

Village of Colfax
Regular Board Meeting Agenda
Monday, March 27th, 2023
7:00 p.m.
Village Hall, 613 Main Street, Colfax, WI 54730

1. Call the Regular Board Meeting 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 13th, 2023
 - b. Review Statement of Bills Pooled Checking–March 13th, 2023 to March 26th, 2023
 - c. Review Statement of Bills Solid Waste & Recycling Checking- March 13th, 2023 to March 26th, 2023
 - d. Training Request - none
 - e. Facility Rental - none
 - f. Licenses
 - i. Operator's License - Brittany Sonnenberg – March 27th, 2023 to June 30th, 2023 - A Little Slice of Italy
7. Consideration Items
 - a. Cedar Street Bid Award
 - b. Joint Review Board meeting discussion and possible action
 - i. Cedar Street Financing
 - c. Street Sweeping Bid Award
 - d. Dunn County Economic Development Corporation Request for Financial Support 2023
 - e. Sewer Utility – Fine Screen at the Lift Station – Estimate for Repairs - Energenec
8. Committee/Department Reports – (no action)
 - a. Thank you to Don – Colfax Merry Mixers
 - b. Colfax Police Department – February Report
 - c. January and February Building Permits
9. 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 13th, 2023

On March 13th, 2023, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present: Trustees M. Burcham, Davis, Jenson, Stene, Prince and Albricht. Excused: Trustee Rud. Others present included Heather York with Strong Arm Helping Families, Barb Black, Deputy Clerk-Treasurer Riemer, Public Works Director Bates and Administrator-Clerk-Treasurer Niggemann. No media present, however audio was requested.

Communications from the Village President-Albricht advised the Board that after looking into the softball CD, the current information indicates that the principal amount of the CD is not able to be used. Only the interest paid out to the four organizations. The money that the Village has been funding to the Youth baseball program has been from the general fund budget.

Minutes

Regular Board Meeting Minutes –February 27th, 2023- A motion was made by Trustee Stene and seconded by Trustee M. Burcham to approve the Regular Board meeting minutes for February 27th, 2023. A voice vote was taken with all members voting in favor. Motion carried.

Review Statement of Bills –February 27th, 2023 to March 12th, 2023

Review Statement of Bills Solid Waste & Recycling Checking – February 27th, 2023 to March 12th, 2023

A motion was made by Trustee M. Burcham and seconded by Trustee Prince to approve both the Village of Colfax Statements of Bills and the Solid Waste & Recycling Bills for February 27th, 2023 to March 12th, 2023. A voice vote was taken with all members voting in favor. Motion carried.

Training Request–Rand Bates & Don Logslett-WRWA 35th Technical Conference–April 4th-April 7th, 2023–Lacrosse, WI

A motion was made by Trustee M. Burcham and seconded by Trustee Prince to approve the WRWA Conference April 4th to April 7th, 2023 for Rand Bates and Don Logslett in Lacrosse, WI. Voting For: Trustees M. Burcham, Davis, Jenson, Stene, Prince and Albricht. Voting Against: none. Motion carried.

Facility Rental – Under the consideration items.

Licenses-Drake Johnson-Operator’s License-March 13th to June 30th, 2023 – Synergy Co-op – A motion was made by Trustee Stene and seconded by Trustee M. Burcham to approve the operator’s license for Drake Johnson from March 13th to June 30th, 2023 through Synergy Co-op. A voice vote was taken with all members voting in favor. Motion carried.

Consideration Items

Strong Arm Helping Families Corp

Request to use the Fairgrounds-Discuss Potential Helicopter Landing at the Fairgrounds/Any Other Locations – York explained that in 2022 they did an Easter event at the Tom Prince Memorial Park and had large participation. In talking with Don Arvold, regarding the helicopter dropping candy, he felt the fairgrounds would be a better location. The request is to use the fairgrounds for the Easter event. Niggemann explained that the Village insurance company has indicated that the helicopter must provide a certificate of insurance and if the area that the candy will be dropped is barricaded off until after the drop is completed, then no event insurance would be required. York advised that the area of the drop will be barricaded off until after the drop is complete. Further discussions involved what the plan would be in the event there is too much snow on the date of the event. M. Burcham felt it would be appropriate to allow use of the beer garden dance floor, the FFA Arts & Crafts building, Pavilion and the Animal Barn. A motion was made by Trustee Davis and seconded by Trustee M. Burcham to approve use of the fairgrounds and if a snow location is needed, the use of the buildings is approved at no cost. Voting For: Trustees M. Burcham, Davis, Jenson, Stene, Prince and Albricht. Voting Against: none. Motion carried.

Birch & High Street Intersection – Emergency Repair – Payment Authorization – A-1 Excavating Inc. –

Bates explained that the replacement of the sanitary manhole and pipe in the Birch Street & High Street intersection was completed by A-1 Excavating because they were on-site completing the school sanitary repairs. The cost to complete the replacement the sanitary manhole and pipe in the Birch and High Street intersection is \$27,668. The surface work will be a project the Village will hire out during the summer of 2023. A motion was made by Trustee Stene

and seconded by Trustee M. Burcham to pay the A-1 Excavating invoice for the emergency repair of the sanitary manhole and pipe at the intersection of Birch and High Street in the amount of \$27,668. Voting For: Trustees Prince, Stene, Jenson, Davis, M. Burcham and Albricht. Voting Against: none. Motion carried.

Department of Administration-WWTF Bank Stabilization project Completion Certification- Niggemann explained that we received our letter of completion from the Department of Administration for the CDBG grant. We have also received notification that the Village has scored high enough that we can submit the Lagoon project for 2024 funding for the DNR Clean Water Funds.

Adjourn – A motion was made by Trustee Stene and seconded by Trustee M. Burcham to adjourn the meeting at 7:24 p.m. A voice vote was taken with all members voting in favor. Meeting Adjourned.

Jody Albricht, Village President

Attest:

Lynn Niggemann
Administrator-Clerk-Treasurer

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 3/13/2023 From Account:
Thru: 3/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
78737	3/15/2023	A-1 EXCAVATING, INC	27,668.00
78738	3/15/2023	AMAZON CAPITAL SERVICES	622.15
78739	3/15/2023	ARAMARK UNIFORM SERVICE, INC	206.01
78740	3/15/2023	BADGER STATE INC.	289.44
78741	3/15/2023	BOBCAT PRO	2,310.00
78742	3/15/2023	BOUND TREE MEDICAL, LLC	289.00
78743	3/15/2023	CARLTON DEWITT	856.63
78744	3/15/2023	CBS SQUARED, INC	1,185.50
78745	3/15/2023	CENAGE LEARNING INC/GALE	27.29
78746	3/15/2023	COMMERCIAL TESTING LAB	174.00
78747	3/15/2023	CRAMER CONSULTING, LLC	2,055.15
78748	3/15/2023	DANIELS SHARPSMART, INC	68.23
78749	3/15/2023	DUNN ENERGY COOPERATIVE	95.00
78750	3/15/2023	EXPRESS MART	213.61
78751	3/15/2023	GEORGE ENTZMINGER	100.00
78752	3/15/2023	GOTO COMMUNICATIONS INC	75.81
78753	3/15/2023	HAWKINS, INC.	4,265.29
78754	3/15/2023	HUEBSCH LAUNDRY CO	292.60
78755	3/15/2023	HYDROCORP	470.00
78756	3/15/2023	INDIANHEAD TRUCK EQUIPMENT	1,098.52
78757	3/15/2023	IXOM WATERCARE INC	8,134.00
78758	3/15/2023	MAYO CLINIC	42.00
78759	3/15/2023	MEDPRO MIDWEST GROUP	135.50
78760	3/15/2023	MISSISSIPPI WELDERS SUPPLY CO.	12.35
78761	3/15/2023	ONE SOURCE IMAGING	210.36
78762	3/15/2023	PRINCE'S WINDSHIELD REPAIR & SERVICE	50.00
78763	3/15/2023	STAPLES	90.07
78764	3/15/2023	SYNERGY COOPERATIVE	3,038.12
78765	3/15/2023	TAINTER MACHINE	345.00
78766	3/15/2023	VIKING DISPOSAL, INC	1,748.00
78767	3/15/2023	WATER CARE SERVICES	31.50
78768	3/15/2023	WISCONSIN CENTRAL	55.00
78769	3/15/2023	WRWA	520.00

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 3/13/2023 From Account:
Thru: 3/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFTPS	3/16/2023	EFTPS-FEDERAL-SS-MEDICARE	6,328.26
WIDOR	3/14/2023	WI DEPARTMENT OF REVENUE	2,214.50
WIETF	3/23/2023	WI DEPT OF EMPLOYEE TRUST FUNDS	7,727.92
BREMER	3/13/2023	CARDMEMBER SERVICE	1,242.04
WIDCOMP	3/16/2023	WISCONSIN DEFERRED COMPENSATION	260.00
TRIZETTO	3/18/2023	TRIZETTO	52.50
WEENERGIES	3/24/2023	WE ENERGIES	628.78
WEENERGIES	3/17/2023	WE ENERGIES	1,117.85
		Grand Total	76,345.98

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 3/13/2023 From Account:
Thru: 3/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
1230	3/15/2023	CHARLIE SPIERING	125.00
1231	3/15/2023	DUNN ENERGY COOPERATIVE	304.00
1232	3/15/2023	FIRST CHOICE	1,466.45
1233	3/15/2023	JOHNSON ROLL-OFF SERVICE, LLC	9,194.00
1234	3/15/2023	LIBERTY TIRE SERVICES LLC	434.39
1235	3/15/2023	UNEMPLOYMENT INSURANCE	54.89
Grand Total			11,578.73

3/24/2023 1:02 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 3/13/2023
Thru: 3/26/2023

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 300 - SOLID WASTE & RECYCLING

11,578.73

Total Expenditure from all Funds

11,578.73

Village of Colfax

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

Fax 715-962-2221

Provisional License New License _____ Renewal License Fee: \$10.00 each application
Receipt: Cash (prov only)

TO THE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN:

I, hereby apply for a license to serve, from date hereof to JUNE 30, 20 23, 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 Brittany Jean Sonnenberg
FIRST NAME MIDDLE NAME LAST NAME

Telephone Number 715-663-0283 Email Address Sonnenbergbrittany@gmail.com

Current Address E8117 1130 Ave Colfax WI 54730 7 months
(Street) (City) (Zip Code) (yrs. at address)

Previous Address 809 Cty Rd M Colfax WI 54730
(Street) (City) (Zip Code)

Date of Birth _____ Age 30

Place of Employment Little Italy

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 [Signature] 03/06/2023
(Chief of Police or designated staff Signature) (Date)

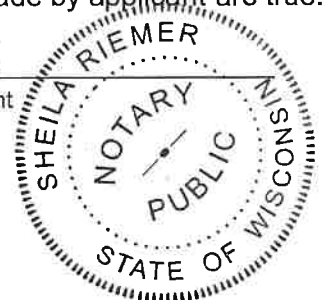
STATE OF WISCONSIN/ DUNN COUNTY

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 B Sonnenberg
Signature of Applicant

Subscribed and sworn before me this 3rd day of March, 20 23.

[Signature] 7-17-26



(Signature of Notary Public)

(Commission Expires)

Date Received: 3-3-23 Date to the Board: 3-27-23 Approved or Denied



LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that

Brittany Sonnenberg

is awarded this certificate for

Wisconsin Responsible Beverage Server Training

Completion Date
03/03/2023

Expiration Date
03/02/2025

Certificate #
WI-00610113

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.

5000 Plaza on the Lake, Suite 305 | Austin, TX 78746 | 877.881.2235 | www.360training.com

MEMORANDUM

To: Colfax Village Board

From: Gareth Shambeau, PE

Date: March 23, 2023

Project No.: 23-1899.00

Re: 2023 Street and Utility Improvements

Bids for the 2023 Street and Utility Improvements project were opened at 11:00am on February 16, 2023 at the Colfax Village Hall.

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

The engineer's estimate was \$368,000.00 plus a contingency of \$32,000 for a total construction estimate of \$400,000.

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

The following table summarizes the bids received:

Bidder		Rank
Skid Steer Guy LLC	\$348,815.85	1
McCabe Construction, Inc.	\$386,099.80	2
A-1 Excavating	\$419,171.00	3
Haas Sons, Inc.	\$419,827.80	4

The lowest bidder is Skid Steer Guy LLC out of Mondovi, WI. The Village of Colfax worked with this contractor on the 2021 and 2022 Street & Utility Improvement Projects. Village staff indicated they would have no concerns awarding and working with this contractor again.

I recommend the Village choose the lowest responsible bidder of Skid Steer Guy for the 2023 Street and Utility Improvements Contract.

Joint Review Board Minutes, March 22, 2023 Public Hearing

On March 22, 2023 the Joint Review Board Public Hearing was called to order at 4:00 p.m. at the Village Hall, 613 Main Street, Colfax, WI.

Meeting was called to order.

Roll Call: Members Present: Village President Jody Albricht, Village Board Trustee Gary Stene, Chippewa Valley Technical College representative Dan Lytle, Dunn County Supervisor Vaughn Hedlund, Dunn County Member Sarah Stabenow, Dunn County Manager Kris Korpela and Public Member Tiffany Prince. Excused: Colfax School Superintendent William Yingst. Other Present included Josh Lowe from Ehlers via telephone and Administrator-Clerk-Treasurer Lynn Niggemann.

Appointment and/or reappointment of the Joint Review Board's public member

A motion was made by Lytle and seconded by Stene reappoint Tiffany Prince as the public member. A voice vote was taken with all members voting in favor. Motion carried.

Election and/or reaffirmation of Chairperson - A motion was made by Lytle and seconded by Prince to reaffirm the Chairperson as Albricht. A voice vote was taken with all members voting in favor. Motion carried.

Discussion and possible action via a motion regarding the proposed projects to be undertaken within the ½ mile radius, an eligible project cost identified in the creation project plan for Tax Increment District No. 3. Lowe provided information reminding the attendees of the December 2022 meeting and the brief mention of the Cedar Street project being considered in TID 3. The chart reflects TID 3 at the end on 2021 with projected fund balance at the end of 2022 to be \$212,558 with the fund balance expected to grow through the end of the district's life in 2030. The second chart reflects including Cedar Street project at a cost of \$417,000 with the first six years as interest only payments allowing for flexibility for other projects to maximize the Tax Increment District and a balloon payment at the end. With the current projects there would be a positive balance at the end of the project and also additional ability to share revenues from TID No 4. The final chart is the projected debt schedule. Any expenditures associated with the Tid No. 3 would need to be obligated by September 2024.

Adjourn: A motion was made by Stene and seconded by Lytle to adjourn the meeting. A voice vote was taken to adjourn the meeting at 4:19 p.m. Motion carried.

Jody Albricht, Village President
Chair of the Joint Review Board

Attest: Lynn Niggemann
Administrator-Clerk-Treasurer

Village of Colfax, Wisconsin
Specifications for 2023 Street Sweeping

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

1. 2023 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 11th – 15th)
 - 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.

Sheila } 3/22/23 @ 1pm
Lynn } Present for
Rand } Bid opening

Rec'd 3/21/23
@ 9am

Bid Form
Village of Colfax, Wisconsin
Specifications for 2023 Street Sweeping

Proposal of Street Sweeping (hereinafter called "BIDDER"), organized and existing under the laws of the State of Wisconsin 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 2023 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

2023 Street Sweeping Services Lump Sum Bid \$ 8460.⁰⁰

Option 1 – Village provides dumping site (deduct) \$ (- 0 -)

Total Bid – Lump Sum \$ _____

Hourly Rate for Additional Services \$ 155.⁰⁰

Two-Year Lump Sum Bid

2023-2024 Two-year Street Sweeping Services (price per year) \$ 8460.⁰⁰

Option 1 – Village provides dumping site (deduct) per year \$ (- 0 -)

Two-year contract x 2

Total Two-Year Bid – Lump Sum \$ 16920.⁰⁰

Hourly Rate for Additional Services on two-year contract \$ 155.⁰⁰

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 Loissett

Title owner

Address E 8646 - 810th Ave
Colfax Wis. 54730

Phone Number 715-908-2224

Email dloissett@gmail.com

Date 3-20-23



TO: Financial Supporters of Dunn County Economic Development Corporation

The Dunn County Economic Development Corporation (DCEDC) coordinates, administers, and develops economic programs and is a vital leader in economic development in Dunn County. The past few years have been challenging, but the DCEDC is collaborating with our local economic development partners to build a collaborative structure, which will effectively and efficiently meet the needs of our supporters. Today is the time to invest in continued economic development in Dunn County.

Our organization is funded by contributions from city and rural governments, but it also relies on contributions from the private sector to build a financial infrastructure that supports all the functions necessary for successful economic development. With financial investments from organizations like yours, we can build on past successes and realize our goals for the future.

DCEDC returns your investment to Dunn County communities many times over in the form of new job creations, industrial investments, increased retail trades, new housing and commercial developments, and significant increases in value to this area's quality of life.

We need and ask for your support. An investment, at any level, is truly appreciated.

Diamond Supporters	\$5,000	Silver Supporters	\$850
Platinum Supporters	\$3,000	Bronze Supporters	\$500
Gold Supporters	\$1,600	Basic Supporters	\$250

Please make your check payable and mail to:

Dunn County Economic Development Corporation
802 Ballentine Road
Menomonie, Wisconsin 54751

A self-addressed, stamped, return envelope is also included for your convenience.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Laurie Reardon

Robert Bossany

Laurie Reardon: President DCEDC

Robert Bossany: Executive Director

802 Ballentine Road • Menomonie, Wisconsin • Phone: 715-556-1017 • info@dunnedc.com

2022 \$2,000

Village of Colfax

Date: March 24, 2023
 To: Village Board
 From: Lynn Niggemann, Administrator-Clerk-Treasurer
 Re: Fine Screen Repairs

The Fine Screen is the unit that is located inside the lift station. In order to repair the unit, the vendor must remove the equipment from a 20-foot concrete pit.

Energeneccs			
OPTION 1	Parts		
	(1) Brush Set w/ all fasteners	469.69	469.69
	(5) Wear bars	109.29	546.45
	Labor for installation of the above itesm is estimated to 8-10 per tech atn will be billed at time and materials.		
	Labor: Tech 1 \$135/hr @ 10 hrs		1,350.00
	Labor: Tech 2 \$135/hr @ 10 hrs		1,350.00
	Travel Expense: Tech 1 Trip Charge	85.00	85.00
	Travel Expense: Tech 2	160.00	160.00
	(1 Lot) misc. consumable tech supplies	75.00	75.00
OPTION 1 TOTAL			4,036.14
OPTION 2	(1) NEW Gearbox w/motor BK60Z-74VH-C/NEMA145TC (Optional)	8,534.72	8,534.72
	If the gearbox w/motor is required to be replaced, the estimated labor hour could be an additional 6-8 hrs per tech and billed at time and materials		
	Labor: Tech 1 \$135/hr @ 8 hrs		1,080.00
	Labor: Tech 2 \$135/hr @ 8 hrs		1,080.00
OPTION 2 TOTAL			14,730.86
ADDITIONAL VISIT IF NEEDED			
OPTION 3	(1) Basket (Optional)	14,310.85	14,310.85
	Tech will review the existing basket once the screen is removed and determine whether a new basket is required. The installation of a new basket would be scheduled for a future service date for labor and a crane.		
	<u>Labor</u>		
	Labor will be with (two) field techs billed at time and materials at \$135 per hour. (Estimated 6 hours)		
	Labor: Tech 1 \$135/hr @ 6 hrs		810.00
	Labor: Tech 2 \$135/hr @ 6 hrs		810.00
	Travel Expense: Tech 1 Trip Charge	85.00	85.00
	Travel Expense: Tech 2	160.00	160.00
	(1 Lot) misc. consumable tech supplies	75.00	75.00
	Crane Rental : Hourly Rate \$300/ hour and is billed for actual time (esimateing , 8 hrs.)	300.00	1,800.00
OPTION 3 TOTAL			18,050.85



Proposal Service

DATE: 1-20-2023 (Revised 3/24/2023)

PROJECT: Parts & Service to repair a Huber ROK4 Fine Screen

QUOTE: 0037714

TO: Colfax WWTP
Donnie Logslett dlogslett@gmail.com / 715-505-2224 cell
Sheila Riemer deputy@villageofcolfaxwi.org / 715-962-3311

Energenecs is pleased to offer the following scope of responsibility for parts and services to repair your Huber RoK4/600 Fine Screen.

Parts

(1) Brush Set w/ all fasteners \$496.69 2 wks
(5) Wear bars \$109.29 2 wks

The labor for the installation of the above items is estimated at 8-10 hours per tech and will be billed at time & materials.

- Tech 1 8-10 hrs. @ \$135.00 per hr.
- Tech 2 8-10 hrs. @ \$135.00 per hr.

(1) NEW Gearbox w/ motor BK60Z-74VH-C/NEMA145TC (Optional item) \$8,534.72 (4-6 wks)

If the gearbox w/ motor is required to be replaced, the estimated labor hours could be an additional 6-8 hrs. per tech and billed at time & materials.

- Tech 1 6-8 hrs. @ \$135.00 per hr.
- Tech 2 6-8 hrs. @ \$135.00 per hr.

(1) Basket (Optional item) \$14,310.85 6-8 wks
(This is the price today and will need to be quoted again after 30 days)

Our tech will review the existing basket once the screen is removed and determine whether a new basket is required. The installation of a new basket would be scheduled for a future service date for labor and a crane.

(1 Lot) misc. consumable tech supplies \$75.00



Labor

Labor will be with (two) field techs billed at time & materials at \$135.00 per hour
 Travel Expense: Tech 1 \$85.00
 Travel Expense: Tech 2 \$160.00

Each tech starts from their home site. Following is the breakdown on how the Travel Expense Charge is determined;

Zone 1 0-50 range of miles to site / Trip Charge for Tech 1 is \$85.00

Zone 2 51-150 range of miles to site / Trip Charge for Tech 2 is \$160.00

Crane Rental: Hourly rate is \$300.00 per hour and will be billed for actual time. (estimating < 8 hrs.)

Site needs:

- 1) The owner is responsible for removing the access cover on the roof for removal of the Fine Screen
- 2) The owner responsible to have (three) sawhorses or blocking to support the Rok4 for positioning horizontally for tech servicing. Also, please have a high pressure hose available for spraying off the screen once removed.
- 3) Energenecs Techs will supply Confined Space safety equipment for a tech to egressing to the inflow point of the Rok4 for disconnection.
- 4) If it is determined the gearbox and motor need to be changed, we ask that you supply a torch for heating up the shaft or a need to cut the gear box off for removal. We have experienced where the gearbox does not come off very easily.

PROPOSAL EXCLUSIONS

Freight, taxes, disposal or removed items

All applicable taxes will be added to the above price.
Energenecs terms and conditions attached apply.

Delivery: {6} to {8} Weeks



Terms & Conditions

PURCHASE ORDER FORMS

Orders submitted on BUYER'S purchase order forms will be accepted only with the express understanding that no statements, clauses or conditions contained in said order form will be binding on the SELLER if they in any way modify the SELLERS Terms & Conditions of sale.

PRICES

Pricing is valid for 30 days from issuance. All prices are F.O.B. factory unless expressly stated otherwise. Prices **DO NOT** include sales, excise, municipal, state or other government taxes.

ACCEPTANCE

Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgment of the quotation as written and an acceptance of the Terms & Conditions hereof.

CREDIT APPROVAL

The credit terms specified on the face hereof are subject to SELLERS continuing approval of BUYERS credit and if, in SELLERS sole judgment, BUYERS credit or financial standing is so impaired as to cause SELLER in good faith to deem itself insecure, SELLER may withdraw the extension of credit and require other payment terms.

FORCE MAJEURE

Seller will not be liable for failure to deliver or perform, for any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by the BUYER by reason of such delay or failure, when such delay or failure is, directly or indirectly, caused by, or in any manner arises from delays of suppliers or carriers or any other cause or causes beyond SELLER'S control.

PAYMENT

95% payment due on shipment of equipment to job site. 5% due on acceptance of the system. Net 30 days on all invoices. 95% payment must be received before start up can be authorized. Any balance owed by BUYER is subject to a 1.5% per month delinquency charge until paid. **FIELD STARTUP SERVICE CANNOT BE AUTHORIZED WITHOUT 95% PAYMENT BEING REMITTED TO SELLER IN ADVANCE OF PERFORMING START UP SERVICES.** If no startup is required, 100% payment is due net 30 days from invoice date. **BUYERS PAYMENT OBLIGATION IS IN NO WAY CONTINGENT UPON BUYERS RECEIPT OF PAYMENT FROM ANY OTHER PARTY.** In addition to all other amounts due hereunder, BUYER shall reimburse SELLER in full for all collection costs or charges, including reasonable attorney fees, which SELLER may incur with respect to the collection of past due amounts from BUYER, including interest on overdue accounts. If BUYER is in default under this or any other agreement with SELLER, SELLER may, at their option, defer performance hereunder until such default is cured. SELLER shall have no obligation to provide factory startup assistance and/or factory training until all invoices (including retentions) for equipment have been paid in full.

WARRANTY

SELLER is a system integrator/manufacturer's representative and, as such, our product guaranty(s) and warranty(s) is set forth in the manufacturer's instruction book or operation and maintenance manual that accompanies each product. SELLER does not offer its customers any warranty or guarantee that would impose upon SELLER greater obligations than those imposed by the manufacturers we represent.

SELLER shall not be liable for any incidental or consequential loss, damage or expense arising directly or indirectly from the use of the product. SELLER shall not be liable for any damages or charges for labor or expense in making repairs or adjustments to the product within the warranty period without prior written



approval of SELLER. SELLER shall not be liable for any damages or charges sustained in the adaptation or use of its engineering data or services.

SELLER makes no warranties, expressed or implied, except as set forth in such standard Terms & Conditions of sale in this agreement. No claims of any kind shall be greater in amount than the purchase price of the SELLER'S products in respect of which such claims are made. SELLER is not liable in any event hereunder for any consequential, incidental or liquidated damages or penalties. **IN ANY CASE SELLER SHALL NOT BE LIABLE FOR FIELD WORK BY STAFF OTHER THAN THE SELLER UNLESS EXPRESSLY AUTHORIZED IN WRITING, IN ADVANCE, BY THE SELLER. THIS IS IN SPECIFIC REGARD TO BACK CHARGES.**

BUYER agrees to reimburse SELLER for ALL expenses incurred in servicing a warranty request if the cause of the warranty request is determined to be other than a manufacturer's defect or failure of a SELLER supplied component.

CLAIM PERIODS

All goods are shipped at the risk of the buyer after they have been delivered by SELLER to the carrier. BUYER shall immediately inspect said equipment upon receipt of equipment and any damage must be noted on the freight carriers bill of lading at time of receipt. SELLER is not liable for any shortages or non-conformance unless notified thereof by BUYER within 10 days after BUYERS receipt of said equipment.

CHANGES, CANCELLATIONS, RETURNS

All requests for changes, cancellations and/or returns must have prior written approval and are conditional on manufacturers cancellation/return policies and subject to a restocking and/or service charge for order handling, inspection, reconditioning and repackaging, as required. Authorized returned goods must be packaged and shipped prepaid to manufacturer. Products more than six (6) months old cannot be returned for credit. Terms and conditions stated herein shall also govern and be binding to all BUYER requested/approved change orders.

SELLER shall retain a security interest in the equipment until the full purchase price has been paid. BUYER'S failure to pay any amounts when due shall give SELLER the right to possession and removal of the equipment at any time upon giving at least ten (10) days prior written notice. SELLER'S taking of such possession shall be without prejudice to any other remedies SELLER may have. Title to the equipment shall transfer to the BUYER upon shipment from SELLER.

SUBMITTAL DRAWINGS & OPERATION/MAINTENANCE MANUALS

Submittal drawings and operation & maintenance documentation is provided in accordance with plan documents.

THE SELLER RESERVES THE RIGHT TO REVIEW AND REVISE THIS PROPOSAL AFTER THIRTY DAYS FROM ISSUANCE.

By: Energenecs, Inc.

Gary Dean

I accept this proposal and all terms thereof:

Accepted:

Title:



Date:

PO #:

Thank You

Tender Thoughts

17140463
TECT20956200G
©AGC, LLC

Hi Don,
Just a note to say
"Thanks so much" for your
time sharing with
Merry Mixers Seniors Group.
You provided good information
One thing talked about
afterward was getting a
list of items for the
emergency kit. Would it
be possible to get a copy
for sharing with our
members? Thanks again.
Calfax Merry Mixers

WILLIAM J. ANDERSON
CHIEF OF POLICE



COLFAX POLICE DEPARTMENT

P.O. BOX 417, 613 MAIN ST.
COLFAX, WI 54730

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

FEBRUARY 2023 POLICE REPORT

Printed on March 13, 2023

CFS Date/Time	Description	Primary Units
02/01/23 02:01:15	JUVENILE RUNAWAY	225
02/01/23 02:43:59	TRAFFIC STOP	213
02/01/23 11:34:36	DISORDERLY	501
02/01/23 13:03:01	MENTAL CASE	501
02/01/23 17:19:51	CIVIL COMPLAINTS	509
02/02/23 09:45:47	SUSPICION	501
02/02/23 21:10:44	TRAFFIC STOP	509
02/03/23 01:32:06	SUSPICION	229
02/03/23 16:41:55	CUSTODY DISPUTES	214
02/03/23 18:18:17	CRIMINAL DAMAGE	213, 508
02/03/23 19:40:57	911 MISDIALS,	
02/04/23 09:08:16		215
02/04/23 09:53:56	DISORDERLY	215
02/04/23 15:35:05	SNOWMOBILE	215
02/04/23 22:23:30	TRAFFIC STOP	225
02/06/23 03:31:49	911 HANG UP CALL -	225
02/06/23 17:52:01	TRAFFIC STOP	205
02/07/23 15:30:17	EMERGENCY	CXMD7, 508
02/09/23 13:37:20	ALARM	221
02/10/23 02:32:36	SUSPICION	213
02/10/23 13:30:13	WEAPONS VIOLATION	501
02/10/23 13:56:26	JUVENILE SEXUAL	501
02/10/23 18:59:10	TRAFFIC RELATED	508
02/10/23 21:40:18	PAPER SERVICE	508
02/11/23 11:44:48	STRAY/DEAD ANIMAL	205
02/11/23 12:06:48	DISORDERLY	205
02/11/23 19:43:49	TRAFFIC STOP	216
02/12/23 13:03:26	DISORDERLY	207
02/12/23 14:35:47	TRAFFIC STOP	207
02/13/23 15:06:21	PAPER SERVICE	208
02/13/23 21:25:41	TRAFFIC STOP	508
02/14/23 07:30:03	EMERGENCY	CXMD7
02/14/23 15:38:22	FRAUD/ FORGERY/	501
02/14/23 16:35:31	WARRANT ATTEMPTS	126, 508, 214
02/14/23 23:22:53	DOMESTIC DISPUTE	508, 126
02/14/23 23:54:37	CRIMESTOPPERS	225
02/15/23 05:11:03	TRAFFIC STOP	217
02/15/23 20:27:49	TRAFFIC STOP	218
02/16/23 09:56:55	DEATH	ECAM, CXMD7, ME1
02/16/23 10:40:44		501

CFS Date/Time	Description	Primary Units
02/17/23 12:10:35	PAPER SERVICE	209, 501
02/18/23 08:08:14	DOMESTIC DISPUTE	221
02/18/23 11:47:02	PROPERTY	221
02/18/23 23:03:44	TRAFFIC STOP	225
02/19/23 20:00:44	CIVIL COMPLAINTS	508
02/20/23 11:33:47	EMERGENCY	CXMD7
02/20/23 16:21:19	CIVIL COMPLAINTS	219
02/20/23 18:01:24	JUVENILE	219
02/21/23 15:35:36	BURNING	
02/21/23 19:04:07	EMERGENCY	508, CXMD8
02/21/23 19:25:28	MOTORIST ASSIST -	224
02/22/23 18:34:14	MOTORIST ASSIST -	508
02/23/23 14:18:58	PUBLIC RELATIONS	
02/23/23 19:40:44	DEATH- NATURAL	ME2
02/23/23 20:16:15	DEATH- NATURAL	ME2
02/24/23 13:53:25	MISCELLANEOUS -	
02/25/23 09:59:07	EMERGENCY	CXMD7
02/25/23 14:38:12	EMERGENCY	CXMD8
02/25/23 20:31:49	TRAFFIC STOP	508
02/26/23 14:39:43	DOMESTIC DISPUTE	207, 508
02/26/23 19:38:32	DOMESTIC DISPUTE	508, 229
02/27/23 15:49:52	FRAUD/ FORGERY/	501
02/27/23 21:57:32	TRAFFIC STOP	508
02/28/23 10:20:08	CHECK WELFARE ON	501
02/28/23 13:37:35	SUSPICION	501
02/28/23 19:11:38	ASSIST OTHER	508, 213

Total Records: 66

Wisconsin Division of Safety and Buildings Wisconsin Stats. 101.63, 101.73	VILLAGE OF COLFAX UNIFORM BUILDING PERMIT APPLICATION	Application No. <div style="font-size: 1.5em; font-weight: bold;">2023-1</div> Parcel No.
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PERMIT REQUESTED <input type="checkbox"/> Constr. <input type="checkbox"/> HVAC <input type="checkbox"/> Electric <input type="checkbox"/> Plumbing <input type="checkbox"/> Erosion Control Other:			
Owner's Name <i>Jeff Johnson</i>	Mailing Address <i>510 4th Ave Colfax, WI 54730</i>	Tel. <i>715-704-6035</i>	
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg <i>Asker Srding</i>	Lic/Cert#	Mailing Address	Tel. FAX#
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert#	Mailing Address	Tel. FAX#
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert#	Mailing Address	Tel. FAX#
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert#	Mailing Address	Tel. FAX#

PROJECT LOCATION	Lot area Sq. ft. _____	_____ 1/4, _____ 1/4, of Section _____, T _____ N, R _____ E (or) W	Building Address <i>510 4th Ave</i>	Subdivision Name	Lot No.	Block No.
Zoning District(s)	Zoning Permit No.	Setbacks:	Front ft.	Rear ft.	Left ft.	Right ft.

1. PROJECT	3. OCCUPANCY	6. ELECTRICAL	9. HVAC EQUIPMENT	12. ENERGY SOURCE						
<input checked="" type="checkbox"/> New <input type="checkbox"/> Repair <input type="checkbox"/> Alteration <input type="checkbox"/> Raze <input type="checkbox"/> Addition <input type="checkbox"/> Move <input type="checkbox"/> Other:	<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:	Fuel	Nat Gas	LP	Oil	Elec	Solid	Solar
2. AREA INVOLVED	4. CONST. TYPE	7. FOUNDATION	10. SEWER	<input type="checkbox"/> Dwelling unit has 3 kilowatt or more in electric space heating equipment capacity.						
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"/> Concrete <input type="checkbox"/> Masonry <input type="checkbox"/> Treated Wood <input type="checkbox"/> Other:	<input type="checkbox"/> Municipal <input type="checkbox"/> Sanitary Permit No.:	13. HEAT LOSS _____ 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>24,000</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 _____ **DATE SIGNED** *1-11-23*

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 Windows

	Municipality Number of Dwelling Location <div style="text-align: center; font-size: 1.2em;">1 7 1 1 1</div>
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FEES:	PERMIT(S) ISSUED	PERMIT ISSUED BY:
Plan Review \$ _____ Inspection \$ _____ Wis. Permit Seal \$ _____ Other \$ _____ Total \$ <i>24.00</i>	<input type="checkbox"/> Construction <input type="checkbox"/> HVAC <input type="checkbox"/> Electrical <input type="checkbox"/> Plumbing <input type="checkbox"/> Erosion Control	Name <u>George Entzminger</u> Date <i>1-8-23</i> Tel. <u>715-962-4402</u> Cert No. _____

Lynn Niggemann

From: Weber Inspections <FredWeberinspections@outlook.com>
Sent: Saturday, February 4, 2023 9:48 AM
To: Undisclosed Recipients (inspector@weberinspections.com)

This is to let you know there were no activities in your township for this last month.
If you have any questions please feel free to give me a call or email.

Thank you,

Fred Weber

(715) 556-0066

www.weberinspection.com

January

Lynn Niggemann

From: Weber Inspections <FredWeberinspections@outlook.com>
Sent: Saturday, March 4, 2023 1:14 PM
To: Undisclosed Recipients (inspector@weberinspections.com)

This is to let you know there were no activities in your township for this last month.
If you have any questions please feel free to give me a call or email.

Thank you,

Fred Weber

(715) 556-0066

www.weberinspection.com

February