

Village of Colfax
Regular Board Meeting Agenda
Monday, January 26, 2026
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
 - a. Public Comments
4. Communications from the Village President
5. Consent Agenda
 - a. Regular Board Meeting Minutes – January 12, 2026
 - b. Review Statement of Bills Dairy State Bank Checking – January 12th, 2026 – January 25th, 2026
 - c. Review Statement of Bills Solid Waste & Recycling - January 12th, 2026 – January 25th, 2026
 - d. Licenses – None
 - e. Training – Brett Sajdera-WRWA Annual Technical Conference – March 24-27, 2026 - \$1406.12
6. Consideration Items
 - a. Employment Ad-Public Works – Finalize and Approve
 - b. LUCAS 3 Device Follow-up and Possible Approval
 - c. Colfax Rescue COT and Stairchair Presentation-Discussion and Possible Approval
7. Committee/Department Reports/Discussions – (no action)
 - a. Building Permits- Josh Melstrom – December
 - b. Colfax Police Report & Financials-December
 - c. ACT-Verbal-Julie Mitchell
8. Closed Session - Motion to convene into closed session pursuant to WI Statutes 19.85(1) (f) considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
9. Open Session – Motion to convene into open session to take any action resulting from the closed session
10. Adjourn

Any person who has a qualifying disability as defined by the American with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Julie Mitchell, Administrator-Clerk-Treasurer, 613 Main Street, Colfax, WI (715) 962-3311 by 12:00 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 – January 12, 2026

On January 12, 2026, the Village Board met at the Village Hall, 613 Main St, Colfax, WI at 7:00 p.m. Members present included Trustees Stene, Best, Rud, Burcham and Prince. Trustees Davis and Jenson were excused. Others present were Public Works Employee Brett Sajdera, EMT's Styer, DeLion, Kelsall, Rescue Director Smith, Pete "Roc" Bosco, Deputy Clerk-Treasurer Riemer, Administrator-Clerk-Treasurer Mitchell and LeAnn Ralph with the Messenger.

Communication from the Village President – None

Public Comment – Roc presented to the Board stating his appreciation for the Village employees and Board doing such a great job and the general community and businesses being so great. He loves this little Village. He went on to state his help with the Splash Pad project through Wal-Mart, which is where he works, hoping to get some grant help that. His other concern was his neighbor throwing food out for the animals. He has to constantly clean up and it is getting tiring. He is wondering if the Board can look into anything that may be done about it. The owner of the townhouse has not been helpful in the matter. The Board will see what they can accomplish.

Consent Agenda

- **Regular Board Meeting Minutes** – December 22, 2025
- **Review Statement of Bills Dairy State Bank** – December 22nd, 2025 – January 11th, 2026
- **Review Statement of Bills Solid Waste & Recycling Checking** – December 22nd, 2025 – January 11th, 2026
- **Review Statement of Bills Pooled Checking** – December 22nd, 2025 – January 11th, 2026
- **Licenses – Operator's License** – January 12, 2026-June 30, 2026 – Rosalia Sonnentag-Synergy Coop
- **Training Request** –Julie Mitchell-Municipal Clerks & Treasurers Institute-July 13, 2026 – July 17, 2026-\$499
Scarlett DeLion-WEMSA 2026-February 3rd-7th, 2026-\$1774.80
Faith Corn-WEMSA 2026- February 3rd-7th, 2026-\$1635.00
Robert Kelsall- WEMSA 2026- February 4th-7th, 2026-\$1534.80

A motion was made by Trustee Stene and seconded by Trustee Burcham to approve consent agenda items a-e. A voice vote was taken with all members voting in favor. Motion carried. A motion was made by Trustee Burcham and seconded by Trustee Stene to approve Julie Mitchell to take the clerk & treasurer training, done remotely, for \$499. Voting For: Trustees Best, Stene, Burcham, Rud and Prince. Voting Against: none. Motion carried. After some discussion, a motion was made by Trustee Stene and seconded by Trustee Burcham to approve DeLion, \$1774.80, and Kelsall, \$1531.80, to attend the WEMSA 2026 conference. Voting For: Trustees Rud, Burcham, Best, Stene and Prince. Voting Against: none. Motion carried.

Consideration Items:

Consideration of a Budget Amendment to Reallocate Levy-Funded Appropriations to Library – Mitchell stated after some wage studies, she thought the library wages should be brought up to par. This would be a one-time amendment. A motion was made by Trustee Burcham and seconded by Trustee Stene to approve the one-time amendment for appropriations to the Library for \$21,012. Voting For: Trustees Best, Stene, Burcham, Rud and Prince. Voting Against: none. Motion carried.

Board Approval to Write Off 2023 Outstanding Claims for Rescue-\$37,845.09 - Riemer stated the third party billing, Unified Solutions, has not been responsive and she believes certain claims were not billed appropriately but is not fair to charge the patients, so is asking the Board to approve writing off the remaining amount for 2023. A motion was made by Trustee Stene and seconded by Trustee Burcham to approve the write off in the amount of \$37,845.09. Voting For: Trustees Best, Stene, Burcham, Rud and Prince. Voting Against: none. Motion Carried.

Termination of TID 4-Discussion and Possible Approval –Mithcell stated this TID will come to its end of life in February. After discussion with Eric, Bauman Associates, and Josh, Ehler's, the plan to terminate seems appropriate. This will just require the Resolution to be signed, pay out Timber Technologies and the rest would carry over to TID 3. A motion was made by Trustee Stene and seconded by Trustee Rud to approve the termination of TID 4. Voting For: Trustees Best, Stene, Burcham, Rud and Prince. Voting Against: None. Motion carried.

Ayres Associates-Final Pay Application for Skid Steer Guy-Close out Project 23-1952.00-\$17,739.80 – A motion was made by Trustee Stene and seconded by Trustee Burcham to approve the final pay application to Skid Steer Guy for \$17,739.80. Voting For: Trustees Burcham, Stene, Rud, Best and Prince. Voting Against: None. Motion carried.

LUCAS 3 Device Proposal and Possible Approval – Styer presented a small video showing what the LUCAS 3 does. Smith stated it would be a very helpful device to have. They did have one patients family take up a collection for the Rescue Squad to get this life-saving equipment, they presented \$2040 to Rescue. Discussion included how the compression factor would work and save from EMT's having to switch positions and possible fatigue during the resuscitation process. The cost of a refurbished is \$13,357. Prince wondered what the cost of a new one would be, what the "shelf life" is and would it make more sense to just get a new instead of refurbished? Smith stated the cost of new is approximately \$22,000. A motion was made by Trustee Burcham and seconded by Trustee Stene to have Smith

do more research and present back to the Board at the next meeting. Voting For: Trustees Best, Stene, Burcham, Rud and Prince. Voting Against: none. Motion carried.

Committee/Department Reports/Discussions (no action)- Smith went over her report for the Board, updating them on runs for December (56), the ant problem in the Rescue building, the new monitor, some EMT's visiting the Senior Center residents that don't receive many visitors and wondering about not having a drain in the bay area. Riemer stated the Holiday celebration will be January 24, 2026 at 5:00 pm.

Adjourn – A motion was made by Trustee Best and seconded by Trustee Rud to adjourn the meeting at 7:51 pm. A voice vote was taken with all members voting in favor. Meeting Adjourned.

Jeff Prince, Village President

Attest: _____
Julie Mitchell, Administrator-Clerk-Treasurer

1/26/2026 9:40 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

1 DSB CHECKING ACCOUNT

Accounting Checks

Posted From: 1/12/2026 From Account:
Thru: 1/25/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
1141	1/15/2026	AMAZON CAPITAL SERVICES	284.73
1142	1/15/2026	AYRES ASSOCIATES	6,607.43
1143	1/15/2026	CARLTON DEWITT	1,047.98
1144	1/15/2026	CHIPPEWA VALLEY TECH COLLEGE	13,123.31
1145	1/15/2026	CLOUD PCR LLC	32.88
1146	1/15/2026	COLFAX RESCUE SQUAD	53,672.64
1147	1/15/2026	COLFAX SCHOOLS	122,973.57
1148	1/15/2026	COMMERCIAL TESTING LAB	246.30
1149	1/15/2026	CRAMER CONSULTING, LLC	250.00
1150	1/15/2026	DUNN COUNTY HUMANE SOCIETY	674.03
1151	1/15/2026	DUNN COUNTY TREASURER	87,688.48
1152	1/15/2026	DUNN ENERGY COOPERATIVE	103.00
1153	1/15/2026	GILBERTS OF SAND CREEK	130.00
1154	1/15/2026	HANNAH PARROTT	70.00
1155	1/15/2026	HAWKINS, INC.	2,042.00
1156	1/15/2026	HYDROCORP	440.56
1157	1/15/2026	IFLS LIBRARY SYSTEM	8,792.00
1158	1/15/2026	INDIANHEAD TRUCK EQUIPMENT	285.00
1159	1/15/2026	KOVO RCM	2,136.71
1160	1/15/2026	LF GEORGE, INC.	681.47
1161	1/15/2026	ORKIN	250.00
1162	1/15/2026	SENN BLACKTOP, INC	761.25
1163	1/15/2026	SKID STEER GUY LLC	17,739.80
1164	1/15/2026	SYNERGY COOPERATIVE	2,300.32
1165	1/15/2026	VC3 INC	789.00
1166	1/15/2026	VIKING DISPOSAL, INC	1,736.00
1167	1/15/2026	VILLAGE OF COLFAX	446.66
1168	1/15/2026	WATER CARE SERVICES	31.50
1169	1/15/2026	WILLOW LANE EDUCATION	223.90
1170	1/15/2026	WISCONSIN DEPARTMENT OF REVENUE	326.72
1171	1/15/2026	WORKHORSE SOFTWARE SERVICES, INC.	4,350.00
EFTPS	1/15/2026	EFTPS-FEDERAL-SS-MEDICARE	8,360.66
WIDOR	1/15/2026	WI DEPARTMENT OF REVENUE	1,387.96

1/26/2026 9:40 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

1 DSB CHECKING ACCOUNT

Accounting Checks

Posted From: 1/12/2026 From Account:
Thru: 1/25/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
BREMER	1/12/2026	ELAN FINANCIAL SERVICES	1,421.57
CHARTER	1/13/2026	CHARTER COMMUNICATIONS	512.67
WIDCOMP	1/15/2026	WISCONSIN DEFERRED COMPENSATION	250.00
WEENERGIES	1/22/2026	WE ENERGIES	1,325.95
WEENERGIES	1/22/2026	WE ENERGIES	969.15
Grand Total			344,465.20

1/22/2026 3:53 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

SOLID WASTE & RECYCLING RU

ALL Checks

Posted From: 1/12/2026 From Account:
Thru: 1/25/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
1624	1/15/2026	AT&T MOBILITY	423.26
1625	1/15/2026	BADGER STATE ELECTRIC	505.32
1626	1/15/2026	CARLTON DEWITT	3,596.95
1627	1/15/2026	DUNN ENERGY COOPERATIVE	338.00
1628	1/15/2026	FIRST CHOICE	480.00
1629	1/15/2026	JOHNSON ROLL-OFF SERVICE, LLC	11,537.10
1630	1/15/2026	MENARDS-EAU CLAIRE	8.98
1631	1/15/2026	PLASTIC BAGS UNLIMITED	160.00
1632	1/15/2026	TERRY STAMM	148.40
1633	1/15/2026	UNEMPLOYMENT INSURANCE	192.00
1634	1/15/2026	VILLAGE OF COLFAX	42.21
Grand Total			17,432.22

VILLAGE OF COLFAX

Training / Travel Request Form

Employee Information

Name	Brett Sajdera
Department	Public Works
Job Title	Director

Training / Event Information

Training / Event Name	WRWA Annual Technical Conference
Sponsor / Organization	Wisconsin Rural Water Association
Location (City, State)	Green Bay, WI
Date(s) of Training / Event (From / To)	March 24 - March 27 2026
Purpose / Objectives of Attendance	Training / credits for license
How will this training improve your ability to perform your job?	Gain knowledge / meet others

Estimated Costs

Registration / Tuition	\$ 440	Classes, breakfast, lunch
Transportation (Airfare, Mileage, etc.)	\$ 300.15	414 miles
Lodging / Hotel	\$ 542.97	4 days, only room available
Parking	\$ 0	
Other/per diem	\$ 123	
Total Estimated Cost	\$ 1406.12	

Travel Method

☒ Personal Vehicle (Mileage Rate \$~~.725~~ per mile)

☐ Village Vehicle

☐ Air / Train / Bus

☐ Other: _____

Funding Source / Account to Charge: _____

Signatures & Approvals

Employee	Signature	Date
Employee	Brett Sajdera	1/19/26
Dept. Head	<input type="checkbox"/> Approved <input type="checkbox"/> Denied	
Administrator / Clerk-Treasurer	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	1/20/26
Village Board	<input type="checkbox"/> Approved <input type="checkbox"/> Denied	

WRWA 38th Annual Technical Conference
GENERAL REGISTRATION FORM



(Municipal Systems, Gov't Agencies Only)

March 24 – March 27, 2026

ONE FORM PER PERSON

Full Name: Brett Sajdera *DNR Op. Cert. No. 300031
System: Village of Colfax
Address: P.O. Box 417 City: Colfax State: WI Zip: 54730
Telephone: (715) 704-9632 Email: ~~WRWA~~ colfaxdpw@colfaxdpw.com

PLEASE CHECK APPROPRIATE BOXES AND ENTER AMOUNTS FOR DAYS ATTENDING

1. **Tuesday, March 24, 2026**

(Includes educational sessions, continental breakfast, lunch)

REGISTRATION

WRWA Member
Non-member

☒ \$110
☐ \$125 \$ 110

2. **Wednesday, March 25, 2026**

(Includes educational sessions, exhibit hall, continental breakfast & lunch)

REGISTRATION

WRWA Member
Non-member

☒ \$110
☐ \$125 \$ 110

3. **Thursday, March 26, 2026**

(Includes educational sessions, exhibit hall, continental breakfast, lunch & banquet)

REGISTRATION

WRWA Member
Non-member

☒ \$160
☐ \$180 \$ 160

Exhibit Hall Pass with Lunch Wednesday & Thursday ~ (Retirees only (with no credit slip))

REGISTRATION

☐ \$100 \$ _____

4. **Friday, March 27, 2026**

(Includes educational sessions & continental breakfast)

REGISTRATION

WRWA Member
Non-member

☒ \$60
☐ \$70 \$ 60

5. **Additional Banquet Ticket**

Print full name: _____

Thursday – 3/26

☐ \$50 \$ _____

*** ON-SITE REGISTRATION – Add \$25 to cost shown

TOTAL REGISTRATION:

\$ 440

*FOR WRWA to SUBMIT YOUR CEU'S to the DNR, YOU MUST INCLUDE YOUR CERTIFICATION NUMBER ABOVE

Cancellations/Changes and Refunds: No later than March 13, 2026. After that date, fees are non-refundable.

All refunds will be processed after the conference. Substitutions are allowed at no charge.

_____ Check Enclosed

_____ Paid with Credit Card

Please mail completed registration form with payment to: WRWA, 350 Water Way, Plover, WI 54467 ~ Make checks payable to: WRWA
To pay by Credit Card: (Visa, Discover, MasterCard) Go to www.wrwa.org *** MUST fax completed form(s) to (715) 344-5555 or email to wrwa@wrwa.org

QUESTIONS : (715) 344-7778 – Conference information ~ www.wrwa.org

**Employment Opportunity
Village of Colfax
Full-Time Public Works - General Laborer**

The Village of Colfax, WI is accepting applications until Friday, September 23rd, 2022 at 12:00 p.m. for a Full-Time Public Works General Laborer, with a starting pay of \$20.00/hour, wage negotiation possible, depending on qualifications. Water and Sewer certifications are required within two years of employment and allow for a \$2.00/hour pay increase. The benefits include sick and vacation time, health, dental & life insurance plus retirement, and any other required by law.

The General Laborer works under the policy direction of the Village Board, under the supervision of the Public Works Director. Position performs a variety of complex and routine general laborer tasks such as operation of light, medium and heavy-sized equipment, building cleaning/maintenance, lawn care, routine vehicle and equipment maintenance, assist with maintenance and repairs of streets, sidewalks, water, sewer, parks and cemetery, among other various tasks as assigned. Position typically works Monday-Friday day shifts, with flexibility based on departmental needs and emergencies situations.

It is the policy of the Village to ensure equal employment opportunity for all employees and appointed representatives. This commitment includes a mandate to promote and afford equal treatment to all employees and Village appointees. To assure equal employment opportunity based on ability and fitness to all persons regardless of race, religion, color, creed, national origin, sex, marital status, age, or the present of any sensory, mental, or physical disability unless such disability effectively prevents the performance of duties required by the position and the Village is unable to make a reasonable accommodation which would obviate the limitation created by the disability.

Application and job description are available on the Village's website: www.villageofcolfaxwi.org, and at Colfax Village Hall, 613 Main Street, Colfax WI 54730. Completed application shall be mailed or dropped off to the Village of Colfax, Attn: Julie Mitchell, PO Box 417, 613 Main Street, Colfax, WI 54730 or emailed to clerk@vi.colfax.wi.gov

Julie Mitchell
Administrator-Clerk-Treasurer

Good morning,

See attached for quotes and a presentation for new COT and Stairchair, are no longer serviceable beyond preventative maintenance due to age. Chloe should be there to elaborate and go through the 5 slide/pages of info during the meeting.

Attached is also the quotes for the CPO Lucas vs a New Lucas through Stryker, service and warranty are the same for both as well as "shelf life" as the board had asked at the previous meeting.

Call numbers for the last few years are as follows:

2025- 693 calls responded to

2024- 631 calls responded to

2023- 521 calls responded to

Call average for the last 5 years is 568

Calls for January as of this morning is 53



CPO LUCAS

Quote Number: 11244461

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: COLFAX RESCUE SQUAD

Rep:

Ryan Kusilek

Attn:

Email:

ryan.kusilek@stryker.com

Phone Number:

Quote Date: 01/21/2026

Expiration Date: 02/20/2026

Delivery Address

Name: COLFAX RESCUE SQUAD

Account #: 20160546

Address: 620 MAIN ST

COLFAX

Wisconsin 54730-2813

Sold To - Shipping

Name: COLFAX RESCUE SQUAD

Account #: 20160546

Address: 620 MAIN ST

COLFAX

Wisconsin 54730-2813

Bill To Account

Name: COLFAX RESCUE SQUAD

Account #: 20160546

Address: 620 MAIN ST

COLFAX

Wisconsin 54730-2813

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063U	USED LUCAS 3, 3.1, IN SHIPPING BOX, EN	1	\$12,000.00	\$12,000.00
2.0	11576-000060	LUCAS Desk-Top Battery Charger	1	\$838.67	\$838.67
3.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$507.96	\$507.96
4.0	11576-000071	LUCAS External Power Supply	1	\$270.30	\$270.30
Equipment Total:					\$13,616.93

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$64.68
Grand Total:	\$13,681.61

Prices: In effect for 30 days

Terms: Net 30 Days



LUCAS

Quote Number: 11244469

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: COLFAX RESCUE SQUAD

Rep:

Ryan Kusilek

Attn:

Email:

ryan.kusilek@stryker.com

Phone Number:

Quote Date: 01/21/2026

Expiration Date: 04/21/2026

Delivery Address

Sold To - Shipping

Bill To Account

Name: COLFAX RESCUE SQUAD

Name: COLFAX RESCUE SQUAD

Name: COLFAX RESCUE SQUAD

Account #: 20160546

Account #: 20160546

Account #: 20160546

Address: 620 MAIN ST

Address: 620 MAIN ST

Address: 620 MAIN ST

COLFAX

COLFAX

COLFAX

Wisconsin 54730-2813

Wisconsin 54730-2813

Wisconsin 54730-2813

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$20,271.31	\$20,271.31
2.0	11576-000060	LUCAS Desk-Top Battery Charger	1	\$838.67	\$838.67
3.0	11576-000071	LUCAS External Power Supply	1	\$265.53	\$265.53
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$499.00	\$499.00
Equipment Total:					\$21,874.51

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$317.52
Grand Total:	\$22,192.03

Prices: In effect for 30 days

Terms: Net 30 Days



CPO PP2

Quote Number: 11244497

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: COLFAX RESCUE SQUAD

Rep:

Ryan Kusilek

Attn:

Email:

ryan.kusilek@stryker.com

Phone Number:

Quote Date: 01/21/2026

Expiration Date: 04/21/2026

Delivery Address

Name: COLFAX RESCUE SQUAD

Account #: 20160546

Address: 620 MAIN ST

COLFAX

Wisconsin 54730-2813

Sold To - Shipping

Name: COLFAX RESCUE SQUAD

Account #: 20160546

Address: 620 MAIN ST

COLFAX

Wisconsin 54730-2813

Bill To Account

Name: COLFAX RESCUE SQUAD

Account #: 20160546

Address:

Equipment Products:

#	Product	Description	Qty.	Sell Price	Total
1.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	\$27,519.80	\$27,519.80
2.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	1	\$599.25	\$599.25
3.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$857.31	\$857.31
4.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	\$19.89	\$19.89
Equipment Total:					\$28,996.25

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SPCOT-PP2	TR-SYK PCOT TO PP2	1	-\$3,000.00	-\$3,000.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$403.06
Grand Total:	\$26,399.31

**PP2**

Quote Number: 11244486

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: COLFAX RESCUE SQUAD

Rep:

Ryan Kusilek

Attn:

Email:

ryan.kusilek@stryker.com

Phone Number:

Quote Date: 01/21/2026

Expiration Date: 04/21/2026

Delivery Address**Sold To - Shipping****Bill To Account**

Name: COLFAX RESCUE SQUAD

Name: COLFAX RESCUE SQUAD

Name: COLFAX RESCUE SQUAD

Account #: 20160546

Account #: 20160546

Account #: 20160546

Address: 620 MAIN ST

Address: 620 MAIN ST

Address:

COLFAX

COLFAX

Wisconsin 54730-2813

Wisconsin 54730-2813

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	\$37,352.23	\$37,352.23
2.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	1	\$588.68	\$588.68
3.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$842.18	\$842.18
4.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	\$19.54	\$19.54
Equipment Total:					\$38,802.63

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SPCOT-PP2	TR-SYK PCOT TO PP2	1	-\$3,000.00	-\$3,000.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$524.92
Grand Total:	\$36,327.55



Xpedition

Quote Number: 11244478

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: COLFAX RESCUE SQUAD

Rep:

Ryan Kusilek

Attn:

Email:

ryan.kusilek@stryker.com

Phone Number:

Quote Date: 01/21/2026

Expiration Date: 04/21/2026

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	COLFAX RESCUE SQUAD	Name:	COLFAX RESCUE SQUAD	Name:	COLFAX RESCUE SQUAD
Account #:	20160546	Account #:	20160546	Account #:	20160546
Address:	620 MAIN ST	Address:	620 MAIN ST	Address:	
	COLFAX		COLFAX		
	Wisconsin 54730-2813		Wisconsin 54730-2813		

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	625705550002	6257 XPEDITION HIGH CONFIG	1	\$17,107.50	\$17,107.50
2.0	625700100350	HEAD SUPPORT, XPEDITION	1	\$180.03	\$180.03
3.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$842.18	\$842.18
4.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	\$19.54	\$19.54
Equipment Total:					\$18,149.25

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-FPCP-X	TRADE IN FERRO POWERTRAK FOR EXPEDITION	1	-\$2,000.00	-\$2,000.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$248.31
Grand Total:	\$16,397.56



2026 Fleet Assessment
Colfax Rescue

Ryan Kusilek

Stryker Emergency Care

NW Wisconsin

715-307-1302

Ryan.kusilek@stryker.com



stryker

Colfax Rescue **Fleet Assessment**



Expected Useful Life: Power Cots, Power Load Systems, Stair Chairs

- Expected Service Life: **7 Years**
- Typical Age of Replacement: 7-10 years (cot, power load system), 7-15 years (manual stair chairs)
- ProCare can typically cover equipment between 10-12 years from manufacture date unless the product is facing parts obsolescence

Expected Useful Life: Cardiac Monitors and CPR Devices

- Expected Service Life: 8 Years
- Typical Age of Replacement: 7-10 years
- ProCare can typically cover equipment between 10-12 years from manufacture date unless the product is facing parts obsolescence

*Trade-In values vary based off age, model, features, new equipment being purchased etc.



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Colfax Rescue

Fleet Assessment

Current Stryker Inventory

Serial Number	Product	Product Num	Material Description	Install Date	Age	ProCare Contract?
2408012700115	Power Load	639005550003	Mts Pwld Excludes Floor Plate	12/10/2024	1	No Contract
N/a	Antler System	6370000000	Floor mount fastener antler	N/a	OBS	No Contract
111139620	Power PRO XT	6500000000	Power Pro Ambulance Cot XT	11/30/2011	14	No Contract
111139621	Power PRO XT	6500000000	Power Pro Ambulance Cot XT	11/30/2011	14	No Contract
61039477	Stair Chair	6252000000	Stair Pro - Model 6252 (manual)	1/16/2007	19	No Contract
111241901	Stair Chair	6252000000	Stair Pro - Model 6252 (manual)	12/9/2011	14	No Contract

Beyond Service Life:

(2011) PPXT
(2011) PPXT
(2006) Stair Pro
(2011) Stair Pro
Antler System

Obsolete:

Antler System

■ Equipment identified in red is recommended for replacement



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Colfax Rescue Fleet Assessment

1st Out Wishlist:

LUCAS 3 CPR Device

Power-PRO 2

Xpedition Powered Stair Chair

Standardization:

LUCAS 3 CPR Device – qty 2

Power-PRO 2 – qty 2

Xpedition Powered Stair Chair – qty 2

Power-LOAD – qty 1



Power Pro 2



**700 lbs. Unassisted
Lift**

350lbs more than
Power Pro XT



**25" Flat
Transport Height**

Lower center of gravity
helps **PREVENT** cot tips



8.4% Lighter
Compared to Power Pro XT

10.5 lbs. less anytime manual
loading is necessary



**Xpedition
Powered Chair**



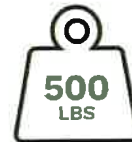
**Powered transport up or
down stairs**

REDUCES lifting and
caregiver fatigue



**25% Wider Seat Pan
and Backrest**

5 in. to accommodate
wider and heavier patients



**500 lbs. powered
lift capacity**

52 flights on a fully charged
battery (Same Battery as PP2)



**Lucas 3.1
CPR Device**



**AHA compliant CPR
consistently, every time**

CUSTOMIZE settings to your
protocols



**Post event CRP Reports
automatically to your inbox**

QI/QA made easy



**No patient weight restrictions and
extended care with AC Power**

Patient Centric

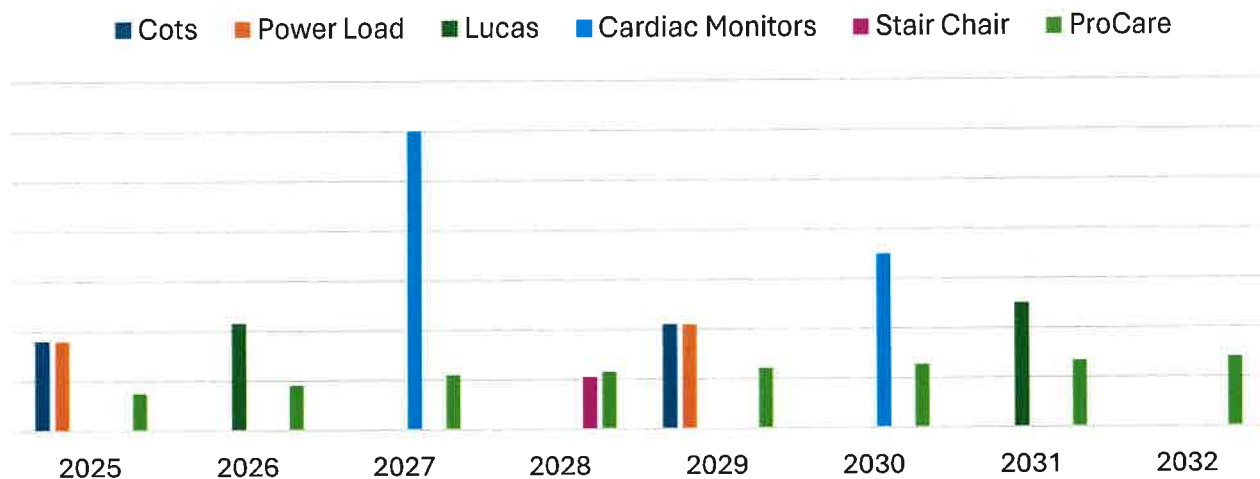


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Colfax Rescue Fleet Assessment

Traditional Capital Replacement

Sample Capital Outlay



Price Increase by Year

	2020	2021	Feb-22	Oct-22	Feb-23	Oct-23	Feb-24	Nov-24	Total	Compounded Growth	5 Year Average
Power-PRO XT	3%	0%	7%	9%	9%	2%	4%	3.5%	37.5%	43.76%	8.75%
Power-PRO 2	N/A	N/A	N/A	0%	5%	2%	0%	3.5%	10.5%	10.85%	2.17%
Power-LOAD	3%	0%	7%	9%	6%	2%	1%	3.5%	31.5%	35.77%	7.15%
Performance-LOAD	3%	0%	7%	9%	9%	2%	3%	3.5%	36.5%	42.38%	8.48%
Stair-PRO	3%	0%	7%	5%	9%	2%	1%	3.5%	30.5%	34.49%	6.90%
Xpedition	N/A	N/A	N/A	N/A	0%	0%	0%	3.5%	3.5%	3.50%	0.70%
LIFEPAK 15	3%	0%	7%	5%	5%	3%	2%	3.5%	28.5%	32.12%	6.42%
LIFEPAK 1000	0%	0%	7%	5%	15%	3%	0%	3.5%	33.5%	37.74%	7.55%
LUCAS	0%	0%	7%	9%	6%	0%	0%	3.5%	25.5%	27.95%	5.59%
LIFEPAK CR2	0%	0%	7%	9%	15%	0%	-3%	3.5%	31.5%	34.65%	6.93%

Challenges



Price Uncertainty
Multiple Invoices



Unstandardized
Fleet



Safety and
Maintenance Risk



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Colfax Rescue

Fleet Assessment

EMS+: Fleet Management Program

Fully customizable, fleet management solution, designed by customers to solve the challenges of today.



Customize: replace problem equipment and keep newer devices within useful life

Standardize your fleet to drive efficiency and maximize product life cycles

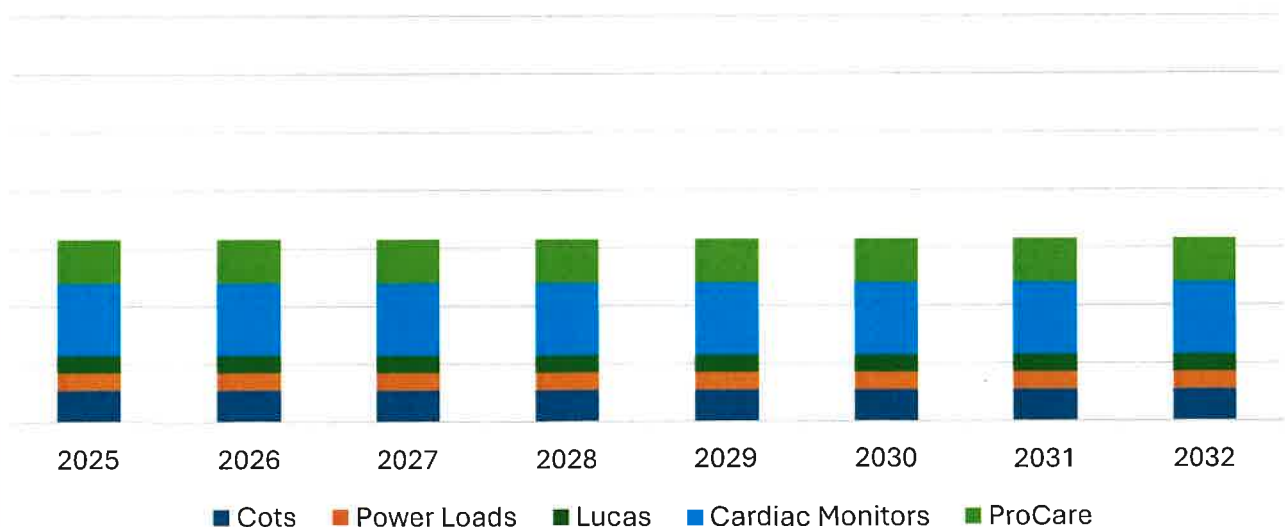


Pricing Certainty: One annual invoice, level payments, no price increase

Maximize trade in discounts on existing equipment



EMS+ Program



Village of Colfax Building Inspector's Report for the Month of: December, 2025

All 2025 Issued Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Permit Status	Date Closed
CX25-01	1/29/2025	Dolgencorp, LLC	120 Main Street; Colfax, WI 54730	HVAC Repair	\$14,400.00	\$150.00	Open	
CX25-02	2/19/2025	Troy Frideres	705 County Road M; Colfax, WI 54730	Fence Replacement	\$43,876.00	\$137.50	On File	2/19/2025
CX25-03	3/18/2025	Lynn Berg	613 Iverson Road; Colfax, WI 54730	Dwelling Alteration	\$100,000.00	\$366.00	Open	
CX25-04	6/3/2025	KM Construction	116 Dunn Street; Colfax, WI 54730	Twin Home	\$187,500.00	\$1,246.94	Open	
CX25-05	6/3/2025	KM Construction	118 Dunn Street; Colfax, WI 54730	Twin Home	\$187,500.00	\$1,246.94	Open	
CX25-06	6/9/2025	Tom & Kathy Dunbar	502 Evergreen Street; Colfax, WI 54730	Re-Roof	\$26,755.00	\$125.00	Open	
CX25-07	No Payment-Denied	Justin & Michelle Martin	705 Amble Street; Colfax, WI 54730	Fence	\$1,000.00	\$100.00	Denied	1/5/2025
CX25-08	5/19/2025	Everette Freeland	202 Dunn Street; Colfax, WI 54730	12 X24 Drop Shed	\$13,000.00	\$100.00	On File	5/19/2025
CX25-09	6/3/2025	Justin & Michelle Martin	705 Amble Street; Colfax, WI 54730	Siding	\$800.00	\$100.00	Open	
CX25-10	5/28/2025	Lexy Weiss	512 Maple Street; Colfax, WI 54730	Fence	\$1,500.00	\$100.00	On File	5/28/2025
CX25-11	Work with No Permit	Clinton Harshman	705 Park Drive; Colfax, WI 54730	Chicken Coop	\$0.00	\$0.00	Out of Compliance	5/5/2025
CX25-12	No Payment-Denied	David Rosenbrook	112 Dunn Street; Colfax, WI 54730	Twin Home	\$200,000.00	\$1,059.65	Denied	10/31/2025

All 2025 Issued Building Permits Continued

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Permit Status	Date Closed
CX25-13	No Payment-Denied	David Rosenbrook	114 Dunn Street; Colfax, WI 54730	Twin Home	\$200,000.00	\$1,059.65	Denied	10/31/2025
CX25-14	7/7/2025	Soloman Plank	510 University Avenue; Colfax, WI 54730	Raze	\$0.00	\$125.00	Closed	7/8/2025
CX25-15	7/3/2025	Todd Hodowanic	609 County Road M; Colfax, WI 54730	Electrical Service	\$2,000.00	\$125.00	Closed	7/7/2025
CX25-16	Cancelled	Matt Tuschl	716 Sletten Street; Colfax, WI 54730	Re-roof	\$1,000.00	\$100.00	Cancelled	8/11/2025
CX25-17	7/11/2025	Yvette Flaten	611 River Street; Colfax, WI 540730	Re-Roof	\$19,800.00	\$100.00	Open	
CX25-18	7/15/2025	Meier	108 Viking Drive; Colfax, WI 54730	Electrical Service	\$2,500.00	\$125.00	Closed	7/18/2025
CX25-19	7/23/2025	Kari Zimmerman	811 Riverview Avenue; Colfax, WI 54730	Re-Roof	\$15,800.00	\$100.00	Closed	9/25/2025
CX25-20	8/20/2025	Derek Westholm	908 University Avenue; Colfax, WI 54730	7.2 KW PV Installation	\$10,000.00	\$192.50	Closed	12/9/2025
CX25-21	9/9/2025	Sarah Bolz	711 University Avenue; Colfax, WI 54730	Single Family Home	\$225,000.00	\$848.12	Open	
CX25-22	9/30/2025	Carrie & Tylar Spielman	913 University Avenue; Colfax, WI 54730	Drop Shed	\$5,900.00	\$125.00	On File	9/30/2025
CX25-23	9/18/2025	Susan Hill	505 Pine Street; Colfax, WI 54730	Re-Roof	\$18,300.00	\$125.00	Closed	9/30/2025
CX25-24	9/25/2025	Susan Hill	505 Pine Street; Colfax, WI 54730	Electrical Service	\$1,200.00	\$125.00	Closed	9/30/2025
CX25-25	10/27/2025	Melissa Hodowanic	609 County Road M; Colfax, WI 54730	Deck	\$8,000.00	\$165.00	Open	

All 2025 Issued Building Permits Continued

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Permit Status	Date Closed
CX25-26	Pending Payment	KM Construction	113 Dunn Street; Colfax, WI 54730	New Single Family Home	\$265,000.00	\$1,241.55	<i>Permission to Start</i>	
CX25-27	Pending Payment	KM Construction	107 Dunn Street; Colfax, WI 54730	New Single Family Home	\$265,000.00	\$1,270.37	<i>Permission to Start</i>	
CX25-28	11/25/2025	Nate McMahon	925 HighStreet; Colfax, WI 54730	Deck	\$5,000.00	\$165.00	Open	
CX25-29	Pending Payment	Jim Harris	304 Dunn Street; Colfax, WI 54730	Shed				
CX25-30	Pending Submittal	KM Construction	111 Dunn Street; Colfax, WI 54730	New Single Family Home	\$265,000.00	\$0.00	<i>Permission to Start</i>	
CX25-31	11/24/2025	Keith Knutson	201 Main Street; Colfax, WI 54730	Electrical Service	\$3,999.00	\$125.00	Closed	11/25/2025

Total Number of Permits issued for the Month: 0

Total Number of Closed for the Month: 0

Monthly Project Valuation: \$0.00

Year to Date Project Valuation: \$2,089,830.00

Village of Colfax Completed Inspections for the Month of: December, 2025

Permit Number	Date Issued	Owners Names	Address	Project	Inspection Type	Date of Inspection	Status
CX25-20	8/20/2025	Derek Westholm	908 University Avenue; Colfax, WI 54730	7.2 KW PV Installation	Final	12/9/2025	Approved
CX25-21	9/9/2025	Sarah Bolz	711 University Avenue; Colfax, WI 54730	Single Family Home	Occupancy Final	12/23/2025 12/23/2025	Approved Fail

Total Number of Inspections Completed for the Month: 3

WILLIAM J. ANDERSON
CHIEF OF POLICE



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

DECEMBER 2025 POLICE REPORT

Printed on January 12, 2026

CFS Date/Time	Description	Primary Units
12/01/25 13:38:20	SUSPICION	501
12/01/25 22:40:25	DOMESTIC DISPUTE	211
12/01/25 23:36:57	TRAFFIC RELATED INCIDENT	215
12/01/25 23:43:49	CHECK WELFARE ON SUBJECT	215
12/02/25 06:50:00	TRAFFIC STOP	221
12/02/25 12:51:26	STRAY/DEAD ANIMAL CALLS	219
12/02/25 19:47:19	EMERGENCY MEDICAL SERVICES	508, CXMD6
12/03/25 15:10:35	PARKING ORDINANCE VIOLATION	501
12/04/25 14:36:42	PARKING ORDINANCE VIOLATION	501
12/05/25 03:47:48	MENTAL CASE	CXMD6, 225
12/05/25 09:18:31	CHECK WELFARE ON SUBJECT	501
12/05/25 11:13:53	SUSPICION	501
12/05/25 17:16:09	PUBLIC RELATIONS	508
12/05/25 21:09:33	SUSPICION	508
12/05/25 21:24:25	VIOLATE COURT ORDER-I.E. RESTRAINING, CHILD	508, CXMD6
12/06/25 16:29:40	THEFT - TAKE PROPERTY WITHOUT CONSENT	216, 508
12/06/25 20:16:44	CIVIL COMPLAINTS	508
12/07/25 17:07:00	TRAFFIC STOP	232
12/07/25 21:10:58	MISCELLANEOUS - NEVER 911 CALLS UNLESS	508
12/07/25 21:40:29	REFERRAL FOR SUBSTANCE ABUSE DISORDERS	508
12/08/25 08:44:32	K-9 UTILIZED	207, 501
12/08/25 09:51:31	JUVENILE DISORDERLY	501
12/08/25 12:52:44	WARRANT ATTEMPTS OR PICK UP	501
12/08/25 16:24:09	STRAY/DEAD ANIMAL CALLS	501
12/08/25 16:52:34	MOTORIST ASSIST - DISABLED OR KEYS IN VEHICLE	508
12/09/25 08:19:56	PARKING ORDINANCE VIOLATION	501
12/09/25 23:24:55	SUSPICION	508, 222

CFS Date/Time	Description	Primary Units
12/10/25 12:43:01	STRAY/DEAD ANIMAL CALLS	501
12/10/25 17:27:13	EMERGENCY MEDICAL SERVICES	CXMD6
12/10/25 18:02:45	PUBLIC RELATIONS	209
12/11/25 06:49:56	ALARM	CF1, CXMD6
12/11/25 08:46:24	EMERGENCY MEDICAL SERVICES	CXMD6
12/11/25 09:07:11	PARKING ORDINANCE VIOLATION	501
12/11/25 11:05:48	CIVIL COMPLAINTS	501
12/11/25 12:53:55	CITY/COUNTY ORDINANCE VIOLATION NOT LISTED	501
12/11/25 16:30:47	CHECK WELFARE ON SUBJECT	508
12/11/25 18:45:34	EMERGENCY MEDICAL SERVICES	CXMD6
12/12/25 01:03:51	PARKING ORDINANCE VIOLATION	508
12/12/25 01:09:12	PARKING ORDINANCE VIOLATION	508
12/12/25 01:12:04	PARKING ORDINANCE VIOLATION	508
12/12/25 17:59:46	EMERGENCY MEDICAL SERVICES	CXMD6, 223
12/12/25 19:23:09	EMERGENCY MEDICAL SERVICES	CXMD6
12/12/25 22:50:45	EMERGENCY MEDICAL SERVICES	CXMD6
12/13/25 09:01:05	TRESPASSING	207
12/13/25 14:42:16	EMERGENCY MEDICAL SERVICES	CXMD6
12/14/25 14:40:38	EMERGENCY MEDICAL SERVICES	CXMD6
12/15/25 12:39:17	CITY/COUNTY ORDINANCE VIOLATION NOT LISTED	501
12/15/25 12:42:59	CITY/COUNTY ORDINANCE VIOLATION NOT LISTED	501
12/15/25 12:49:01	CITY/COUNTY ORDINANCE VIOLATION NOT LISTED	501
12/15/25 12:58:57	SUSPICION	501
12/15/25 14:18:41	CITY/COUNTY ORDINANCE VIOLATION NOT LISTED	501
12/15/25 17:06:21	CIVIL COMPLAINTS	
12/16/25 19:25:54	CIVIL COMPLAINTS	508
12/18/25 13:09:22	EMERGENCY MEDICAL SERVICES	M2, CXMD8
12/19/25 11:08:43	JUVENILE SEXUAL ASSAULT	214
12/23/25 22:04:46	EMERGENCY MEDICAL SERVICES	
12/23/25 22:04:59	EMERGENCY MEDICAL SERVICES	CXMD6
12/24/25 00:15:08	DEATH	ME3
12/24/25 20:07:46	CHECK WELFARE ON SUBJECT	216
12/24/25 20:26:08		

CFS Date/Time	Description	Primary Units
12/25/25 13:34:46	ALARM	CF1
12/27/25 11:19:39	BURNING INFORMATION/PERMITS ONLY	
12/29/25 08:48:53	PARKING ORDINANCE VIOLATION	501
12/29/25 08:51:36	PARKING ORDINANCE VIOLATION	501
12/29/25 08:54:27	PARKING ORDINANCE VIOLATION	501
12/29/25 08:57:24	PARKING ORDINANCE VIOLATION	501
12/29/25 09:01:47	PARKING ORDINANCE VIOLATION	501
12/29/25 09:14:18	PARKING ORDINANCE VIOLATION	501
12/29/25 09:18:50	PARKING ORDINANCE VIOLATION	501
12/29/25 09:21:13	PARKING ORDINANCE VIOLATION	501
12/29/25 18:15:31	TRAFFIC ACCIDENT - NO INJURY	508
12/29/25 21:39:58	TRAFFIC STOP	508
12/30/25 00:52:26	PARKING ORDINANCE VIOLATION	508
12/30/25 01:00:37	PARKING ORDINANCE VIOLATION	508
12/30/25 01:14:05	PARKING ORDINANCE VIOLATION	508
12/30/25 01:23:17	PARKING ORDINANCE VIOLATION	508
12/30/25 16:41:08	911 HANG UP CALL - NO INITIAL CONTACT MADE	226
12/30/25 17:04:26	EMERGENCY MEDICAL SERVICES	CXMD7, M2
12/31/25 04:01:37	ALARM	212
12/31/25 15:34:30	EMERGENCY MEDICAL SERVICES	CXMD6
12/31/25 19:02:31	STRAY/DEAD ANIMAL CALLS	222

Total Records: 81

1/23/2026 11:45 AM

All Vendors Transaction Detail

Page: 1
ACCT

Bank Account: All Accounts

	<u>Trans Date</u>	<u>Name</u>
From:	12/01/2025	DUNN COUNTY CLERK
Thru:	12/31/2025	DUNN COUNTY CLERK

<u>Transaction</u>	<u>Posting</u>		<u>Amount</u>
12/15/2025	12/15/2025	DUNN COUNTY CLERK	9.16
Receipt	49		
100-00-45100-100-000		FINES/FORFEITURES-MUNI COURT	9.16

Expenditures	0.00
Receipts	9.16

1/23/2026 11:44 AM

All Vendors Transaction Detail

Page: 1
ACCT

Bank Account: All Accounts

	<u>Trans Date</u>	<u>Name</u>
From:	12/01/2025	COLFAX POLICE DEPT
Thru:	12/31/2025	COLFAX POLICE DEPT

<u>Transaction</u>	<u>Posting</u>		<u>Amount</u>
12/15/2025	12/15/2025	COLFAX POLICE DEPT	75.00
Receipt	54	TICKETS/FINES	
100-00-45100-100-000		FINES/FORFEITURES-MUNI COURT	75.00
		TICKETS/FINES	
12/31/2025	12/31/2025	COLFAX POLICE DEPT	45.00
Receipt	59	TICKETS/FINES	
100-00-45100-100-000		FINES/FORFEITURES-MUNI COURT	45.00
		TICKETS/FINES	

Expenditures

0.00

Receipts

120.00