Village of Colfax Regular Board Meeting Agenda Monday, November 13th, 2023 7:00 p.m.

Village Hall, 613 Main Street, Colfax, WI 54730

- 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 –October 23rd, 2023
 - b. Review Statement of Bills Pooled Checking-October 23rd, 2023 to November 12th, 2023
 - c. Review Statement of Bills Solid Waste & Recycling Checking- October 23rd, 2023 to November 12th, 2023
 - d. Training Request none
 - e. Facility Rental none
 - f. Licenses Operator's Licenses- November 13th, 2023 to June 30th, 2024
 - i. Samuel Lindgren Viking Bowl & Lounge
 - ii. Donna Weix Viking Bowl & Lounge
 - iii. Ashley Youngberg- Mom's Restaurant & Pub

7. Consideration Items

- a. Library Report Lisa Bragg-Hurlburt
- b. Public Properties Committee Report
- c. Pomasl Fire Equipment Inc. Invoice for the Ambulance Chassis \$56,821.50
- d. Dunn County Tax Collection Agreement November 1st, 2023 to October 31st, 2024 2023-2024 Tax Collections
- e. Weber Inspections 2024 Contract for Building Inspections
- f. Consideration Items Motion to convene into closed session pursuant to WI Statutes 19.85 (1) (e)
 Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - i. Colfax Health and Rehabilitation Center
- Open Session Motion to convene into open session to take any action resulting from the closed session.
- Committee/Department Reports (no action)
 - a. Holiday Celebration Handout
 - b. Police Department October Report
 - c. Rescue Squad October Report
 - d. Building Permits October

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 –October 23rd, 2023

On October 23rd, 2023, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present: Trustees Burcham, Davis, Rud, Jenson, Best and Prince. Excused: Trustee Stene. Others present included Sheila Riemer, Director of Public Works Bates, Administrator-Clerk-Treasurer Niggemann and LeAnn Ralph with the Messenger requested audio.

Public Comments - none **Communications by the Village President –** none

Consent Agenda

Regular Board Meeting Minutes -October 9th, 2023

Review Statement of Bills Pooled Checking-October 9th, 2023 to October 22nd, 2023

Review Statement of Bills Solid Waste & Recycling Checking – October 9th, 2023 to October 22nd, 2023

Training Request –Badger Book Training at Dunn County Government Center-November 6th, 2023 for Lynn Niggemann & Sheila Riemer

Facility Rental and Licenses - none.

A motion was made by Trustee Burcham and seconded by Trustee Rud to approve the consent agenda items which include the Regular Board Meeting Minutes of October 9th, 2023, the Pooled Checking and Solid Waste & Recycling Checking for the period of October 9th to October 22nd, 2023 and the Training Request for Lynn Niggemann and Sheila Riemer to attend Badger Book Training for Elections. A voice vote was taken with all members voting in favor. Motion carried.

Consideration Items

Dunn County Humane Society Contract – January 1, 2024 to December 31, 2024 – Niggemann explained that she requested the number of intakes that Dunn County Humane Society has taken in from the Village of Colfax. The numbers are 2019 -12 cats and 3 dogs, 2020 - 2 cats and 3 dogs, 2021- 4 cats, 2022 – 4 cats and 1 dog and 2023 5 cats and 1 dog. The cost to the Village in 2019 - \$2,107.48, 2020 - \$2,230.79, 2021 - \$2,179.05, 2022 - \$2,179.05, 2023 - \$2,254.20 and 2024 was quoted at \$2,254.20. Discussions included that the number of intakes seem very low for the cost. Questions regarding what happened in the Village when we did not have a contract with the Dunn County Humane Society? The response was that Village Hall would post photos of lost pets on the Village Facebook page and our personal Facebook pages. Until the owners had been found, the Police Department would kennel them at the Lift Station in the kennel. Between the police and public works, the animals would get fed, etc. Davis indicated that he feels we should manage the lost animals for 2024 and re-evaluate for 2025. A motion was made by Trustee Davis and seconded by Trustee Jenson to not contract with Dunn County Humane Society for 2024 and re-evaluate for 2025. Voting For: Trustees Burcham, Davis, Rud, Jenson, Best and Prince. Voting Against: none. Motion carried.

Parks Committee Recommendations from October 12th, 2023 meeting – Best explained that the Youth Summer Ball Program has created a list of projects they would like to add to a possible project list to work towards. The Batting Cage is in the process of being constructed, they have been raising money to complete. Other projects include the fences. The fence could be handled in one of three ways: a functional fix would be to install a bar at the bottom of the fence and fasten the fence to the bar, replacement of fence sections in stages or replace the entire fence. A storage unit approximately 12'x12' to store the youth equipment - Village would be part of the decision of what type of structure should be constructed. A wooden structure estimated cost is \$8,000 – could talk with Timber Tech regarding their community project program or a concrete structure which cost has not been estimated yet. Dirt infields with possible change of the material to red lime rock, with an estimated cost of \$1,100/load. The Whitetail Organics field needs at least 3 to 5 loads. Once the infields have the correct amount of lime rock, then to keep up with the erosion, the fields will need at least one load annually. Net between the two fields for soft toss. Parking lot posts need to be replaced and/or repaired. Advertising signs – 4' x 8' vinyl signs for advertising of approximately \$300 per year for 10 years and approximately 10 signs would allow approximate \$3,000 to be raised annually.

With Village approval of the project list, the youth group and/or softball can continue to fund raise for the projects. As they get cost estimates, they will bring new information before the board for final approval and/or discussions regarding funding for each project. A motion was made by Trustee Jenson and seconded by Trustee Best to approve

the list of projects to allow for the group(s) to fund raise. A voice vote was taken with all members voting in favor. Motion carried.

Requests for Donations from Groups/Financial Contribution Requests/ Rental of Village Buildings/Reserve Park Space Niggemann explained the memo in the packet indicating that there were some concerns regarding the October 4th, Messenger article that included the financial donation to the Colfantastic Halloween Event of \$100 when the Board voting unanimously in favor. There was concern expressed that a request from the Woman's Club in October of 2022 was tabled with Trustees expressing interest in helping the Woman's Club find additional donations of the winter of 2022 – 2023. In March the Woman's Club returned to a Village Board meeting advising that they had received enough donations to fund the 2023 Music in the Park and they were no longer requesting any donations from the Village. Niggemann advised that the Board should review if they would like to establish a policy addressing financial contributions, rental of Village Buildings and reservation of park space.

Comments from a majority of the Trustees still want to handle requests on a case-by-case basis. It is important for the Village to recognize community events supporting our local business, etc. Other comments reminded the Board that it is difficult to give to one, but not others and the article reflects that image that the Board has discussed in the past.

A motion was made by Trustee Burcham and seconded by Trustee Best to leave as is and donation requests will be reviewed on a case-by-case basis. Voting For: Trustees Best, Rud, Davis, Burcham and Prince. Voting Against: Trustee Jenson. Motion carried.

Resolution 2023-17 – Revised Snowmobile Route-Trails – Niggemann needed to get clarification regarding the request of the Snowmobile Club regarding whether they were wanting the Blind Tiger listed as part of the snowmobile trails or not. Buchner did communicate that the snowmobilers were already parking in the back of the Blind Tiger. This does cause some congestion; however, the alley is part of the trail to the Express Mart so it becomes difficult to enforce no parking by way of the alley at the Blind Tiger. To eliminate confusion, the Blind Tiger should be added to the resolution and the Synergy parking lot is designated parking if you plan to visit any other businesses not listed in the resolution. A motion was made by Trustee Davis and seconded by Trustee Burcham to accept the revised Resolution 2023-17 Snowmobile Routes-Trails, with Blind Tiger listed and the designated parking at Synergy wording changed. A voice vote was taken with all members voting in favor. Motion carried.

Consider possible write-off – The Colfax Health and Rehabilitation is in the process of being sold. The sale is not going to provide enough funds to pay some of the outstanding debt and/or bills. The Village of Colfax has a Payment in Lieu of Taxes agreement with Colfax Health and Rehabilitation and/or Assignees, \$15,000 per year. Currently the 2022 and the 2023 bills are not paid. The Village did not record the agreement against the property in 2012 when the agreement was entered into. The Village could file a lis pendens, however, there is potential that the buyer may contest the payment due to the contract to buy is to purchase the assets and normally excludes any outstanding liabilities in the sale. If the sale does not occur, the building could potentially sit empty with no tax money and approximately fifty jobs would be lost. With the change to assisted living status, the number of employees may decrease, but they will still employee a large number of people. In the research that Niggemann has done, it appears that the buyer will be providing an assisted living for profit business and the building will be on the tax roll. The Village's portion of the real estate taxes on the Colfax Health and Rehabilitation Center building will most likely exceed the annual Payment in Lieu of Taxes by two times in the first year. The Village Board needs to decide if they are willing to write-off the \$30,000 plus interest. A motion was made by Trustee Davis and seconded by Trustee Burcham to write-off the Payment in Lieu of Taxes for the Colfax Health and Rehabilitation. Voting For: Trustees Burcham, Davis, Rud, Jenson, Best and Prince. Voting Against: none. Motion carried.

Cedar Street Updates – If any – Bates commented that the patches do not look very good and he has talked with the Nichols the engineer with Ayres Associates regarding concerns with the raised asphalt with the snow plowing season approaching. After discussing, the punch list will include looking at the patches after the winter to see how the asphalt held up. The retainer payment will not be paid out until the punch list items are satisfactory. The retainage is \$9.208.54. Bates also reminded the Board that it is important that the Board asks questions and possibly deny payment in the future if they are not satisfied with the work. No action was taken.

Close Village Hall –Monday, November 6th, 2023 from 9 am to approximately 1 pm. Badger Book Training - A motion was made by Trustee Burcham and seconded by Trustee Best to approve the closing of Village Hall on Monday, November 6th, 2023 from 9:00 am to approximately 1 pm for training. A voice vote was taken with all members voting in favor. Motion carried.

Christmas Board meeting – Cancel or Re-schedule – A motion was made by Trustee Burcham to cancel the Board meeting on Christmas day. Trustee Burcham retracted her motion when a motion was made by Trustee Jenson and seconded by Trustee Best to cancel the Board meeting on Christmas day and re-schedule on Wednesday, December 27th, 2023 if a meeting is needed. A voice vote was taken with five members voting in favor and opposed was Trustee Burcham. Motion carried.

Adjourn – A motion was made by Trustee Burcham and seconded by Trustee Rud to adjourn the meeting at 8:16 p.m. A voice vote was taken with all members voting in favor. Meeting Adjourned.

A 4 4 4 .		Jeff Prince, Village President
Attest:	Lynn Niggemann Administrator-Clerk-Treasurer	

11/09/2023 12:21 PM Reprint Check Register - Quick Report - ALL

POOLED CHECKING ACCOUNT

Accounting Checks

Page: 1 ACCT

Posted From: 10/23/2023 From Account:

Thru: 11/12/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
MWG	11/01/2023	MORGAN WHITE GROUP	1,105.53
XCEL	10/30/2023	XCEL ENERGY	4,207.31
79260	10/31/2023	24-7 TELCOM	24.95
79261	10/31/2023	ARAMARK UNIFORM SERVICE, INC	127.24
79262	10/31/2023	AT&T MOBILITY	493.74
79263	10/31/2023	AYRES ASSOCIATES	1,325.00
79264	10/31/2023	BADGER STATE ELECTRIC	838.73
79265	10/31/2023	BOUND TREE MEDICAL, LLC	1,178.16
79266	10/31/2023	C/O PARAGON DEVELOPMENT SYSTEMS INC	1,203.00
79267	10/31/2023	CAPITAL ONE	64.17
79268	10/31/2023	CENTURY LINK	130.04
79269	10/31/2023	COLFAX CPR PROJECT	40.00
79270	10/31/2023	DAKOTA SUPPLY GROUP	933.05
79271	10/31/2023	DAVY LABORATORIES	464.00
79272	10/31/2023	DONALD KNUTSON	132.98
79273	10/31/2023	HAWKINS, INC.	5,154.48
79274	10/31/2023	HENRY SCHEIN	62.54
79275	10/31/2023	HUEBSCH LAUNDRY CO	168.60
79276	10/31/2023	LISA BRAGG-HURLBURT	222.70
79277	10/31/2023	MPLC	81.39
79278	10/31/2023	NEWMAN TRAFFIC SIGNS	709.65
79279	10/31/2023	NISSHA MEDICAL TECHNOLOGIES	173.74
79280	10/31/2023	RYAN STRZOK	36.67
79281	10/31/2023	SAFE-FAST INC	342.50
79282	10/31/2023	SMART APPLE MEDIA	275.38
79283	10/31/2023	SPECTRUM INSURANCE GROUP-EC	14,866.75
79284	10/31/2023	T-MOBILE	29.40
79285	10/31/2023	THE PLUMBER	125.00
79286	10/31/2023	WI DEPARTMENT OF REVENUE	214.44
AFLAC	10/27/2023	AFLAC	61.86
EFTPS	10/26/2023	EFTPS-FEDERAL-SS-MEDICARE	6,412.36
EFTPS	11/09/2023	EFTPS-FEDERAL-SS-MEDICARE	6,647.19
WIDOR	10/26/2023	WI DEPARTMENT OF REVENUE	1,011.65

11/09/2023 12:21 PM

Reprint Check Register - Quick Report - ALL

Page:

ACCT

2

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 10/23/2023

From Account:

Thru: 11/12/2023

Thru Account:

Check Nbr	Check Date	Payee		Amount
WIDOR	11/09/2023	WI DEPARTMENT OF REVENUE		1,010.74
WIETF	10/31/2023	WI DEPT OF EMPLOYEE TRUST FUNDS		6,604.58
BREMER	11/10/2023	CARDMEMBER SERVICE		690.16
CHARTER	10/27/2023	CHARTER COMMUNICATIONS		512.65
CHARTER	10/28/2023	CHARTER COMMUNICATIONS		157.97
WIDCOMP	10/26/2023	WISCONSIN DEFERRED COMPENSATION		260.00
WIDCOMP	11/09/2023	WISCONSIN DEFERRED COMPENSATION		260.00
ASSURITY	11/08/2023	ASSURITY LIFE INS CO		354.46
COMPLIFE	11/01/2023	COMPANION LIFE INSURANCE		1,086.79
EXEMPLAR	10/31/2023	EXEMPLAR HEALTH BENEFITS		8,361.95
			Grand Total	68,163.50

11/09/2023 12:21 PM

Reprint Check Register - Quick Report - ALL

Page:

ACCT

1

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 10/23/2023

Thru: 11/12/2023

From Account:
Thru Account:

Check Nbr	Check Date	Payee		Amount
1312	10/31/2023	AT&T MOBILITY		60.96
1313	10/31/2023	BADGER STATE ELECTRIC		170.00
1314	10/31/2023	FIRST CHOICE		849.88
1315	10/31/2023	VILLAGE OF ELK MOUND		2,379.16
			Grand Total	3,460.00

Village of Colfax

PO Box 417 - Colfax, Wisconsin 54730 - Phone 715-962-3311 Application for License to Serve Fermented Malt Beverages and Intoxicating Liquors X New License ____ Renewal License Fee: \$10.00 each application Provisional License Receipt: CK 5263 TO THE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN: I, hereby apply for a license to serve, from date hereof to JUNE 30, 2022, 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 Samuel Gage Lindgren

FIRST NAME MIDDLE NAME LAST NAME Telephone Number 715-417-1852 Email Address Samlindgren @ icloud.com

Current Address 209 E Menomonie St #1 Elle Mound S4739 0.75

(Street) (City) (Zip Code) (yrs. at address) Previous Address 4543 Arrowhead Dr #1 Fau Claire 54703

(Street) (City) (Zip Code) _____Age _33 Date of Birth Place of Employment VIKING BOW 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 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_San filepe Signature of Applicant Subscribed and sworn before me this 18th day of OCt., 20 28 Lynn M. Nigginan 05-15-2025
(Signature of Notary Public) (Commission Explres) Date Received: 10 18 23 Date to the Board: 11 13 23 Approved or Denied



LEARN 2 SERVE

CERTIFICATE OF COMPLETION

This certifies that

Samuel G Lindgren

is awarded this certificate for

Wisconsin Responsible Beverage Server Training

Completion Date 09/14/2023

99/13/2025

ion Date //2025

Carrificate # WI-00618143

Official Signature

Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.68(2m), Wis. Stats. This certificate is non-transferable and represents the successful completion of an approved

Village of Colfax

Application for License to Serve Fermented Malt Beverages and Intoxicating Liquors New License X Renewal License Provisional License Fee: \$10.00 each application Receipt: 5249 C/C TO THE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN: I, hereby apply for a license to serve, from date hereof to JUNE 30, 20 <u>34</u>, 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) Telephone Number 715-828-2680 Email Address donnaweix 387 @ gmail.com Current Address N6371 1010+h St. Elk Mound WI S4739

(Street) (City) (Zip Code) (yrs. at address) Previous Address ___ (City) (Zip Code) Place of Employment Viking Bowling Alley 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. Approve ___ Deny Recommendation 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. Signature of Applicant Subscribed and sworn before me this 18th day of oct., 20 23 Synn M. Niggeman 05-15-23 (Commission Expires) Date Received: 10 18 23 Date to the Board: 11/13/23 Approved or Denied

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



LEARN 2 SERVE

CERTIFICATE OF COMPLETION

This certifies that

Donna Weix

is awarded this certificate for

Wisconsin Responsible Beverage Server Training

Completion Date 09/13/2023

Expiration Date 09/12/2025

Certificate # WI-00618088

Official Signature

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. This certificate is non-transferable and represents the successful completion of an approved

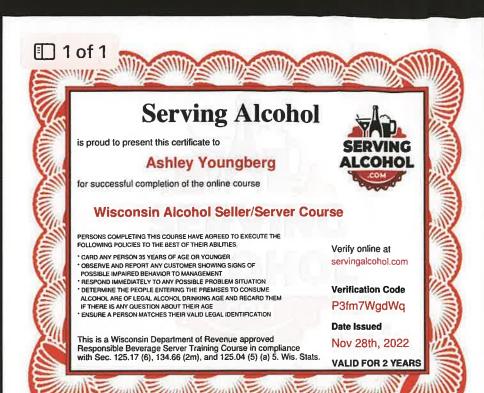
Village of Colfax

PO Box 417 - Colfax, Wisconsin 54730 -Application for License to Serve Fermented Malt Beverages and Intoxicating Liquors X New License Renewal License Fee: \$10.00 each application Provisional License TO THE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN: I, hereby apply for a license to serve, from date hereof to JUNE 30, 20 <u>34</u>, 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 AShley Elizabeth Youngberg Telephone Number 715-828 Email Address Yashley 2760 gmail.com Current Address 6342 Prairie cir N. Eau-Claire WI 54761 246
(Street) (City) (Zip Code) (yrs. at address) Date of Birth Place of Employment MOMS 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 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, Subscribed and sworn before me this 30 day of Octobur 20 33

(Signature of Notary Public)

| Commission Expires

Date Received: 10/ae/23 Date to the Board: 113/23 Approved or Denied



This is not a Wisconsin operators/bartenders license.

This certificate will be requested to obtain a Wisconsin operators/bartenders
license from the Wisconsin city clerk's office in the municipality where you are working.

Find your city clerk's office here: https://elections.wi.gov/clerks/directory

Wisconsin Alcohol Seller/Server Course

Name: Ashley Youngberg

Certification Date: Nov 28th, 2022 Certificate Code: P3fm7WgdWq Verify Online: servingalcohol.com 125.17(6), 134.66 (2m), 125.04(5)(a)5 Wis. Stats.

> SERVING ALCOHOL INC VALID FOR 2 YEARS

Learn more about this wallet card at http://servingalcohol.com/wallet-card

THE NOTEBOOK

Because reading matters

Winter 2023 Vol. 3

www.colfaxpubliclibrary.org



donating educational backpacks for kids to our Library

Thank you to our Firefighters for





A "Library of Things" in Colfax!

Thanks to a \$1500 grant from the Women's Giving Circle of Menomonie, Colfax now has a collection of useful items for checkout. These "kits" are meant to promote the community's mental, emotional, and physical wellbeing.

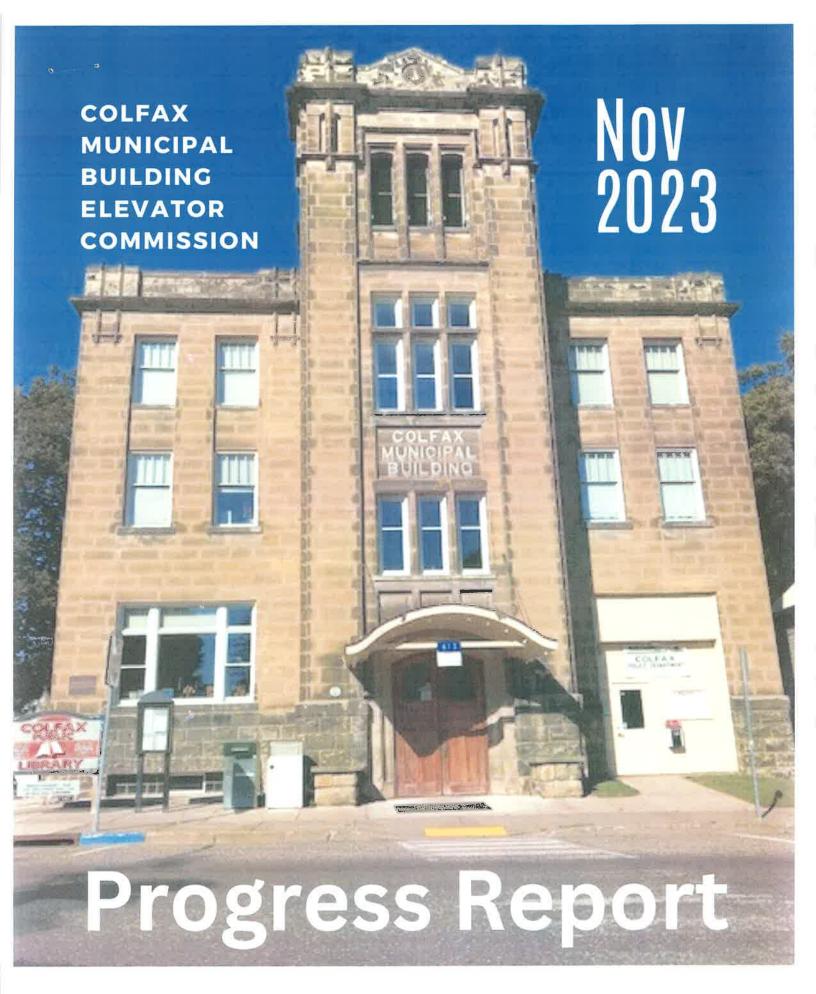
Items included are:

- · Metal detector
- · Healthy Heart Kit
- Meditation Kit
- Sleep Kit
- Music Therapy Kit
- · Children's Music Therapy Kit
- · Soil Test Kit
- Water Test Kit
- · Reading pen for vision-impaired

October Snapshot

- Total circulation for the month was 2,946
- 656 of our items were requested by other libraries
- 8 new patrons signed up for cards
- We added 104 new items
- 246 people used our free wireless signal
- 424 e-book checkouts
- 582 website page views
- We had 4 morning Story Times, 4 afternoon Story Times, and 1 evening Story Time in October. 93 children and 60 adults attended.
- We also had Lego Club in October, with 13 children and 5 adults.
- 38 children worked on drop-in holiday crafts
- 9 adults came to Book Club
- 25 people came to Family Movie Night





What we've learned

On August 23rd the Village Properties Committee met and asked for specifics on why the Colfax Municipal Building basement is closed to the public, and what work is needed to open it.

First relevant document examined: The 1999 Property Condition Evaluation and Feasibility Study" produced by Short Elliot Hendrickson (SEH), Apex Engineering and L.L. Dahl Electric.

At that time, <u>no</u> restoration work had been done on the building and problems on all 3 main floors were extensive. The problems specific to the basement were:

- Moisture
- Floor warpage
- Accessibility (elevator and elevator tower required)
- Secondary stairs not enclosed as approved for smoke enclosure. Back stairs too narrow, steep, and run too short.
- No smoke detection system
- "Area of rescue" needed at exits (room for wheelchair to park and swing the door out)
- Fire blocking in horizontal and vertical directions needed
- Old boiler system
- · Basement exhaust fans not vented
- Plumbing in kitchen and bathrooms outdated
- No drinking source
- Wiring material needs changing. Splicing not permitted.
- Needs to be grounded, bushings installed, branch circuits updated
- UL listings must be displayed
- Neutral and ground wires must have different lugs

The 1999 report concluded that it would cost more to fix the building than to construct new elsewhere. They recommended abandoning the building.

History and Context

Additional resources found that provided more detail

Troy Knutson provided a box of documents from this same time period, and I put them into an historical chronology:

- In 1998 there was a suspected dishwasher leak in the basement. A state building inspector closed the basement to the public that same year, citing asbestos around the old furnace, no eye wash, and the placement of pipes carrying steam.
- That very same month, the Village Board President, Gail Svee, asked Joan Scharlau to form a restoration group for the building. 22 people came to the group's first meeting.
- In 2000 architect Tim Peterson was hired to give his thoughts on the SEH
 report. He noted that while the SEH report was well written, it did not address
 the historical relevance of the building or what would happen to Colfax's
 downtown, should such a prominent local structure be abandoned.
- By 2001 the restoration group had raised \$26,000 for saving the building.
 Village Board President Gary Stene signed CMBRG's application for the building's historic status, and in 2004 the Colfax Municipal Building was officially recognized on state and national historic registers.
- Restoration of the first floor hallway commenced in 2005, and by September 2011 the Village invested \$284,000 in asbestos abatement, demolition, concrete, carpentry, roofing work, windows, painting, plumbing, HVAC, and electrical work. This was facilitated by a \$179,300 Energy Efficiency and Conservation Block Grant and reimbursement of over \$100,000 from CMBRG.
- In 2013 the Village paid \$16,000 for mold clean up in the basement.
- In 2016-7 \$55,521 was paid to A Breeze to address exterior water problems affecting the basement.

Where we're at today

Community partnerships, steady fundraising, and including historical assets in our plan for the future





MONEY RAISED

We've raised over \$7000 since I spoke to you in August, bringing our money saved or pledged to \$137,388. Most of that is donations from alumni, but the rest is from Bake Sale earnings, postcard sales, and small donations from building users.



STRATEGIC PLAN

We estimate this is a \$1,000,000 project, but a Community Development Block Grant would pay 2/3 of that. When Elevator Fund savings are taken into account, Village responsibility is \$195,945.



KFY POINTS

- Most of the problems pointed out in the 1999 SEH report have been addressed. Only the basement and elevator work remain.
- A LOT of community support is behind this project, as reflected in the steady stream of (largely unsolicited) dollars we have been able to raise now that people know our goal.
- Main Street businesses recognize the value of promoting an historical downtown. This is a successful marketing strategy many communities have embraced.
- A lot of behind-the-scenes work has been done to save this building, and past Village Boards have always been part of the progress.

Next Steps

Is this what our community needs?

01

Involve the public

I am applying for a \$20,000 American Library Association (ALA) grant as part of Libraries Transforming Communities:

Accessible Small and Rural

Communities. This requires community input-gathering sessions to assure that our Elevator Project aligns with local needs.

I also intend to update our GoFundMe page to emphasize that our actual community fund-raising goal is smaller than the cost of the total project.

02

Continue the dialogue

I intend to give the Village Board regular reports about our activity and what we learn, both through the Properties Committee and through reports to the Village Board as a whole. I will also strive to continue our messaging on social media and the local newspaper.

03

Work together for the good of the Village

This is a unifying project. Local history, community service, and governmental function unite here.

Over \$137,000 saved, thanks to community support!

For five years this commission has met monthly. We've held thrift sales, bake sales, hosted events, and spear-headed fundraising drives to offset the Village's cost for this project. Our message has been simple:

We need space. Space for meetings, library programs, community events, and voting.

Since people love this historical building and their memories of it, the library wants to make it work!

Central location in the downtown, proximity to the school, and history make this building an asset.

For the Library's future growth in this space, we need access to more of the building. We can't let stairs be a barrier to inclusion.

Momentum for this project is growing. For more than a century, Colfax residents have worked to have a vigorous and healthy civic building. This Village Board is part of that good work.

Lynn Niggemann

From: Donald Knutson <dknutson@colfaxrescue.us>

Sent: Tuesday, October 31, 2023 4:27 PM

To: Lynn Niggemann

Subject: Fwd: FW: 2023 RAM 5500 CHASSIS TRADESMA N REG CAB 108"C/A 4X4 - Vehicle

Videos

----- Forwarded message ------

From: **Kevin Pomasl** <<u>kevin@pomasl.com</u>> Date: Tue, Oct 31, 2023 at 4:07â€⁻PM

Subject: FW: 2023 RAM 5500 CHASSIS TRADESMA N REG CAB 108"C/A 4X4 - Vehicle Videos

To: dknutson@colfaxrescue.us <dknutson@colfaxrescue.us>

Hello Don,

I completed the paperwork with the RAM dealer this morning. Below is an email I received from Brickners of Wausau and RAM with additional information on your chassis.

I thought you might like this for your records and information.

Kevin Pomasl Fire Equipment

715-610-4210 cell

From: YourVehicleVideos-noreply@ishowroom.Ram.com <YourVehicleVideos-noreply@ishowroom.Ram.com>

Sent: Tuesday, October 31, 2023 8:42 AM To: Kevin Pomasl < kevin@pomasl.com >

Cc: Craig Steckling < csteckling@bricknerfamily.com >

Subject: 2023 RAM 5500 CHASSIS TRADESMA N REG CAB 108"C/A 4X4 - Vehicle Videos

You don't often get email from <u>yourvehiclevideos-noreply@ishowroom.ram.com</u><mailto:<u>yourvehiclevideos-noreply@ishowroom.ram.com</u><. Learn why this is important<<u>https://aka.ms/LearnAboutSenderIdentification</u>> Dear Kevin Pomasl,

Congratulations on your new 2023 RAM 5500 CHASSIS TRADESMA N REG CAB 108"C/A 4X4 (VIN 3C7WRNCJ8PG599028). [Vehicle Image]

As a new owner, you may have questions about your vehicle. To provide the best ownership experience possible, we have included this link to our Owner

Support+http://ishowroompro.fcaperformanceinstitute.com/pro-main/VINChecklistFeatures/VINfeatures?qsKey=6D8-479FFAA71379428E7565EB40CBCEB&launchSource=OSCustomer&hideVehcCapContainer=True site. It is an excellent resource to learn about your new vehicle and get the most out of your investment.

Owner Support+ includes:

*Â Â Vehicle Capability section, such as towing and payload (where applicable)

*Â Â Information on key features that are specific to your vehicle

*Â Detailed operating instructions on complex systems, including short videos

Lynn Niggemann

From:

Donald Knutson <dknutson@colfaxrescue.us>

Sent:

Tuesday, October 31, 2023 4:32 PM

To:

Lynn Niggemann

Subject:

Fwd: Invoice 94722 - RAM 5500 Chassis

Attachments:

noname.dat; Invoice 94722 - 2023 RAM 5500 chassis.pdf

----- Forwarded message -----

From: Kevin Pomasl < kevin@pomasl.com >

Date: Tue, Oct 31, 2023 at 3:00 PM

Subject: Invoice 94722 - RAM 5500 Chassis

To: dknutson@colfaxrescue.us <dknutson@colfaxrescue.us>

Good afternoon Don,

Your chassis is built, was shipped, and has arrived at the receiving location for Demers Ambulances.

I know we have discussed this on the phone but I do not think I put it in writing. Demers will build on the RAM 5500 Gas chassis, however due to a low number of requests from customers, the dealer must order and supply the RAM HEMI Gas chassis. I ordered the chassis in early 2023 based on information at the time that the lead time for the chassis would be 14 to 18 months. The chassis was built well ahead of schedule and therefore must be paid for. Attached is an invoice for the 2023 RAM 5500 HEMI gas chassis.

The ambulance is still showing on schedule for the 24-to-26-month lead time from receipt of order, which will put a rough delivery date of December 2024 to January 2025.

Demers will hold and store your chassis at no charge until it is time to start building the ambulance. If an opportunity arises to move you build up in the schedule, we certainly will do this.

The attached invoice for the chassis has Net 30 terms. Please submit for payment at your next board meeting and discuss with the board.

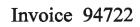
The VIN number is on the invoice.

If you have any questions or concerns, please reach out to me anytime via cell phone at 715-610-4210 or at the office at 1-800-686-6886 or via email at kevin@pomasl.com.

Please Note: I am making a change to be more efficient and better serve all my customers. In place of keeping my email up on my screen and visible all day, I will be checking email two or three times a day only. If you need immediate assistance / reply / answer, please call or text me. Otherwise I will reply when I check email. Thank you in advance for your understanding. I am making this change to be more efficient completing projects and to serve all my customers better.

Kevin

Pomasl Fire Equipment





Pomasl Fire Equipment, Inc. 1918 Neva Road - P.O. Box 267 Antigo, WI 54409 800-686-6886 dan@pomasl.com OR kevin@pomasl.com www.pomasl.com

BILL TO

Colfax Rescue Squad c/o Village of Colfax PO Box 417 Colfax, WI 54730 SHIP TO

Colfax Rescue Squad 614C Railroad Ave Colfax, WI 54730

DATE 10/31/2023 PLEASE PAY \$56,821.50

DUE DATE 11/30/2023

CUSTOMER PO#

New RAM chassis for ambulance

SALES REP

Kevin Pomasl

POMASL PO

New RAM chassis for ambulance

QTY DESCRIPTION		RATE	AMOUNT
1 2023 Ram 5500 cab and chassis - VIN: 3C7WRNCJ8PG599028		56,821.50	56,821.50T
Thank You For Your Business!!!	SUBTOTAL TAX TOTAL		56,821.50 0.00 56,821.50
	TOTAL DUE		\$56,821.50

THANK YOU.

AGREEMENT

This Intergovernmental Agreement ("Agreement") is made this 13th day of November 2023, between the County of Dunn ("County") and the Village of Colfax ("Village"), collectively "the Parties."

RECITALS

Wis. Stat. § 66.0301 encourages intergovernmental cooperation and allows the County and the Village to contract with each other "...for the receipt or furnishing of services or the joint exercise of any power or duty required or authorized by law...."

The Village desires to contract with the County to act as its agent in the processing and collection of first and full payments of real and personal property taxes, special assessments, special charges, and delinquent utilities.

The County is able to provide these services and agrees to act as such agent.

Both Parties agree that the cooperative action contemplated in this Agreement will assist each in the furnishing of services and exercise of their powers and duties under the law.

In consideration of the above and the terms contained in this Agreement, the parties agree as follows:

A. AGENCY RELATIONSHIP CREATED

The Village shall act as principal under this Agreement and the County shall be its agent, acting in a fiduciary capacity for the Village, in the billing and collection of general property taxes, special assessments and special charges. In carrying out its duties under this Agreement, the County shall be vested with all powers, and shall be subject to all responsibilities, duties and obligations conferred and imposed upon the Village by Chapters 70, 74, and 75, Wis. Stats.

B. TAX BILL PREPARATION

- 1. The Village shall promptly provide the County with the complete, current year assessment roll, appropriate mill rate information, special assessments and other special charges, identified by parcel number, and all other information necessary for the preparation of tax bills and the tax roll.
- 2. On or before the 18th day of December, the County shall prepare the tax bills for the Village in accordance with law. The tax bills shall specify the first installment payment date to be on or before the following January 31, at which time one-half of the real property taxes, personal property taxes as prescribed in Wis. Stat. § 74.11, the full amount of the billed special assessments and the full amount of the billed special charges and delinquent

utilities will be due.

3. The County shall use mailers or provide tax bill envelopes and mail the tax bills therein, within ten (10) working days after receiving mill rates, special assessments, special charges and delinquent utilities from the Village. The Village agrees to pay the County by January 31st of each year two dollars and thirty-five cents (\$2.35) for each tax bill prepared for real and personal property. The County shall also include in the mailing information required to be provided by the Village such as tax payment directions.

C. SETTLEMENT PROCEDURES

- The County agrees to collect real and personal property taxes, special assessments, special charges and delinquent utilities and to remit these collections to the Village on a weekly basis as follows: Collections through each Tuesday will be deposited to the bank on or before Thursday and will be credited to the Village account on Friday morning of each week.
- 2. On or before January 15 and February 20, the Village shall settle with all taxing jurisdictions as provided in Wis. Stat. §§ 74.23 and 74.25.

D. GENERAL PROVISIONS

- 1. The County agrees to provide adequate staffing during the tax collection periods to effectively handle the volume of taxpayers making payments.
- 2. The County will pay in full to the Village all real property taxes and special taxes included in the tax roll which have not been paid to, or retained by, the proper treasurer as provided in Wis. Stat. § 74.29(1).
- 3. The County will not pay out any special assessments or special charges as part of the August Settlement. Payments for or toward special assessments, special charges, delinquent charges, and any accrued interest, shall be paid to the Village in the subsequent month after the County receives such payment.
- 4. The Village agrees to collect delinquent personal property taxes as prescribed in Wis. Stat. § 74.11(b), subject to charge back provisions of Wis. Stat. § 74.42.
- 5. This Agreement shall be for a period of one (1) year beginning November 1, 2023 through October 31, 2024.
- 6. The Village shall authorize any corrections to the tax roll.
- 7. The Village agrees that this Agreement will be only for a two (2) installment plan, not a three (3) part property tax collection plan.
- 8. The Village agrees to indemnify, save and hold harmless the County, its officers, agents and employees, from and against all losses, damages, costs, charges, expenses (including attorney's fees), causes of action, suits, claims (including claims under any workers compensation or occupational disease law), demands, judgments and liabilities arising

under this Agreement, which is not due to the negligence or other fault of the County.

E. COLLECTION PROCEDURES

- 1. The Village agrees to place at least three (3) announcements in the local newspaper, two (2) in December and one (1) in January of each year, informing Village taxpayers that first installment payments and full tax payments will be collected by the County.
- 2. The County shall collect, in the manner provided by law, all payments of real property taxes, special charges, special assessments, delinquent utilities and personal property taxes as agent for the Village. The County is responsible for these payments and is bonded in sufficient amount to cover the amount of such payments.
- 3. Payments received at the Village Hall on or before December 31st and January 31st of each year, shall be certified as timely by the Village and shall be transmitted to the County on the following work day.
- 4. The Village shall accept advance payments of taxes pursuant to Wis. Stat. § 74.13.
- 5. General tax and payment information shall be available only from the County Treasurer's Office.
- 6. Notices required or deemed advisable under the terms and conditions of this Agreement shall be addressed in writing and delivered personally or via certified mail, return receipt requested, upon the following representatives of the Parties hereto:

For Dunn County: Andrew Mercil, County Clerk 3001 US Highway 12 East Suite 102B Menomonie, WI 54751

Tel: (715) 232-1677

For the Village: Lynn Niggemann, Clerk/Treasurer PO Box 417 Colfax, WI 54730

F. SUBSEQUENT CHANGES IN STATE LAW

If changes in state statutes occur during the course of this Agreement which substantially change tax collection methods or requirements, either party may elect to terminate this Agreement.

SIGNATURES APPEAR ON THE FOLLOWING PAGES

SIGNATURES

County of Dunn

The Parties hereto, having read and understood the entirety of this Agreement, consisting of five(5) typewritten pages, hereby affix their duly authorized signatures.

By: Date:

Andrew Mercil County Clerk	
A. Sifia Jevne County Treasurer	Date:
Kelly McCullough, Chair Dunn County Board of Supervisors	Date:
Kristin Korpela County Manager	Date:

Village of Colfax

Ву:	Date:	
Lynn Niggemann Village Clerk/Treasurer		
	Date:	
Jeff Prince Village President		

Lynn Niggemann

From:

Weber Inspections <FredWeberinspections@outlook.com>

Sent:

Saturday, November 4, 2023 11:57 AM

To:

Village of Colfax (ClerkTreasurer@VillageofColfaxwi.org)

Subject:

Contract 2024 2.pdf

Attachments:

Contract 2024 2.pdf

Hello,

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

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

The fees will remain the same for this contract.

This will give you a chance to get this on the agenda before the end of the year. If you do sign the contract you can email it back to us before the end of the year.

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

And thank you for your attention to this matter.

www.weberinspections.com

Fred Weber

715-556-0066



Signed

Phone: 715-556-0066 inspector@weberinspections.com www.weberinspections.com

Village of Colfax

Weber Inspections 2921 Ingalls Road Menomonie, WI 54751

Re: Professional Services Contract

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

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

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

The Contract will be from January 1, 2024 thru December 31, 2024. Either party may, at that time opt out of the contract. The Board may renew the Contract on December 31, 2023 if it so chooses.

Frederick Weber	Frederick Weber
Clerk _	
Chairman	



COLFAX, WI 54780

OCTOBER 2023 POLICE REPORT

Printed on November 7, 2023

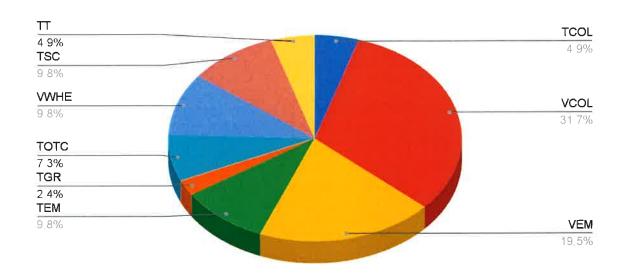
CFS Date/Time	Description	Primary Units	Incident Report #
10/01/23 12:40:07	911 HANG UP CALL -	220	
10/01/23 16:33:42	PAPER SERVICE	225	
10/02/23 06:41:01	SEARCH WARRANT	501, 210	D23-01655
10/02/23 15:50:31	EMERGENCY	CXMD8	
10/02/23 17:46:50	TRAFFIC STOP	505	
10/02/23 19:19:25	TRAFFIC STOP	505	
10/02/23 19:47:21	TRAFFIC STOP	505	
10/02/23 20:21:00	TRAFFIC STOP	505	
10/02/23 20:56:28	TRAFFIC STOP	505	
10/02/23 21:28:34	TRAFFIC STOP	505	
10/02/23 23:43:28	TRAFFIC STOP	505	
10/03/23 00:18:44	TRAFFIC STOP	219, 505	C23-00070
10/03/23 07:50:59	PAPER SERVICE	215	
10/03/23 08:11:17	TRAFFIC STOP	215	
10/06/23 20:31:40	911 HANG UP CALL -	219	
10/06/23 20:43:02	911 HANG UP CALL -	219	
10/07/23 11:52:00	EMERGENCY	CXMD8	
10/07/23 15:22:54	EMERGENCY	CXMD8	
10/08/23 02:09:14	DOMESTIC DISPUTE	219	D23-01688
10/08/23 14:39:37	TRAFFIC STOP	505	
10/08/23 15:01:25	TRAFFIC STOP	505	
10/08/23 16:25:36	TRAFFIC STOP	505	a a
10/08/23 17:32:54	TRAFFIC STOP	505	
10/08/23 17:58:54	TRAFFIC STOP	505	
10/08/23 18:46:09	TRAFFIC STOP	505	
10/08/23 19:31:40	TRAFFIC STOP	505	
10/08/23 19:54:47	TRAFFIC STOP	505	
10/08/23 20:24:34	TRAFFIC STOP	505	
10/08/23 20:52:30	TRAFFIC STOP	505	
10/08/23 22:57:43	TRAFFIC STOP	505	
10/09/23 17:34:26	TRAFFIC ACCIDENT -	508	C23-00071
10/09/23 19:01:09	WARRANT ATTEMPTS	214, 508	
10/10/23 17:02:39	EMERGENCY	CXMD8	
10/10/23 19:08:15	TRAFFIC STOP	508	
10/11/23 22:05:09	TRAFFIC STOP	508	
10/12/23 17:43:18	CIVIL COMPLAINTS	229	
10/12/23 18:34:33	PUBLIC RELATIONS	CXMD8	
10/13/23 00:36:08	INEBRIATE CONTACT	219	
10/13/23 01:22:03	REFERRAL FOR	219	
10/13/23 16:43:12	PAPER SERVICE	215	

CFS Date/Time	Description	Primary Units	Incident Report #
10/14/23 00:12:51	MENTAL CASE	508, 218	
10/14/23 00:50:29	ATTEMPT TO		
10/14/23 05:47:34	EMERGENCY	CXMD7	
10/14/23 10:31:58	BURNING		
10/14/23 13:50:59	TRAFFIC STOP	214	
10/15/23 09:10:56	911 HANG UP CALL -		
10/15/23 11:46:32	CHECK WELFARE ON	214	
10/15/23 16:52:43	BURNING		
10/16/23 16:30:51	EMERGENCY	CXMD8	
10/17/23 15:52:02	BURNING		
10/17/23 16:22:10	STRAY/DEAD ANIMAL	508	
10/17/23 17:12:40	MENTAL CASE		
10/17/23 17:42:57	TRAFFIC ACCIDENT -	508	
10/18/23 02:59:04	STRAY/DEAD ANIMAL		
10/18/23 13:20:11	911 HANG UP CALL -	501	
10/18/23 18:54:51	STRAY/DEAD ANIMAL	508	
10/19/23 11:33:11	STRUCTURE FIRE	CXMD8, CF1, 215	
10/19/23 16:30:35	DOMESTIC DISPUTE	508, 211	C23-00072, D23-01750
10/19/23 18:28:01	STRAY/DEAD ANIMAL	508	C23-00073
10/20/23 00:06:41	ESCORT	508	
10/22/23 10:07:19	STRAY/DEAD ANIMAL	216	
10/22/23 13:06:45	911 HANG UP CALL -	216	
10/23/23 12:15:25	STRAY/DEAD ANIMAL	501	C23-00074
10/23/23 13:22:31	JUVENILE	501	C23-00075
10/23/23 14:53:35	911 HANG UP CALL -	501	
10/25/23 22:06:42	EMERGENCY	CXMD8	
10/26/23 05:35:51	EMERGENCY	ECAM, CXMD7	
10/26/23 09:43:14	TRANSPORT	CXMD7	
10/27/23 13:24:21	911 HANG UP CALL -		
10/27/23 14:44:49	PAPER SERVICE	213	
10/27/23 19:36:04	TRAFFIC STOP	508	
10/27/23 21:34:37	PAPER SERVICE	226	
10/28/23 01:06:58	TRAFFIC STOP	508	
10/28/23 01:30:55	SUSPICION	508	
10/28/23 13:21:50	TRAFFIC RELATED	220	
10/28/23 19:50:20	TRAFFIC STOP	508	
10/29/23 01:07:19	TRAFFIC STOP	508	
10/29/23 18:35:59	TRAFFIC STOP	508	
10/29/23 21:56:44	TRAFFIC STOP	508	
10/30/23 06:15:56	STRAY/DEAD ANIMAL	231	
10/30/23 08:12:14	PAPER SERVICE	231	
10/30/23 16:17:43	SUSPICION	508	
10/30/23 19:45:06	911 HANG UP CALL -	508	

Total Records: 83

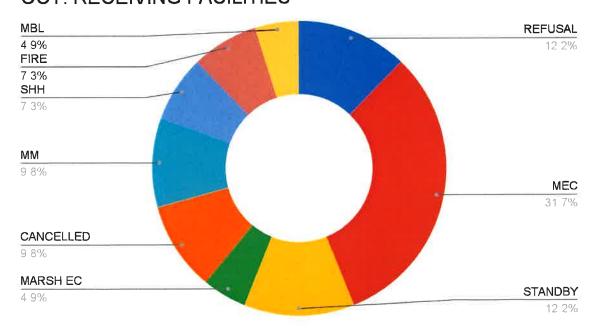
Colfax Rescue October 2023 Report Municipalities Responded to:

OCTOBER MUNICIPALITIES RESPONDED TO:



RECEIVING FACILITIES:

OCT. RECEIVING FACILITIES



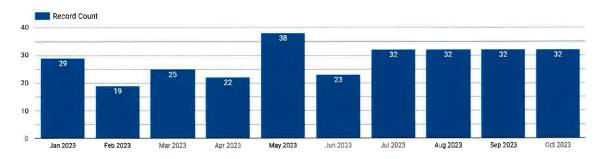
FLEET:

2023 Fleet Summary								
	Beginning Miles	Monthly Ending Miles	2023 Miles	Gallons fuel	Pump Cost	Maintenance Cost	Cost per Mile	Engine Hours
M7	99972.2	102394	2421.8	248.79	\$1,034.74	\$3,402.34	\$1.83	88
M8	76374	87495.3	11121.3	4544.82	\$5,321.95	\$349.00	\$0.51	405
Total			13543.1	4793.61	\$6,356.69	\$3,751.34	\$0.75	493

FINANCIALS:

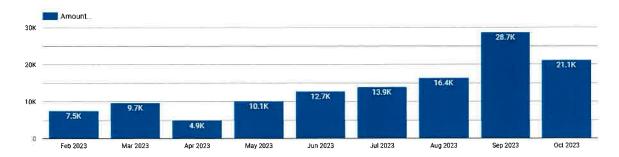
Claims Submitted By Month

This graph shows the total number of claims submitted by month. This number can be different than the true number of trips completed in a month. If a trip was completed in May however not approved for billing until June, the date in which it was submitted as a claim will be June.

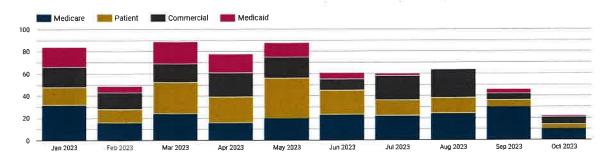


Total Cash By Posting Date

Calculated based on recieved EOP/EOB's. This graph shows the total payments received each month. These numbers are calculated by using the date of receipt indicated on the explanation of payment received with each insurance payment. Payments each month include payments from claims submitted in previous months.

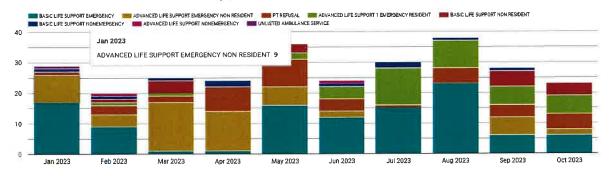


Primary Payer Breakdown



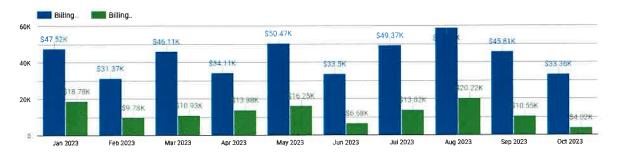
Service Level Breakdown

This graph shows the total number of trips broken down by CMS Level

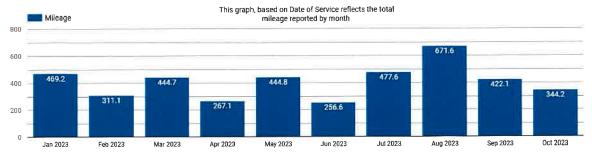


Billed vs Received

This graph, based on Date of Service reflects amounts billed vs cash received.



Total Mileage



ισται irips

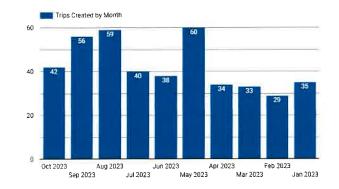
Based on Date of Service Selected Above

You can expand your view by changing the dates above

These numbers are accruate at the time of report generation and are not realtime.



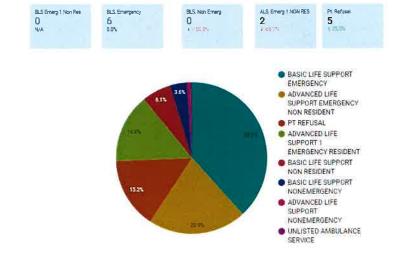
 $\mbox{\ensuremath{\,^{\star}}}$ The % Difference is based on the timeframe prior to the date selected



PCR Status Break Down

Approved	Non-Billable	Not Submitted	Not Approved	Admin - Unlock	Flagged
29	13	0	0	0	0

Service Level Break Down

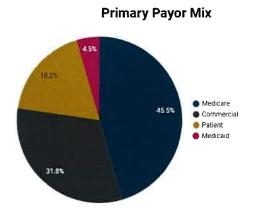


Breakdown

Record Count Ave Payment Medicare Commercial 47 448.8 8.1K 8.9K

8.9K Medicaid

Patient 4.0K



Description	Ave Payment •	
VA FEE BASIS PROGRAM PYMT	1,793 58	
MAYO PREMIER WI PYMT	1,558	
CBCS PYMT	1,531 15	
UNITED HEALTHCARE DI PYMT	626 54	
HUMANA PYMT	623 03	
BENEFIT PLAN ADMIN C PYMT	548.44	
MDC ELECTRONIC PYMT	542.77	
UNITED HEALTHCARE ME PYMT	530, 46	
COM ELECTRONIC PYMT	524 93	
PATIENT PYMT	496 5	
	1-10/16 (>	

WAVE BILLING/COLLECTION (IN HOUSE BILLING INCLUDES PER CAPITA, EVENTS, LAWYER INVOICING, ETC.)

CRS NOTES:

• We received an invoice for the chassis for our new ambulance



- We do exist! Medicare made an unannounced site visit last week as part of our recertification process. They verified we exist by taking pictures of our ambulances and building and signage.
- An ambulance crew received a bouquet of flowers and a thank you for being there for their father when he had a medical emergency. We do not hear it very often but it sure does feel nice to be recognized for doing our job.



October training was on the geriatric Patients.

November Don will be doing the training because of lack of availability of staff at SHH.

We showed off the ambulance to the Kindergarten class and home school kids during fire prevention week.

We had a handful of trick or treaters at CRS on halloween.

Requests were sent out for population verification to complete this years funding assistance program application. (Thank you for the 4 municipalities that responded within the first 24 hours of the request.



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

Activity Report

Vi	llage of Col	fax			October
	Date	Customer	Service	Pass/Fail	Project
	10/4/2023	Michels	Permit Issued		Electrical Upgrade
	10/18/2023	Mc Knight	Electrical Hook-up	Passed	
	10/18/2023	Mc Knight	Permit Issued		Electrical Upgrade
	10/30/2023	Kiekhafer	Final Inspection/Occupancy	Passed	
	10/30/2023	Kiekhafer	Rough Electrical	Passed	
	10/30/2023	Kiekhafer	Rough Construction	Passed	
	10/30/2023	Pudwill	Final Inspection/Occupancy	Passed	

Weber Inspections

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

Building Permit

Village of Colfax

Date 10/18/23						
Issued to:		Kimberly McKnight / Klukas Electric.				
Address:		508 Pine St. , Colfax Wis. 54730				
Project:		Electric Upgrade.				
Permits	Issu	ed: In:	spec	tions N	leeded:	10
		X		Yes	No No	

	Cost
Construction	
HVAC	
Electrical	\$90.00
Plumbing	
Erosion Control	
Total	\$ 90.00

Paid

Ck # 1090

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

Weber Inspections 2921 Ingalls Road, Menomonie, WI 54751 715-55

Building Permit

Village of Colfax

Date	10/4/23
Issued to:	Christie Michels / Klukas Electric.
Address:	305 Roosevelt St. , Colfax Wis. 54730
Project:	Service Upgrade.
Permits Is	Inspections Needed:
	X Yes No

	Cost
Construction	
HVAC	
Electrical	\$90.00
Plumbing	
Erosion Control	
Total	\$ 90.00

Paid	Ck # 1089	

Phase	Rough	Final
Footing		
Foundation	7	
Basement Drain Tiles		
Construction		
Plumbing		
Heat/Vent/AC		
Electrical		X
Insulation		^
Occupancy		