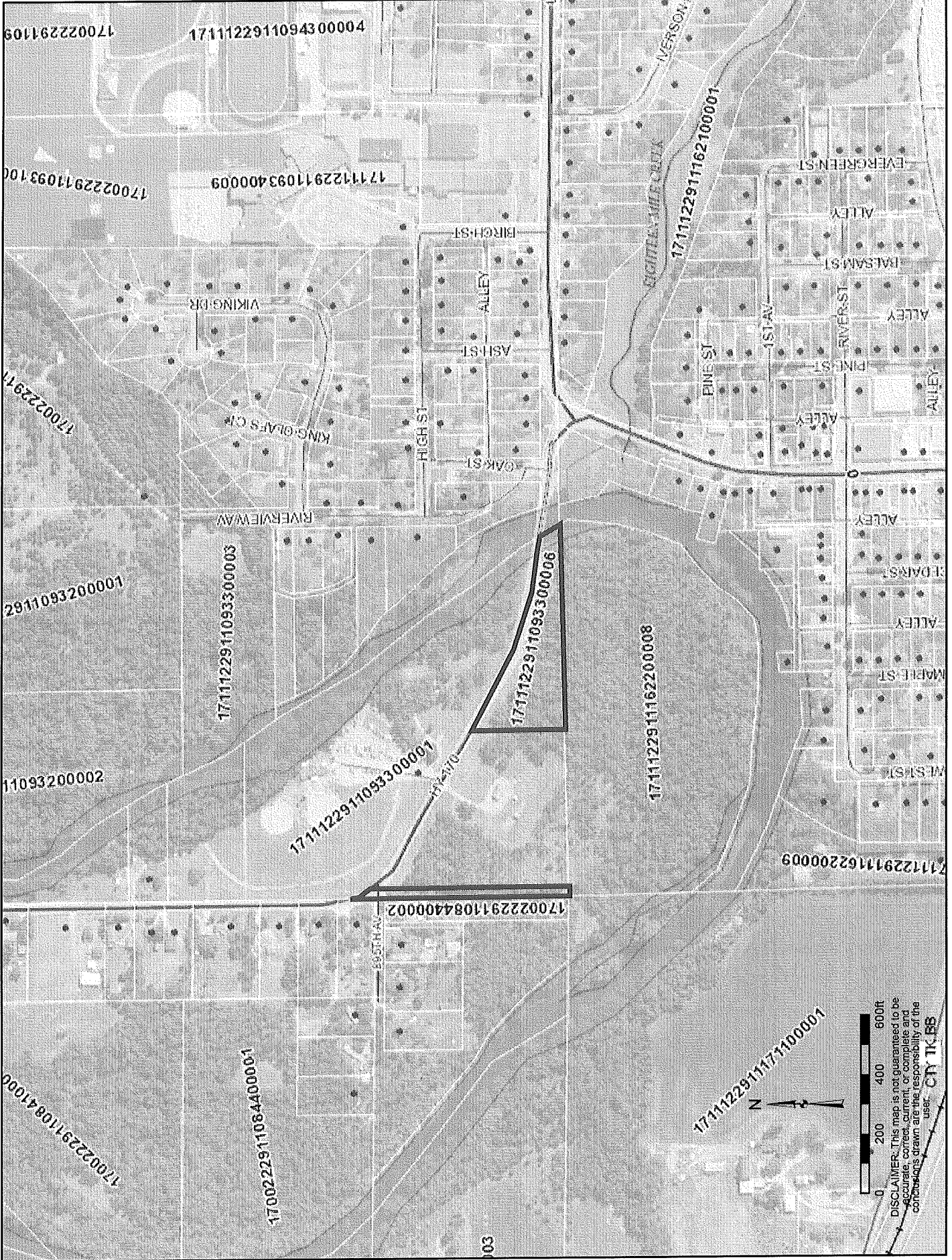
Animal Sports

Fireworks w/o permit

Open Fire w/o permit

Overnight camping is not allowed without prior consent and fee payment. Fees may be paid and permission granted by the Village Clerk's office during regular office hours (8am-4pm) or from the Colfax Police Department personnel after hours.

We reserve the right to refuse rental of Village facilities, if in the opinion of the Village Board, the rental is not in the best interest of the Village of Colfax.



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1711122911093400004

1700222911093100

1711122911093400009

1700222911093100

VIKING DR

KING OLAFS CIR

RIVERVIEW WAY

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1700222911093100

1700222911093100

1711122911093300001

1711122911093300006

171112291162200008

171112291162200009

1700222911084400002

17002229110841000

1700222911084400001

171112291162200001

895TH AVE

HIGH ST

ASH ST

ALLEY

BIRCH ST

HIGHLYN MILFORDIA

171112291162100001

PINE ST

1ST AVE

RIVER ST

ALLEY

ALLEY

EVERGREEN ST

ALLEY

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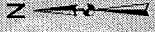
ALLEY

ALLEY

ALLEY



DISCLAIMER: This map is not guaranteed to be accurate, current, or complete and the City of Tukwila assumes no responsibility for the use of this map. CITY OF TUKWILA



POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 10/22/2018 From Account:
Thru: 11/13/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
UHS	11/02/2018	UHS PREMIUM BILLING	1,450.52
XCEL	10/30/2018	XCEL ENERGY	3,351.60
75125	10/31/2018	24-7 TELCOM	24.95
75126	10/31/2018	CARLTON DEWITT	35.00
75127	10/31/2018	CENTURY LINK	103.14
75128	10/31/2018	CITY OF EAU CLAIRE FIRE & RESC	266.78
75129	10/31/2018	DEPARTMENT OF PUBLIC INSTRUCTION	200.00
75130	10/31/2018	FARRELL EQUIPMENT & SUPPLY CO.	699.50
75131	10/31/2018	GENERAL COMMUNICATIONS	1,514.50
75132	10/31/2018	GILBERTS OF SAND CREEK	35.99
75133	10/31/2018	HAWKINS, INC.	3,878.81
75134	10/31/2018	HENRY SCHEIN	40.23
75135	10/31/2018	HIGHLAND PRODUCTS GROUP LLC	8,399.04
75136	10/31/2018	HUEBSCH	84.50
75137	10/31/2018	HYDROCORP	496.00
75138	10/31/2018	INDUSTRIAL SAFETY	65.00
75139	10/31/2018	JERRYS TRANSMISSION SERVICE, INC	223.32
75140	10/31/2018	JOHN DEERE FINANCIAL	31.54
75141	10/31/2018	JOLENE ALBRICHT	46.83
75142	10/31/2018	LE PHILLIPS MEMORIAL PUBLIC LIBRARY	8.99
75143	10/31/2018	MEDPRO MIDWEST GROUP	551.75
75144	10/31/2018	MENARDS-EAU CLAIRE	44.64
75145	10/31/2018	MICRO MARKETING LLC	98.88
75146	10/31/2018	MID-AMERICAN RESEARCH CHEMICAL	735.54
75147	10/31/2018	MOTION PICTURE LICENSING CORP	72.02
75148	10/31/2018	PETTY CASH	4.69
75149	10/31/2018	R.N.O.W INC	370.03
75150	10/31/2018	SCHILLING SUPPLY	80.34
75151	10/31/2018	SHRED AWAY	25.00
75152	10/31/2018	SIRCHIE	77.39
75153	10/31/2018	SPECTRUM	11,509.50
75154	10/31/2018	TAINTER MACHINE	55.00
75155	10/31/2018	WAL MART COMMUNITY/GECRB	19.96

11/09/2018

9:40 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 10/22/2018 From Account:
Thru: 11/13/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
75156	10/31/2018	WISCONSIN MUNICIPAL CLERKS ASSOCIATION	50.00
75157	10/31/2018	WRWA	294.35
75158	10/31/2018	ZEMPEL APPRAISAL SERVICE	800.00
75159	11/06/2018	CAFE II COFFEE SHOP & BAKERY	50.25
75160	11/06/2018	A LITTLE SLICE OF ITALY	35.00
AFLAC	10/29/2018	AFLAC	440.66
EFTPS	11/01/2018	EFTPS-FEDERAL-SS-MEDICARE	5,553.33
WIETF	11/05/2018	WI DEPT OF EMPLOYEE TRUST FUNDS	6,158.79
AMAZON	10/22/2018	AMAZON.COM	871.93
CHARTER	10/28/2018	CHARTER COMMUNICATIONS	550.05
WIDCOMP	11/01/2018	WISCONSIN DEFERRED COMPENSATION	165.00
WEENERGIES	11/07/2018	WE ENERGIES	136.61
WEENERGIES	11/10/2018	WE ENERGIES	7.41
Grand Total			49,714.36

Colfax Rescue October 2018 Report

Municipalities Responded to:

Village of Colfax	12
Village of Elk Mound	7
Village of Wheeler	4
Township of Elk Mound	5
Township of Colfax	1
Township of Grant	2
Township of Sand Creek	4
Township of Otter Creek	1
Township of Tainter	5
<u>Menomonie Mutual Aid</u>	<u>1</u>
Total	42

Receiving Facilities:

Mayo Clinic Health systems Eau Claire	11
Mayo Clinic Health Systems Bloomer	1
Mayo Clinic Health Systems Menomonie	9
Hospital Sisters Health Systems	3
Marshfield Hospital Eau Claire	1
Cancelled	3
Standby	8
<u>No Transport/Refused</u>	<u>6</u>
Total	42

Financials October:

Billed Out	\$23,231.16
Collected	\$15,723.89

CRS Notes:

- We received a \$3,000.00 from Compeer Financial for 1 CO monitor upgrade to our cardiac monitor. Leaves us about \$600.00 short – I am trying to find a small grant or donation to make up the difference. Needs to be purchased by the end of the year.
- Researching updating billing software. Current software is no longer being supported. I am recommending Advanced Claim ambulance billing software from MP Cloud Technologies \$499.00 per month + \$1,000.00 onetime training/set up fee.
- Functional exercise for the Village of Colfax with Dunn County Emergency Management and Wisconsin Emergency Management November 7 p.m. This exercise is a step up from last year's table top disaster drill.
- October, we had MCI practice with mannequins spread around the high school. EMT's had to find the patients and triage. (27 patients in 30 minutes).
- November training is being planned tentatively is the nationwide course on Stop the Bleed.
- January, we have hearing test scheduled for Village employees including EMT's. Part of the recommended Employee wellness/loss prevention program.
- In October we fit tested our EMT's for respirator mask as required by OSHA.
- Upcoming events- Nov. 9 Veterans day program at CHS 10 am, NCAA cross country meet Whitetail golf course Nov. 10, Benefit for Loran Solberg Nov. 10 (1st Responder Joe Solberg's father). Village Holiday's Nov 12, 22, 23. Deer Hunt Nov 17- Nov 25.
- Please keep the families of the Chippewa Tragedy in your thoughts as well as the 1st Responders, Firefighters, Paramedics, Law enforcement, Flight Crews, Medical Examiners and Hospital staff who all responded to their worst nightmare.

Administrator-Clerk-Treasurer

November 9, 2018

November Election – The Village of Colfax had 439 voters. We had 851 registered voters plus 51 Election Day registrants. We had a 70% turnout. Great Job Colfax Voters!

Health Insurance – Maybe I will have the rates by Wednesday, crossing my fingers.

Functional Disaster Exercise – I feel that the exercise was useful especially for the employees in the field. It allowed them to get a feel for what to expect. There are many types of disasters and no one can be prepared, but we can be better educated in what to expect and practice different drills to assist in good response.

Overall, it was an extremely busy week. I think it is safe to say that there are many exhausted people. And I am happy that it is Friday☺

***THANK YOU ELECTION POLL WORKERS!
YOU DID A GREAT JOB!***

Wisconsin Division of Safety and Buildings Wisconsin Stats. 101.63, 101.73	VILLAGE OF COLFAX UNIFORM BUILDING PERMIT APPLICATION	Application No. <div style="font-size: 1.5em; text-align: center;">2018-14</div> Parcel No.
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PERMIT REQUESTED Constr. HVAC Electric Plumbing Erosion Control Other: _____

Owner's Name <i>Scott Nabbefeld</i>	Mailing Address <i>104 Viking Drive Colfax, WI</i>	Tel. <i>715-385-5691</i>
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert#	Mailing Address
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert#	Mailing Address
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert#	Mailing Address
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert#	Mailing Address

PROJECT LOCATION Lot area _____ Sq. ft. _____ 1/4, _____ 1/4, of Section _____, T _____, N, R _____ E (or) W

Building Address <i>104 Viking Drive</i>	Subdivision Name	Lot No.	Block No.
Zoning District(s)	Zoning Permit No.	Setbacks: Front _____ ft. Rear _____ ft. Left _____ ft. Right _____ ft.	

1. PROJECT	3. OCCUPANCY	6. ELECTRICAL	9. HVAC EQUIPMENT	12. ENERGY SOURCE																					
<input checked="" type="checkbox"/> New <input type="checkbox"/> Repair <input type="checkbox"/> Alteration <input type="checkbox"/> Raze <input type="checkbox"/> Addition <input type="checkbox"/> Move <input type="checkbox"/> Other: <i>Shed</i>	<input type="checkbox"/> Single Family <input type="checkbox"/> Two Family <input type="checkbox"/> Garage <input type="checkbox"/> Other:	Entrance Panel Amps: _____ <input type="checkbox"/> Underground <input type="checkbox"/> Overhead	<input type="checkbox"/> Forced Air Furnace <input type="checkbox"/> Radiant Basebd/ Panel <input type="checkbox"/> Heat Pump <input type="checkbox"/> Boiler <input type="checkbox"/> Central Air Cond. <input type="checkbox"/> Other:	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Fuel</td> <td style="text-align: center;">Nat Gas</td> <td style="text-align: center;">LP</td> <td style="text-align: center;">Oil</td> <td style="text-align: center;">Elec</td> <td style="text-align: center;">Solid</td> <td style="text-align: center;">Solar</td> </tr> <tr> <td>Space Htg</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Water Htg</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <input type="checkbox"/> Dwelling unit has 3 kilowatt or more in electric space heating equipment capacity.	Fuel	Nat Gas	LP	Oil	Elec	Solid	Solar	Space Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel	Nat Gas	LP	Oil	Elec	Solid	Solar																			
Space Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																			
Water Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																			
2. AREA INVOLVED	4. CONST. TYPE	7. FOUNDATION	10. SEWER	13. HEAT LOSS																					
Unfin. _____ Sq Ft Bsmt _____ Sq Ft Living Area _____ Sq Ft Garage _____ Sq Ft Deck _____ Sq Ft	<input type="checkbox"/> Site-Built <input type="checkbox"/> Mfd: <input type="checkbox"/> WI UDC <input type="checkbox"/> U.S. HUD <input type="checkbox"/> Other:	<input type="checkbox"/> Concrete <input type="checkbox"/> Masonry <input type="checkbox"/> Treated Wood <input type="checkbox"/> Other:	<input type="checkbox"/> Municipal <input type="checkbox"/> Sanitary Permit No.:	_____ BTU/HR Total Calculated Envelope and Infiltration Losses ("Maximum Allowable Heating Equipment Output" on Energy Worksheet; "Total Building Heating Load" on WIScheck report)																					
	5. STORIES	8. USE	11. WATER	14. EST. BUILDING COST																					
	<input type="checkbox"/> 1-Story <input type="checkbox"/> 2-Story <input type="checkbox"/> Other: <input type="checkbox"/> Plus Basement	<input type="checkbox"/> Seasonal <input type="checkbox"/> Permanent <input type="checkbox"/> Other:	<input type="checkbox"/> Municipal Utility <input type="checkbox"/> Private On-Site Well	\$ <i>2,000.00</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.

APPLICANT'S SIGNATURE *Scott Nabbefeld* **DATE SIGNED** *10-1-2018*

APPROVAL CONDITIONS This permit is issued pursuant to the following conditions. Failure to comply may result in suspension or revocation of this permit or other penalty. See attached for conditions of approval.

New Portable Shed

Municipality Number of Dwelling Location
1 7 1 1 1

FEES:	PERMIT(S) ISSUED	PERMIT ISSUED BY:
Plan Review \$ _____ Inspection \$ _____ Wis. Permit Seal \$ _____ Other \$ _____ Total \$ <i>10.00</i>	<input type="checkbox"/> Construction <input type="checkbox"/> HVAC <input type="checkbox"/> Electrical <input type="checkbox"/> Plumbing <input type="checkbox"/> Erosion Control	Name <u>George Entzminger</u> Date <i>10-1-18</i> Tel. <u>715-962-4402</u> Cert No. _____



Mobile: 715-556-0066
 FAX: 715-231-2447
 www.weberinspections.com
 inspector@weberinspections.com

Activity Report

Village of Colfax

October

Date	Customer	Service	Pass/Fail	Project
<input type="checkbox"/> 10/2/2018	Henthorn	Final Inspection/Occupancy	Passed	
<input type="checkbox"/> 10/16/2018	Prince	Rough Construction	Passed	
<input type="checkbox"/> 10/19/2018	Reitz	Rough Electrical	Passed	
<input type="checkbox"/> 10/19/2018	Reitz	Rough Construction	Passed	
<input type="checkbox"/> 10/19/2018	Reitz	Rough Plumbing	Passed	
<input type="checkbox"/> 10/19/2018	Reitz	Permit Issued		Remodel
<input type="checkbox"/> 10/29/2018	Holte	Rough Electrical	Passed	
<input checked="" type="checkbox"/> 10/29/2018	Holte	Permit Issued		New Home Construction
<input type="checkbox"/> 10/29/2018	Holte	Rough Plumbing	Passed	
<input type="checkbox"/> 10/29/2018	Holte	Rough HVAC	Passed	
<input type="checkbox"/> 10/29/2018	Holte	Rough Construction	Passed	

Weber Inspections

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

Building Permit

Village of Colfax

Date 10/19/18

Issued to: Ed Reitz

Address: 303 Dunn St. , Colfax Wis. 54730

Project: Install a bathroom in the basement & remodel 1st floor bathroom.

Permits Issued:

Inspections Needed:

Yes

No

	Cost
Construction	\$75.00
HVAC	
Electrical	\$8.00
Plumbing	\$25.00
Erosion Control	
Total	\$ 108.00

Paid

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