

**Village of Colfax
Regular Board Meeting
Monday, April 12th, 2021
7:00 p.m.**

Rescue Squad, 614C Railroad Ave., Colfax, WI 54730

Join Zoom Meeting

<https://zoom.us/j/91788906096?pwd=ZDRreWtLTHNwUFZYcVN5b3JpZEI0dz09>

Meeting ID: 917 8890 6096 Passcode: C9NmvS

Any questions on logging into the meeting call or email

Lynn Niggemann, 715-308-9986 or clerktreasurer@villageofcolfaxwi.org.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comments
5. Communications from the Village President
6. Consent Agenda
 - a. Regular Board Meeting Minutes – March 22nd, 2021
 - b. Training Request- none
 - c. Facility Rental
 - i. Fairgrounds and the FFA animal buildings – Northern Show Circuit – John Bazille – May 22, 2021
 - d. Licenses
 - i. Operator's License – Noah Heidorn – April 12, 2021 to June 30, 2021 – Synergy Cooperative
7. Consideration Items
 - a. Riverview/High/Dunn 2021 Street Project Bid Award
 - b. 2021 Street Sweeping Bid Award
 - c. Ordinance 2021-01 – Re-zone the property at 1009 University Avenue from B-2 to R-5
 - d. Emergency Communication Systems Estimate for Repairs to the Siren
 - e. Purchase Request – Medora part of Ixom – Inspections
 - f. Quotes to Replace the John Deere 1570
 - g. Quotes to Replace the Cemetery Mower
 - h. 2021 PASER Agreement with Dunn County (handout Monday)
 - i. Village Hall Copier/Scanner Replacement Consideration
 - j. Budget Transfers – if any
 - k. Assigned and Designated Fund Balance
8. Review/Approval – Bills – March 22nd, 2021 to April 11th, 2021
9. Committee/Department Reports (no action)
 - a. Building Permits – March 2021
 - b. Elevator Meeting Minutes – March 11th, 2021
 - c. Colfax Solid Waste & Recycling Committee Minutes – March 16th, 2021
 - d. Planning Commission Minutes – March 8th, 2-21
 - e. Planning Commission Minutes – March 29th, 2021
 - f. Zoning Board of Appeals Minutes – March 30th, 2021
 - g. Colfax Rescue Squad Report- March 2021
 - h. ACT Report – April 9th, 2021
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 – March 22nd, 2021

On March 22nd, 2021, the Village Board meeting was held at 7:00 p.m. at the Colfax Rescue Squad, 614C Railroad Avenue, Colfax, WI. Members present: Trustees Halpin (online), Stene (online), Michels (online), Davis, Jenson, M. Burcham and Gunnufson. Others present included Jody Albricht, Police Patrol Officer Ryan Strzok, Police Chief Anderson, Public Works Director Bates, Administrator-Clerk-Treasurer Niggemann and LeAnn Ralph with the Messenger (online).

Communications from the Village President – none.

Public Comments - Albricht attended the meeting to see how the meetings were run and introduce himself to the Board as a write-in candidate for the Village President position. He explained that he served on the Town of Tainter Board for six years.

Consent Agenda

Regular Board Meeting Minutes – March 8th, 2021- A motion was made by Trustee Stene and seconded by Trustee M. Burcham to approve the Regular Board meeting minutes of March 8th, 2021. Voting For: Trustees Michels, Halpin, Stene, Davis, Jenson, M. Burcham and Gunnufson. Voting Against: none. Motion carried.

Training Request

William Anderson – Law Enforcement Management Conference – 4/12 to 4/15/21 – Superior, WI

A motion was made by Trustee Jenson and seconded by Trustee M. Burcham to approve the Law Enforcement Management Conference for Police Chief Anderson in Superior, WI, April 12 to 15, 2021. Voting For: Trustees Davis, Jenson, M. Burcham, Michels, Stene, Halpin and Gunnufson. Voting Against: none. Motion carried.

Mike Ross – Basic General Wastewater – 3/22-3/26/2021 – online (Basic General is not being offered in November, so Mike had to be signed up for the March course)

Mike Ross – Ponds, Lagoons and Natural Systems – 3/30-3/31/21 – online

A motion was made by Trustee M. Burcham and seconded by Trustee Halpin to approve both trainings for Mike Ross, Basic General Wastewater and the Ponds, Lagoons and Natural Systems scheduled in March, 2021. Voting For: Trustees Halpin, Stene, Michels, Jenson, M. Burcham, Davis and Gunnufson. Voting Against: none. Motion carried.

Annual Refresher Training – Safety Program Requirement -4/20/2021 – Durand, WI

- Sheila Riemer, Lynn Niggemann and Lisa Bragg-Hurlburt
- William Anderson and Ryan Strzok
- Rand Bates and Don Logslett

A motion was made by Trustee M. Burcham and seconded by Trustee Davis to approve all requests for the Safety Program on April 20, 2021 in Durand, WI for Riemer, Niggemann, Bragg-Hurlburt, Anderson, Strzok, Bates and Logslett. Voting For: Trustee Jenson, M. Burcham, Davis, Michels, Stene, Halpin and Gunnufson. Voting Against: none. Motion carried.

Facility Rental – Fairgrounds and the FFA animal buildings – Northern Show Circuit – John Bazille – May 22, 2021 A motion was made by Trustee Davis and seconded by Trustee M. Burcham to table the request for the fairgrounds usage until the April 12, 2021 meeting. Voting For: Trustees Halpin, Stene, Michels, Davis, Jenson, M. Burcham and Gunnufson. Voting Against: none. Motion carried.

Licenses – none.

Consideration Items

Cemetery Caretaker Vacancy discussion and possible action – A motion was made by Trustee Davis and seconded by Trustee M. Burcham to accept Bates selection for the Cemetery Caretaker, Ron Brantner. Voting For: Trustees Michels, Stene, Halpin, M. Burcham, Jenson, Davis and Gunnufson. Voting Against: none. Motion carried.

A motion was made by Trustee Davis and seconded by Trustee Jenson to have one digger for both the graves and the cremation sites; currently Don Berg. Voting For: Trustees Halpin, Stene, Michels, Davis, Jenson, M. Burcham and Gunnufson. Voting Against: none. Motion carried.

Sewer Lagoon – Flow Meter quote and request to purchase – A motion was made by Trustee M. Burcham and seconded by Trustee Halpin to approve the purchase of the flow meter for the lagoon from Tech Sales Co., \$6399.60. Voting For: Trustees Davis, M. Burcham, Jenson, Stene, Halpin Michels and Gunnufson. Voting Against: none. Motion carried.

Village Hall Copier/Scanner Replacement Consideration- Niggemann explained that the current black and white copy/scanner was purchased in 2008 for \$3,573 and later added the print/scan board for an additional \$1,500. EO Johnson has quoted a Canon Imagerunner Advanced DX C37251 Color Copier/Scanner with a purchase price of \$3,615.86 or lease price of \$75.93 per month for 60 months. Add on items, inner finisher cost is \$929.33 or \$19.52 per month and the super G3 fax board cost is \$708 or \$14.87 per month. The maintenance and service plan agreement cost is \$37.80 per quarter to include 4,500 black and white copies. A motion was made by Trustee M. Burcham and seconded by Trustee Halpin to request additional information regarding if the machine is leased, is the maintenance required during the term of the lease or is the maintenance discounted? Voting For: Trustees Davis, M. Burcham, Jenson, Halpin, Stene, Michels and Gunnufson. Voting Against: none. Motion carried.

Organizational Meeting – Tuesday, April 20, 2021 at 6 p.m. or another date if determined

New Village President/Trustees beginning their two-year term/Annual Organizational Meeting. The Village Board shall hold an annual organizational meeting on the third Tuesday in April or on the first regular meeting in May following the spring election for the purpose of organization. -

A motion was made by Trustee Jenson and seconded by Trustee M. Burcham to hold the Organizational meeting on Tuesday, April 20, 2021 at 6 p.m. Voting For: Trustees Davis, Jenson, M. Burcham, Stene, Halpin, Michels and Gunnufson. Voting Against: none. Motion carried.

Last Board meeting for Village President/Trustees with terms expiring is April 19, 2021

Trustees shall be elected at each annual spring election for a term of two (2) years, commencing on the third Tuesday of April in the year of their election. No action needed.

Colfax Solid Waste Updates & any possible actions if needed – Bates updated the Board that Elk Mound’s second recycling compactor may need to be rebuilt or fixed and if that cannot happen, a new motor will need to be purchased. Colfax’s second recycling compactor motor replacement has not arrived yet. No action.

Review/Approval – Bills –March 8th, 2021 to March 21st, 2021 – A motion was made by Trustee M. Burcham seconded by Trustee Jenson to approve the bills as presented for March 8th, 2021 to March 21st, 2021. Voting For: Trustees Halpin, Stene, Michels, Davis, M. Burcham, Jenson and Gunnufson. Voting Against: none. Motion carried.

Adjourn – A motion was made by Trustee Jenson and seconded by Trustee M. Burcham to adjourn the meeting at 7:48 p.m. A voice vote was taken with all members voting in favor. Meeting Adjourned.

Scott Gunnufson, Village President

Attest:

Lynn Niggemann
Administrator-Clerk-Treasurer

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: Northern Show Circuit

Activity: Livestock Show for Beef, Sheep, and Goats

Date of Use: 5 / 22 / 2021 Circle ALL days: MON. TUES. WED. THURS. FRI. **SAT.** SUN.

Time of Use: From 6:00 AM/PM To 9:00 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: Livestock Show for Beef, Sheep, and Goats

Brief Description of Activity: See Attached letter

Chair Rental: How Many None

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: John Bazille

Address: N8630 450th Street Baldwin, WI 54002

Phone Number: 7156849529 Date: 3/7/2021

The Northern Show Circuit is a small group of show parents working to make opportunities for showing quality animals. We started this group in the fall of 2016 for all youth to participate in. We are a non-profit group relying on donations and commision from our show to continue next year. Each year we try to host a show for the local beef, sheep, and goat exhibitors to exhibit at. Our goals with the show are to educate the youth and make them better showman and animal caregivers. All of the Judges that we hire are from within the species they are judging. They all know the highs and lows of raising and showing animals. We would like to think that it is not always about the quality of the animal, but the ability of the showman to take care of and learn the responsibilities to go with it no matter if they have sheep, beef, or goats. We are big on giving the winners something that they can use. In the past we have given out water bottles and show supplies. All of these prizes are paid for out of the entry money. In an attempt to get more youth involved the entry prices are low to make it easier to to bring the whole family. This will be our 5th year planning (4th hosting due to COVID) a show.

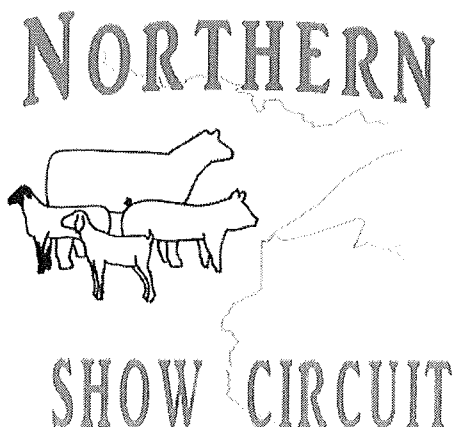
We are all here for the youth and want to be able to do what we can to make their showing career the best that it can be. If you would like to donate or be on our planning committee let us know!

John Bazille

John Bazille-President

715-684-9529

northernshowcircuit@ gmail.com



Northern Show Circuit
Donations

2020 Year

Name of Business/Farm: _____

Contact: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Email: _____

Amount: _____ Payment Type: ___ Check ___ Cash

Return to:
Northern Show Circuit
N8630 450th Street
Baldwin, WI 54002

Thank You for Your Donations!

Village of Colfax

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

Application for License to Serve Fermented Malt Beverages and Intoxicating Liquors

Provisional License New License Renewal License Fee: \$10.00 each application
Receipt: 10680

TO THE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN:

I, hereby apply for a license to serve, from date hereof to JUNE 30, 2021, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

Answer the following questions fully and completely: (PLEASE PRINT)

NAME Noah James Heidorn
FIRST NAME MIDDLE NAME LAST NAME

Telephone Number 715-651-5213 Email Address noah.heidorn23@gmail.com

Current Address N8287 94th St. Colfax 54730
(Street) (City) (Zip Code) (yrs. at address)

Previous Address _____
(Street) (City) (Zip Code)

Date of Birth _____ Age 18

Place of Employment Colfax Synergy Coop

POLICE DEPT APPLICABLE OFFENSE CRITERIA

A records check will be conducted for violations of any law or ordinances during the past 10 years that substantially relate to the license applied for. Those convictions are considered by the Village of Colfax in determining whether a license will be granted. You will be notified by the Village of Colfax Police Department if your application is recommended for denial to the Village Board.

Recommendation Approve Deny Wern Johnson 03/05/21
(Chief of Police or designated staff Signature) (Date)

STATE OF WISCONSIN/ DUNN COUNTY

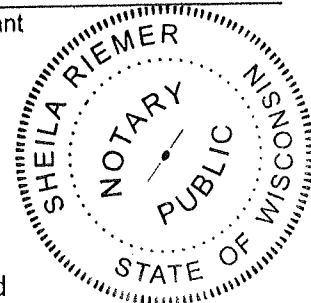
The above named applicant, being first duly sworn on oath says that he/she is the person who made and signed the foregoing application for an operator's license: that all the statements made by applicant are true.

X Noah Heidorn
Signature of Applicant

Subscribed and sworn before me this 12 day of March, 20 21.

Sheila Riemer 7-17-22
(Signature of Notary Public) (Commission Expires)

Date Received: 3-12-21 Date to the Board: 04-12-2021 Approved or Denied





LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that

Noah Heidorn

is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Completion Date
02/27/2021



Expiration Date
02/27/2023



Certificate #
WI-00589798

Official Signature

This certificate is non-transferable and represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.

5801 N Capital of Texas Hwy, Bldg 1, Suite 250 | Austin, TX 78731 | 877.881.2235 | www.360training.com

MEMORANDUM

To: Colfax Village Board

From: Gareth Shambeau, PE

Date: April 8, 2021

Project No.: 23-1799.00

Re: 2021 Street and Utility Improvements

Bids for the 2021 Street and Utility Improvements project were opened at 11:00am March 31st, 2021 at the Colfax Village Hall. The bids were structured as Project A, Project B, or Project C. Project A consisted of street and utility reconstruction of Riverview and High Street. Project B consisted of sanitary sewer extension at the intersection of Dunn Street and 3rd Avenue. Project C was for both Project A and Project B.

Three bids were received for the project. All bids were submitted electronically through the QuestCDN bid site.

The engineer's estimate was \$333,000 plus a contingency of \$33,400 for Project A for a total available construction fund of \$366,400. The engineer's estimate was \$68,300 plus a contingency of \$10,200 for Project B for a total available construction fund of \$78,500.

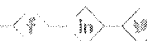
All bidders provided the required 10% bid bond, acknowledged bid addendum 1, and there were no math errors in the bids.

The following table summarizes the bids received:

Bidder	Project A	Project B	Project C	Rank
Skid Steer Guy LLC	\$318,789.00	\$60,197.00	\$359,717.00	1
Haas Sons, Inc.	\$367,235.90	\$64,350.50	\$428,380.05	2
McCabe Construction, Inc.	\$387,295.80	\$77,207.75	\$444,907.30	3

The lowest bidder is Skid Steer Guy LLC out of Mondovi, WI. The Village of Colfax has not worked with this contractor in the past, but Ayres has completed several successful projects in the past two years with this contractor. A statement of bidder's qualifications was not required but could be requested if the Village would like as they have not worked directly with this contractor previously. Subcontractors identified: Monarch for asphalt and Samson for concrete.

I recommend the Village choose the lowest responsible bidder of Skid Steer Guy for the 2021 Street and Utility Improvements Contract A, Contract B, or Contract C.





BID TABULATION

PROJECT:
 2021 Street and Utility Improvements
 Colfax, Wisconsin

BID DEADLINE:
 March 31, 2021
 11:00 a.m., Local Time

DESCRIPTION	UNITS		QUANTITY		UNIT PRICE		TOTAL PRICE		UNIT PRICE		TOTAL PRICE	
	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Schedule A - Rivenview and High Street												
1 A-1 Remove Existing Hydrant	Each	2	\$350.00	\$700.00								
2 A-2 6" Water Main PVC	L.F.	30	\$50.00	\$1,500.00	\$200.00	\$400.00	\$540.00	\$1,080.00				
3 A-3 8" Water Main PVC	L.F.	660	\$40.00	\$26,400.00	\$37.00	\$1,110.00	\$55.00	\$1,650.00				
4 A-4 6" Valve and Box	Each	2	\$1,400.00	\$2,800.00	\$38.00	\$25,080.00	\$35.40	\$23,364.00				
5 A-5 8" Valve and Box	Each	2	\$1,800.00	\$3,600.00	\$1,450.00	\$2,900.00	\$1,125.00	\$2,250.00				
6 A-6 Hydrant	Each	2	\$3,600.00	\$7,200.00	\$1,850.00	\$3,700.00	\$1,685.00	\$3,370.00				
7 A-7 Connect to Existing Water Main	Each	2	\$400.00	\$800.00	\$4,300.00	\$8,600.00	\$3,990.00	\$7,980.00				
8 A-8 1" Water Service	L.F.	295	\$30.00	\$8,850.00	\$1,722.00	\$3,444.00	\$1,280.00	\$2,560.00				
9 A-9 1" Corp Stop, Curb Stop, and Box	Each	9	\$400.00	\$3,600.00	\$26.50	\$7,817.50	\$30.00	\$8,850.00				
10 A-10 Temporary Water Service	L.S.	1	\$4,000.00	\$4,000.00	\$375.00	\$3,375.00	\$465.00	\$4,185.00				
11 A-11 8" Sanitary Sewer PVC	L.F.	630	\$41.00	\$25,930.00	\$38.50	\$24,255.00	\$36.00	\$22,680.00				
12 A-12 Connect to Existing Sanitary	Each	1	\$200.00	\$200.00	\$275.00	\$275.00	\$225.00	\$725.00				
13 A-13 Sanitary Manhole 4 Ft	V.F.	29.3	\$195.00	\$5,713.50	\$280.00	\$8,204.00	\$257.00	\$7,530.10				
14 A-14 Casting Type J-S	Each	3	\$420.00	\$1,260.00	\$750.00	\$2,250.00	\$660.00	\$1,980.00				
15 A-15 4" Wye	Each	9	\$80.00	\$720.00	\$125.00	\$1,125.00	\$90.00	\$810.00				
16 A-16 4" Sanitary Lateral PVC	L.F.	290	\$36.00	\$10,440.00	\$28.00	\$8,120.00	\$31.25	\$9,062.50				
17 A-17 Tracer Wire Access Box	Each	9	\$280.00	\$2,520.00	\$100.00	\$900.00	\$115.00	\$1,035.00				
18 A-18 Sanitary Sewer Telesighting	L.F.	630	\$2.00	\$1,260.00	\$1.50	\$945.00	\$1.50	\$945.00				
19 A-19 Remove Existing 18" Storm Sewer RCP	L.F.	150	\$10.00	\$1,500.00	\$1.00	\$150.00	\$8.00	\$1,200.00				
20 A-20 Adjust Existing Casting	Each	2	\$220.00	\$440.00	\$750.00	\$1,500.00	\$650.00	\$1,300.00				
21 A-21 12" Storm Sewer PE	L.F.	95	\$44.00	\$4,180.00	\$34.00	\$3,230.00	\$32.00	\$3,040.00				
22 A-22 12" Storm Sewer RCP	L.F.	8	\$60.00	\$480.00	\$63.00	\$504.00	\$58.00	\$464.00				
23 A-23 18" Storm Sewer PE	L.F.	60	\$49.00	\$2,940.00	\$38.50	\$2,310.00	\$40.00	\$2,400.00				
24 A-24 24" Storm Sewer PE	L.F.	243	\$57.00	\$13,851.00	\$70.00	\$17,010.00	\$65.00	\$15,795.00				
25 A-25 30" Storm Sewer RCP	L.F.	37	\$80.00	\$2,960.00	\$310.00	\$11,470.00	\$112.00	\$4,144.00				
26 A-26 6" Underdrain Pipe	L.F.	1180	\$6.00	\$7,080.00	\$8.00	\$9,440.00	\$7.00	\$8,260.00				
27 A-27 Connect to Existing Storm	Each	2	\$150.00	\$300.00	\$500.00	\$1,000.00	\$750.00	\$1,500.00				
28 A-28 30" Apron Endwall RCP	Each	1	\$2,200.00	\$2,200.00	\$2,450.00	\$2,450.00	\$2,025.00	\$2,025.00				
29 A-29 Storm Manhole 4 Ft	V.F.	25.1	\$120.00	\$3,012.00	\$291.00	\$7,304.10	\$265.00	\$6,651.50				
30 A-30 Storm Manhole 5 Ft	V.F.	15.9	\$220.00	\$3,498.00	\$888.00	\$14,119.20	\$441.00	\$7,011.90				
31 A-31 Inlet 2x3 Ft	V.F.	17.3	\$130.00	\$2,249.00	\$340.00	\$5,882.00	\$276.00	\$4,774.80				
32 A-32 Casting Type J	Each	1	\$420.00	\$420.00	\$700.00	\$700.00	\$660.00	\$660.00				
33 A-33 Casting Type H	Each	7	\$420.00	\$2,940.00	\$500.00	\$3,500.00	\$600.00	\$4,200.00				
34 A-34 Embankment Fill	C.Y.	275	\$14.00	\$3,850.00	\$13.31	\$3,660.25	\$5.00	\$1,375.00				
35 A-35 Turf Reinforcement Mat	S.Y.	85	\$850.00	\$72,250.00	\$23.00	\$1,955.00	\$18.00	\$1,530.00				
36 A-36 Heavy Riprap	C.Y.	370	\$40.00	\$14,800.00	\$51.00	\$18,870.00	\$65.25	\$24,142.50				
37 A-37 Turbidity Barrier	L.F.	135	\$10.00	\$1,350.00	\$69.50	\$9,382.50	\$69.50	\$9,382.50				
38 A-38 Silt Fence	L.F.	255	\$2.00	\$510.00	\$3.25	\$828.75	\$2.50	\$637.50				

McCabe Construction, Inc.
 3101 Alpine Road
 Eau Claire, WI 54703
 715.552.1346

Haas Sons Inc
 203 E. Birch Street
 Thorp, WI 54771
 715.669.5469

Skid Steer Guy LLC
 N1417 State Road 85
 Mondovi, WI 54755
 715.829.6218



BID TABULATION

PROJECT:
2021 Street and Utility Improvements
Cofax, Wisconsin

BID DEADLINE:
March 31, 2021
11:00 a.m., Local Time

DESCRIPTION	UNITS	QUANTITY	UNIT PRICE		TOTAL PRICE		UNIT PRICE		TOTAL PRICE	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
39 A-39 Inlet Protection	Each	9	\$40.00	\$360.00	\$50.00	\$450.00	\$55.00	\$495.00		
40 A-40 Trackout Control	L.S.	1	\$800.00	\$800.00	\$500.00	\$500.00	\$600.00	\$600.00		
41 A-41 Remove Existing Asphalt	S.Y.	2540	\$1.00	\$2,540.00	\$1.00	\$2,540.00	\$2.50	\$6,350.00		
42 A-42 Remove Existing Concrete	S.Y.	80	\$10.00	\$800.00	\$6.00	\$480.00	\$9.25	\$740.00		
43 A-43 Cleaning and Grubbing	I.D.	290	\$14.00	\$4,060.00	\$25.00	\$7,250.00	\$38.00	\$11,020.00		
44 A-44 Cleaning and Grubbing - Storm Sewer Outfall	L.S.	1	\$3,500.00	\$3,500.00	\$7,000.00	\$7,000.00	\$8,200.00	\$8,200.00		
45 A-45 Pavement Saw Cutting	L.F.	265	\$2.00	\$530.00	\$2.50	\$662.50	\$2.75	\$728.75		
46 A-46 Roadway Earthwork	C.Y.	1840	\$13.00	\$23,920.00	\$9.26	\$17,038.40	\$11.00	\$20,240.00		
47 A-47 Geotextile Stabilization Fabric	S.Y.	2480	\$3.00	\$7,440.00	\$1.75	\$4,340.00	\$1.50	\$3,720.00		
48 A-48 Breaker Run	C.Y.	830	\$22.00	\$18,260.00	\$26.50	\$21,995.00	\$30.00	\$24,900.00		
49 A-49 Base Course	C.Y.	610	\$20.00	\$12,200.00	\$23.12	\$14,103.20	\$34.00	\$20,740.00		
50 A-50 1-1/2" Asphaltic Concrete Binder Paving	S.Y.	2075	\$7.50	\$15,562.50	\$7.47	\$15,500.25	\$7.47	\$15,500.25		
51 A-51 1-1/2" Asphaltic Concrete Surface Paving	S.Y.	2075	\$7.50	\$15,562.50	\$7.47	\$15,500.25	\$7.47	\$15,500.25		
52 A-52 2" Asphaltic Concrete Driveway Paving	S.Y.	130	\$34.00	\$4,420.00	\$33.50	\$4,355.00	\$33.50	\$4,355.00		
53 A-53 30" Concrete Curb and Gutter	L.F.	1180	\$13.00	\$15,340.00	\$10.80	\$12,744.00	\$12.75	\$15,045.00		
54 A-54 Concrete Driveway Paving	S.F.	1385	\$5.30	\$7,340.50	\$5.60	\$7,756.00	\$5.25	\$7,271.25		
55 A-55 Concrete Sidewalk Replacement	S.F.	11	\$50.00	\$550.00	\$5.00	\$55.00	\$50.00	\$550.00		
56 A-56 Turf Replacement	L.S.	1	\$8,800.00	\$8,800.00	\$13,700.00	\$13,700.00	\$27,290.00	\$27,290.00		
Total Bid Amount (Line Items 1 thru 56)				\$318,789.00		\$367,235.90		\$387,295.80		

Schedule B - Dunn Street										
57 B-1 Adjust Existing Casing	Each	1	\$220.00	\$220.00	\$850.00	\$850.00	\$650.00	\$650.00		
58 B-2 8" Sanitary Sewer PVC	L.F.	90	\$60.00	\$5,400.00	\$39.00	\$3,510.00	\$37.00	\$3,330.00		
59 B-3 10" Sanitary Sewer PVC	L.F.	126	\$50.00	\$6,300.00	\$42.00	\$5,292.00	\$43.00	\$5,418.00		
60 B-4 Connect to Existing Sanitary	Each	2	\$200.00	\$400.00	\$275.00	\$550.00	\$750.00	\$1,500.00		
61 B-5 Sanitary Manhole 4 Ft	V.F.	18.4	\$200.00	\$3,680.00	\$290.00	\$5,336.00	\$261.00	\$4,802.40		
62 B-6 Casting Type J-S	Each	2	\$420.00	\$840.00	\$760.00	\$1,520.00	\$657.00	\$1,314.00		
63 B-7 4" Wye	Each	4	\$80.00	\$320.00	\$150.00	\$600.00	\$130.00	\$520.00		
64 B-8 4" Sanitary Lateral PVC	L.F.	132	\$38.00	\$5,016.00	\$67.00	\$8,844.00	\$40.00	\$5,280.00		
65 B-9 Tracer Wire Access Box	Each	4	\$260.00	\$1,040.00	\$100.00	\$400.00	\$115.00	\$460.00		
66 B-10 Sanitary Sewer Televising	L.F.	216	\$2.00	\$432.00	\$432.00	\$432.00	\$1.50	\$324.00		
67 B-11 Trackout Control	L.S.	1	\$800.00	\$800.00	\$500.00	\$500.00	\$600.00	\$600.00		
68 B-12 Remove Existing Asphalt	S.Y.	780	\$3.00	\$2,340.00	\$1.50	\$1,170.00	\$6.00	\$4,680.00		
69 B-13 Roadway Earthwork	C.Y.	280	\$15.00	\$4,200.00	\$16.28	\$4,558.40	\$13.25	\$3,710.00		
70 B-14 Pavement Sawcutting	L.F.	90	\$4.00	\$360.00	\$2.50	\$225.00	\$2.75	\$247.50		
71 B-15 Geotextile Stabilization Fabric	S.Y.	885	\$3.00	\$2,655.00	\$2.00	\$1,770.00	\$1.50	\$1,327.50		
72 B-16 Breaker Run	C.Y.	295	\$22.00	\$6,490.00	\$26.50	\$7,817.50	\$30.45	\$8,982.75		
73 B-17 Base Course	C.Y.	200	\$19.00	\$3,800.00	\$23.12	\$4,624.00	\$37.00	\$7,400.00		
74 B-18 1-1/2" Asphaltic Concrete Binder Paving	S.Y.	780	\$7.90	\$6,162.00	\$7.86	\$6,130.80	\$7.86	\$6,130.80		



BID TABULATION

PROJECT:
 2021 Street and Utility Improvements
 Colfax, Wisconsin

BID DEADLINE:
 March 31, 2021
 11:00 a.m., Local Time

ITEM NO.	DESCRIPTION	UNITS		QUANTITY		UNIT PRICE		TOTAL PRICE	
		S.Y.	L.S.						
75	B-19 1-1/2" Asphaltic Concrete Surface Paving					780	\$7.90	\$6,162.00	\$6,162.00
76	B-20 Turf Replacement			1			\$3,500.00	\$3,500.00	\$3,500.00
Total Bid Amount (Line Items 57 thru 76)								\$60,197.00	\$60,197.00

Schedule C - Riverview, High, and Dunn Street

ITEM NO.	DESCRIPTION	UNITS		QUANTITY		UNIT PRICE		TOTAL PRICE	
		S.Y.	L.S.						
77	C-1 Remove Existing Hydrant			Each		2	\$350.00	\$700.00	\$700.00
78	C-2 6" Water Main PVC			L.F.		30	\$50.00	\$1,500.00	\$1,500.00
79	C-3 8" Water Main PVC			L.F.		660	\$40.00	\$26,400.00	\$26,400.00
80	C-4 6" Valve and Box			Each		2	\$1,400.00	\$2,800.00	\$2,800.00
81	C-5 8" Valve and Box			Each		2	\$1,800.00	\$3,600.00	\$3,600.00
82	C-6 Hydrant			Each		2	\$3,600.00	\$7,200.00	\$7,200.00
83	C-7 Connect to Existing Water Main			Each		2	\$400.00	\$800.00	\$800.00
84	C-8 1" Water Service			L.F.		295	\$30.00	\$8,850.00	\$8,850.00
85	C-9 1" Corp Stop, Curb Stop, and Box			Each		9	\$400.00	\$3,600.00	\$3,600.00
86	C-10 Temporary Water Service			L.S.		1	\$4,000.00	\$4,000.00	\$4,000.00
87	C-11 8" Sanitary Sewer PVC			L.F.		720	\$41.00	\$29,520.00	\$29,520.00
88	C-12 10" Sanitary Sewer PVC			L.F.		126	\$50.00	\$6,300.00	\$6,300.00
89	C-13 Connect to Existing Sanitary			Each		3	\$200.00	\$600.00	\$600.00
90	C-14 Sanitary Manhole 4 Ft			V.F.		47.7	\$195.00	\$9,301.50	\$9,301.50
91	C-15 Casing Type J-S			Each		5	\$420.00	\$2,100.00	\$2,100.00
92	C-16 4" Wye			Each		13	\$80.00	\$1,040.00	\$1,040.00
93	C-17 4" Sanitary Lateral PVC			L.F.		422	\$36.00	\$15,192.00	\$15,192.00
94	C-18 Tracer Wire Access Box			Each		13	\$280.00	\$3,640.00	\$3,640.00
95	C-19 Sanitary Sewer Televising			L.F.		846	\$2.00	\$1,692.00	\$1,692.00
96	C-20 Remove Existing 18" Storm Sewer RCP			L.F.		150	\$10.00	\$1,500.00	\$1,500.00
97	C-21 Adjust Existing Casing			Each		3	\$220.00	\$660.00	\$660.00
98	C-22 12" Storm Sewer PE			L.F.		95	\$44.00	\$4,180.00	\$4,180.00
99	C-23 12" Storm Sewer RCP			L.F.		8	\$60.00	\$480.00	\$480.00
100	C-24 18" Storm Sewer PE			L.F.		60	\$49.00	\$2,940.00	\$2,940.00
101	C-25 24" Storm Sewer PE			L.F.		243	\$57.00	\$13,851.00	\$13,851.00
102	C-26 30" Storm Sewer RCP			L.F.		37	\$60.00	\$2,220.00	\$2,220.00
103	C-27 18" Underdrain Pipe			L.F.		1180	\$6.00	\$7,080.00	\$7,080.00
104	C-28 Connect to Existing Storm			Each		2	\$150.00	\$300.00	\$300.00
105	C-29 30" Apron Endwall RCP			Each		1	\$2,200.00	\$2,200.00	\$2,200.00
106	C-30 Storm Manhole 4 Ft			V.F.		25.1	\$120.00	\$3,012.00	\$3,012.00
107	C-31 Storm Manhole 5 Ft			V.F.		15.9	\$220.00	\$3,498.00	\$3,498.00
108	C-32 Inlet 2x3 Ft			V.F.		17.3	\$130.00	\$2,249.00	\$2,249.00
109	C-33 Casing Type J			Each		1	\$420.00	\$420.00	\$420.00
110	C-34 Casing Type H			Each		7	\$420.00	\$2,940.00	\$2,940.00

McCabe Construction, Inc.
 3101 Alpine Road
 Eau Claire, WI 54703
 715.552.1346

Haas Sons Inc
 203 E. Birch Street
 Thorp, WI 54771
 715.669.5469

Skid Steer Guy LLC
 N1417 State Road 85
 Mondovi, WI 54755
 715.829.6218



BID TABULATION

PROJECT: 2021 Street and Utility Improvements Coffax, Wisconsin	DESCRIPTION	UNITS	QUANTITY	Skid Sleur Guy LLC N1417 State Road 85 Mondovi, WI 54755 715.829.6218		Haas Sons Inc 203 E. Birch Street Thorp, WI 54771 715.669.5469		McCabe Construction, Inc. 3101 Alpine Road Eau Claire, WI 54703 715.552.1346		TOTAL PRICE
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
111	C-35 Embankment Fill	C.Y.	275	\$14.00	\$3,850.00	\$13.31	\$3,660.25	\$4.50	\$1,237.50	
112	C-36 Turf Reinforcement Mat	S.Y.	85	\$10.00	\$850.00	\$23.00	\$1,955.00	\$18.00	\$1,530.00	
113	C-37 Heavy Riprap	C.Y.	370	\$40.00	\$14,800.00	\$51.00	\$18,870.00	\$64.00	\$23,680.00	
114	C-38 Turbidity Barrier	L.F.	135	\$10.00	\$1,350.00	\$69.50	\$9,382.50	\$69.50	\$9,382.50	
115	C-39 Silt Fence	L.F.	255	\$2.00	\$510.00	\$3.25	\$828.75	\$2.50	\$637.50	
116	C-40 Inlet Protection	Each	9	\$40.00	\$360.00	\$50.00	\$450.00	\$55.00	\$495.00	
117	C-41 Trackout Control	L.S.	1	\$800.00	\$800.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00	
118	C-42 Remove Existing Asphalt	S.Y.	3320	\$1.00	\$3,320.00	\$1.00	\$3,320.00	\$2.25	\$7,470.00	
119	C-43 Remove Existing Concrete	S.Y.	80	\$10.00	\$800.00	\$6.00	\$480.00	\$9.00	\$720.00	
120	C-44 Clearing and Grubbing	I.D.	290	\$14.00	\$4,060.00	\$25.00	\$7,250.00	\$38.00	\$11,020.00	
121	C-45 Clearing and Grubbing - Storm Sewer Outfall	L.S.	1	\$3,500.00	\$3,500.00	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00	
122	C-46 Pavement Saw Cutting	L.F.	355	\$2.00	\$710.00	\$2.50	\$887.50	\$2.75	\$976.25	
123	C-47 Roadway Earthwork	C.Y.	2120	\$12.00	\$25,440.00	\$10.31	\$21,857.20	\$11.50	\$24,380.00	
124	C-48 Geotextile Stabilization Fabric	S.Y.	3365	\$2.00	\$6,730.00	\$1.75	\$5,888.75	\$1.50	\$5,047.50	
125	C-49 Breaker Run	C.Y.	1125	\$20.00	\$22,500.00	\$26.50	\$29,812.50	\$30.00	\$33,750.00	
126	C-50 Base Course	C.Y.	810	\$18.00	\$14,580.00	\$23.12	\$18,727.20	\$34.00	\$27,540.00	
127	C-51 1-1/2" Asphaltic Concrete Binder Paving	S.Y.	2855	\$7.10	\$20,270.50	\$7.08	\$20,213.40	\$7.08	\$20,213.40	
128	C-52 1-1/2" Asphaltic Concrete Surface Paving	S.Y.	2855	\$7.10	\$20,270.50	\$7.08	\$20,213.40	\$7.08	\$20,213.40	
129	C-53 2" Asphaltic Concrete Driveway Paving	S.Y.	130	\$34.00	\$4,420.00	\$33.50	\$4,355.00	\$33.50	\$4,355.00	
130	C-54 30" Concrete Curb and Gutter	L.F.	1180	\$13.00	\$15,340.00	\$10.80	\$12,744.00	\$12.75	\$15,045.00	
131	C-55 Concrete Driveway Paving	S.F.	1385	\$5.30	\$7,340.50	\$5.60	\$7,756.00	\$5.25	\$7,271.25	
132	C-56 Concrete Sidewalk Replacement	S.F.	11	\$50.00	\$550.00	\$5.00	\$55.00	\$50.00	\$550.00	
133	C-57 Turf Replacement	L.S.	1	\$11,000.00	\$11,000.00	\$17,810.00	\$17,810.00	\$33,690.00	\$33,690.00	
Total Bid Amount (Line Items 77 thru 133)					\$359,717.00		\$428,380.05		\$444,907.30	
Addendum No. 1 Acknowledged (Yes/No)					Yes		Yes		Yes	
Bid Security/Type					10% Bid Bond		10% Bid Bond		10% Bid Bond	
Apparent Low Bid					Schedule A, B, and C					

Village of Colfax, Wisconsin

Specifications for 2021 Street Sweeping

The Village of Colfax is accepting sealed bids labeled "Street Sweeping" for street sweeping services as follows:

1. 2021 schedule:
 - a. Streets shall be swept of dirt and debris three (3) times per calendar year per the schedule below:
 - i. Spring (late April or early May)
 - ii. Summer (Week of July 8th – 14th)
 - iii. Fall (late October or early November)
2. Streets to be swept:
 - a. All Village streets
3. Additional Services
 - a. Additional service hours may only be performed with pre-authorization by the Administrator-Clerk-Treasurer or pursuant Village Board action.
4. Invoices
 - a. Progress invoices shall include service dates, hours and street listing.
5. Insurance
 - a. Contractor shall maintain and keep in force a general liability insurance policy covering Contractor as insured and naming Village as additional insured for One Million and 00/100 Dollars (\$1,000,000.00) bodily injury, death and property damage in the aggregate, covering its activities. A certificate of insurance shall be provided to Village at least 15 days before sweeping services are provided.
6. Village shall provide at the Village's expense:
 - a. Water
7. Village may provide:
 - a. Dumping site (see Option 1 on bid form)
8. Assignment and Subcontract
 - a. No assignment of the contract or any right occurring under contract shall be made in whole or part without the express written consent of the Village.
9. Indemnity and Hold Harmless
 - a. Contractor shall be liable and agrees to indemnify, defend and hold harmless Village, its employees, agents and officers, whether appointed, hired or elected, from and against any and all judgments, damages, loss, costs, claims, expenses, suits, demands, actions or causes of action of any kind or of any nature which may be sustained by reason of damage to any property or loss of use thereof, or damages or injury to any person or persons, or death to any person or persons, or by reason of any liability imposed by law arising from, in connection with, caused or resulting from Contractor's activities under this Agreement or as a result of or due to the existence of this Agreement, except those caused by or materially contributed to by Village, its employees, agents or officers; and specifically included within this indemnity and hold harmless and attorney's fees and other costs of defense and liability costs which may be sustained or occasioned by Village or its employees, agents, or officers, whether appointed, hired or elected.
10. Contractor shall conduct operations in compliance with all applicable laws and ordinances.
11. Village reserves the right to reject any or all bids, to waive informalities, and to accept the bid proposal deemed most advantageous to the Village.

Bid Form
Village of Colfax, Wisconsin
Specifications for 2021 Street Sweeping

Proposal of Street Sweeping (hereinafter called "BIDDER"), organized and existing under the laws of the State of Wis doing business as Don's Sweeper Service to the Village of Colfax, Wisconsin (hereinafter called "Village").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all 2021 streets sweeping in accordance with the specifications within the time set forth therein, and at the prices stated in the attached proposal forms. By submission of this BID, each BIDDER certifies as to its own organization, that this BID has been arrived at independently, without consultation, communications, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER agrees to perform all work described in the Specification Documents for the following bid(s):

Lump Sum Bid

2021 Street Sweeping Services Lump Sum Bid

\$ 6550.00

Option 1 – Village provides dumping site (deduct)

\$ (- 0 -)

Total Bid – Lump Sum

\$ 6550.00

Hourly Rate for Additional Services

\$ 120.00

In submitting this bid, it is understood that all work must be completed in accordance with the time schedule set forth in this proposal form. The Village of Colfax reserves the right to reject any or all bids, to waive informalities, and to accept the bid proposal deemed most advantageous to the Village of Colfax. It is agreed that this bid will not be withdrawn for sixty (60) days. Upon the acceptance of this proposal, the successful Bidder shall be the Contractor and all references in the proposal to the Bidder shall apply to the Contractor for the year bid.

Contractor Don's Sweeper Service
By Don Logglett
Title owner
Address E 8646 810th Ave
Colfax Wis. 54730

Phone Number 715-905-2224
Email dlogglett@gmail.com
Date 4-5-21

Ordinance 2021-01

An Ordinance to Change the Zoning District Designation for a Parcel Described as Part of the Southeast ¼ if the Southeast ¼ section being part of Lot 2 CSM 4639, now known as Lot 1, CSM 4652, Volume 23, page 92 of surveys recorded as Document Number 645567, Village of Colfax, Dunn County, Wisconsin . Lot size 0.6 acres. Zoning change from B-2 Business District to R-5 Multiple Family Residential Zoning District and Amending the Official Zoning Map

The Village of Colfax Board of Trustees do ordain as follows:

Section 1. That a property parcel described as Part of the Southeast ¼ of the Southeast ¼ section being part of Lot 2 CSM 4639, now known as Lot 1, CSM 4652, Volume 23, page 92 of surveys recorded as Document Number 645567, Village of Colfax, Dunn County, Wisconsin. Lot size 0.6 acres. Zoning change from B-2 Business District to R-5 Multiple Family Residential Zoning District

The Board further ordains as follows:

That the Village's Official Zoning Map which is required by the Village Code of Ordinances be changed accordingly

Section 2. Except as amended, the zoning map of the Village of Colfax and the zoning ordinances is hereby reaffirmed.

Section 3. This ordinance shall take effect after its passage and publication as provided by law.

Section 4. Passed, approved and adopted by the Village of Colfax Board of Trustees, Dunn County, Wisconsin, on April 12, 2021.

Village of Colfax

Scott Gunnufson, President

ATTEST:

Lynn M. Niggemann
Administrator-Clerk-Treasurer

Adopted – April 12, 2021
Published – April 21, 2021

645567

DUNN COUNTY, WI
REGISTER OF DEEDS
HEATHER M. KUHN

RECORDED ON
09/15/2020 04:13 PM
CERTIFIED SURVEY MAP NO. 4652
VOLUME 23 PAGE 92

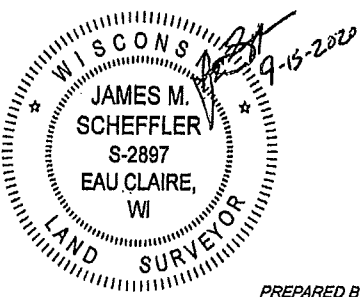
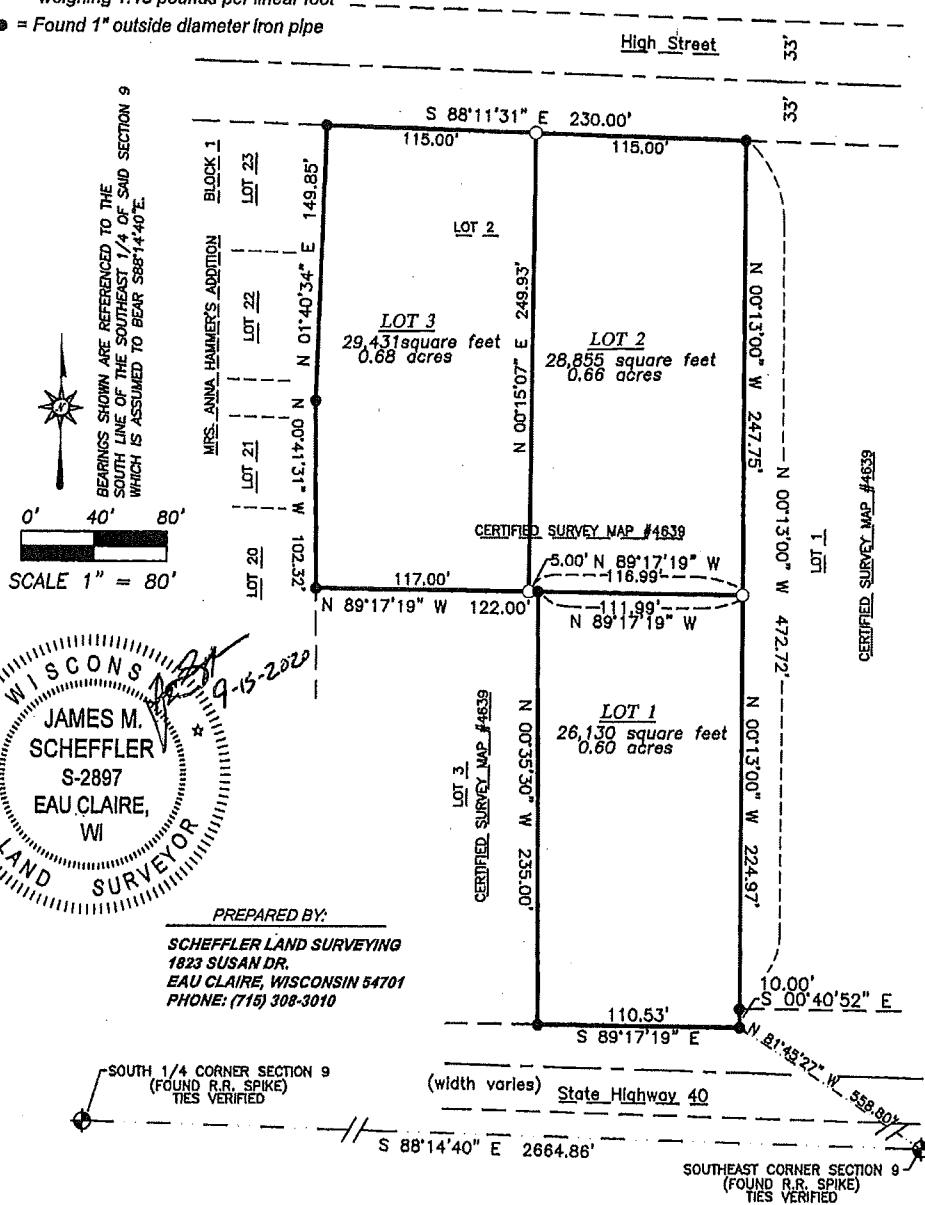
CERTIFIED SURVEY MAP NUMBER 4652

All of Lot 2 of Certified Survey Map Number 4639
Recorded in Volume 23 on Page 79,
Located in the Southeast 1/4 of the Southeast 1/4, Section 9
Town 29 North, Range 11 West, Village of Colfax, Dunn County, Wisconsin.

REC FEE: 30.00
PAGES: 2

LEGEND

- = Set 1" outside diameter X 18" Iron pipe weighing 1.13 pounds per linear foot
- = Found 1" outside diameter iron pipe



PREPARED BY:
SCHEFFLER LAND SURVEYING
1823 SUSAN DR.
EAU CLAIRE, WISCONSIN 54701
PHONE: (715) 308-3010

FIELD WORK COMPLETED ON 9-15-2020

Page 92A

CERTIFIED SURVEY MAP NUMBER 4652

All of Lot 2 of Certified Survey Map Number 4639
Recorded in Volume 23 on Page 79,
Located in the Southeast 1/4 of the Southeast 1/4, Section 9
Town 29 North, Range 11 West, Village of Colfax, Dunn County, Wisconsin.

SURVEYOR'S CERTIFICATE:

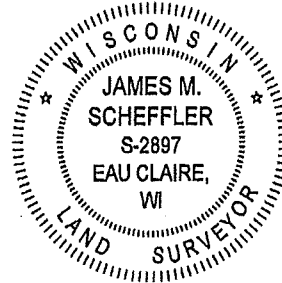
I, James M. Scheffler, Professional Land Surveyor in the State of Wisconsin, do hereby certify that by the order of Tony Mosel, I have surveyed part of the Southeast 1/4 of the Southeast 1/4, Section 9, Township 29 North, Range 11 West, Village of Colfax, Dunn County, Wisconsin. Being Lot 2 of Certified Survey Map Number 4639 recorded in Volume 23 of Certified Survey Maps on Page 79.

Said parcel contains 84,416 square feet or 1.94 acres, more or less. The bearings are referenced to the South line of the Southeast 1/4 of said Section 9, which is assumed to bear S88°14'40"E.

I also certify that I have complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and Chapter A-E7 of the Wisconsin Administrative Code. I further certify to the best of my knowledge and belief that the accompanying map is a true and correct representation of the exterior boundaries of the land surveyed and the division thereof made.

Dated this 9th day of September, 2020.

James M. Scheffler
James M. Scheffler, Wisconsin Professional Land Surveyor, S-2897



CERTIFICATE OF THE VILLAGE OF COLFAX

I hereby certify that this Certified Survey Map is approved by the Village Board of the Village of Colfax.

Scott Gummyfson Dated this 14 day of September 2020
Scott Gummyfson, Village President

Lynn Niggemann Dated this 14 day of September 2020
Lynn Niggemann, Village Clerk

Page 92B

SEVERE OUTDOOR WEATHER WARNING SIREN UPDATE!

NOTICEABLE PROBLEM: As many of you have noticed that the noon siren has not sounded since mid February. Emergency Communication Systems were notified, with the cold weather there was a delay in them coming to diagnosis and resolve the problem.

Diagnosis: Emergency Communication System was on site on 3/26/2021 to diagnose and perform yearly preventative maintenance on the siren. As part of the preventative maintenance they replaced the desiccant bang/rust inhibitor, and a 200 amp fuse, this did not resolve the problem. After further diagnostics they found the motherboard node one had received a surge and was non functioning, disabling the noon siren, the Counties ability to activate the siren and our ability to manually activate the siren. along with the clock that runs the noon timer. They thought the aftermarket (installed by a local electrician) may have caused the surge. I think it may have been caused when our garage door cable snapped in February striking our light in the garage (same time the noon siren quit)

Temporary Fix: They temporarily wired the counties activation through another node that they think will work but may sound different (we will find out during the testing of the siren on the first Monday in April) and redrew a schematic so we can manually activate the siren in another way. .Again this is a temporary fix and is not how the siren should be operated.

Price Quote: First you will see an invoice for \$460.89 come through for the annual maintenance as agreed upon per Village contact Then you will see and estimate for installing the Motherboard and test of \$915.00 Included with that is a supplemental quote to furnish and install the proper timer for noon siren \$450.00. The last estimate is for the motherboard itself from Federal Signal \$1,750.00 + shipping For a total of \$3,115.00.

Emergency Coordinator Recommendation: I fully realize this is an unbudgeted expense from the Village's Emergency Management budget. But I do not feel comfortable relying on a temporary fix. The noon siren



QUOTATION
FEDERAL SIGNAL CORPORATION
Federal Warning Systems

Quotation No.: FWS **331211045**
 Reference 3 your order

Name Village of Colfax
 Co. Name Don Knutson
 Address PO Box 417
 City, State, Zip Colfax, WI 54730
 Phone # 715-962-2032
 E-Mail dknutson@colfaxrescue.us

Date 3/31/2021
 Reference Control Board Replacement

CUSTOMER COPY SALESPERSON COPY OFFICE COPY
--

Item No.	Qty.	Federal Model/Part #	Description	Net Cost Each	Total Cost
1	1	QFCMH	FCM Control Board with VHF Receiver		\$1,750.00
2					+Shipping
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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19					
20					

Prices are firm for 30 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 90 (days / months). This quotation is expressly subject to acceptance by Buyer of all Terms stated on the reverse side hereof, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms on this and the reverse side hereof. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Signal Division, Federal Signal Corporation.

F.O.B. University Park, IL

EST. DEL. WT. _____

DELIVERY 6 - 8 Weeks (ARO)

TERMS Equipment: Net 30 Days Upon Shipment

FREIGHT TERMS See Line Item Above

BY: *Don Knutson*
FWS Sales Representative

ADDRESS: Federal Warning Systems, Inc.
2070 Hart Drive SW
Rochester, MN 55902

BY: _____
Federal Signal / Countersigned

TITLE: _____

Purchase order MUST be made out to:
 Federal Signal Corporation, Federal Warning Systems, 2645 Federal Signal Drive, University Park, IL 60484



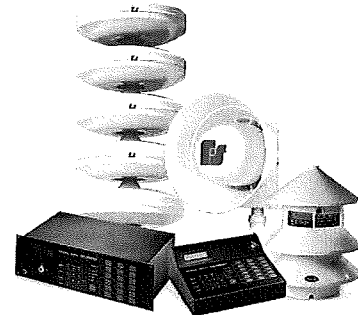
Emergency Communication Systems

Safety First

W971 County Road CE
 Kaukauna, WI 54130
 920-585-4001

Estimate

Date	Estimate #
3/31/2021	5503



Name / Address
Village of Colfax 614C Railroad Ave., P.O. 417 Colfax, Wisconsin 54730

Description	Qty	Rate	Total
<ul style="list-style-type: none"> •Install (1) Federal Signal Siren control board per Federal Signal installation specifications at site approved by the village •Furnish and install electrical accessories for 120 vAC operation of siren controller • Program, Test and Optimize System Includes Travel Time	1	915.00	915.00
Optional Furnish and Install Siren Timer	1	450.00	450.00

Total	\$1,365.00
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Phone #
920-585-4001

E-mail
Bill@Siren-Service.com

Web Site
www.EmergencyCommunicationSystems-ECS.com



SERVICE QUOTE
 Ixom | North Dakota Offices
 3225 Hwy 22, Dickinson, ND 58601
 www.medoraco.com • 866-437-8076

Attention: Randy Bates

Customer: Colfax, Village of (COL44)

Location: Colfax WWTP

Date March 25, 2021
Quote Number SQ-COL44-210325A
Work Order Number 21534
Acceptance Deadline May 24, 2021

Bill To: PO Box 417
 603 Main Street
 Colfax, WI 54730

Ship To: Need Address Confirmation If
 Applicable

Service Description

Ixom watercare crew to perform out of water inspections on the four (4) machines at the Colfax WWTP. Crew will also troubleshoot and repair non-operational GF unit.

Approval will be obtained prior to replacing any parts not listed below.

Service Subtotal: \$8,150.00

- *Combined Safety / Security prerequisites requiring over one hour of Crew time onsite will be added at a rate of \$600 / hour.
- *Any additional fees associated with the above prerequisites will be billed out at cost.
- *Should above prerequisites exist, detailed information must be submitted before scheduling can occur.

Qty.	PN	Parts Description	Cost / Unit	Subtotal
1	20014810	Motor: Brush, Small Cap	\$626.58	\$626.58
2	20014814	Brush Kit, Small Cap Motor, 12vDC Compression Spring	\$36.50	\$73.00
4	12280128	Hardware Kit: Large Frame, Replacement	\$25.00	\$100.00
1	14013022	Motor Control Cord	\$465.00	\$465.00
1	100161	Controller (SE) G-Series: GF Power Box, With Brain Board	\$1,800.00	\$1,800.00
			Parts Subtotal:	\$3,064.58

Notes

Quote may be amended should fewer or additional replacement parts be needed.

Shipping:	Not Applicable
Taxes:	See Below
Quote Total:	\$11,214.58

- Verbal acceptance is needed to ship parts and / or perform service.
- To accept this Quote, please fill out below information and either: a) Fax to 866-355-7583, b) Mail to IXOM Watercare Inc. using address at top of page, or c) Scan and email to customerservice@medoraco.com.
- This is not an invoice. An invoice will be sent once this quote is accepted, work completed, and/or parts delivered.
- Applicable Sales Taxes: This quote is pre-sales tax. If sales taxes apply, they will be added in at time of invoice.

Authorized Signature

Date

PO# (if applicable)

GENERAL TERMS AND CONDITIONS OF SALE OF SERVICES

These terms and conditions (collectively, "Terms and Conditions") govern all services and components supplied in the course of providing those services (collectively, "Services") agreed to be supplied by IXOM Watercare Inc ("Seller") to any person to whom any quotation is made or who is offering to contract with the Seller ("Buyer"). The Terms and Conditions are incorporated into any order, offer, arrangement or understanding between the Seller and the Buyer (including pursuant to a quotation or letter of offer accepted by the Buyer) as well as any quotation or invoice or any other document to which they are attached (individually and collectively "Order"). All purchases by Buyer are expressly limited and conditioned upon acceptance of the Terms and Conditions and without limiting any other mode of acceptance, Buyer's acceptance of the Services manifests Buyer's assent to the Terms and Conditions and the credit terms offered by Seller. Seller objects to and rejects any provision additional to or different from the Terms and Conditions that may appear in Buyer's purchase order, acknowledgement, confirmation, writing or in any prior or later communication from Buyer to Seller, unless Seller expressly agrees to such provision in a written amendment signed by Seller. An Order together with these Terms and Conditions are herein referred to as "Contract".

1. PRICES; TAXES; PAYMENT TERMS; DEFAULT.

(a) Prices for Services and any adjustments to such prices shall be determined in accordance with Seller's final pricing letter or offer forming part of the Contract which has been accepted by Buyer ("Price"). The Buyer may accept that pricing letter and its contents either through written confirmation or by accepting, receiving or allowing the provision of any of the Services.

(b) Prices do not include any sales, use, excise, privilege, or other taxes or assessments imposed on the Services sold hereunder and unless Buyer provides proof of exemption satisfactory to Seller, such may be added to the price of the Services.

(c) Subject to Section 1(e) and unless otherwise agreed in writing, payment terms are net 30 days from date of invoice. Payments not received when due shall incur service charges at the rate of 1½% per month (18% per annum) until paid, compounded on a daily basis.

(d) If any of the events set out in this Section 1(d)(i) through (v) below occur, Seller reserves the right, among other remedies, to delay or suspend further provision of Services or require full or partial cash payment in advance until all sums due have been paid. Buyer shall be liable for all costs and expenses incurred by Seller in collecting any overdue amounts, including without limitation reasonable attorneys' fees.

(i) Buyer defaults in any payments or is unable or states that it is unable to pay its debts as and when they fall due.

(ii) Buyer commits an act of bankruptcy, files a voluntary petition in bankruptcy or has filed against it an involuntary petition in bankruptcy or has a trustee, receiver, liquidator, custodian, conservator, manager, controller or voluntary administrator appointed in respect of Buyer's estate or any part of Buyer's property or assets.

(iii) Buyer passes a resolution for its winding up or enters into liquidation or has an application for winding up filed against it.

(iv) Buyer makes an assignment for the benefit of its creditors.

(v) Buyer experiences any analogous event having substantially similar effect to any of the events listed above.

(e) Notwithstanding Section 1(a), Seller may at any time in its sole and unfettered discretion and without being under any duty or obligation to assign reasons, review, alter or terminate Buyer's credit limit or payment terms without notice. Without limiting the generality of the foregoing, the decision of Seller shall be final and Seller accepts no liability or responsibility for any loss, howsoever arising, incurred by Buyer due to the operation of this condition.

2. SERVICE DELIVERY AND RESPONSIBILITY TO PURCHASE.

(a) Unless agreed otherwise in writing, all Service delivery dates are estimates only. Seller shall make all reasonable efforts to have Services completed on or about the date or within the time frame of the Order but Seller shall not be liable for any failure or delay in completion for any reason.

(b) Purchase orders issued by Buyer and placed with Seller are irrevocable and Buyer is contractually obliged to take delivery of Services and pay for all Services ordered and supplied or made available by Seller pursuant to such purchase order

3. INSPECTION; ACCEPTANCE.

Buyer shall promptly examine the Services for any defects or failure of the Services to comply with the Contract ("Defects"). All claims for Defects shall be deemed waived unless made in writing and received by Seller within:

(a) for components provided by the Seller - 90 days of completion of the Services; and

(b) for all other parts of the Services - 30 days of completion of the Services, ("Warranty Period").

If Buyer finds that any of the Services have Defects, Buyer may, at its option, reject that portion of the Services that fail to comply by providing Seller with a notice made in writing and received by the Seller within the applicable Warranty Period. Failure to timely deliver written notice of any such claim or rejection of the Services within the warranty period specified in this clause 3 shall be deemed an absolute and unconditional waiver of and bar against such claim for Defects and all claims related thereto and shall constitute an unqualified acceptance of such Services, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether use or application of the Services shall have then taken place.

4. LIMITED WARRANTY.

(a) Subject to Section 4(e) and Section 7 below, Seller warrants that the Services shall conform to the specifications, scope and description agreed by the parties in writing and contained or referenced in the Order and that components supplied in the course of providing the Services will be free from material defects.

(b) Buyer is solely responsible for determining that the Services and their specification and scope are appropriate for Buyer's intended use. Any advice or recommendations by Seller with respect to the Services or the use of the Services are provided in good faith based on tests or experience believed to be reliable but such advice or recommendations are not warranted. Buyer agrees that it is responsible for ensuring that Services that comply with the warranties in Section 4(a) are fit and suitable for its purposes, requirements, processes, plant and equipment.

(c) To the maximum extent permitted by law, Seller makes no other representation or warranty of any kind, and hereby expressly disclaims all other representations or warranties, express, implied, statutory or arising from a course of dealing, usage of the trade or otherwise, including without limitation any representation or warranty as to merchantability, fitness for a particular purpose, or any other matter with respect to the Services, whether used alone or in combination with any other services or equipment.

(d) In the event the exclusion of some or all of such warranties under section 4(c) for any of the Services would be illegal, the Seller's liability for any additional warranty is limited to the extent required by applicable law and, to the extent permitted by such law is subject to section 4(e) and section 5.

(e) Without limiting clauses 3 and 4(d) of above, Seller's sole liability and Buyer's sole remedy for breach of warranty are specifically limited to the re performance of the non-conforming Services and, where applicable, resupply of components supplied in the course of providing the Services, or the cost of such re-performance or resupply where Seller fails to rectify the breach in a timely manner. Should these remedies be found by a court with jurisdiction over the supply of Services and this Contract to be legally unenforceable, Buyer agrees that the return of the amount paid by the Buyer to the Seller for the purchase of the Services which fail to conform with the warranties set forth in section 4 shall be considered a fair and adequate remedy and prevent the remedies from failing of their essential purpose.

5. LIMITATION OF LIABILITY.

(a) The liability of Seller and its affiliates to Buyer under and in connection with the Contract is limited to the price allocable to the Services giving rise to the claim and in no event shall the cumulative liability of Seller howsoever arising, whether under warranty, contract, tort, negligence, strict liability, indemnification, defense or any other cause or combination of causes whatsoever, exceed the total payments received from Buyer under the Contract in connection with the Services.

(b) To the extent permitted by law and not withstanding any provision to the contrary in the contract, Seller shall not be liable for special, indirect, incidental or consequential damages, including without limitation, loss of profits, loss of business revenues, loss of capital, failure to realize expected profits or savings, overhead costs, loss by reason of service interruption or increased expense of operation, loss of goodwill, loss of reputation, loss of value in any intellectual property, damages or liquidated sums payable pursuant to other agreements or to other third parties, other economic losses, whether arising under warranty, contract, negligence (including negligent misrepresentation) or other tort, strict liability, breach of statute, indemnification, or any other cause or combination of causes, including any theories of concurrent liability arising from a duty of care by operation of law or otherwise.

6. INDEMNIFICATION.

- (a) Buyer is obligated to provide the Seller and its employees and subcontractors with all permits to work required by law in connection with the provision of the Services, and Seller will not be required to commence performance of the Contract or the provision of the Services until such permits to work have been provided to the Buyer.
- (b) To the maximum extent allowed by law, Buyer assumes all risks and liability whatsoever for all injuries, losses and damages to persons or property or otherwise and shall indemnify, defend and hold harmless Seller and Seller's employees and agents against all claims, damages, losses, costs, liabilities, and other expenses (including investigation and attorneys' fees) that Seller incurs or may be obligated to pay as a result of (i) Buyer's, its employees', agents', carriers' or customers' violation or alleged violation of any Law, or (ii) Buyer's breach of any of its obligations set forth in this Contract including without limitation in clause 6(a).

7. FORCE MAJEURE.

Completion of the Services may be totally or partially suspended or delayed by Seller during any period in which the Seller may be prevented or hindered from delivery or supply through the Buyer's failure to provide the necessary permits to work, or through any circumstances outside Seller's reasonable control or where such delivery or supply of Services is rendered materially more expensive by such circumstances. Circumstances beyond Seller's reasonable control shall be deemed to include, without limitation, strikes, lockouts or other labor difficulty; acts of carriers; acts of God; acts of civil or military authorities; acts or omissions of Buyer; war; riot; fire; explosion; acts of terrorism; flood; any inability to obtain or lack of any necessary or adequate materials, inputs, fuel, power, labor, equipment, containers, facilities or services on usual terms; power or water shortage; accidents or breakdowns or failures of plant or machinery or apparatus; breakdown or failure of any software, hardware or communication network; changes in applicable Laws; or any other event, whether or not enumerated herein, beyond the reasonable control of Seller that makes impractical the supply of the Services or of a material or other resource upon which the Services depends. Seller shall not incur any liability to Buyer in respect of such suspension.

8. INTELLECTUAL PROPERTY.

Seller is the sole and exclusive owner of the Intellectual Property in the Services and processes incorporated in such Services, and the rights attached to that Intellectual Property. Nothing herein grants to Buyer any right, title or interest in or to any of the Intellectual Property in the Services. Buyer shall not claim to have acquired any right, title or interest to the Intellectual Property in the Services by virtue of purchasing Services sold hereunder. Buyer shall not deconstruct, reverse compile or reverse engineer the Services in any way for the purpose of deciphering or replicating the composition of the Services. As used herein, "Intellectual Property" means any intellectual or industrial property right anywhere in the world including, without limitation, any patent, patent application, utility model, copyright (including copyright in manuals, databases, and promotional materials), registered design and other design rights, unpatented secrets and innovations, confidential information, and any other rights that may subsist anywhere in the world in improvements, inventions and other manufacturing processes or technical and other information of Seller. Buyer shall not resell, distribute or supply the Services to any third party for any reason without Seller's prior written consent.

9. CONFIDENTIALITY; ENTIRE AGREEMENT; AMENDMENTS; CHANGES TO TERMS AND CONDITIONS.

- (a) All information that Buyer acquires from Seller hereunder, directly or indirectly, and all information that arises out of the sale of the Services hereunder, concerning such Services and/or proprietary processes involved, including information concerning Seller's current and future business plans, information relating to Seller's operations, know-how, and other Seller-furnished information shall be deemed Seller's "Proprietary Information". Buyer shall (a) hold Seller's Proprietary Information in strictest confidence, (b) not disclose it to others, (c) use it solely for purposes of this Agreement and (d) upon Seller's request, either promptly deliver to Seller all such Proprietary Information that is in written, electronic or other form, including copies and summaries, or, at Seller's option, destroy such Proprietary Information and provide Buyer certification of such destruction. The obligations under this Section shall survive the expiration or termination of the Contract.
- (b) The Contract constitutes the entire agreement of the parties with respect to the purchase and sale of Services and supersedes and excludes all prior and other discussions, representations (contractual or otherwise) and arrangements relating to the supply of Services, including but not limited to, those relating to the performance of Services or results that ought to be expected from using the Services.
- (c) The Seller may change these Terms and Conditions from time to time. These Terms and Conditions and any changes to the Terms and Conditions will be shown on the website www.ixom.com together with the date on which any new

Terms and Conditions become effective. It is the Buyer's obligation to check the Seller website or ask the Seller to provide a copy of the most up to date Terms and Conditions at the time Buyer enters into a Contract. By entering into a Contract after the date upon which the new Terms and Conditions become effective the Buyer accepts and is bound by the changed Terms and Conditions for that Contract and future Contracts. If the Buyer does not accept the changes to the Terms and Conditions, it may notify the Seller to close its account. No amendment or variation of the Contract, other than amendment or variation to the Terms and Conditions as set out in this clause 9(c), is valid or binding on a party unless made in writing and executed by both parties.

10. GOVERNING LAW.

The rights and duties of the parties and any dispute regarding the sale of Services covered hereby shall be resolved according to the laws of the state of Colorado, without regard to its conflicts of law provisions. Buyer hereby agrees to submit to the non-exclusive jurisdiction of the courts in the state of Colorado. Any controversy or claim arising out of or relating to the sale of Services or the dealings between the parties shall be settled exclusively by arbitration in Denver, Colorado by a single arbitrator pursuant to the American Arbitration Association's Commercial Arbitration rules then in effect, and judgment upon the award shall be entered in any court having jurisdiction thereof. The prevailing party in any arbitration proceeding shall be entitled to recover its reasonable attorneys' fees and costs, in addition to any other relief obtained.

11. WAIVER.

No failure to exercise nor any delay or omission in exercising any right, power or remedy by Seller operates as or constitutes a waiver. A single or partial exercise by Seller of any right, power or remedy does not preclude any other or further exercise by it of that or any other right, power or remedy. A waiver is not valid or binding on Seller unless made in writing. No failure by Seller to exercise, nor any delay or omission by Seller in exercising any right, power or remedy nor any representation made or conduct carried out by Seller under the Contract or in connection with the supply of Services or any of them shall constitute or provide grounds for a common law or equitable estoppel.

12. SEVERANCE.

If any provision of the Terms and Conditions or its application to any person or circumstances is or becomes invalid, illegal or unenforceable, the provision shall so far as possible be read down to such extent as may be necessary to ensure that it is not invalid, illegal or unenforceable. If any provision or part of it cannot be so read down, the provision or part of it shall be deemed void and severable and the remaining provisions of the Terms and Conditions shall not in any way be affected or impaired.

GENERAL TERMS AND CONDITIONS OF SALE

These terms and conditions (collectively, "Terms and Conditions") govern all sales of products, equipment and services (collectively, "Goods") agreed to be supplied by IXOM Watercare Inc ("Seller") to any person to whom any quotation is made or who is offering to contract with the Seller ("Buyer"). The Terms and Conditions are incorporated into any order, offer, arrangement or understanding between the Seller and the Buyer (including pursuant to a quotation or letter of offer accepted by the Buyer) as well as any quotation or invoice or any other document to which they are attached (individually and collectively "Order"). All purchases by Buyer are expressly limited and conditioned upon acceptance of the Terms and Conditions and without limiting any other mode of acceptance, Buyer's acceptance of the Goods manifests Buyer's assent to the Terms and Conditions and the credit terms offered by Seller. Seller objects to and rejects any provision additional to or different from the Terms and Conditions that may appear in Buyer's purchase order, acknowledgement, confirmation, writing or in any prior or later communication from Buyer to Seller, unless Seller expressly agrees to such provision in a written amendment signed by Seller. An Order together with these Terms and Conditions are herein referred to as "Contract".

1. PRICES; TAXES; PAYMENT TERMS; DEFAULT.

(a) Prices for Goods and any adjustments to such prices shall be determined in accordance with Seller's final pricing letter or offer forming part of the Contract which has been accepted by Buyer ("Price").

(b) Prices do not include any sales, use, excise, privilege, or other taxes or assessments imposed on the Goods sold hereunder and unless Buyer provides proof of exemption satisfactory to Seller, such may be added to the price of the Goods.

(c) Subject to Section 1(e) and unless otherwise agreed in writing, payment terms are net 30 days from date of invoice. Payments not received when due shall incur service charges at the rate of 1½% per month (18% per annum) until paid, compounded on a daily basis.

(d) If any of the events set out in this Section 1(d)(i) through (v) below occur, Seller reserves the right, among other remedies, to delay or suspend further shipments or require full or partial cash payment in advance until all sums due have been paid. Buyer shall be liable for all costs and expenses incurred by Seller in collecting any overdue amounts, including without limitation reasonable attorneys' fees..

(i) Buyer defaults in any payments or is unable or states that it is unable to pay its debts as and when they fall due.

(ii) Buyer commits an act of bankruptcy, files a voluntary petition in bankruptcy or has filed against it an involuntary petition in bankruptcy or has a trustee, receiver, liquidator, custodian, conservator, manager, controller or voluntary administrator appointed in respect of Buyer's estate or any part of Buyer's property or assets.

(iii) Buyer passes a resolution for its winding up or enters into liquidation or has an application for winding up filed against it.

(iv) Buyer makes an assignment for the benefit of its creditors.

(v) Buyer experiences any analogous event having substantially similar effect to any of the events listed above.

(e) Notwithstanding Section 1(a), Seller may at any time in its sole and unfettered discretion and without being under any duty or obligation to assign reasons, review, alter or terminate Buyer's credit limit or payment terms without notice. Without limiting the generality of the foregoing, the decision of Seller shall be final and Seller accepts no liability or responsibility for any loss, howsoever arising, incurred by Buyer due to the operation of this condition.

2. SHIPMENT; DELIVERY AND RESPONSIBILITY TO PURCHASE.

(a) Unless agreed otherwise in writing, all shipments are F.C.A. Seller's or its sub-contractor's warehouse. Shipping dates are estimates only and are subject to Seller's lead time policy. Seller shall make all reasonable efforts to have Goods delivered to Buyer on or about the date or within the time frame of the Order but Seller shall not be liable for any failure or delay in delivery for any reason. Buyer is responsible for disposing of all non-returnable containers and shipping materials

(b) Purchase orders issued by Buyer and placed with Seller are irrevocable and Buyer is contractually obliged to take delivery and pay for all Goods ordered and supplied or made available by Seller pursuant to such purchase order. If Seller does not receive forwarding instructions sufficient to enable it to dispatch Goods within fourteen (14) days after notice to Buyer that such Goods are ready, Buyer shall be deemed to have taken delivery from such date and shall be obliged to pay reasonable storage charges payable on demand. Unless otherwise agreed upon by the parties in writing, if Buyer does not accept delivery or collect Goods from Seller when made available at the agreed

storage costs and reimburse Seller for any demurrage, transport or futile delivery costs incurred by Seller.

3. TITLE; RISK OF LOSS OR DAMAGE.

Title and risk of loss of the Goods shall pass to Buyer upon delivery to carrier at point of shipment.

4. INSPECTION; ACCEPTANCE.

Buyer shall promptly examine the Goods for any damage or shortage or failure of the Goods to comply with the Seller's standard sales specifications or specifications contained in or referenced in the Contract. All claims for damage or shortage of Goods shall be deemed waived unless made in writing and received by Seller within 30 days of delivery of the Goods. If Buyer finds that any of the Goods do not comply with the specifications, Buyer may, at its option, reject a portion of the Goods that fail to comply by providing Seller with a notice made in writing and received by the Seller within 30 days of delivery of the Goods. Failure to timely deliver written notice of any such claim or rejection of the Goods with the warranty period specified in this clause 4 shall be deemed an absolute and unconditional waiver of such claim for damage or shortage or a right to reject such Goods and all claims related thereto shall constitute an unqualified acceptance of such Goods, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether use or application of the Goods shall have then taken place.

5. RETURNS.

Returned Goods shall not be accepted unless Buyer obtains prior written approval and transportation instructions from Seller. All Goods returned to Seller must be in full containers or cases, unopened and in the same condition as when delivered. If a return is approved by Seller, Goods may be returned for exchange or credit only. Seller shall give no cash refunds for returned Goods. Approved returned Goods are subject to a restocking charge of 15% of the invoiced value of such Goods and Buyer shall pay all transportation charges.

6. LIMITED WARRANTY.

(a) Subject to Section 6(e) and Section 7 below, Seller warrants title and that the Goods shall conform to Seller's standard sales specifications in effect at the time of manufacture or the specifications agreed by the parties in writing and contained or referenced in the Order. Equipment components not manufactured by Seller which are incorporated in the Goods may, if specified elsewhere in the Contract, be subject only to the warranties of Seller's vendors and Seller hereby assigns to Buyer all such rights in such vendor warranties and will provide reasonable assistance in enforcing such rights.

(b) Buyer is solely responsible for determining that the Goods and their specification scope are appropriate for Buyer's intended use. Any advice or recommendations by Seller with respect to the Goods or the use of the Goods are provided in good faith based on Seller's experience or expertise believed to be reliable but such advice or recommendations are not warranted. Buyer agrees that it is responsible for ensuring that Goods that comply with the warranties in Section 6(a) are fit and suitable for its purposes, requirements, processes and equipment.

(c) To the maximum extent permitted by law, Seller makes no other representation or warranty of any kind, and hereby expressly disclaims all other representations or warranties, express, implied, statutory or arising from a course of dealing, usage of trade or otherwise, including without limitation any representation or warranty as to merchantability, fitness for a particular purpose, or any other matter with respect to goods, whether used alone or in combination with any other goods, substances, processes or materials or services.

(d) In the event the exclusion of some or all of such warranties under section 6(c) would be illegal, any additional warranty would be limited to the warranty required by applicable law and to the extent permitted by such law, would be subject to section 6(e) and section 7, and is conditioned upon use in accordance with label directions under normal conditions reasonably foreseeable to Seller with Buyer assuming the risk of any use contrary to label directions, under abnormal conditions or under conditions not reasonably foreseeable to Seller.

(e) Seller's sole liability and Buyer's sole remedy for breach of warranty are specific to the repair of the goods (or re-performance of services when applicable) or cost thereof where Seller fails to perform such repair necessitated by a breach of warranty and such liability and remedy are exclusive of all other liabilities and remedies. Should these remedies be found inadequate or to have failed of their essential purpose for reason whatsoever, Buyer agrees that the return of the amount paid by Buyer to Seller for the purchase of the goods which fail to conform with the warranties set forth in section 6 shall be considered a fair and adequate remedy and prevent the remedies from failing of their essential purpose.

7. LIMITATION OF LIABILITY.

(a) The liability of Seller and its affiliates to Buyer under and in connection with the Contract is limited to the price allocable to the Goods giving rise to the claim.

delivery point in accordance with the Contract, Buyer also will pay Seller for SLC-7548174-2

whether under warranty, contract, tort, negligence, strict liability, indemnification, defense or any other cause or combination of causes whatsoever, exceed the total payments received from Buyer under the Contract in connection with the Goods.

(b) To the extent permitted by law and notwithstanding any provision to the contrary in the contract, Seller shall not be liable for special, indirect, incidental or consequential damages, including without limitation, and loss of profits. Loss of business revenues, loss of capital, failure to realize expected profits or savings, overhead costs, loss by reason of service interruption or increased expense of operation, loss of goodwill, loss of reputation, loss of value in any intellectual property, damages or liquidated sums payable pursuant to other agreements or to other third parties, other economic losses, whether arising under warranty, contract, negligence (including negligent misrepresentation) or other tort, strict liability, breach of statute, indemnification, or any other cause or combination of causes, including any theories of concurrent liability arising from a duty of care by operation of law or otherwise.

8. SAFE STORAGE HANDLING AND USE; ASSUMPTION OF RISK; INDEMNIFICATION.

Buyer acknowledges that it is familiar with the risks associated with the storage, handling and use of Goods and any waste resulting therefrom. Accordingly and notwithstanding anything to the contrary set forth in the Contract, Buyer covenants and warrants and shall ensure that (i) that it and its employees, agents, carriers and customers are familiar with and adhere to all necessary and appropriate precautions and safety measures to safely store, handle or use the Goods; (ii) it and its employees, agents, carriers and customers shall comply with all applicable Laws, including without limitation, environmental laws and regulations pertaining to the storage, handling and use of Goods; (iii) shall obtain and comply with all required permits and licenses. Seller takes no responsibility for, and Buyer assumes all risks associated with waste characterization, regulatory status and chemical composition of any product, process, material, waste or substance into which the Goods are incorporated or applied. Without limiting the foregoing, Buyer shall further ensure that all storage tanks, vessels, and pipes, hoses and valves and other components used by Buyer or its employees, agents, carriers and customers to store, handle and transfer Goods which are bulk chemicals are properly installed and maintained to prevent injury, death or loss of containment during storage, handling and transfer of such Goods. If Buyer resells or distributes Goods to third parties, Buyer assumes responsibility for ensuring that it provides detailed instructions to such third parties regarding safe storage, handling and use of those Goods and any Storage Items or packaging in which such Goods are stored. To the maximum extent allowed by law, Buyer assumes all risks and liability whatsoever for all injuries, losses and damages to persons or property or otherwise and shall indemnify, defend and hold harmless Seller and Seller's employees and agents against all claims, damages, losses, costs, liabilities, and other expenses (including investigation and attorneys' fees) that Seller incurs or may be obligated to pay as a result of (i) Buyer's, its employees', agents', carriers' or customers' handling, possession, further processing, storage, use treatment, transportation, disposal, sale or other use or disposition of the Goods, whether used alone or in combination with other products, materials, substances or wastes, (ii) Buyer's, its employees', agents', carriers' or customers' violation or alleged violation of any Law. or (iii) Buyer's breach of any of its obligations set forth herein.

9. FORCE MAJEURE. Shipments or deliveries may be totally or partially suspended or delayed by Seller during any period in which the Seller may be prevented or hindered from manufacture, delivery or supply through any circumstances outside Seller's reasonable control or where such manufacture, delivery or supply is rendered materially more expensive by such circumstances. Circumstances beyond Seller's reasonable control shall include, without limitation, strikes, lockouts or other labor difficulty; acts of carriers; acts of God; acts of civil or military authorities; acts or omissions of Buyer; war; riot; fire; explosion; acts of terrorism; flood; any inability to obtain or lack of any necessary or adequate materials, inputs, fuel, power, labor, equipment, containers, facilities or services on usual terms; power or water shortage; accidents or breakdowns or failures of plant or machinery or apparatus; delays, congestions or blockages at sea ports or transport depots or software, hardware or communication network; changes in applicable Laws; or any other event, whether or not enumerated herein, beyond the reasonable control of Seller that makes impractical the manufacture, transportation or shipment of the Goods or of a material or other resource upon which the manufacture, transportation or shipment of the Goods depends. Seller shall not incur any liability to Buyer in respect of such suspension.

and in no event shall the cumulative liability of Seller howsoever arise

10. INTELLECTUAL PROPERTY.

Seller is the sole and exclusive owner of the Intellectual Property in the Contract and processes incorporated in such Goods, and the rights attached to Intellectual Property. Nothing herein grants to Buyer any right, title or interest in or to any of the Intellectual Property in the Goods. Buyer shall not claim to have acquired any right, title or interest in the Intellectual Property in the Goods by virtue of purchasing Goods sold hereunder. Buyer shall not deconstruct, reverse engineer or compile or reverse engineer the Goods in any way for the purpose of deciphering or replicating the chemical composition of the Goods. As used here, "Intellectual Property" means any intellectual or industrial property right anywhere in the world including, without limitation, any patent, trademark, application, utility model, copyright (including copyright in manuals, databases and promotional materials), registered design and other design rights, unpatented secrets and innovations, confidential information, and any other rights that subsist anywhere in the world in improvements, inventions and manufacturing processes or technical and other information of Seller. Buyer shall not resell, distribute or supply the Goods to any third party for any reason without Seller's prior written consent.

11. CONFIDENTIALITY; ENTIRE AGREEMENT; AMENDMENTS; CHANGES TO TERMS AND CONDITIONS.

(a) All information that Buyer acquires from Seller hereunder, directly or indirectly, and all information that arises out of the sale of the Goods hereunder concerning such Goods and/or proprietary processes involved, including information concerning Seller's current and future business plans, information relating to Seller's operations, know-how, and other

Seller-furnished information shall be deemed Seller's "Proprietary Information." Buyer shall (a) hold Seller's Proprietary Information in strictest confidence, not disclose it to others, (c) use it solely for purposes of this Agreement and upon Seller's request, either promptly deliver to Seller all such Proprietary Information that is in written, electronic or other form, including copies, summaries, or, at Seller's option, destroy such Proprietary Information and provide Buyer certification of such destruction. The obligations under this Section shall survive the expiration or termination of the Contract.

(b) The Contract constitutes the entire agreement of the parties with respect to purchase and sale of Goods and supersedes and excludes all prior and oral discussions, representations (contractual or otherwise) and arrangements relating to the supply of Goods, including but not limited to, those relating to performance of Goods or results that ought to be expected from using the Goods. Nothing in the Terms and Conditions is

12. GOVERNING LAW.

The rights and duties of the parties and any dispute regarding the sale of Goods covered hereby shall be resolved according to the laws of the state of Colorado without regard to its conflicts of law provisions. Buyer hereby agrees to submit the non-exclusive jurisdiction of the courts in the state of Colorado, any controversy or claim arising out of or relating to the sale of Goods or the deal between the parties shall be settled exclusively by arbitration in Denver, Colorado by a single arbitrator pursuant to the American Arbitration Association Commercial Arbitration rules then in effect, and judgment upon the award shall be entered in any court having jurisdiction thereof. The prevailing party in arbitration proceeding shall be entitled to recover its reasonable attorneys' fees and costs, in addition to any other relief obtained.

13. WAIVER.

No failure to exercise or any delay or omission in exercising any right, power or remedy by Seller operates as or constitutes a waiver. A single or partial exercise by Seller of any right, power or remedy does not preclude any other or further exercise by it of that or any other right, power or remedy. A waiver is not binding on Seller unless made in writing. No failure by Seller to exercise, any delay or omission by Seller in exercising any right, power or remedy nor representation made or conduct carried out by Seller under the Contract or connection with the supply of Goods or any of them shall constitute or preclude a common law or equitable estoppel.

14. SEVERANCE.

If any provision of the Terms and Conditions or its application to any person or circumstances is or becomes invalid, illegal or unenforceable, the provision shall so far as possible be read down to such extent as may be necessary to ensure it is not invalid, illegal or unenforceable. If any provision or part of it cannot so read down, the provision or part of it shall be deemed void and severable



Quote Summary

Prepared For:
 VILLAGE OF COLFAX
 613 MAIN ST
 COLFAX, WI 54730
 Business: 715-962-3311

Prepared By:
 Mark Moldrem
 Tractor Central, LLC
 12433 County Hwy S
 Chippewa Fls, WI 54729
 Phone: 715-723-2876
 Mobile: 715-829-9533
 mmoldrem@tractorcentral.com

All Safety Shields and Safety Mechanisms are in place and
 Operative: Delivered Weight is _____ #

Quote Id: 23944757
Created On: 22 March 2021
Last Modified On: 29 March 2021
Expiration Date: 30 April 2021

Equipment Summary

	Selling Price	Qty	Extended
JOHN DEERE 1570 TerrainCut Commercial Front Mower (Less Mower Deck)	\$ 21,500.00 X	1 =	\$ 21,500.00
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	\$ 4,500.00 X	1 =	\$ 4,500.00
JOHN DEERE Z345M ZTrak with 42 in. Accel Deep Deck	\$ 2,799.00 X	1 =	\$ 2,799.00
TC Extended Turf Warranty	\$ 100.00 X	1 =	\$ 100.00
Sub Total			\$ 2,899.00

Equipment Total

\$ 28,899.00 \$ 25,000

Trade In Summary

	Qty	Each	Extended
2018 JOHN DEERE 1570 - 1TC1570VKHS040008	1	\$ 15,400.00	\$ 15,400.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 15,400.00

Trade In Total

\$ 15,400.00

Quote Summary

Equipment Total	\$ 28,899.00	25000
Trade In	\$ (15,400.00)	(15400)
SubTotal	\$ 13,499.00	10600.00
Est. Service Agreement Tax	\$ 0.00	
Total	\$ 13,499.00	10600.00
Down Payment	(0.00)	
Rental Applied	(0.00)	
Balance Due	\$ 13,499.00	10600.00

Older Mower trade \$300

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



New Revised

Quote Summary

Prepared For:
VILLAGE OF COLFAX
613 MAIN ST
COLFAX, WI 54730
Business: 715-962-3311

Prepared By:
Mark Moldrem
Tractor Central, LLC
12433 County Hwy S
Chippewa Fls, WI 54729
Phone: 715-723-2876
Mobile: 715-829-9533
mmoldrem@tractorcentral.com

All Safety Shields and Safety Mechanisms are in place and
Operative: Delivered Weight is _____#

Quote Id: 23944757
Created On: 22 March 2021
Last Modified On: 12 April 2021
Expiration Date: 30 April 2021

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1570 TerrainCut Commercial Front Mower (Less Mower Deck)	\$ 21,500.00 X	1 =	\$ 21,500.00
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	\$ 4,500.00 X	1 =	\$ 4,500.00
Equipment Total			\$ 26,000.00

Trade In Summary	Qty	Each	Extended
2018 JOHN DEERE 1570 - 1TC1570VKHS040008	1	\$ 15,400.00	\$ 15,400.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 15,400.00
Trade In Total			\$ 15,400.00

Quote Summary	
Equipment Total	\$ 26,000.00
Trade In	\$ (15,400.00)
SubTotal	\$ 10,600.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 10,600.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 10,600.00

*old mower
\$300*

Salesperson : X _____

Accepted By : X _____

Rand Bates

From: Luke Wilsey <lwilsey@valueimplement.com>
Sent: Monday, November 16, 2020 1:18 PM
To: 'colfaxdpw@colfaxdpw.com'
Subject: Kubota F3990 Quote

For a Kubota F3990 Mower
4WD
72"\$28500

Trade in on the John Deere 1570.... \$15000

Total boot.....\$13500

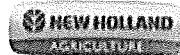
Darrel also had me look at the older riding mower. I would give you \$500 for that on trade

Any questions let me know. Thanks for letting me do a quote!

Luke Wilsey
SALES REPRESENTATIVE

715.235.9688 ext 1005 store | 715.556.4209 cell
E6121 563rd Ave | Menomonie, WI 54751

FOR WORK... FOR FUN... FOR YOU



Village of Colfax

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

Scott Gunnufson, President
Lynn M. Niggemann, Administrator-Clerk-Treasurer

MEMORANDUM

DATE: April 9th, 2021

TO: Village Board

FROM: Lynn Niggemann

RE: Printer/Scanner

The maintenance & service plan cost of \$37.80 per quarter is the same whether the copier/scanner is purchased or leased. There is a manufacturer's warranty of 90 days. There could be a savings by purchasing the maintenance agreement 90 days after the purchase or lease date. The toner that will come with the machine will yield 36,000 black & white copies and 19,000 color copies. If we would run out of toner during the warranty period we would be required to pay for the supplies.



Quotation

Date: 2/10/2021

Canon IRA DX C3725i

Quotation for: VILLAGE OF COLFAX
613 MAIN ST
COLFAX, WI 54730

Location: 613 MAIN ST
COLFAX, WI 54730

Model	CANON IMAGERUNNER ADVANCED DX C3725I COLOR COPIER (25PPM)
Standard Description	Ships standard with 200-sheet Single Pass Duplexing Automatic Document Feeder, Envelope Feeder Attachment, 100-sheet stack bypass, 2 x 550-sheet Paper Cassettes, UFR II/PCL/PS Printing, Direct PDF/XPS Printing, Color Universal Send with PDF High Compression, Encrypted PDF, Digital Signature PDF (Device and User Signature), Trace and Smooth PDF, Searchable PDF/XPS, OOXML (Scan to PPT and Word), Universal Login Manager(Requires Download),uniFLOW Online Express, Access Management System, HDD Data Erase, Data Encryption (FIPS-140-2), IP Sec, Encrypted Secure Print, Secure Watermark, Web Browser, 3GB RAM, 250GB HDD, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T,USB 2.0/3.0 Connectivity, Wifi Connectivity, Remote Operator's Software Kit, Color Network ScanGear and Drum Units.

Included Options	
<input checked="" type="checkbox"/>	CANON CABINET TYPE R
<input checked="" type="checkbox"/>	ESP DIG. QC 120/15 NET 2 REC. PROTECT
<input checked="" type="checkbox"/>	COLOR COPIER DEL./SETUP-BUS. COLOR
<input checked="" type="checkbox"/>	MFD INSTALL
Total Recommended System Purchase Price	\$3,615.86
Total Recommended System 60 Mo. Lease	\$75.93

Optional Accessories			
<input type="checkbox"/>	CANON INNER FINISHER - K1	\$929.33	\$19.52 per month
<input type="checkbox"/>	CANON SUPER G3 FAX BOARD AZ-1	\$708.00	\$14.87 per month

Maintenance & Service Plan	<p>This agreement is \$37.80 per quarter to include 4,500 B&W Copies. Includes all parts labor travel, drums, and toner. Staples are not included.</p> <p>B&W Overages will be billed at 0.008400 per page. All Color pages will be billed at 0.063000.</p> <p>Decline Contract: I have chosen to decline a maintenance contract at this time</p> <p style="text-align: right;">**Terms and conditions for maintenance agreement on next page.</p>
---------------------------------------	--

When signed, this quotation becomes an order for the total recommended system plus any checked optional accessories. Quote is valid for 30 days.

Quotation Approval

Name		Date	
Title			
Email			
PO#		Tax ID# (FEIN)	
Tax Exempt Status		Tax Exempt #	
Signature			



Submitted by:

Nancy Duncan

Account Executive

nduncan@eojohnson.com

+1 (715) 598-1655

Ask me about our new line of PPE Solutions!



E. O. Johnson Business Technologies agrees, subject to the terms and conditions hereof, to:

Perform all maintenance and inspections of the equipment at intervals which are consistent with that recommended by the manufacturer. Support will include to clean, lubricate, adjust, or repair equipment as needed for optimal performance.

Replace all worn, defective or damaged parts without charge, providing that such parts have not been subject to a damaged condition caused by fire, flood, vandalism, misuse or negligent conduct on the part of the customer, its agent or third parties.

Provide service under this agreement as required by the Customer during the E. O. Johnson Business Technologies' normal business hours of 8:00 a.m. and 5:00 p.m. Monday through Friday (except holidays).

TERMS FOR MAINTENANCE AGREEMENT

1. **SUPPLIES** - Many items are considered supplies, however, only supplies identified on the front of this contract are included. If the customer fails to use manufacturer approved supplies and damage is caused, the customer agrees to pay the non-contract rates for replacement parts and labor to repair such damage. E. O. Johnson Business Technologies reserves the right to charge for excessive toner consumed based on the manufacturer yield expectations using the industry standard average of 6% coverage for black and up to 20% coverage for color. Toner remains the property of E. O. Johnson Business Technologies until fully consumed.
2. **LIABILITY** - E. O. Johnson Business Technologies shall not be responsible for: (1) failure to perform its maintenance obligation due to strikes, fire, flood and other causes beyond its control, (2) accidents to or caused by the equipment, (3) service or parts when anyone other than the E. O. Johnson Business Technologies has worked on the equipment, (4) equipment damage due to misuse or negligence by the Customer.
3. **CONTRACT DOES NOT INCLUDE** service support when equipment is operated outside of manufacturer recommended specifications. This contract also does not cover service calls related to: updating print drivers, loading additional drivers on new computers / upgraded computers, or troubleshooting print related problems. This contract does not cover network hardware, computers, switches, operating systems, third party software programming or additional training after initial install unless included in this document. Support for these items and services are all billable events at normal non-contract rates.
4. **TAXES** - Maintenance charges, zone / travel charges, labor and parts are subject to state and local taxes.
5. **EQUIPMENT TRANSPORTATION** - E. O. Johnson Business Technologies is not liable for transportation damages or loss of equipment in the event the Customer moves the equipment or contracts with a third party to move the equipment. Customer agrees to pay for any damages incurred from moving the equipment.
6. **INDEMNITY** - E. O. Johnson Business Technologies is not responsible for any losses or injuries caused by the installation or use of the equipment under contract. Customer assumes and bears the risk of loss or damage to the equipment. If the equipment is lost or damaged, the Customer agrees to replace the equipment or pay for repairs or replacement.
7. **AFTER HOURS SERVICE** - Normal business hours are from 8:00 a.m. until 5:00 p.m. Monday through Friday. If the Customer requests service to be performed outside of normal business hours the Customer will pay for such service, including travel time and expenses, at E. O. Johnson Business Technologies' established billing rate. E. O. Johnson Business Technologies need not provide such service if service personnel are not readily available. To the extent practicable, all service to the equipment provided hereunder shall be provided at the Customer's location as noted on this agreement unless E. O. Johnson Business Technologies determines that such service will be better performed at an alternate location.
8. **ACCEPTANCE** of the agreement is contingent upon being signed and approved by an authorized E. O. Johnson Business Technologies representative and an authorized representative of the Customer. Final approval subject to acceptance by E. O. Johnson Business Technologies Service Management.
9. **TERMINATION OF CONTRACT** - The Customer or E. O. Johnson Business Technologies has the right to terminate this contract at any time for any reason. In the event the Customer terminates this contract, the unused portion of the contract will be prorated. The credit will be applied to the Customer account for up to one year and can be used for the purchase of hardware or services only. Unused toner in a toner inclusive contract must be returned to E. O. Johnson Business Technologies or Customer agrees to pay for the toner at normal retail prices.
10. **TERMS & RENEWALS** - E. O. Johnson Business Technologies will bill the Customer when signed copy of this agreement is received. Terms are net. This agreement will automatically self-renew annually unless prior notice of termination is given by either party. The renewal term is the same as the original term. A yearly increase is usual and customary. By initialing, you agree to this maintenance agreement as stated.

Customer Initials _____

BUDGET TRANSFER REQUEST FORM

TRANSFER TO:

AMOUNT \$ 6,500

ACCOUNT TITLE AND NUMBER 620-00-53610-000-833 Maint Treat. Plan/Equip

TRANSFER FROM:

ACCOUNT TITLE AND NUMBER 620-00-53610-001-832 Lagoon Maint.

REASON: (This does not mean "budget overdrawn": It means why is proposed budget overdraft necessary!)

The lagoon needed the probe changed out, which was not budgeted for and was on the agenda at the last meeting. The transfer will help cover the money needed to cover the maintenance and repairs of the Gridbee and Solarbee mixers at the lagoon.

Rand Bates

(Authorized Signature)

4-12-21

(Date)

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 3/22/2021 From Account:
Thru: 4/11/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
HSA	4/01/2021	BREMER BANK	195.00
MWG	4/01/2021	MORGAN WHITE GROUP	1,278.54
UHS	4/01/2021	UHS PREMIUM BILLING	192.36
XCEL	4/02/2021	XCEL ENERGY	4,738.52
77116	3/31/2021	24-7 TELCOM	44.90
77117	3/31/2021	AT&T MOBILITY	539.36
77118	3/31/2021	AYRES ASSOCIATES	26,733.75
77119	3/31/2021	BOUND TREE MEDICAL, LLC	151.74
77120	3/31/2021	CBS SQUARED, INC	118.50
77121	3/31/2021	CENTER POINT LARGE PRINT	175.26
77122	3/31/2021	CENTURY LINK	111.98
77123	3/31/2021	CHARTER COMMUNICATIONS	131.97
77124	3/31/2021	COLFAX CPR PROJECT	150.00
77125	3/31/2021	CREATIVE PRODUCT SOURCE INC	122.80
77126	3/31/2021	DEMCO INC	89.92
77127	3/31/2021	DUNN COUNTY TREASURER	1,419.40
77128	3/31/2021	E.O. JOHNSON	179.00
77129	3/31/2021	FIRST SUPPLY LLC	188.41
77130	3/31/2021	GRAINGER	5.71
77131	3/31/2021	HEALTH TRADITION HEALTH PLAN	10,753.77
77132	3/31/2021	HENRY SCHEIN	290.10
77133	3/31/2021	HUEBSCH	97.22
77134	3/31/2021	INDIANHEAD TRUCK EQUIPMENT/NAPA	24.48
77135	3/31/2021	JOLENE ALBRICHT	38.91
77136	3/31/2021	LORET RETZLOFF	50.00
77137	3/31/2021	MENARDS-EAU CLAIRE	38.08
77138	3/31/2021	MICHAEL ROSS	370.00
77139	3/31/2021	MID-AMERICAN RESEARCH CHEMICAL	353.42
77140	3/31/2021	MIDAMERICA BOOKS	83.80
77141	3/31/2021	RACOM CORPORATION	698.00
77142	3/31/2021	T-MOBILE	213.92
77143	3/31/2021	TAMARA BUFFALO	15.98
77144	3/31/2021	TRINITY ECO SOLUTIONS	123.92

4/09/2021

3:36 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 3/22/2021 From Account:
Thru: 4/11/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
77145	3/31/2021	WAL MART COMMUNITY/GECRB	29.24
77146	3/31/2021	WELD RILEY SC	530.00
77147	3/31/2021	ZOLL MEDICAL CORP	828.60
77148	4/06/2021	CAFE II COFFEE SHOP & BAKERY	39.00
77150	4/06/2021	A LITTLE SLICE OF ITALY	24.00
77151	4/08/2021	WASTEWATER TRAINING SOLUTIONS	165.00
AFLAC	3/30/2021	AFLAC	410.06
EFTPS	4/01/2021	EFTPS-FEDERAL-SS-MEDICARE	5,560.42
WIETF	4/02/2021	WI DEPT OF EMPLOYEE TRUST FUNDS	6,430.04
BREMER	4/08/2021	CARDMEMBER SERVICE	842.16
PITNEY	3/29/2021	PITNEY BOWES INC	143.55
CHARTER	3/31/2021	CHARTER COMMUNICATIONS	605.17
WIDCOMP	4/01/2021	WISCONSIN DEFERRED COMPENSATION	240.00
PRINCIPAL	4/01/2021	PRINCIPAL LIFE INS. CO.	629.98
Grand Total			66,195.94

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 3/22/2021 From Account:
Thru: 4/11/2021 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	57,857.60
Total Expenditure from Fund # 104 - TID 4	49.50
Total Expenditure from Fund # 200 - RESCUE/AMBULANCE	3,131.36
Total Expenditure from Fund # 610 - WATER FUND	3,018.86
Total Expenditure from Fund # 620 - SEWER FUND	2,138.62
Total Expenditure from all Funds	66,195.94

Wisconsin Division of Safety and Buildings Wisconsin Stats. 101.63, 101.73	VILLAGE OF COLFAX UNIFORM BUILDING PERMIT APPLICATION	Application No. 2020-02 Parcel No.
--	--	--

PERMIT REQUESTED Constr. HVAC Electric Plumbing Erosion Control Other: _____

Owner's Name <i>Karen Knutson</i>	Mailing Address <i>203 Telemark Cir. Colfax, WI 54720</i>	Tel. <i>715-704-6149</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: *30 Telemark Circle* 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 type="checkbox"/> New <input checked="" type="checkbox"/> Repair <input type="checkbox"/> Alteration <input type="checkbox"/> Raze <input type="checkbox"/> Addition <input type="checkbox"/> Move <input type="checkbox"/> Other: _____	<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 border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Fuel</td> <td>Nat Gas</td> <td>LP</td> <td>Oil</td> <td>Elec</td> <td>Solid</td> <td>Solar</td> </tr> <tr> <td>Space Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Water Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><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>\$ 110,000.00</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 *Daren Knutson* **DATE SIGNED** *3-5-2021*

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.

Siding, Windows, Remodel

Municipality Number of Dwelling Location: *17111*

FEES:	PERMIT(S) ISSUED	PERMIT ISSUED BY:
Plan Review \$ _____ Inspection \$ _____ Wis. Permit Seal \$ _____ Other \$ _____ Total \$ <i>110</i>	<input type="checkbox"/> Construction <input type="checkbox"/> HVAC <input type="checkbox"/> Electrical <input type="checkbox"/> Plumbing <input type="checkbox"/> Erosion Control	Name <i>George Entzminger</i> Date <i>3-5-2021</i> Tel. <i>715-962-4402</i> Cert No. _____

Distribution: Copy 1 - Issuing Jurisdiction Copy 2 - Owner/Agent Copy 3 - Inspector

Wisconsin Division of Safety and Buildings

Wisconsin Stats. 101.63, 101.73

VILLAGE OF COLFAX UNIFORM BUILDING PERMIT APPLICATION

Application No.

2021-03

Parcel No.

PERMIT REQUESTED [] Constr. [] HVAC [] Electric [] Plumbing [] Erosion Control Other:

Owner's Name: Barb Entzminger, Mailing Address: 1003 High St Colfax, WI 54730, Tel: 715-704-9431. Contractor's Name, Lic/Cert#, Mailing Address, Tel, FAX# (repeated 3 times).

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

Building Address: 1003 High St., Subdivision Name, Lot No., Block No.

Zoning District(s), Zoning Permit No., Setbacks: Front, Rear, Left, Right (ft.)

1. PROJECT (New, Repair, Alteration, Addition, Move, Other), 3. OCCUPANCY (Single Family, Two Family, Garage, Other), 6. ELECTRICAL (Entrance Panel, Amps, Underground, Overhead), 7. FOUNDATION (Concrete, Masonry, Treated Wood, Other), 8. USE (Seasonal, Permanent, Other), 9. HVAC EQUIPMENT (Forced Air Furnace, Radiant Basebd/ Panel, Heat Pump, Boiler, Central Air Cond, Other), 10. SEWER (Municipal, Sanitary Permit No.), 11. WATER (Municipal Utility, Private On-Site Well), 12. ENERGY SOURCE (Fuel, Nat Gas, LP, Oil, Elec, Solid, Solar), 13. HEAT LOSS (BTU/HR Total Calculated, Envelope and Infiltration Losses, Heating Equipment Output, Total Building Heating Load), 14. EST. BUILDING COST (\$2700.00)

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: Barbara A. Entzminger, DATE SIGNED: 3-15-2021

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 Counter top

Municipality Number of Dwelling Location: 17111

FEES: Plan Review, Inspection, Wis. Permit Seal, Other, Total (\$10.00). PERMIT(S) ISSUED: [] Construction, [] HVAC, [] Electrical, [] Plumbing, [] Erosion Control. PERMIT ISSUED BY: Name George Entzminger, Date 3-15-21, Tel. 715-962-4402, Cert No.

Distribution: [] Copy 1 - Issuing Jurisdiction [] Copy 2 - Owner/Agent [] Copy 3 - Inspector

Wisconsin Division of Safety and Buildings Wisconsin Stats. 101.63, 101.73	VILLAGE OF COLFAX UNIFORM BUILDING PERMIT APPLICATION	Application No. 2021- <u>04</u> Parcel No.
--	--	--

PERMIT REQUESTED Constr. HVAC Electric Plumbing Erosion Control Other: _____

Owner's Name <u>Casey Peterson</u>	Mailing Address <u>803 University Colfax WI</u>	Tel. <u>715-308-3456</u>
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 803 University Ave. 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 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: _____	<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 border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Fuel</td> <td>Nat Gas</td> <td>LP</td> <td>Oil</td> <td>Elec</td> <td>Solid</td> <td>Solar</td> </tr> <tr> <td>Space Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Water Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><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"/> Mtd: <input type="checkbox"/> WI UDC <input type="checkbox"/> U.S. HUD <input type="checkbox"/> 1-Story <input type="checkbox"/> 2-Story <input type="checkbox"/> Other: _____ <input type="checkbox"/> Plus Basement	<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																					
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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 Casey Peterson **DATE SIGNED** 3-31-2021

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.

Variance from Village of Colfax

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 \$ <u>10.00</u>	<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 <u>3.31.2021</u> Tel. <u>715-962-4402</u> Cert No. _____



2921 Ingalls Road
Menomonie, WI 54751

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

Activity Report

Village of Colfax

March

Date	Customer	Service	Pass/Fail	Project
<input type="checkbox"/> 3/15/2021	Colfax Railroad Museum	Rough Electrical	Passed	
<input type="checkbox"/> 3/15/2021	Colfax Railroad Museum	Rough Plumbing	Passed	
<input type="checkbox"/> 3/15/2021	Colfax Railroad Museum	Rough HVAC	Passed	
<input type="checkbox"/> 3/15/2021	Colfax Railroad Museum	Rough Construction	Passed	
<input type="checkbox"/> 3/29/2021	Johnson <i>711 university</i>	Permit Issued		Permit to Start Construction

Elevator Meeting Minutes 3/11/2021

Present: Lisa Bragg-Hurlburt, Mark Johnson, LeAnn Ralph, and Gary Swartz (The meeting was virtual. We met on Zoom).

- **Lisa reported that we've now made over \$6,608 through the 22 Steps fundraiser.**
- **Lisa has spoken to a couple of people who have groups interested in using our meeting space in the building, and willing to take a survey. LeAnn suggested some others.**

Lisa will call people on the list we have, to assemble everyone's contact information and forward on to Patrick. She will also talk to Patrick about whether it is possible for him to include general information about the auditorium and basement's occupancy capacity (and other amenities, including video capability and sound system) on the survey. This would help make the survey informational for the recipients, as well.

- **LeAnn will go forward with a story about our flag auction in the March 24 Messenger.** We'll then be able to conclude the auction by the end of April.
- **We'll revisit the idea of whether or not to have a thrift sale at the end of this summer.** We can talk about it next time we meet.
- We talked about the idea of sharing the expense of a fair booth with CMBRG this year, so we can work on promoting the Elevator Project together. **LeAnn made a motion to share half the cost of a fair booth with CMBRG, if they are interested in collaborating with us to promote the Elevator Project. Gary seconded it, and we voted "yes" unanimously.**

Colfax Solid Waste & Recycling Committee Minutes – March 16th, 2021

On March 16th, 2021, the Solid Waste & Recycling Committee met 7:00 p.m. at the Colfax Community Fire Department, 407 County Road M, Colfax, WI. Members present: Dean Logslett-Town of Colfax, Dave Buchner-Town of Grant, John Schaeffer-Town of Spring Brook, Justin Albricht-Town of Tainter (Chair), Tony Christopherson-Town of Elk Mound, LeAnn Ralph-Town of Otter Creek, Ray Glaser-Town of Wilson, Terry Stamm-Village of Elk Mound and Scott Gunnufson-Village of Colfax. Excused: Scott Gunnufson-Village of Colfax. Others present included Village of Colfax Public Works Director Bates and Village of Colfax Administrator-Clerk-Treasurer Niggemann.

Logslett nominated Justin Albricht to chair the meeting in the absence of Gunnufson, Christopherson seconded. Albricht accepted the nomination.

Collection Site Workers – Summer Wear – Vests – Industrial Safety has quoted normal prices of \$19.99 for each vest, but they will discount to \$10 each. A motion was made by Christopherson and seconded by Ralph to approve the purchase of the summer safety vests for the collection site workers. A voice vote was taken with all members voting in favor and no one was opposed. Motion carried.

Spring Clean-Up/Come in early on one or two Wednesdays

Collection Site Equipment needed/Large Broom/Dust Pan/Rakes/Any other items - Cameras

A motion was made by Stamm and seconded by Buchner to allow each location to come in early as needed and purchase necessary equipment for site clean-up as needed. A voice vote was taken with all members voting in favor. Motion carried.

A motion was made by Christopherson and seconded by Buchner to approve the purchase of the cameras, with Bates best judgement, to be placed at each site to assist with the prevention of dumping. A voice vote was taken with all members voting in favor. Motion carried.

Update on Compactors/Colfax/Elk Mound – Bates indicated that the new motor for the Colfax site is in and he is waiting to schedule a time with Nedlands to have the motor installed. A replacement motor has been ordered for the Elk Mound compactor because trying to rebuild motors with seals is very difficult. I was advised that the money is better spent purchasing a new motor. The motor will arrive in 7 to 10 days.

Committee member alternates/does anyone want delegated municipal designee(s) to receive emails?/Provide Niggemann the information – Niggemann just indicated that at the end of the meeting or via email, send any updated information to her if you would like other to receive information regarding the Solid Waste & Recycling Committee meetings.

Johnson Roll-Off Clarification on Pricing/Recycling compactors vs. containers/Recycling cost per ton

Niggemann explained when reviewing the bills there were some price differences. In talking with Brian Johnson, he indicated that at the time the Village requested the bids, compactors were not a for sure thing. His bid price at \$185 was for co-mingled recycling in containers and not in the compactors. The cost per ton change from \$95 to \$100 reflects the same issue. A motion was made by Christopherson and seconded by Stamm to approve the written request to adjust the pricing accordingly. A voice vote was taken with all members voting in favor. Motion carried.

TREK information – Plastic bag recycling vendor – The bottom line is that the TREK requires the material to be stored indoors and the material needs to be baled for pick-up. Niggemann suggested that we request that the site users recycle the plastic bags at Wal-Mart or Festival Foods. The Committee has put this item on hold until next month to check with Wal-Mart Distribution, City of Menomonie, Barron incinerator, etc. for review. No action.

Enforcement of the Ordinance discussion – Pages 6 & 7 - After reading and discussing the enforcement section, any designees as assigned allows the collection site workers to provide Colfax police information for warnings and/or citations.

Any other items for consideration - Next meeting date April 27, 2021 at 7 pm.

Adjourn – A motion was made by Logslett and seconded by Stamm to adjourn the meeting at 8:15 p.m. A voice vote was taken with all members voting in favor. Meeting adjourned.

Justin Albricht, Chair

Attest:

Lynn Niggemann, Administrator-Clerk-Treasurer

Planning Commission, March 8, 2021

On March 8, 2021, the Planning Commission meeting was called to order at 5:30 p.m. at the Colfax Rescue Squad, 614C Railroad Avenue, Colfax, WI. In attendance: Logan Michels, Jason Johnson, David Hovre, Mike Buchner and Scott Gunnufson. Excused: Nancy Hainstock. There is one vacancy. Others Present: Nick Semling (online), John Fraley, Rand Bates and Administrator-Clerk-Treasurer Lynn Niggemann.

Public Appearances –none.

East View Development-John Fraley-Homes by Croix Creek-Request to change agreement – siding- Fraley explained that the increased cost of the homes he has been building would be \$6,300 to switch from vinyl siding to Ip siding. Fraley feels that the savings on the siding would be better spent on other amenities that the buyers have interest in such as more bathroom options, bedrooms, a bigger garage, high quality Andersen window, family room finished and additional landscaping. A motion was made by Hovre and seconded by Michels to recommend to the Village Board approval for Fraley to use vinyl siding on the homes he is building with an accent stone look on the front of the house. Voting For: M. Burcham, Hovre, Buchner, Michels, Johnson and Gunnufson. Voting Against: none. Motion carried.

1009 University Avenue – Nick Semling

Review submitted plans/Items to be considered – Zoning to R-5-Multiple Family Residential District, Any other Zoning Considerations, Any Variances needed and any other meetings needed Semling explained that the project with the two four plexes is expected to be begin construction in April or May if the re-zone is approved. Niggemann explained that the Planning Commission reviewed Semling’s plans at an earlier meeting and the recommended to the Board to approve the plans with the next step to change the zoning. So the appropriate action to move the project forward would be to approve the zoning request.

A motion was made by Johnson and seconded by Buchner to recommend approval of the re-zoning to the Village Board. Voting For: Michels, Johnson, Buchner, Hovre and Gunnufson. Voting Against: none. Motion carried.

Adjourn: A motion was made by Michels and seconded by Buchner to adjourn the meeting at 6:18 p.m. All members voted yes.

Scott Gunnufson, Chair

Attest: Lynn Niggemann
Administrator-Clerk-Treasurer

Planning Commission, March 29, 2021

On March 29, 2021, the Planning Commission meeting was called to order at 6:00 p.m. at the Colfax Rescue Squad, 614C Railroad Avenue, Colfax, WI by Niggemann. In attendance: Mike Buchner, David Hovre , Logan Michels and Jason Johnson. Excused: Scott Gunnufson and Nancy Hainstock. There is one vacancy. Others Present: Nick Semling (online), Administrator-Clerk-Treasurer Lynn Niggemann and LeAnn Ralph with the Messenger (online).

Public Appearances –none.

Niggemann called the meeting to order and took roll call. A motion was made by Johnson and seconded by Michels to appoint Buchner as the chair. All members voted in favor and Buchner accepted. Motion carried.

Open Public Hearing – Rezone request for 1009 University Avenue – Countrified Investments Inc. B-2 Business District to R-5 Multiple Family District

Semling explained his plans regarding the two four plexes which would include a total of two – two bedroom apartments and two three-bedroom apartments in each unit. The zoning from the B-2 Business District to an R-5 Multiple Family District will allow for the construction of these two units. Niggemann explained that the Planning Commission reviewed Semlings plans at an earlier meeting and recommended to the Village Board approval of the plans. This is one of the final steps of the Planning Commission to recommend to the Board approval of the zoning change to allow Semling to move forward.

Close Public Hearing – A motion was made by Johnson and seconded by Michels to close the public hearing for discussion. All members voted in favor of closing the Public Hearing. Motion carried.

Discussion of public comments and considerations of zoning request- Approval or denial of the RE-Zone Request from B-2 to R-5

A motion was made by Michels and seconded by Hovre to recommend to the Village Board approval of the rezone from B-2 Business District to R-5 Multiple Family District. Voting For: Michels, Johnson, Hovre and Buchner. Voting Against: none. Motion carried.

Adjourn: A motion was made by Hovre and seconded by Michels to adjourn the meeting at 6:18 p.m. All members voted yes.

Michael Buchner, Chair

Attest: Lynn Niggemann
Administrator-Clerk-Treasurer

Zoning Board of Appeals – March 30, 2021

On March 30, 2021 at 6:00 p.m., the Zoning Board of Appeals met at Colfax Rescue Squad, 614C Railroad Avenue, Colfax, WI. Members Present: Mark Mosey, Chair, Rich Bautch, Gene Gibson and Jason Johnson. Excused: Mike Kiekhafer. Other present: Casey Peterson and Kari Knutson, Public Works Director Bates and Administrator-Clerk-Treasurer Niggemann.

Public Appearances – No public present.

Open Public Hearing – Variance Request for 803 University Avenue-Casey Peterson

A Motion to Open Public Hearing – A motion was made by Gibson and seconded by Johnson to open the Public Hearing at 6:05 p.m. All in favor and noone opposed. Public Hearing Open.

Niggemann received two phone calls. Roberts called and indicated that she is in favor of the fence being installed and Gunnufson called indicating that he has no concerns with the fence. The public hearing was published in the Colfax Messenger and the property owners within 100 feet of the property were notified with a written notification.

Peterson explained that he would like to have a five foot black coated chain link fence installed in his back yard. The fence will allow their dogs to have more space. Niggemann indicated that the ordinance indicates that chain link fence is not allowed in the residential district so the Zoning Board of Appeals would need to allow a variance or specify that a black coated chain link fence is considered decorative.

Close Public Hearing

A motion was made by Gibson and seconded by Johnson to close the public hearing at 6:12 p.m. All members voted in favor of closing the Public Hearing. Motion carried.

Discussion of public comments and consideration of the variance request to install the black coated chain link fence.

Members discussed that there were no neighbors at that meeting or that have provided written or oral concerns regarding the installation of a chain link fence in the back yard, however two property owners expressed that they were in favor of the fence. Gibson noted that he felt that the even though the chain link fence is black coated, he does not feel that the fence should be considered decorative and a variance should be considered.

A motion was made by Gibson and seconded by Mosey to approve the variance request to install a black coated chain link fence in the back yard at 803 University Avenue. Voting in favor include Gibson, Mosey, Bautch and Johnson. Voting against: none. Motion carried.

Adjourn – A motion was made by Mosey and seconded by Johnson to adjourn the meeting at 6:16 p.m. All members voted in favor of adjourning the meeting. Meeting adjourned.

Mark Mosey, Chair

Attest: Lynn Niggemann
Administrator-Clerk-Treasurer



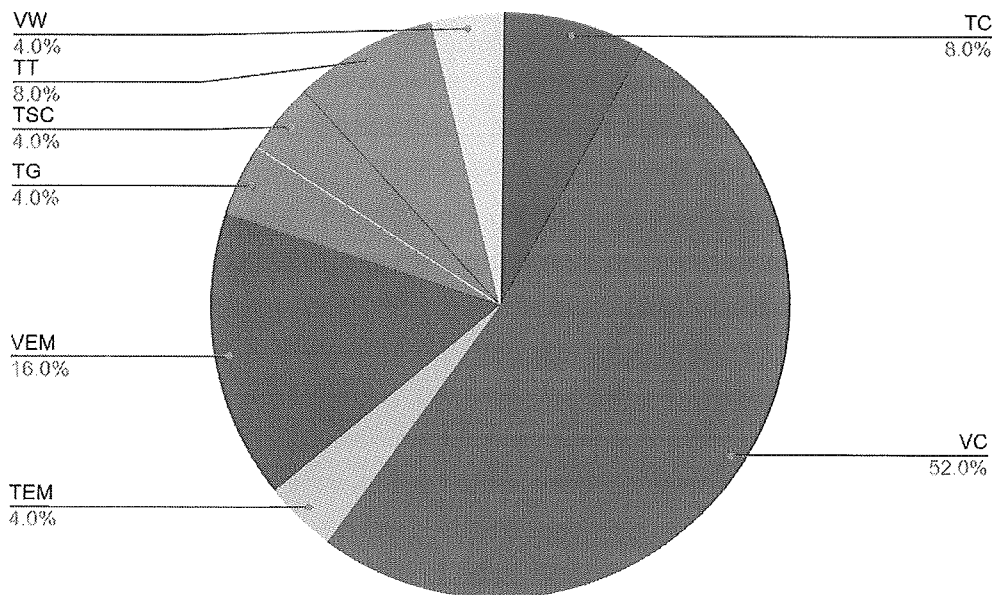
Colfax Rescue
614C Railroad Ave.
PO Box 417
715*303*3049
dknutson@colfaxrescue.us

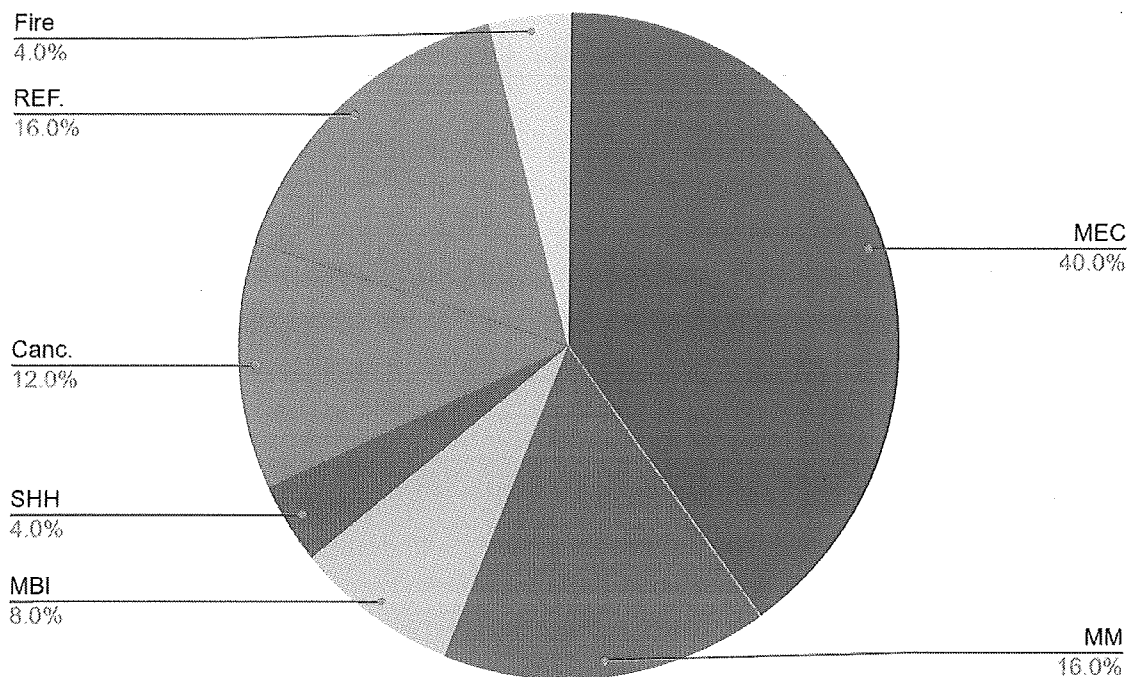
March 2021 Report:

Municipalities Responded to:

Town of Colfax	2
Village of Colfax	13
Town of Elk Mound	1
Village of Elk Mound	4
Town of Grant	1
Town of Otter Creek	0
Town of Sand Creek	1
Town of Tainter	2
Village of Wheeler	1
Total	25

Mutual Aid Received Chetek Ambulance 1 Bloomer Ambulance 1





Receiving Facilities:

Mayo Clinic Health System Eau Claire	10
Mayo Clinic Health System Menomonie	4
Mayo Clinic Health System Bloomer	2
Hospital System Health System Sacred Heart Eau Claire	1
Cancelled	3
Refused	4
Fire	1
Total	25

2 Intercepts with Eau Claire Fire

CRS Notes:

- March Training: Reviewed Anaphylaxis and Learned new Stroke Scale and recommended receiving facilities:
 - ◆ Most Severe Strokes highly recommend HSHS Sacred Heart (most advanced regional stroke center)
 - ◆ Then MCHS Eau Claire
 - ◆ Marshfield Eau Claire, MCHS Menomonie, MCHS Bloomer, MSCHS Bloomer,, HSHS St Joes, MCHS Barron, Marshfield, Rice Lake.

- Congratulations to Mary Krall who passed her Advanced EMT Test.
- Hired Nicholas Bruder He is a student at UW LaCrosse, his parents home is just outside of Elk Mound, He is planning to advance into the Physician Assistant Program. You will start seeing him probably in May.
- Our defibrillators have undergone their yearly preventative maintenance and calibration. We did find 2 batteries that were 8 years old were beyond their lifecycle, and would not hold a charge and were replaced.
- Racom installed an antennae on M7 to improve our data telemetry capabilities.
- Conducted a C.P.R./ First Aid Refresher for:
 - Village of Colfax Public works and Police Department.
 - Village of Elk Mound Public works and Police Department.

- Working on the new Trans 309 requirement for ambulance inspections. Including reviewing the new updated equipment list, we may be removing some seldom or never used equipment from the ambulances.
- Working with our Medical Director on New Protocols and Procedures for the new medications that the State of Wisconsin allows us to use.
- The COVID activity level in Dunn County has increased so I can not stress enough to maintain mask use, social distancing and following maximum attendance guidelines as posted by the Dunn County Health department.
- I also strongly recommend everyone get their COVID vaccine. The sooner we reach 80% vaccination rate the sooner we will reach herd immunity and we can come closer to normal life.

Financial Summary

Tran Category	Jan	Feb	Mar	Apr
Colfax Rescue, 2021				
Beginning A/R	\$ 88,674.82	\$ 91,219.42	\$ 72,970.06	\$ 69,025.52
Charges	\$ 34,664.83	\$ 37,222.70	\$ 35,225.31	\$ 4,775.12
Contractual Adjustments	-\$ 21,865.78	-\$ 32,148.60	-\$ 21,754.29	-\$ 2,758.33
Gross Net Charges	\$ 12,799.05	\$ 5,074.10	\$ 13,471.02	\$ 2,016.79
Courtesy Discounts	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Bad Debt Write Off	\$ 103.71	\$ 0.00	\$ 2,717.87	\$ 0.00
Bankruptcy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Misc Adjustments	-\$ 50.00	\$ 10.34	\$ 12.79	\$ 0.00
Adjusted Charges	\$ 12,852.76	\$ 5,084.44	\$ 16,201.68	\$ 2,016.79
Insurance Refunds	\$ 229.68	\$ 0.00	\$ 183.30	\$ 0.00
Patient Refunds	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Returned Checks	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Refunds	\$ 229.68	\$ 0.00	\$ 183.30	\$ 0.00
Insurance Payments	-\$ 7,710.17	-\$ 13,261.95	-\$ 11,370.89	-\$ 568.09
Patient payments	-\$ 2,827.67	-\$ 10,071.85	-\$ 8,958.63	-\$ 353.17
Bad Debt Recovery	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Payments	-\$ 10,537.84	-\$ 23,333.80	-\$ 20,329.52	-\$ 921.26
Net Payments	-\$ 10,537.84	-\$ 23,333.80	-\$ 20,329.52	-\$ 921.26
Ending A/R	\$ 91,219.42	\$ 72,970.06	\$ 69,025.52	\$ 70,121.05
Beginning Collections	\$ 32,296.17	\$ 32,192.46	\$ 32,192.46	\$ 29,474.59
Accounts Sent To Collections	-\$ 103.71	\$ 0.00	-\$ 2,717.87	\$ 0.00
Adjustments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Bad Debt Recovery	\$ 0.00	\$ 0.00	\$ 1,790.22	\$ 0.00
Ending Collections	\$ 32,192.46	\$ 32,192.46	\$ 27,684.37	\$ 27,684.37
Total # of Claims Filed	48	43	36	6
Total Lines Filed On All Claims	108	102	83	14
Gross Days in AR	78	57	58	82
Runs	27	24	25	4
Denial # of Runs	5	8	3	5
Average Charge/Transport	\$ 1,283.88	\$ 1,550.95	\$ 1,409.01	\$ 1,193.78
Average Revenue/Transport	\$ 390.29	\$ 972.24	\$ 813.18	\$ 230.32
A0426 (A0426 - ALS NON EMERGENT)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
A0427 (A0427 - ALS EMERGENT)	\$ 1.00	\$ 2.00	\$ 4.00	\$ 0.00
A0429 (A0429 - BLS EMERGENT)	\$ 19.00	\$ 20.00	\$ 17.00	\$ 3.00

A0428 (A0428 - BLS NON EMERGENT)	\$ 1.00	\$ 0.00	\$ 0.00	\$ 0.00
A0433 (A0433 - ALS LEVEL 2)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
A0434 (A0434 - SPECIALTY CARE TSPT)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
A0998 (A0998 - TNT)	\$ 6.00	\$ 2.00	\$ 4.00	\$ 1.00
A0425 (A0425 - GROUND MILEAGE)	\$ 199.40	\$ 401.30	\$ 291.30	\$ 30.00
A0999 (A0999 - NTNT)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Administrator-Clerk-Treasurer
April 9th, 2021**

Village of Colfax Local Election Results

Village President

- Jody Albricht

Village Trustees

- Margaret Burcham
- Jeff Prince
- Jen Rud

The Village of Colfax had 186 voters. There were 693 registered voters with 5 new registrants. We had a 26.6 percent turnout.

One Final Meeting

Personnel Committee meeting- Tentative Date Monday, April 19th, 2021 at 6 pm. I would like to check availability of the current Board members.