

**Village of Colfax
Regular Board Meeting Agenda
Monday July 27, 2026
7:00 p.m.
Village Hall, 613 Main St**

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 –July 13th, 2026
 - b. Review Statement of Bills Dairy State Bank Checking –July 13th, 2026 – July 26th, 2026
 - c. Review Statement of Bills Solid Waste & Recycling – July 13th, 2026 – July 26th, 2026
 - d. Licenses – Operator's Licenses-July 27, 2026 – June 30, 2027- Rachel Roberts-Little Slice of Italy; Tanner Logslett-Colfax Firefighters
6. Consideration Items (Discussions and Possible Actions)
 - a. Monarch Paving Company-Parking Stall Contract-Re-visited
 - b. VC3 Inc-Set up Desktops & Laptop Order
 - c. Lawnmower Trade In Quotes
 - d. Street Use Permit-Timber Technologies
7. Committee/Department Reports/Discussions – (no action)
 - a. Street Meeting Minutes -June 29, 2026
 - b. Parks Meeting Minutes -June 29, 2026
 - c. DCT 2nd Quarter Water/Sewer Report
8. 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 – July 13, 2026

On July 13, 2026, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present included Trustees Stene, Jenson, Spielman, Petznick and Prince. Trustees Rud & Best were absent. Others present were Deputy Clerk-Treasurer Riemer, Administrator-Clerk-Treasurer Mitchell, Mark Johnson and LeAnn Ralph with the Messenger.

Public Comment – none

Communication from the Village President – Prince related that Trustee Jen Rud will be stepping down from the Board. We will start the process to find a replacement for the rest of her term. Rud stated she would still fill in until we find a replacement.

5. Consent Agenda

- a. Regular Board Meeting Minutes –June 22, 2026
- b. Review Statement of Bills Dairy State Bank Checking –June 22, 2026 – July 12, 2026
- c. Review Statement of Bills Solid Waste & Recycling – June 22, 2026 – July 12, 2026
- d. Licenses – Operator’s Licenses-July 13, 2026 – June 30, 2027 – P Picotte-Little Slice of Italy; Michael Buchner-Colfax Firefighters; Tori Wilson-Synergy; Tammy Simon-Viking Bowl & Catering; Donna Weix-Viking Bowl & Catering; Erin Reilly-Little Slice of Italy; Aaron Smestuen-Outhouse Bar

Trustee Jenson had a question on the Dunn County Humane Society payment, with it being the 3rd quarter invoice. A motion was made by Trustee Stene and seconded by Trustee Spielman to approve consent agenda items 5a-5d. A voice vote was taken with all members voting in favor with Trustee Jenson abstaining. Motion carried.

6. Consideration Items (Discussions and Possible Actions)

- a. **Monarch Paving Company-Parking Stall Contract** – They will be painting the parking lines after the completed road work. Discussion involved checking into making the stalls more like Bloomer has, having a little more room for longer trucks? Who will be doing the crosswalks? Mitchell thought the design was changing so our templates would no longer work, she will check into that. A motion was made by Trustee Stene and seconded by Trustee Jenson to table to the next meeting until further information is received. Voting For: Trustees Stene, Jenson, Spielman, Petznick and Prince. Voting Against: None. Motion carried.
- b. **Village Hall Basement Bids-Cedar Corp \$14,950; CBS Squared \$32,000; ISG Inc. \$5,900-** Mitchell stated she had put out an RFQ for the structural analysis of the basement. There had been a previous company hired to do this, but nothing was really stated in what we needed to know. ISG was the only company to come onsite and ask questions about what we wanted, so assuming that is the main difference in the costs. LeAnn, member of the elevator fund committee, along with Mark Johnson, wanted to let the Board know they would pay for the structural analysis out of the elevator fund account since nothing can really be done until the basement is completed. Johnson stated the account is listed as building restoration & elevator fund so the group decided this would be their recommendation to the Board to pay from this account. The Board thanked them both for that gesture. A motion was made by Trustee Stene and seconded by Trustee Petznick to approve ISG Inc. doing the analysis of the basement. Voting For: Trustees Stene, Jenson, Spielman, Petznick and Prince. Voting Against: none. Motion carried.
- c. **Resolution 2026-6 – Colfax Area Rescue District** – This resolution is the 9 municipalities becoming district. The grant was approved for \$895,000. There are still things to be worked out and decided which will happen through the committee. A motion was made by Trustee Stene and seconded by Trustee Jenson to approve Resolution 2026-6 for the Colfax Area Rescue District. Voting For: Trustees Stene, Jenson, Spielman, Petznick and Prince. Voting Against: none. Motion carried.
- d. **2027 Street Projects-Discussion-** The Street Committee had a meeting and prioritized the upcoming list for street projects. Public Works Director Sajdera opted to have High Street from Oak to the school be first. The reasoning being this street has the oldest water/sewer pipes and should be taken care of before any major problems occur. The estimated cost is \$755,000 and would be completed in 2027. Second on the list was Railroad Ave from Main to County Highway M. This cost is estimated at \$1,700,000. It was discussed of doing this in sections instead of the whole road. The first section would be from Main to Pine or Balsam St. There are a couple worse areas in that section that need fixing compared to the remainder. Then doing from Pine/Balsam to County Road M. This would be started in 2028. It was recommended from the street committee to the Board. A motion was made by Trustee Stene and seconded by Trustee Petznick to approve the 2027 Street Project list. Voting For: Trustees Jenson, Spielman, Petznick, Stene and Prince. Voting Against: none. Motion carried.

7. Committees/Departments/Reports: No discussion.

8. **Adjourn-** A motion was made by Trustee Jenson and seconded by Trustee Stene to adjourn the meeting at 7:46 pm. A voice vote was taken with all members voting in favor. Motion carried.

Jeff Prince, Village President

Attest: _____
Julie Mitchell Administrator-Clerk-Treasurer

1 DSB CHECKING ACCOUNT

Accounting Checks

Posted From: 7/13/2026 From Account:
Thru: 7/26/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
1533	7/15/2026	BLUE CROSS BLUE SHIELD OF ILLINOIS	2,191.25
1534	7/15/2026	CARLTON DEWITT	534.48
1535	7/15/2026	CINTAS CORPORATION	50.00
1536	7/15/2026	COMMERCIAL TESTING LAB	2,773.50
1537	7/15/2026	CRAMER CONSULTING, LLC	2,473.50
1538	7/15/2026	DONS SWEEPER SERVICE LLC	2,500.00
1539	7/15/2026	DUNN ENERGY COOPERATIVE	135.00
1540	7/15/2026	E.O. JOHNSON	249.61
1541	7/15/2026	ELAN FINANCIAL SERVICES	1,967.11
1542	7/15/2026	EXPRESS MART	262.78
1543	7/15/2026	FIRST SUPPLY LLC-EAU CLAIRE	2,570.47
1544	7/15/2026	HANNAH PARROTT	70.00
1545	7/15/2026	HAWKINS, INC.	2,085.63
1546	7/15/2026	HYDROCORP	458.18
1547	7/15/2026	KOVO RCM	2,211.11
1548	7/15/2026	KYLES MARKET	98.46
1549	7/15/2026	LBR ELECTRIC LLC	1,507.08
1550	7/15/2026	LF GEORGE, INC.	5,999.10
1551	7/15/2026	MCCOY CONSTRUCTION & FORESTRY INC	229.71
1552	7/15/2026	MEDPRO MIDWEST GROUP	210.00
1553	7/15/2026	MENARDS-EAU CLAIRE	209.92
1554	7/15/2026	MID-AMERICAN RESEARCH CHEMICAL	1,041.08
1555	7/15/2026	NORTHERN LAKE SERVICE, INC	625.00
1556	7/15/2026	ONE SOURCE IMAGING	204.97
1557	7/15/2026	PENNCARE	255.24
1558	7/15/2026	SYNERGY COOPERATIVE	2,442.56
1559	7/15/2026	TRU LOCK	37.50
1560	7/15/2026	VC3 INC	1,177.40
1561	7/15/2026	VIKING DISPOSAL, INC	2,538.00
1562	7/15/2026	VILLAGE OF COLFAX	889.29
1563	7/15/2026	VILLAGE OF COLFAX R.U.	5,389.93
1564	7/15/2026	WATER CARE SERVICES	31.50
1565	7/15/2026	WELD RILEY SC	1,204.50

7/24/2026 8:31 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

1 DSB CHECKING ACCOUNT

Accounting Checks

Posted From: 7/13/2026 From Account:
Thru: 7/26/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
1566	7/15/2026	WOODS RUN FOREST PRODUCTS	18.50
1567	7/15/2026	WRWA	111.55
1569	7/15/2026	AMAZON CAPITAL SERVICES	10.19
1570	7/15/2026	JOLENE ALBRICHT	20.00
EFTPS	7/16/2026	EFTPS-FEDERAL-SS-MEDICARE	8,031.75
WIDOR	7/16/2026	WI DEPARTMENT OF REVENUE	1,259.15
WIETF	7/16/2026	WI DEPT OF EMPLOYEE TRUST FUNDS	8,174.18
CHARTER	7/23/2026	CHARTER COMMUNICATIONS	582.88
WIDCOMP	7/16/2026	WISCONSIN DEFERRED COMPENSATION	175.00
WEENERGIES	7/20/2026	WE ENERGIES	40.33
WEENERGIES	7/20/2026	WE ENERGIES	38.13
Grand Total			63,085.52

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 7/13/2026 From Account:
Thru: 7/26/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
1699	7/15/2026	DUNN ENERGY COOPERATIVE	151.00
1700	7/15/2026	JOHNSON ROLL-OFF SERVICE, LLC	16,993.45
1701	7/15/2026	LIBERTY TIRE SERVICES LLC	153.80
1702	7/15/2026	UNEMPLOYMENT INSURANCE	158.00
Grand Total			17,456.25

Village of Colfax

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

Application for License to Serve Fermented Malt Beverages and Intoxicating Liquors

☐ Provisional License ☐ New License ☒ Renewal License Fee: \$10.00 each application
Receipt: Cash

TO THE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN:

I, hereby apply for a license to serve, from date hereof to JUNE 30, 2031, 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 Racner Marie Roberts
FIRST NAME MIDDLE NAME LAST NAME

Telephone Number 715-451-4874 Email Address Wdbr8.1@gmail.Com

Current Address 3902 Milwaukee St. Madison 53707
(Street) (City) (Zip Code) (yrs. at address)

Previous Address 28998 730th Ave Colfax 54730
(Street) (City) (Zip Code)

Date of Birth 04/24/1981 Age 45

Place of Employment a little slice of Italy

POLICE DEPT APPLICABLE OFFENSE CRITERIA

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

Recommendation ☒ Approve ☐ Deny *[Signature]* 07/15/2026
(Chief of Police or designated staff Signature) (Date)

STATE OF WISCONSIN/ DUNN COUNTY

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

x *[Signature]*
Signature of Applicant

Subscribed and sworn before me this 3rd day of July, 2026.
[Signature] 04-05-2030
(Signature of Notary Public) (Commission Expires)

Date Received: 7/17/26 Date to the Board: 7/27/26 Approved or Denied



Village of Colfax

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

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☐ Provisional License ☐ New License ☒ Renewal License Fee: \$10.00 each application
Receipt: Cash

TO THE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN:

I, hereby apply for a license to serve, from date hereof to JUNE 30, 2027, 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 Tanner Paul Logskett
FIRST NAME MIDDLE NAME LAST NAME

Telephone Number 715-556-1673 Email Address tlogskett22@gmail.com

Current Address E9654 st. Rd. 40 Colfax 54730 6
(Street) (City) (Zip Code) (yrs. at address)

Previous Address N7832 540th St Menomonie 54730
(Street) (City) (Zip Code)

Date of Birth 07-02-1992 Age 37

Place of Employment Self Employed - Logskett Plumbing

POLICE DEPT APPLICABLE OFFENSE CRITERIA

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

Recommendation ☒ Approve ☐ Deny *Dawn O'Brien* 07/16/2026
(Chief of Police or designated staff Signature) (Date)

STATE OF WISCONSIN/ DUNN COUNTY

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

X *Tanner Logskett*
Signature of Applicant

Subscribed and sworn before me this 16 day of July, 20 26.

Sheila Riemer 7-17-30
(Signature of Notary Public) (Commission Expires)

Date Received: 7/16/26 Date to the Board: 7/27/26 Approved or Denied





MONARCH PAVING COMPANY

A DIVISION OF MATHY CONSTRUCTION CO., AMERY, WI

768 U.S. Highway 8
Amery, WI 54001
(715) 268-2687
www.monarchpaving.com
EOE, including disability / vets

To:	WI Dept of Transportation	Contact:				
Address:	PO Box 7366 Madison, WI 53707-7366	Phone:	(800) 590-1868			
		Fax:				
CO Name:	Colfax Parking Stall Painting	CO ID:	CCO 5			
Project Location:	USH 12 & STH 40, Colfax, WI	CO Date:	6/28/2026			
Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
620	646.8320	Marking Parking Stall Epoxy	1,232.00	LF	\$6.60	\$8,131.20

Notes:

- A signed contract is required prior to the start of work.
- This proposal shall be included in contract. Progress payments shall be invoiced and paid monthly.
- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor within 15 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.

Payment Terms:

Payment due within 10 days of prime contractor receiving payment from state or municipality.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Monarch Paving Company

Authorized Signature:

Estimator: Alex Hollister
715-830-4365 alex.hollister@monarchpaving.com



Set up (2) Desktops and (2) Laptops Order

Village of Colfax, WI

613 Main St
Colfax, Wisconsin 54730
United States

Julie Mitchell

clerk@vi.colfax.wi.gov
715-962-3311

VC3

1301 Gervais St.
Suite 1800
Columbia, SC 29201
United States

Prepared by: John Rowell

IT Advisor
john.rowell@vc3.com

Quote expires: October 8, 2026

Products & Services

PRODUCTS & SERVICES	QUANTITY	UNIT PRICE	PRICE
Workstation Deployment Fee Prepare system / image for deployment. Join workstation to Domain and install VC3 tools. Install client defined main line of business applications. Install onsite at client location. Install user specific applications as required. Configure user account for transfer of desired profile items from previous workstation.	4	\$600.00	\$1,800.00 after 25% discount

SUMMARY

One-time subtotal

\$1,800.00
after \$600.00 discount**Comments**

Quote originating from: Service Ticket #5292827 - New/Replacement Computers / Full Setup

"two desktop replacements and two tough books"

This Order is entered into as of July 10, 2026 between VC3 Inc., a Delaware corporation ("Company") and Village of Colfax, WI ("Client")

Deliverables & Services

Workstation Deployment Services

1. Prepare system / image for deployment.
2. Join workstation to Domain and install VC3 tools.
3. Install client defined main line of business applications.
4. Install onsite at client location.
5. Install user specific applications as required.
6. Configure user account for transfer of desired profile items from previous workstation.

Exclusions

Items other than those included above are expressly excluded from the Services provided within this Order. The following exclusions and clarifications are intended to clarify the scope of services for this order:

1. Excluded services are those related to functionality upgrades, such as those required to evaluate, specify, purchase, and implement client system or server upgrades such as operating systems, Microsoft Office suite software unless included with a specific Company product, third party software deployments or upgrades, or equipment related to these services whose scope exceeds that defined above. Company will provide these services to the client on a Time & Materials Order basis at the rates outlined in the Master Agreement. If modification or replacement of a hardware device or component is required, client is responsible for all hardware and hardware vendor services costs, excluding Company owned hardware explicitly provided through this Order.
2. When client requests services by Company not explicitly included in this agreement, they are agreeing to invoicing of said services per the terms outlined in the Master Agreement. For all services which incur additional hourly fees, Company will notify the client that these services are outside the scope of this work order and will receive approval from client prior to rendering these additional services.

Assumptions

1. The Order will not become effective unless and until it is agreed upon and signed by the Client and Company.
2. Company reserves the right, at its discretion, to pass onto the client any changes to obligations, such as terms or pricing imposed on Company by a given vendor, for an offering that is currently resold to the client at any time during the current agreement term.
3. Company will make reasonable efforts to resolve all issues remotely prior to dispatching an engineer onsite. Travel hours incurred will be invoiced according to the Master Agreement.

Client Responsibilities

1. Client will provide a primary point of contact for Company to work with on all services provided in this Order.
2. Client is responsible for authorizing access for Company to sites that are owned / controlled by third parties.
3. Third party tool licensing may be required for additional cost.

Invoicing

1. Recurring services, if included, shall be provided for term indicated in Products & Services, starting from the date of the first recurring invoice (Effective Services Start Date), unless terminated in accordance with the terms of this Order or the Master Agreement.
2. Upon execution of an Order, Company shall invoice Client for all non-recurring charges due for Company to commence Services, including any onboarding fees. Upon activation of the Services, billing shall commence, and Company shall invoice Client for monthly recurring charges in advance of providing managed services. If the Order start date does not fall on the first calendar day of a month, Company shall calculate the first month's Services on a prorated basis.
3. Any taxes related to services purchased or licensed pursuant to this Order shall be paid by Client or Client shall present an exemption certificate acceptable to the taxing authorities. Applicable taxes and freight charges shall be billed as a separate item on the invoice.
4. The terms of this Order will automatically renew for an additional term of equivalent length to the current active term unless notice of termination is provided by either party no fewer than 90 calendar days prior to expiration of the current active term.
5. Company will audit the Client's usage of the quantity of Services on a monthly basis; for each quantity of Services found in excess of the amount stated in this Order above, Company will increase the monthly service fee amount by the corresponding unit price stated above.
6. Additional services may be added at any time during the life of this Order at the unit price listed above.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Julie Mitchell
clerk@vi.colfax.wi.gov

Verify to sign

**Prepared For**

VILLAGE OF COLFAX

PO BOX 417

COLFAX, WI 547300417

(715) 962-3311

CLERKTREASURER@VILLAGEOFC
OLFAXWI.ORG**Prepared By**

ROSS KLATT

Tractor Central, LLC

E4650 County Road BB

Menomonie, WI 54751

7155050720

RKlatt@TractorCentral.com

Quote Id 2364315**Creation Date** 10-Jul-2026**Expiration Date** 17-Jul-2026**Quote Summary**

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
1570 TerrainCut™ Commercial Front Mower (Less Mower Deck)	\$39,336.00	\$27,688.10	1	\$27,688.10
New 2025 JOHN DEERE 72 In. 7Iron PRO Commercial Side Discharge Mower Deck 034NTC-1TC1572XASS111459	\$6,611.00	\$5,324.45	1	\$5,324.45
Equipment Total				\$33,012.55

Trade In Summary	Extended
2024 John Deere 1570 - 1TC1570VLRR110154	\$18,500.00
Final Trade Allowance	\$18,500.00

Quote Summary	
Total Selling Price	\$33,012.55
Total Trade-In Allowance	(\$18,500.00)
Trade Difference	\$14,512.55
Sub-total	\$14,512.55
Balance Due	\$14,512.55

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 2364315
Customer VILLAGE OF COLFAX

1570 TerrainCut™ Commercial Front Mower (Less Mower Deck)

QTY In Group : 1

Hours	---	Suggested List
Serial Number	---	\$39,336.00
Stock Number	---	Selling Price
PUK Parent Serial #	---	\$27,688.10

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
243BTC	1570 TerrainCut™ Commercial Front Mower (Less Mower Deck)	1	\$35,276.00	\$35,276.00

Base / Options

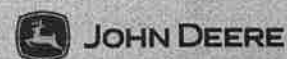
Code	Description	Qty	List Price	Adjusted Selling Price
001A	United States and Canada	1	\$0.00	\$0.00
1191	Four Wheel Drive (Full Time or On Demand)	1	\$3,417.00	\$3,417.00
1019	23x10.50-12 4PR Turf Drive Tires	1	\$0.00	\$0.00
2012	Air Ride Suspension Seat with Armrests	1	\$341.00	\$341.00
183N	JDLink™ M Modem	1	\$0.00	\$0.00
Total Base / Options			\$39,034.00	\$39,034.00

Other Charges

Description	List Price
Pre-Delivery/Set-Up	\$302.00
Total Adjustments	\$302.00

Customer Discounts

Description	Discount Amount
Customer Discount	(\$11,647.90)
Total Discounts	(\$11,647.90)
Selling Price Subtotal	\$27,688.10
Total Selling Price	\$27,688.10



**New 2025 JOHN DEERE 72 In. 7Iron PRO Commercial Side Discharge
Mower Deck 034NTC**

QTY In Group : 1

Suggested List

Hours	0	\$6,611.00
Serial Number	1TC1572XASS111459	Selling Price
Stock Number	244459	\$5,324.45
PUK Parent Serial #	---	

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
034NTC	72 In. 7Iron PRO Commercial Side Discharge Mower Deck	1	\$6,409.00	\$6,409.00

Base / Options

Code	Description	Qty	List Price	Adjusted Selling Price
001A	United States and Canada	1	\$0.00	\$0.00
Total Base / Options			\$6,409.00	\$6,409.00

Other Charges

Description	List Price
Set Up	\$202.00
Total Adjustments	\$202.00

Customer Discounts

Description	Discount Amount
Customer Discount	(\$1,286.55)
Total Discounts	(\$1,286.55)
Selling Price Subtotal	\$5,324.45
Total Selling Price	\$5,324.45

Original Factory Build Codes

Code	Description
034NTC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck
034NTC001A	United States and Canada

Trade-Ins

2024 John Deere 1570

Trade-In Notes	---	
Serial Number	1TC1570VLRR110154	
Stock Number		
Hour Meter	705.0	
Description		Net Trade Value
2024 John Deere 1570		\$18,500.00
Pay Off		\$0.00
Total		\$18,500.00

Warranty Coverage

Type	Term	Expiration Date
BASIC WARRANTY	BASIC 24M	2026-06-19

TRACTOR CENTRAL LLC 10-YEAR PROTECTION PLAN

Limited Engine & Powertrain Coverage – John Deere Compact Utility Tractor

IMPORTANT NOTICE TO PURCHASER

The Tractor Central LLC Protection Plan only applies to covered components of Covered Equipment which is specifically described in the Schedule Of Coverage below and is subject to the terms, conditions, and limitations set forth in the Tractor Central LLC Protection Plan.

Throughout the Tractor Central LLC Protection Plan, the terms “you” and “your” refer to the purchaser of the Tractor Central LLC Protection Plan. The terms “we,” “us,” and “our” refer to Tractor central LLC.

Read the Tractor Central LLC Protection Plan carefully. Your rights and remedies under the Tractor Central LLC Protection Plan are limited as indicated below. The Coverage Term selected below may be terminated prior to expiration under the provisions of Paragraph G. of the Tractor Central LLC Protection Plan. Where permitted by law, JOHN DEERE products sold by Tractor Central LLC carry no implied warranty or condition of merchantability or fitness. For questions or inquiries, contact a Tractor Central LLC dealership.

SCHEDULE OF COVERAGE

1) Compact Utility Tractors(John Deere Basic Warranty)	24 Months or 2000 Hours, Whichever Comes First
a) Powertrain on Compact Utility Tractors (John Deere Basic Warranty)	72 Months or 2000 Hours, Whichever Comes First
b) Powertrain on Compact Utility Tractors (Tractor Central LLC Limited Residential Coverage)	120 Months or 2000 Hours, Whichever Comes First

Tractor Central LLC - Engine & Powertrain (Limited) Residential Coverage Terms above are in Total Months / Total Hours and include the underlying John Deere Basic Warranty.
Tractor Central LLC – Engine & Powertrain (Limited) Residential Coverage will begin upon expiration of the John Deere Basic Warranty and end the earlier of the **total time (from the Basic Warranty Start Date indicated above) or total operating hours** selected above. **This has no effect on the John Deere Basic Warranty.**

A. COVERAGE: Subject to the terms and conditions of this Tractor Central LLC Protection Plan, we will repair or replace, at our option, **Covered Components (as defined below)** of Covered Equipment described in the **Schedule of Coverage** that are defective in material or original workmanship. For the Tractor Central LLC Protection Plan to apply, the repair or replacement of covered components must be performed by a **Tractor Central LLC sales and service center**. Such repair or replacement will be made without charge to you.

B. COVERED COMPONENTS: The Tractor Central LLC Protection Plan only applies to covered **engine and powertrain** components of Covered Equipment. Covered Components will include factory installed or genuine John Deere replacements listed below as well as components that perform a similar function:

- 1. Engine Components** include cylinder block, cylinder head, rocker arm cover, oil pan, timing gear cover, and all parts contained inside any one of these components. Covered engine components will also include the flywheel, and starter.
- 2. Powertrain Components** include primary and secondary variable propulsion clutches, transaxle housing, differential, rear axle shaft and housing, electric drive motor, drive motor controller, hydraulic pumps, hydraulic control valves, hydrostatic transmission, charge pump, transfer case and any parts contained inside any one of these components.

C. COMPONENTS NOT COVERED: Covered engine and powertrain components shall not include:

- 1. Engine Components Not Covered** include pipes, hoses and fittings, (such as but not limited to oil lines, injector pump lines, and air intake hoses and clamps), fuel lines, fuel pumps, injectors, carburetors, thermostat, engine oil filter, oil coolers, alternators, spark plugs, glow plugs, electrical, cooling components, intake or exhaust components, fan or accessory drive belts, and accessory mounting brackets.
- 2. Powertrain Components Not Covered** include drive belts, external drivelines, dry clutch parts, universal joints, sprockets and chains not operating in an oil bath, linkages, cables, wheels, tires, dry brake assemblies, PTO clutch, propulsion clutch on gear transmissions, hoses, fittings, electric motor brushes and components mounted to but not functionally part of the drivetrain, such as but not limited to mounting brackets, universal joints, shock absorbers, shocks and springs.

D. TRANSPORTATION IS NOT COVERED.

TRACTOR CENTRAL LLC 10-YEAR PROTECTION PLAN – Compact Utility Tractor

E. COVERAGE LIMITATIONS:

1. The following are not included in and not covered by the Tractor Central LLC Protection Plan unless required to be covered by law: **(a)** Depreciation, damage or failure caused by normal wear, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, or lack of proper protection during storage; **(b)** Loss or damage due to theft, vandalism or riot, the elements, fire, explosion, chemicals or salt, or collision or other accidents; **(c)** Normal maintenance and replacement of maintenance items, wear items, or consumables; and **(d)** Any defect in a noncovered component or damage to or failure of a Covered Component caused by a defect in a noncovered component. **(e)** Failures covered under any other warranty, product improvement program or product recall, other service agreement, or insurance; **(f)** Failures occurring while Covered Equipment is being used for any illegal purpose; **(g)** Costs incurred for discretionary retrofitting of current design components on older Covered Equipment or reconditioning of Covered Equipment or its components;
2. The following are not included in and not covered by the Tractor Central LLC Protection Plan unless required to be covered by law: **(a)** Expenses associated with any repair required or provided for by any regulation or order of a court or regulatory agency, or by consent decree or settlement; **(b)** Damage to other property or injury to any person; **(c)** Any indirect or consequential damage or injuries, including but not limited to loss of crops or profits, rental charges for substitute equipment, or other loss of income, or loss of use; **(d)** Failure of Covered Equipment to meet any federal, state, provincial, or local emission requirements unless this failure is the result of the failure of a Covered Component; and **(e)** The cost of cleanup or damages for any liability resulting from the escape, release, or discharge of any pollutants or waste.

F. WHEN COVERAGE APPLIES: The Tractor Central LLC Protection Plan will apply during the Coverage Term indicated in the **Schedule of Coverage** for the coverage selected unless one of the events described in paragraph **G.** below occurs, in which case, plan coverage will terminate immediately.

G. TERMINATION OF COVERAGE: The Tractor Central LLC Protection Plan will terminate immediately when any of the following occur: **(1)** The time or engine hour coverage option indicated in the **Schedule of Coverage** has expired; **(2)** The Covered Equipment's engine hour meter stops working or has been tampered with, or is otherwise rendered inaccurate or inoperative (we may waive this provision, in writing, upon repair or replacement of the engine hour meter if actual hours can be verified); **(3)** The Covered Equipment is modified or altered in ways not approved by us or not in accordance or compliance with John Deere factory specifications; **(4)** Service or repair, other than normal maintenance and/or replacement of service items, if performed by someone other than an authorized John Deere dealer or approved repair facility; or **(5)** The Covered Equipment is moved to a location outside the United States. **(6)** If you sell Covered Equipment to a new owner. **(7)** If Covered Equipment is used for Commercial Use.

H. MAXIMUM RECOVERY: Our cumulative liability during the Coverage Term for repairs or replacements of Covered Components shall not exceed the manufacturer's suggested list price of the Covered Equipment excluding any transportation charges, license fees, taxes, the cost of the Tractor Central LLC Protection Plan, the cost of options or attachments not covered by the Tractor Central LLC Protection Plan, and insurance premiums.

I. MAINTENANCE OF COVERED EQUIPMENT AND RECORDS: You must properly maintain Covered Equipment and, at your expense, perform scheduled maintenance in accordance with the Operators Manual for the Covered Equipment. This includes, but is not limited to, an annual Compact Tractor Basic Performance & Safety Service Inspection. All recommended maintenance must be performed by Tractor Central LLC to maintain coverage. You must maintain records of all scheduled maintenance, repair, or service work completed and must present these records to us, upon our request, to verify compliance with this condition.

☐ I acknowledge that to maintain eligibility for the Tractor Central LLC 10-Year Limited Residential Warranty it is my responsibility to arrange and pay for Tractor Central LLC to complete all maintenance per my owner's manual maintenance schedule including, but not limited to, an annual Basic Performance & Safety Service Inspection for the first 10 years of ownership.

_____ Customer Name

_____ Customer Signature

_____ Serial Number

CHANGES: This Tractor Central LLC Protection Plan contains all of your rights and responsibilities for coverage to apply. **NO JOHN DEERE DEALER OR ANY OTHER PERSON MAY AMEND OR CHANGE THE TERMS, CONDITIONS, OR LIMITATIONS OF THIS TRACTOR CENTRAL LLC PROTECTION PLAN IN ANY WAY.**

Village of Colfax

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

Jeff Prince, President
Julie Mitchell, Administrator-Clerk-Treasurer

STREET USE/PRIVILEGE PERMIT RECOMMENDATION AND APPROVAL

Applicant (s)/Responsible Party:

TIMBER TECHNOLOGIES

Address :

106 BREMER AVE

Date and Duration of Requested Permit:

CURRENT-YEAR ROUND-ANNUAL PERMIT / JANUARY 2026-DECEMBER 2026

Purpose/Description:

SEMI TRUCKS, TRAILERS AND ANY HEAVY EQUIPMENT MACHINERY TO PICK UP FOR THE RAIL AND TRANSPORT TO TIMBER TECHNOLOGIES

Location/Street

TO TRAVEL ONLY - CEDAR STREET FROM 3RD AVE TO LEGION DRIVE & ALLEY FROM 5TH AVE TO 3RD AVE

The undersigned applicant(s) hereby request from the Colfax Village Board, a temporary permit to occupy and use municipal streets for the above stated purpose, and to operate necessary equipment thereon. The applicant(s) will be required to execute and file with the Village Clerk-Treasurer a bond in an amount determined by the Director of Public Works, not exceeding Ten Thousand Dollars (\$10,000.00), conditioned that the applicant indemnify, defend, and hold the Village and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the Village on account of any injury to or death of any person or any damage to property caused by or resulting from the activities for which the permit is granted. Upon request, the Village Board may waive this requirement. As evidence of the applicant's ability to perform the conditions of the permit, the applicant may be required to furnish a Certificate of Comprehensive General Liability Insurance with the Village of Colfax. The applicant may be required to furnish a performance bond prior to being granted the permit.

A Street Use Permit for an event in progress may be terminated by the Village President or a law enforcement officer if the health, safety or welfare of the public appears to be endangered by activities generated as a result of the event, or the event is in violation of any of the conditions of the permits or ordinances of the Village of Colfax. The Village President or a law enforcement officer has the authority to revoke a permit or terminate an event in progress if the event organizers fail to comply with any of the regulations in the street use permit policy or conditions stated in the permit.

Tom Niska
(Applicant)

7/13/26
(Date)

715-962-4242
(Phone)

(Applicant)

(Date)

DPW/Police Dept. /Building Inspector
Recommendation:

(Signature)

(Date)

Approved By
Village Board President:

(Signature)

(Date)

Project Name: _____ Parcel #: _____

Fee: \$5.00 Received on _____ day of _____, 20____ BY: _____

Village of Colfax Streets Committee Meeting Minutes

June 29, 2026 at 4:15 p.m.

Location: 613 Main Street, Colfax, WI

Members Present: Chair Gary Stene, Trustees Allie Petznick and Jeff Prince

Others Present: Administrator-Clerk-Treasurer Julie Mitchell, Public Works Director Brett Sajdera, Deputy Clerk-Treasurer Sheila Riemer, Mitch Nichols with Ayres Associates.

Meeting Summary:

Chair Stene opened the meeting at 4:17pm and noted attendance.

1. **2027 Street Repair Planning**– Sajdera provided the updated Street Repair priority list supplied by Mitch and suggested that the first priority should be High Street from Oak to Birch. Prince said that Railroad is a very high priority because of the amount of traffic and visibility to the community. Sajdera said the reason for High Street is because the oldest underground infrastructure in the Village is under that street. It is precarious, as the water pressure has to be just right or else the pipes will either spring leaks or collapse. A motion was made by Prince and seconded by Petznick to move High Street to Priority 1 due to the infrastructure issue. All voted in favor – motion passed.

Prince asked Mitch to break the Railroad project into two separate estimates; one from main to Balsam or Dunn, and the other from Balsam or Dunn to M. Mitch agreed to do so.

2. **Other Discussion** – River Street – Prince mentioned there was a hump in the road on River near Balsom on the east side. Sajdera said he was aware of it and will look into it deeper to find the problem.
3. **Adjournment:**
A motion to adjourn was made by Trustee Prince, seconded by Petznick, and carried unanimously by voice vote. The meeting adjourned at 5:25 p.m.

Gary Stene, Chair

Attest: _____
Julie Mitchell, Administrator-Clerk-Treasurer

Village of Colfax Parks Committee Meeting Minutes
June 29, 2026 – 6:00 p.m.
Location: COLFAX FAIRGROUNDS

Members Present: Chair Clint Best, Trustees Annie Jenson and Jeff Prince

Others Present: Administrator-Clerk-Treasurer Julie Mitchell, Public Works Director Brett Sajdera, Chris Larson, and Allie Petznick

Meeting Summary:

Chair Best opened the meeting at 6:00pm and noted attendance.

1. **Splash Pad Update** – Allie would like to start something to get the splash pad to become more of a reality rather than a concept. She suggested ADA compliant bathrooms, which will be part of the project. No action taken.
2. **Disc Golf Update** – Clint is working on details with Anderson Bridges. They will donate the bridges, but we need to procure the decking. No action taken.
3. **Beer Tent in Fairgrounds** – The American Legion, via Chris Larson, has requested that the Village partner with them to install concrete between the cooler and the bar in the beer tent. This will allow for easier movement of material, as well as accommodation for handicap patrons. Jenson suggested widening it to more of a pad rather than a walkway to accommodate more. Chris will seek out bids and bring them back to the board.
4. **Adjournment:**
A motion to adjourn was made by Trustee Jenson, seconded by Prince, and carried unanimously by voice vote. The meeting adjourned at 7:05 p.m.

Clint Best, Chair

Attest: _____
Julie Mitchell, Administrator-Clerk-Treasurer

2nd Quarter Water/Sewer Stats (April, May, June)

We added 1 new meter during this quarter and replaced one non-working meter.

We had 33 past due accounts with 20 disconnect notices going out. We had 2 payment plans set up and did not shut off any services.

Recycling costs had increased significantly, as a result recycling charges increased by \$4.40 on the 2nd quarter billing.

We have not encountered any major concerns & watering discounts will continue through the next billing.

7/21/2026 9:56 AM

Transaction Summary - Dollars

Page: 3
UTILPost Date: From: 4/03/2026
Thru: 6/30/2026Account Nbr: From:
Thru:Group Cd: From:
Thru:**SEWER****Bills**

	# of Customers	Total (\$)
Residential	386	\$29,852.41
Commercial	74	\$14,823.85
Industrial	5	\$387.20
Public Authority	8	\$2,715.81
Other	0	\$0.00
Totals:	473	\$47,779.27

7/21/2026 9:56 AM

Transaction Summary - Dollars

Page: 7
UTILPost Date: From: 4/03/2026
Thru: 6/30/2026Account Nbr: From:
Thru:Group Cd: From:
Thru:**WATER****Bills**

	# of Customers	Total (\$)
Residential	391	\$26,044.91
Commercial	73	\$11,557.74
Industrial	6	\$1,717.52
Public Authority	10	\$2,725.27
Other	0	\$0.00
Totals:	480	\$42,045.44

7/21/2026 9:57 AM

Transaction Summary - Consumption

Page: 1
UTIL

Bill Date: From: 4/03/2026
Thru: 6/30/2026

Account Nbr: From:
Thru:

Group Cd: From:
Thru:

SEWER

	<u>Count</u>	<u>Consumption</u>
Residential	380	3,277,200
Commercial	71	2,347,644
Industrial	5	61,653
Public Auth.	8	432,720
Totals:	464	6,119,217

7/21/2026 9:57 AM

Transaction Summary - Consumption

Page: 2
UTIL

Bill Date: From: 4/03/2026
Thru: 6/30/2026

Account Nbr: From:
Thru:

Group Cd: From:
Thru:

WATER

	<u>Count</u>	<u>Consumption</u>
Residential	389	3,341,676
Commercial	71	2,384,846
Industrial	6	429,353
Public Auth.	10	438,869
Totals:	476	6,594,744