

Village of Colfax
Regular Board Meeting Agenda
Monday August 10, 2026
7:00 p.m.

Colfax Rescue Squad, 614 Railroad Ave

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 27th, 2026
 - b. Review Statement of Bills Dairy State Bank Checking –July 27, 2026 – August 9, 2026
 - c. Review Statement of Bills Solid Waste & Recycling – July 27, 2026 – August 9, 2026
 - d. Licenses – Operator's Licenses- August 10, 2026 – June 30, 2027-Jennifer Maves-Synergy Coop; Amanda Kikilas-Concierge Home Décor & More; Caleb Pahl-Synergy Coop
Class "B" License-Concierge Home Décor & More-August 15, 2026
Transient License-Grumpy Gator, Christina Rice-August 10, 2026 – October 10, 2026
6. Consideration Items (Discussions and Possible Actions)
 - a. Ayres Associates-Skid Steer Guy-Cedar Street-Contract 2-Approval
 - b. Ayres Associates-Stout Construction-Dunn Street-Final-Approval
 - c. Northwest LLC-Natural Lawn Application
 - d. EMS Asset Transfer
 - e. Resolution 2026-06-Village Letter of Support for Splashpad & Playground
 - f. Public Property Committee Recommendation to Village Board to Place Quilt Board in Memory of Lisa Bragg-Hurlburt in Tower Park
 - g. Trustee Rud Letter of Resignation; Possible Appointment of Trustee Rud's Position
7. Committee/Department Reports/Discussions – (no action)
 - a. Building Permits-Josh Melstrom-July 2026
 - b. Public Property Committee Meeting Minutes-July 27, 2026
 - c. Special Board Meeting Minutes-August 3, 2026
 - d. 35th Cedar Corp Golf Outing Invitation-August 25, 2026
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 27, 2026

On July 27, 2026, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present included Trustees Stene, Spielman, Petznick, Best, Rud and Prince. Trustee Jenson was absent. Others present were Public Works Director Sajdera, Chief Police Anderson, Deputy Clerk-Treasurer Riemer, Administrator-Clerk-Treasurer Mitchell and LeAnn Ralph with the Messenger.

Public Comment – none

Communication from the Village President – none

5. Consent Agenda

- a. Regular Board Meeting Minutes –July 13, 2026
- b. Review Statement of Bills Dairy State Bank Checking –July 13, 2026 -July 26, 2026
- c. Review Statement of Bills Solid Waste & Recycling – July 13, 2026 -July 26, 2026
- d. Licenses – Operator’s Licenses-July 27, 2026 – June 30, 2027 – Rachel Roberts-Little Slice of Italy; Tanner Logslett-Colfax Firefighters. A motion was made by Trustee Stene and seconded by Trustee Best to approve consent agenda items 5a-5d.

A voice vote was taken with all members voting in favor. Motion carried.

6. Consideration Items (Discussions and Possible Actions)

- a. **Monarch Paving Company-Parking Stall Contract-Re-visited** – Public Works Director Sajdera stated this was for the parking stalls only, not the crosswalks, and will be done in epoxy vs. paint. Discussion included no parking spots south of Third Avenue, adding a handicap spot in front of The Blind Tiger and the possibility of moving the handicap spot in front of the Municipal building depending on crosswalk placement. A motion was made by Trustee Stene and seconded by Trustee Rud to approve Monarch Paving contract to paint stalls for \$8,131.20. Voting For: Trustees Petznick, Spielman, Rud, Stene, Best and Prince. Voting Against: None. Motion carried.
- b. **VC3 Inc-Set up Desktops & Laptop Order-** Mitchell stated there was a grant done through previous administration for cyber security and VC3 is that company. We have 4 new computers and tablets in the ambulance that need to be updated. The cost is \$600 each, a deal was given as a buy 3 get one, total cost is \$1800. A motion was made by Trustee Stene and seconded by Trustee Petznick to approve VC3 installing security on the computers for \$1800. Voting For: Trustees Best, Stene, Rud, Spielman, Petznick and Prince. Voting Against: none. Motion carried.
- c. **Lawnmower Trade-In Quotes** – Sajdera stated we usually trade in every 3-4 years and between 700-900 hours. We are currently at 850 hours and in the 3rd year. Discussion included warranty plans, mower & deck package, and type of seat. A motion was made by Trustee Stene and seconded by Trustee Best to approve trading the lawnmower in the amount of \$14,512.55. Voting For: Trustees Best, Stene, Rud, Spielman, Petznick and Prince. Voting Against: none. Motion carried.
- d. **Street Use Permit-Timber Technologies-** This is a yearly permit that has been done, this one has been modified to state no travel on the new portion of Cedar. A motion was made by Trustee Stene and seconded by Trustee Best to approve the street use permit for Timber Technologies. Voting For: Trustees Petznick, Spielman, Rud, Stene, Best and Prince. Voting Against: none. Motion carried.

7. Committees/Departments/Reports: Mitchell stated there are a few meetings will need to be set and budget meetings will be starting.

8. Adjourn- A motion was made by Trustee Best and seconded by Trustee Rud to adjourn the meeting at 7:20 pm. A voice vote was taken with all members voting in favor. Motion carried.

Jeff Prince, Village President

Attest: _____
Julie Mitchell Administrator-Clerk-Treasurer

8/07/2026 7:59 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

1 DSB CHECKING ACCOUNT

Accounting Checks

Posted From: 7/27/2026 From Account:

Thru: 8/09/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
DSB	7/31/2026	DAIRY STATE BANK	42.40
1571	7/31/2026	24-7 TELCOM	44.90
1572	7/31/2026	AT&T MOBILITY	606.25
1573	7/31/2026	AYRES ASSOCIATES	17,215.68
1574	7/31/2026	BADGER STATE INC.	345.00
1575	7/31/2026	CENTURY LINK	129.30
1576	7/31/2026	CINTAS CORPORATION	75.00
1577	7/31/2026	COMPANION LIFE INSURANCE	1,095.75
1578	7/31/2026	DENISE AXNESS	11.98
1579	7/31/2026	HANNAH PARROTT	70.00
1580	7/31/2026	HAWKINS, INC.	5,585.09
1581	7/31/2026	LIBRARY IDEAS LLC	311.78
1582	7/31/2026	MARK JOHNSON	500.00
1583	7/31/2026	MEDICA INS.	18,235.56
1584	7/31/2026	MENARDS-EAU CLAIRE	451.93
1585	7/31/2026	MID-AMERICAN RESEARCH CHEMICAL	1,041.08
1586	7/31/2026	NORTHERN LAKE SERVICE, INC	625.00
1587	7/31/2026	ORKIN	75.00
1588	7/31/2026	PENNCARE	232.01
1589	7/31/2026	SHEILA RIEMER	90.73
1590	7/31/2026	T-MOBILE	29.40
XCEL	7/30/2026	XCEL ENERGY	5,401.15
AFLAC	7/30/2026	AFLAC	92.79
EFTPS	7/30/2026	EFTPS-FEDERAL-SS-MEDICARE	7,309.49
WIDOR	7/30/2026	WI DEPARTMENT OF REVENUE	1,176.03
CHARTER	7/30/2026	CHARTER COMMUNICATIONS	165.00
WIDCOMP	7/30/2026	WISCONSIN DEFERRED COMPENSATION	175.00
Grand Total			61,133.30

8/07/2026 7:59 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 7/27/2026 From Account:
Thru: 8/09/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
1703	7/31/2026	AT&T MOBILITY	91.04
1704	7/31/2026	FIRST CHOICE	997.30
1705	7/31/2026	LIBERTY TIRE SERVICES LLC	668.59
1706	7/31/2026	PLASTIC BAGS UNLIMITED	140.00
1707	7/31/2026	TERRY STAMM	162.10
1708	7/31/2026	VEOLIA	12,950.86
1709	7/31/2026	VILLAGE OF ELK MOUND	3,193.55
Grand Total			18,203.44

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, 2026, 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 Jenifer Lea Maves
FIRST NAME MIDDLE NAME LAST NAME

Telephone Number 715-933-8579 Email Address jenifermaves@gmail.com

Current Address 630th St Colfax 54730 3
(Street) (City) (Zip Code) (yrs. at address)

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

Date of Birth 07/14/2008 Age 18

Place of Employment Synergy

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 Wendy A. Felsen 07/07/2006
(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.

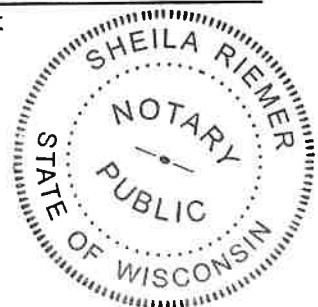
x [Signature]
Signature of Applicant

Subscribed and sworn before me this 23 day of July, 20 26.

[Signature]
(Signature of Notary Public)

7-17-30
(Commission Expires)

Date Received: 7/23/26 Date to the Board: 8/10/26 Approved or Denied





LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that

JENIFER MAVES

is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Completion Date
07/23/2026



Expiration Date
07/22/2028



Certificate #
WI-00653777

A handwritten signature in black ink, appearing to read "Sarah H. Hays".

Official Signature

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

Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.

6504 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | www.360training.com

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: c card

TO THE BOARD OF THE VILLAGE OF COLFAX, WISCONSIN:

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

NAME Amanda Kikilas
FIRST NAME MIDDLE NAME LAST NAME
Telephone Number 715-556-1836 Email Address anorthmpob@gmail.com
Current Address 225 Bremer Ave 54730 3yrs
(Street) (City) (Zip Code) (yrs. at address)
Previous Address _____
(Street) (City) (Zip Code)
Date of Birth 8-3-88 Age 37
Place of Employment The Concierge Home & more

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] 8/10/26
(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 Amanda Kikilas
Signature of Applicant

Subscribed and sworn before me this 24 day of July, 20 26

[Signature]
(Signature of Notary Public)

7-17-30
(Commission Expires)

Date Received: 7/24/26 Date to the Board: 8/10/26 Approved or Denied





Certificate

RESPONSIBLE BEVERAGE SERVER

awarded to

Amanda Kikilas

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

www.Wisconsin-Bartending.com

Training Provider

07/13/2026

Training Date

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, 2026, 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 Colfax daniel Pohl
FIRST NAME MIDDLE NAME LAST NAME

Telephone Number 715-704-1623 Email Address pohlcolfax7@gmail.com

Current Address 8894 5th Rd Colfax 54730 10
(Street) (City) (Zip Code) (yrs. at address)

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

Date of Birth 09-05-2007 Age 18

Place of Employment Synergy

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] 07/27/2026
(Chief of Police or designated staff Signature) (Date)

STATE OF WISCONSIN/ DUNN COUNTY

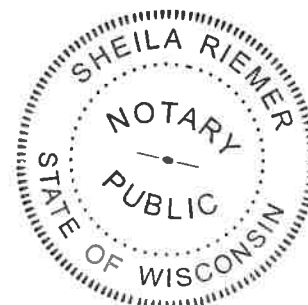
The above named applicant, being first duly sworn on oath says that he/she is the person who made and signed the foregoing application for an operator's license: that all the statements made by applicant are true.

X [Signature]
Signature of Applicant

Subscribed and sworn before me this 24 day of July, 20 26.

[Signature] 7-17-30
(Signature of Notary Public) (Commission Expires)

Date Received: 7/24/26 Date to the Board: 8/10/26 Approved or Denied





LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that

CALEB PAHL

is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Completion Date
07/24/2026



Expiration Date
07/23/2028



Certificate #
WI-00653812

A handwritten signature in black ink, appearing to read "Sarah Meyer".

Official Signature

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

Temporary Alcohol Beverage License

Municipality

Village of Colfax

License(s) Requested	Fees	
☒ Temporary "Class B" Wine ☐ Temporary Class "B" Beer	License Fees	\$ 10.00
	Background Check	\$
	Total Fees	\$ 10.00 ✓

Part A: Organization Information

1. Organization Name Colfax Sno Drifters		
2. Organization Permanent Address 509 Fairview		
3. City Colfax	4. State WI	5. Zip Code 54730
6. Mailing Address (if different from permanent address)		
7. FEIN	8. Date of Organization/Incorporation 1978	9. State of Organization/Incorporation WI
10. Phone 715-556-2175	11. Email mdbuchner@yahoo.com	
12. Organization type (check one) ☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☐ No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Buchner	Mike	president	715-556-2175
Enckson	Nate	vice president	
Larson	Jodi	Secretary	
Hill	Christie	Treasurer	

Continued →

Part C: Event Information

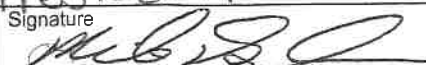
1. Name of Event (if applicable) Margarita & Mark Downs			
2. Dates of Operation 8-15-24		3. Hours of Operation 9-2	
4. Premises Address 225 Bremer Ave Suite 105			
5. City Colfax, WI		6. State WI	7. Zip Code 54730
8. County Dunn	9. Governing Municipality ☐ City ☐ Town ☒ Village of: Colfax		10. Aldermanic District
11. Organizer of Event (if not the named applicant) The Concierge Home Decor		12. Email and/or Phone Number for Organizer of Event anotherpol@gmail.com 715-556-1836	
13. Organizer Website Facebook the concierge home decor & more		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Located in village Point Plaza Suite 105			

Part D: Attestation

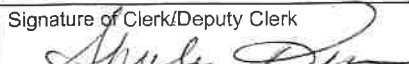
Who must sign this application?

- one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Buchner		First Name Mike		M.I.
Title President	Email mdbuchner@yellow.co	Phone 715-556-2125		
Signature 		Date 7-24-26		

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 7/24/2026	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk 	

Village of Colfax

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

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

APPLICATION FOR TRANSIENT MERCHANT

Date: 8-4-20

Name: ~~Christina Rice~~ Christina Rice

Address: E7239 1110th Ave, Wheeler, WI 54772

Phone: 715-933-4684

Date of Birth: 2-23-69 Seller's Permit No: 456-1032103591-02

Name of Employer: Grumpy Gator Description of Merchandise: gator, burgers, fries

Address of Employer: E7239 1110th Ave

Vehicle: Make Cruze Model _____ Color silver

Year 2006 License# VH7147 State of Issuance WI

Dates Business will be conducted: August 20, possibly more

Method of Delivery: _____

References in the Area (at least 2): Dollar General Colfax + Ridgeland

Last municipality Business Conducted: Wilson, WI

Location of area you intend to cover:

Dollar General + Nursing home

*** Have you ever been convicted of a felony? Yes _____ No X

This permit is good only for the date approved by the office of the Village Clerk-Treasurer.

APPLICATION FEE: \$10.00 plus
NONREFUNDABLE FEE: \$45.00 Quarterly Fee

RECEIPT # 8/4/26

Christina Rice
Applicant's Signature

Police Chief Notification: 501



WISCONSIN DEPARTMENT OF REVENUE
PO BOX 8902
MADISON, WI 53708-8902

Contact Information:

2135 RIMROCK RD PO BOX 8902
MADISON, WI 53708-8902
ph: 608-266-2776 fax: 608-224-5761
email: DORBusinessTax@wisconsin.gov
website: revenue.wi.gov

Letter ID L1504423856

GRUMPY GATOR
E7239 1110TH AVE
WHEELER WI 54772-9475

Wisconsin Department of Revenue Seller's Permit

Legal/real name: GRUMPY GATOR
Business name: GRUMPY GATOR
E7239 1110TH AVE
WHEELER WI 54772-9475

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

Tax Type	Account Type	Account Number
Sales & Use Tax	Seller's Permit	456-1032103597-02



DUNN COUNTY HEALTH DEPARTMENT

License, Permit or Registration

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Wisconsin statutes and is here by authorized to engage in the activity as indicated below.

ACTIVITY Retail Food - Serving Meals, Mobile - Moderate	EXPIRATION DATE 30-Jun-2027	I.D. NUMBER AARN-D8YSA8
LICENSEE MAILING ADDRESS GRUMPY GATOR E7239 1110TH AVE WHEELER WI 54772	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS GRUMPY GATOR E7239 1110TH AVE WHEELER WI 54772

All Permits expire on June 30th; it is the responsibility of the licensee to make sure all applicable fees are received by the department before July 15th or a late payment fee will be assessed.

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

DUNN COUNTY HEALTH DEPARTMENT
3001 US HWY12 E SUITE 032
MENOMONIE, WI 54751
(715)231-6456

* Include the name of your facility and the ID number.

UNIT PRICE APPLICATION FOR PAYMENT



Project: 2026 Street and Utility Improvements Project No: 23-2029.00
 Owner: Village of Colfax Contract For: Cedar Street - Contract 2
 Contractor: Skid Steer Guy Contract Date: March 11, 2026
 Application No: 2 Period Beginning: April 20, 2026
 Application Date: May 26, 2026 Period Ending: May 26, 2026

Application Date: May 29, 2026					
Change Order Summary		Dollars		Time	
Total Change Orders Approved in Previous Months By Owner		Additions	Deductions	Add/Deduct (Days)	Original Completion Date:

Original Contract Price (Sum) \$557,858.00
 Net Change by Change Orders \$2,580.00
 Net Change by Change in Final Quantities \$0.00
 Contract Price (Sum) to Date \$560,438.00
 Total Completed Amount to Date (Col. J on Continuation Sheet) \$561,625.90
 Material Suitably Stored Not Incorporated Into Work (Col. K on Continuation Sheet) \$0.00
 Total Completed and Stored to Date (Col. L on Continuation Sheet) \$561,625.90
 Less 5% Retainage to 50% Complete \$14,010.95
 Amount Due Less Retainage \$547,614.95
 Less Previous Payments \$353,387.55
 Amount Due This Application \$194,227.40

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials, and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such lien, security interest, or encumbrance); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: [Signature] Contractor
 (Authorized Signature and Title)
 Date: 7/19/26

RECOMMENDED:

APPROVED:

By: [Signature] Architect/Engineer
 (Authorized Signature and Title)
 Date: 7/24/2026

By: _____ Owner
 (Authorized Signature and Title)
 Date: _____

Copy to: ☐ Owner ☐ Contractor ☐ A/E Proj. Mgr. ☐ A/E Field Rep. ☐ _____

Make Payment to: _____

CONTINUATION SHEET (FOR UNIT PRICE APPLICATION FOR PAYMENT)

Project: 2026 Street and Utility Improvements				Application No: 2-Final							
Project No: 23-2029.00				Application Date: May 26, 2026							
Contract For: Cedar Street - Contract 2				Period Beginning: April 20, 2026							
Contract Date: March 11, 2026				Period Ending: May 26, 2026							
Item No.	Description of Work	Unit	Approx. Quantity	Unit Price (E)	Total Price (F)	Completed Quantity			Completed Amount (J)	Stored Material* (K)	Completed & Stored To Date (L) = (J + K)
						Previous Period (G)	This Period (H)	Total to Date (I)			
31	2-1 Mobilization	L.S.	1	\$20,000.00	\$20,000.00	1		1	20,000.00		20,000.00
32	2-2 Inlet Protection	Each	9	\$250.00	\$2,250.00		9	9	2,250.00		2,250.00
33	2-3 Trackout Control	L.S.	1	\$3,000.00	\$3,000.00		1	1	3,000.00		3,000.00
34	2-4 Remove Existing Concrete	S.Y.	170	\$8.00	\$1,360.00	170	-8	162	1,296.00		1,296.00
35	2-5 Remove Existing Asphalt	S.Y.	2480	\$2.00	\$4,960.00	2480	31	2511	5,022.00		5,022.00
36	2-6 Remove Existing Curb and Gutter	L.F.	110	\$8.00	\$880.00	110	-2	108	864.00		864.00
37	2-7 Clearing and Grubbing	I.D.	372	\$40.00	\$14,880.00	372	24	396	15,840.00		15,840.00
38	2-8 Pavement Saw Cutting	L.F.	170	\$4.00	\$680.00		175	175	700.00		700.00
39	2-9 Roadway Earthwork	C.Y.	3740	\$12.00	\$44,880.00	3740		3740	44,880.00		44,880.00
40	2-10 Geotextile Stabilization Fabric	S.Y.	3290	\$2.00	\$6,580.00	3290	105	3395	6,790.00		6,790.00
41	2-11 Select Crushed Material	C.Y.	1096	\$40.00	\$43,840.00	500	630	1130	45,200.00		45,200.00
42	2-12 Base Course	C.Y.	775	\$36.00	\$27,900.00		805	805	28,980.00		28,980.00
43	2-13 1.5" Asphaltic Concrete Binder Paving	S.Y.	2730	\$10.00	\$27,300.00		2834	2834	28,340.00		28,340.00
44	2-14 1.5" Asphaltic Concrete Surface Paving	S.Y.	2730	\$10.00	\$27,300.00		2834	2834	28,340.00		28,340.00
45	2-15 30" Concrete Curb and Gutter	L.F.	1450	\$18.00	\$26,100.00		1445	1445	26,010.00		26,010.00
46	2-16 Concrete Driveway Paving	S.F.	1680	\$10.00	\$16,800.00		2151	2151	21,510.00		21,510.00
47	2-17 Turf Replacement	L.S.	1	\$20,480.00	\$20,480.00		1	1	20,480.00		20,480.00
48	2-18 Remove Existing Storm Sewer	L.S.	1	\$2,000.00	\$2,000.00	1		1	2,000.00		2,000.00
49	2-19 Adjust Existing Casting	Each	2	\$550.00	\$1,100.00		2	2	1,100.00		1,100.00
50	2-20 8" Storm Sewer HDPE	L.F.	17	\$49.00	\$833.00	17	-1	16	784.00		784.00
51	2-21 12" Storm Sewer PE	L.F.	64	\$52.50	\$3,360.00	64		64	3,360.00		3,360.00
52	2-22 15" Storm Sewer PE	L.F.	394	\$44.00	\$17,336.00	394	-2	392	17,248.00		17,248.00
53	2-23 6" Underdrain Pipe	L.F.	1450	\$12.00	\$17,400.00	1450	-5	1445	17,340.00		17,340.00
54	2-24 Connect to Existing Storm	Each	1	\$250.00	\$250.00	1		1	250.00		250.00
55	2-25 Inlet 2x3 Ft	V.F.	15.0	\$410.00	\$6,150.00	15	0.99	15.99	6,555.90		6,555.90
56	2-26 Inlet 1 Ft	V.F.	2.5	\$420.00	\$1,050.00	2.5	-0.45	2.05	861.00		861.00
57	2-27 Casting Type C	Each	1	\$850.00	\$850.00		1	1	850.00		850.00
58	2-28 Casting Type H	Each	5	\$890.00	\$4,450.00		5	5	4,450.00		4,450.00
59	2-29 Remove Existing Hydrant	Each	2	\$600.00	\$1,200.00	2		2	1,200.00		1,200.00
60	2-30 6" Water Main PVC	L.F.	38	\$68.00	\$2,584.00	35		35	2,380.00		2,380.00

* If applicable, attach receipts or other proof of ownership or title to stored products

CONTINUATION SHEET (FOR UNIT PRICE APPLICATION FOR PAYMENT)

61	2-31	8" Water Main PVC	L.F.	768	\$79.00	\$60,672.00	760		760	60,040.00		60,040.00
62	2-32	6" Valve and Box	Each	2	\$2,100.00	\$4,200.00	2		2	4,200.00		4,200.00
63	2-33	8" Valve and Box	Each	6	\$3,000.00	\$18,000.00	5	1	6	18,000.00		18,000.00
64	2-34	Hydrant	Each	2	\$6,200.00	\$12,400.00	2		2	12,400.00		12,400.00
65	2-35	Connect to Existing Water Main	Each	5	\$1,500.00	\$7,500.00	5		5	7,500.00		7,500.00
66	2-36	1" Water Service	L.F.	548	\$37.00	\$20,276.00	530	-30	500	18,500.00		18,500.00
67	2-37	1" Corp Stop, Curb Stop, and Box	Each	16	\$550.00	\$8,800.00	16	-2	14	7,700.00		7,700.00
68	2-38	Temporary Water Service	L.S.	1	\$3,500.00	\$3,500.00	1		1	3,500.00		3,500.00
69	2-39	8" Sanitary Sewer PVC	L.F.	714	\$50.00	\$35,700.00	714		714	35,700.00		35,700.00
70	2-40	Connect to Existing Sanitary	Each	6	\$100.00	\$600.00	6		6	600.00		600.00
71	2-41	Sanitary Manhole 4 Ft	V.F.	23.1	\$450.00	\$10,395.00	23.1		23.1	10,395.00		10,395.00
72	2-42	Casting Type J-S	Each	3	\$700.00	\$2,100.00		3	3	2,100.00		2,100.00
73	2-43	4" Wye	Each	17	\$120.00	\$2,040.00	17	-1	16	1,920.00		1,920.00
74	2-44	4" Sanitary Lateral PVC	L.F.	562	\$37.00	\$20,794.00	550	-100	450	16,650.00		16,650.00
75	2-45	Tracer Wire Access Box	Each	17	\$100.00	\$1,700.00	17	-1	16	1,600.00		1,600.00
76	2-46	Sanitary Sewer Televising	L.F.	714	\$2.00	\$1,428.00		100	100	200.00		200.00
77	2-46	CO-1 - 4" Trench Insulation	S.F.	516	\$5.00	\$2,580.00		548	548	2,740.00		2,740.00
Subtotal or Total						560,438.00				561,825.90	0.00	220,041.90

* If applicable, attach receipts or other proof of ownership or title to stored products



CHANGE ORDER

Project: 2026 Street and Utility Improvements

Change Order No: 1

Date: 7/15/2026

Owner: Village of Colfax

Project No: 23-2029.00

To (Contractor): Skid Steer Guy LLC

Contract For: All Work

Contract Date: 3/11/2026

You are directed to make the following changes in the Contract Documents:

Description: Install 4" of trench insulation on sanitary main near the intersection of 4th Avenue where the sanitary is shallow. Also install 4" trench insulation where services cross storm sewer.

Attachments:

CHANGE IN CONTRACT PRICE (SUM)	CHANGE IN CONTRACT TIME(S)
Original Contract Price (Sum) \$557,858.00	Original Contract Time(s) Substantial Completion: <u>June 4, 2026</u> Ready for final payment: <u>June 4, 2026</u> days or dates
Net changes from previous Change Orders No. 0 to No. 0 \$0	Net changes from previous Change Orders No. 0 to No. 0 Substantial Completion: <u>N/A</u> Ready for final payment: _____ days or dates
Contract Price (Sum) prior to this Change Order \$557,858.00	Contract Time(s) prior to this Change Order Substantial Completion: <u>June 4, 2026</u> Ready for final payment: <u>June 4, 2026</u> days or dates
Net increase (decrease) of this Change Order \$2,580.00	Net increase (decrease) of this Change Order Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> days or dates
Contract Price (Sum) with all approved Change Orders \$560,438.00	Contract Time(s) with all approved Change Orders Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> days or dates

RECOMMENDED:

APPROVED:

ACCEPTED:

Ayres Associates

Architect/Engineer

Owner

Contractor

By:

(Authorized Signature and Title)

Date:

7/19/2026

By:

(Authorized Signature and Title)

Date:

By:

(Authorized Signature and Title)

Date:

Copy to: ☐ Owner ☐ Contractor ☐ A/E Proj. Mgr. ☐ A/E Field Rep. ☐

UNIT PRICE APPLICATION FOR PAYMENT



Project: 2026 Street and Utility Improvements Project No: 23-2029.00
 Owner: Village of Colfax Contract For: Contract 1
 Contractor: Stout Construction LLC Contract Date: March 11, 2026
 Application No: 2 Period Beginning: May 29, 2026
 Application Date: May 29, 2029 Period Ending: July 15, 2026

Change Order Summary		Dollars		Time	
		Additions	Deductions	Add/Deduct (Days)	Original Completion Date
Total Change Orders Approved in Previous Months By Owner		\$4,515.00			New Completion Date:
Change Orders This Period		\$0.00			
Number	Approved (Date)				
Net Change		\$4,515.00		0	

Original Contract Price (Sum) \$181,108.85
 Net Change by Change Orders \$4,515.00
 Net Change by Change in Final Quantities \$0.00
 Contract Price (Sum) to Date \$185,623.85

 Total Completed Amount to Date (Col. J on Continuation Sheet) \$198,711.16
 Material Suitably Stored Not Incorporated Into Work (Col. K on Continuation Sheet) \$0.00
 Total Completed and Stored to Date (Col. L on Continuation Sheet) \$198,711.16
 Less 5% Retainage to 50% Complete \$0.00
 Amount Due Less Retainage \$198,711.16
 Less Previous Payments \$180,241.40
 Amount Due This Application \$18,469.76

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials, and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such lien, security interest, or encumbrance); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Travis Tsuruta Contractor
 (Authorized Signature and Title)
 Date: 7/16/2026

RECOMMENDED:

APPROVED:

By: Michael J. Tsuruta Architect/Engineer
 (Authorized Signature and Title)
 Date: 7/19/2026
 By: _____ Owner
 (Authorized Signature and Title)
 Date: _____

Copy to: ☐ Owner ☐ Contractor ☐ A/E Proj. Mgr. ☐ A/E Field Rep. ☐ _____

Make Payment to: _____

CONTINUATION SHEET (FOR UNIT PRICE APPLICATION FOR PAYMENT)

Project: 2026 Street and Utility Improvements
 Project No: 23-2029.00
 Contract For: Contract 1
 Contract Date: March 11, 2026

Application No: 2
 Application Date: May 29, 2029
 Period Beginning: May 29, 2026
 Period Ending: July 15, 2026

Description of Work	Unit	Approx. Quantity	Unit Price	Total Price	Completed Quantity			Completed Amount	Stored Material*	Completed & Stored To Date (L) = (J + K)
					Previous Period (G)	This Period (H)	Total to Date (I)			
(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L) = (J + K)
1-1 Mobilization	L.S.	1	\$7,900.00	\$7,900.00	1		1	7,900.00		7,900.00
1-2 Traffic Control	L.S.	1	\$1,800.00	\$1,800.00	1		1	1,800.00		1,800.00
1-3 Sill Fence	L.F.	850	\$3.25	\$2,762.50	564	286	850	2,762.50		2,762.50
1-4 Trackout Control	L.S.	1	\$1,800.00	\$1,800.00		1	1	1,800.00		1,800.00
1-5 Remove Existing Asphalt	S.Y.	1,210	\$3.35	\$4,053.50	1210	11	1221	4,090.35		4,090.35
1-6 Pavement Saw Cutting	L.F.	80	\$6.00	\$480.00	80	-4	76	456.00		456.00
1-7 Roadway Earthwork	C.Y.	870	\$17.50	\$15,225.00	870		870	15,225.00		15,225.00
1-8 Geotextile Stabilization Fabric	S.Y.	1,360	\$1.65	\$2,244.00	1360	131	1491	2,460.15		2,460.15
1-9 Select Crushed Material	C.Y.	300	\$40.60	\$12,180.00	300	197	497	20,178.20		20,178.20
1-10 Base Course	C.Y.	310	\$35.00	\$10,850.00	310	20	330	11,550.00		11,550.00
1-11 Base Course Shoulders	L.F.	510	\$4.90	\$2,499.00	510	470	980	4,802.00		4,802.00
1-12 1.5" Asphaltic Concrete Binder Paving	S.Y.	1,250	\$10.52	\$13,150.00	1250	22	1272	13,381.44		13,381.44
1-13 1.5" Asphaltic Concrete Surface Paving	S.Y.	1,250	\$10.51	\$13,137.50	1250	22	1272	13,368.72		13,368.72
1-14 Turf Replacement	L.S.	1	\$9,500.00	\$9,500.00	1		1	9,500.00		9,500.00
1-15 6" Water Main PVC	L.F.	21	\$52.65	\$1,105.65	20		20	1,053.00		1,053.00
1-16 8" Water Main PVC	L.F.	453	\$50.10	\$22,695.30	456		456	22,845.60		22,845.60
1-17 6" Valve and Box	Each	1	\$2,400.00	\$2,400.00	1		1	2,400.00		2,400.00
1-18 8" Valve and Box	Each	1	\$3,225.00	\$3,225.00	1		1	3,225.00		3,225.00
1-19 Hydrant	Each	1	\$6,500.00	\$6,500.00	1		1	6,500.00		6,500.00
1-20 Connect to Existing Water Main	Each	2	\$1,850.00	\$3,700.00	2		2	3,700.00		3,700.00
1-21 1" Water Service	L.F.	172	\$28.00	\$4,816.00	172		172	4,816.00		4,816.00
1-22 1" Corp Stop, Curb Stop, and Box	Each	4	\$975.00	\$3,900.00	4		4	3,900.00		3,900.00
1-23 8" Sanitary Sewer PVC	L.F.	456	\$31.40	\$14,318.40	456	-8	448	14,067.20		14,067.20
1-24 Connect to Existing Sanitary	Each	1	\$950.00	\$950.00			1	950.00		950.00
1-25 Sanitary Manhole 4 Ft	V.F.	19	\$450.00	\$8,460.00	21	-0.68	20.32	9,144.00		9,144.00
1-26 Casting Type J-S	Each	2	\$900.00	\$1,800.00	3		3	2,700.00		2,700.00
1-27 4" Wye	Each	4	\$180.00	\$720.00	4		4	720.00		720.00
1-28 4" Sanitary Lateral PVC	L.F.	132	\$36.25	\$4,785.00	132		132	4,785.00		4,785.00
1-29 Tracer Wire Access Box	Each	4	\$525.00	\$2,100.00	4		4	2,100.00		2,100.00
1-30 Sanitary Sewer Televising	L.F.	456	\$4.50	\$2,052.00	456	-8	448	2,016.00		2,016.00
CO-1 Change Order 1	L.S.	1	\$4,515.00	\$4,515.00	1		1	4,515.00		4,515.00
Subtotal or Total				185,623.85				198,711.16	0.00	198,711.16

* If applicable, attach receipts or other proof of ownership or title to stored products

420 Heller Road
Menomonie, WI 54751
cplproperties.com



Phone: 715-235-4718
Tantara@cplproperties.com

Natural Lawn Application

July 29, 2026

Village of Colfax
P.O. Box 417
613 Main Street
Colfax, WI 54730-0417

Attn: Ms. Julie Mitchell, Administrator-Clerk-Treasurer
Subject: Natural Lawn Application and Natural Lawn Management Plan
Parcel: 1711122911161200025

Dear Ms. Mitchell,

Please find this document as Northwest LLC's application for approval of a Natural Lawn and provision of the required Natural Lawn Management Plan. As the owner of parcel 1711122911161200025 within the Village of Colfax, Northwest LLC would like to manage a Natural Lawn covering the western portion of this parcel, as further described in Exhibit 1.

We have read through and understand the Village of Colfax's requirements as outlined in Title 8 sections which govern Natural Lawn Management, specifically Sections 8-1-4 through 8-1-6.

Attached as Exhibit 2, please find our Natural Lawn Management Plan outlining our plans to comply with the requirements outlined.

Thank you greatly in advance for your assistance and consideration of our application. If you have any questions, please feel free to reach out to me via email at NicholasC.Drury@gmail.com.

Thanks,

A handwritten signature in blue ink, appearing to read "Nick Drury", is written over a light blue circular stamp.

Nick Drury
Member – Northwest LLC

Exhibit 1: Area of Request for Natural Lawn Approval

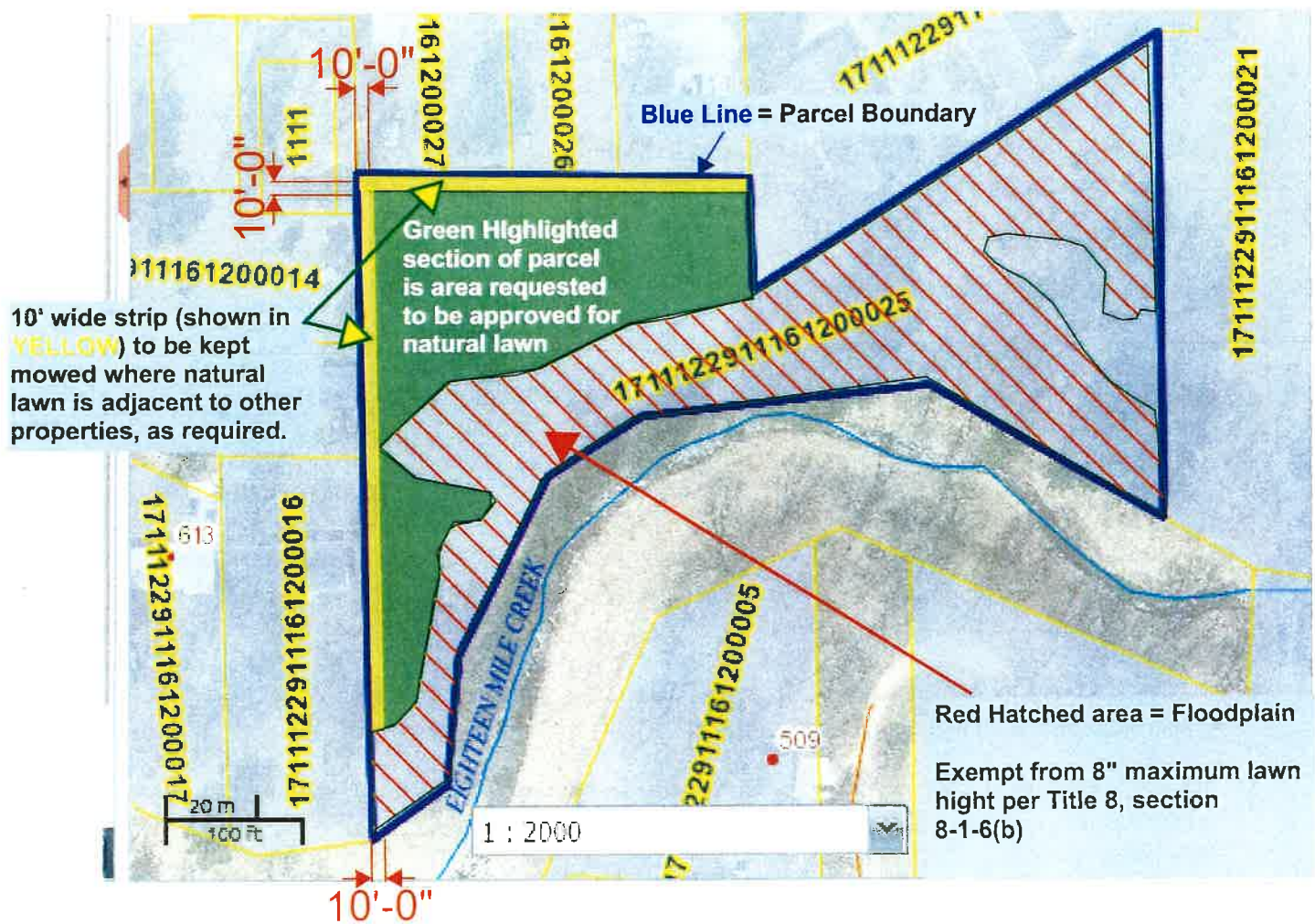


Exhibit 2: Natural Lawn Management Plan

This plan outlines the property owner's plan to comply with guidelines regulating Natural Lawns. This plan addresses all required criteria as outlined in Title 8, sections 8-1-4 through 8-1-6.

Please find below as list of requirements as established, followed by planned actions to be taken by property owner to satisfy those requirements:

1) Destruction of Noxious Weeds

Planned Action: Title 8, Section 8-1-4 provides a list of noxious weeds defined by the Village. Prior to the development of the Natural Lawn area shown in Green on Exhibit 1, the Natural Lawn area will be treated with a sprayed herbicide that will eliminate the listed noxious weeds. Additional applications of herbicide will be completed as needed to keep noxious weeds from developing in the area.

2) Portions of lawn not approved as Natural Lawn shall be kept to 8" or less in height

Planned Action: As shown in Exhibit 1, the majority of the parcel will continue to be mowed or is exempt from the 8" requirement, per Title 8, Section 8-1-6(b), as it is located in a floodplain. The green highlighted areas will be maintained to 8" or less in height until the natural lawn application is approved.

3) Description of vegetation types, succession, and maintenance techniques to be employed

Description of vegetation types: The proposed natural lawn will be comprised of plants and grasses from a variety of families. Grasses will consist of tall and fine fescue grasses, turf type fescue grasses, Kentucky bluegrass and perennial rye grass. Tree types will consist of pine, balsam fir, crab apple, apple, soft maple, and birch. Plants and shrubs will consist of stretch berry, sumac, red elderberry, blackberry, and daylilies.

Succession planting: A natural plant succession plan will consist of allowing the existing plants and grasses to go to seed throughout the growing year, so that those same plants and grasses return the following spring. There will not be any manual succession planting or introduction of new plants beyond natural plant succession. This will help connect the property to the landscape while increasing natural habitat.

Maintenance techniques to be employed:

- a) Scheduled inspections will take place to check for the presence of any noxious weeds present at the property. If any noxious weeds are present, as defined in Title 8, Section 8-1-4, maintenance will be scheduled to eradicate the weed.
- b) Sprayed herbicide treatments: No less than once annually, herbicide treatments will be applied broadly over the natural lawn area. These herbicides will treat and remove any noxious weeds. Additional applications of herbicide will be applied as needed to keep noxious weeds from growing.
- c) Mowing: Should it be determined that herbicide treatments are not sufficient for some or all of the natural lawn area, those areas will be mowed to maintain vegetation to 8" or less in height.

4) Mowing of a minimum 10' wide strip abutting adjacent property owners

Planned Action: Referencing Exhibit 1, areas shown highlighted yellow are 10' wide strips at the edges of the parcel that adjacent to other property owners where the natural lawn is in place. These yellow highlighted areas will be maintained to a maximum of 8" in height while the natural lawn is in place.

5) If deemed necessary by order of the Fire Chief, area to be mowed within 3 days of notice if presenting safety hazard.

Planned Action: Should written notice be received by the Fire Chief declaring the natural lawn area of the parcel a fire hazard, natural lawn area will be mowed. Natural lawn will not be removed by burning.

6) Abatement of Weed Nuisance – requirement to cut upon 5 days notice by Weed Commissioner

Planned Action: Should written notice be received by the Weed Commissioner that noxious weeds listed in 8-1-4 are present in the natural lawn area, the area will be mowed within 5 days of this notice.

Julie Mitchell

From: Samuel Bach <sbach@weldriley.com>
Sent: Monday, July 27, 2026 4:48 PM
To: Julie Mitchell
Cc: John Behling; Kyli R. Fricke; Nathan Miller
Subject: RE: [External] Intergovernmental Agreement - EMS Services

Hello Julie,

Per our call earlier today, below is a brief summary of some of the options we see for the transfer and payment of assets from the Village of Colfax to the District.

In addition to these options, we wanted to flag a couple of items that should be considered as well. First, language should be included to specify the District and Village of Colfax will work in good faith to execute documents necessary to properly convey the assets, including, without limitation, any deeds, titles, and bills of sale.

Second, it looks like the Village still owes \$18,625.97 on three (3) pieces of equipment through an installment plan, with payments remaining due in 2027 and 2028. There should be written confirmation from the lienholder/creditor of the equipment that they will permit the transfer to the District, who will assume the remaining payment obligations. Alternatively, the Village could pay off the equipment now and add that amount to the value of the assets for reimbursement.

Again, please take a look at the brief summary of different structures below and know we are happy to jump on a call to discuss this further, answer any questions you may have, and draft language as needed.

Thanks!
Sam

Asset Payment Structure Options:

1. Reimbursement Payment Structure:

- a. This is the structure we previously sent language on. For this structure, the value of the assets will be paid by the other municipalities (not the Village of Colfax) over the course of three (3) years (or some other timeframe agreed to).
- b. Each municipality makes one (1) payment per year for three (3) years calculated using the same percentages as the budget apportionment.
 - i. These payments are in addition to the annual budget payments made by each municipality.
- c. The Village would continue to make its payment(s) toward its apportioned share of the budget, but if any amount is unpaid by a municipality, the Village can deduct the delinquent amount from the amount it pays for its share of the budget.
- d. This could be adjusted to be smaller annual payments by breaking them over 5 years instead.

2. Grant Funds:

- a. With confirmation grant funds can be used for this purpose (which we believe they can be based on DOR guidance), each time the State makes a grant disbursement, the total grant disbursement from the State each year would be paid by the District to the Village of Colfax until the value of assets/asset payment amount is paid in full. Rather than the full grant disbursement each year, there could be a set dollar amount (for example \$75,000.00 per grant payment).
- b. This structure would be set up to have no impact on the budget apportionment payments made by each municipality each year (including the Village of Colfax) as the grant money would be used to pay the Village.

3. Village Forgoes Budget Apportionment Payments:

- a. With this structure, the District would calculate each municipality's annual budget payment per the Agreement (including the Village) and the Village would not actually make their payment(s) and instead the amount would be credited as payment for the value of the assets. This arrangement would continue until the value is credited (paid) in full.
- b. The question about this arrangement is – what money fills the gap in the budget caused by the Village's non-payment? We see two (2) options:
 - i. The other municipalities (not the Village) pay the difference, in which case the other municipalities are still paying an extra amount. This would be similar to the structure in number 1 above in that each other municipality is paying more, but built into the budget payment(s), rather than a separate payment.
 - ii. Grant funds are used to make up the Village's payment amount. This is similar to the structure in number 2 above, but the grant funds would be retained by the District and applied (in part) as the Village's payment, rather than the Village making its payment and being reimbursed through the grant funds.

Samuel Bach-Hanson, Attorney
Weld Riley, S.C.
Phone: 715-839-7786
E-mail: sbach@weldriley.com

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From: Julie Mitchell <Clerk@vi.colfax.wi.gov>
Sent: Thursday, July 23, 2026 3:09 PM
To: Samuel Bach <sbach@weldriley.com>
Cc: John Behling <jbehling@weldriley.com>; Kyli R. Fricke <kfricke@weldriley.com>; Jill Licht <jlicht@weldriley.com>; Nathan Miller <nmiller@weldriley.com>
Subject: RE: [External] Intergovernmental Agreement - EMS Services

Here is the latest version I have. Would it be possible to have something to review by Monday afternoon?

Julie L. Mitchell
Administrator-Clerk-Treasurer, Village of Colfax

**VILLAGE OF COLFAX
DUNN COUNTY, WISCONSIN**

RESOLUTION NO. 2026-06

**RESOLUTION IN SUPPORT OF THE COLFAX SPLASH PAD AND PLAYGROUND
INITIATIVE**

WHEREAS, a member has undertaken an initiative to raise funds for the development and installation of a public splash pad and playground at the Colfax Fairgrounds; and

WHEREAS, the proposed splash pad and playground would provide additional recreational opportunities for children and families and would serve as a community amenity available to residents and visitors to the Village of Colfax; and

WHEREAS, the Village Board of the Village of Colfax has previously approved placement of the splash pad and playground on Village-owned property at the Colfax Fairgrounds; and

WHEREAS, the Village recognizes the value of community-led fundraising, volunteer efforts, donations, grants, and other outside financial support toward completion of the project; and

WHEREAS, following installation and acceptance of the completed improvements by the Village, the Village has agreed to assume responsibility for the ongoing maintenance of the splash pad and playground structures as Village recreational facilities; and

WHEREAS, the Village Board wishes to formally express its support for the project and for the efforts of the community members working to make the splash pad and playground a reality.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Colfax, Dunn County, Wisconsin, that the Village Board hereby formally supports the Colfax Splash Pad and Playground Initiative and the efforts to raise funds, obtain grants, solicit donations, and develop the project at the Colfax Fairgrounds.

BE IT FURTHER RESOLVED, that the Village confirms its approval of the use of the designated Village-owned property at the Colfax Fairgrounds for the splash pad and playground, subject to final plans, applicable permitting requirements, and Village approval of the completed improvements.

BE IT FURTHER RESOLVED, that upon completion and acceptance of the splash pad and playground, the Village intends to maintain the facilities as part of its public recreational amenities.

BE IT FURTHER RESOLVED, that this Resolution may be provided in support of grant applications, fundraising efforts, sponsorship requests, and other activities undertaken to advance the project.

BE IT FINALLY RESOLVED, that adoption of this Resolution does not, by itself, authorize any additional expenditure of Village funds for construction of the project. Any Village financial contribution beyond maintenance responsibilities stated herein shall require separate approval by the Village Board.

Adopted by the Village Board of the Village of Colfax, Dunn County, Wisconsin, this 17th day of August, 2026.

VILLAGE OF COLFAX

Jeff Prince, Village President

ATTEST:

Julie L. Mitchell, Administrator-Clerk-Treasurer

Village of Colfax Public Property Committee Meeting Minutes

July 27 – 6:00 p.m.

Location: 613 Main Street, Colfax, WI

Members Present: Chair Allie Petznick, Trustee Stene and Trustee Rud

Others Present: Administrator-Clerk-Treasurer Julie Mitchell, Public Works Director Brett Sajdera, Mark Johnson, Deputy Clerk-Treasurer Riemer and LeAnn Ralph with the Messenger.

Meeting Summary:

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

1. **Fairgrounds Bathrooms** – Petznick states the bathrooms are outdated and should be handicap accessible. She's hoping the Village and other groups that use the fairgrounds regularly can all pitch in to share in the cost. With the Splashpad coming this will be a main concern. Mitchell would like lock timers added for park closed hours and talk of a changing area was also discussed. Petznick will look into Recreation Grants for this and Mitchell will get a letter of support from the Village for that use.
2. **Village Lots on Dunn-including behind homes** – Discussion involved the overgrown grass area to the north and the area behind homes. Trustee Stene wants a meeting set with Kris Meyer, KM Construction, to go over maintaining the lots and what needs to be done to move forward, Mitchell will get this setup. Talk about letting the owners have the area behind their homes to maintain was discussed. Also discussed was Public Works Director Sajdera contacting Higbie's for the possibility of the Village getting an easement for drainage in that area.
3. **Municipal Building** – Mitchell stated the structural analysis will be completed in August, the next step would be the electrical. Trustee Stene stated bids should be received then presented to the Village Board, we need to keep moving forward as long as the structural analysis is positive. Mark Johnson added that the auditorium lights have not been working properly. He also stated maybe reaching out to Jeff Gust, who was involved in the previous restoration. Mitchell and Riemer will look into contacting Gust.
4. **Tower Park – Lisa Bragg-Hurlburt memorial** – Mitchell stated Lisa had set up a barnboard quilt workshop prior to her passing. Lisa had a pattern picked out and a couple of the participants completed it in memory of her. We would like approval for hanging the board on the backside of the gazebo in Tower Park. A motion was made by Trustee Stene to recommend to the Board approval for placing the quilt board in Tower Park, Trustee Rud seconded. A voice vote was taken with all members voting in favor. Motion carried.
5. **Any Other Discussions** – Riemer stated a couple properties need to be notified of long grass/weeds to be taken care of.

Adjourn: A motion was made by Trustee Stene and seconded by Trustee Rud to adjourn the meeting. A voice vote was taken with all members voting in favor. The meeting was adjourned at 6:42 p.m.

Attest: _____
Julie Mitchell, Administrator-Clerk-Treasurer

Allie Petznick, Chair

Dear Village President and Members of the Village Board:

Please accept this letter as my formal resignation from my position as a Trustee on the Village of Colfax Board.

My resignation will be effective upon the appointment and qualification of a successor, so that the position does not remain vacant longer than necessary.

It has been an honor to serve the residents of the Village of Colfax. I appreciate the opportunity to have worked with the Board, Village staff, and members of the community during my time in office.

Thank you for your understanding.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jen Bud", written in a cursive style.

Jen Bud

Village Trustee

Village of Colfax

Consideration and possible action to appoint Tiffany Prince to fill the Village Trustee position currently held by Jen Rud, effective upon the appointee's qualification, for the remainder of the unexpired term.

Village of Colfax Building Inspector's Report for the Month of: July, 2026

Existing 2025 Open Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Permit Status	Date Closed
CX25-03	3/18/2025	Lynn Berg	613 Iverson Road; Colfax, WI 54730	Dwelling Alteration	\$100,000.00	\$366.00	Open	
CX25-05	6/3/2025	KM Construction	118 Dunn Street; Colfax, WI 54730	Twin Home	\$187,500.00	\$1,246.94	Open	
CX25-28	11/25/2025	Nate McMahon	925 HighStreet; Colfax, WI 54730	Deck	\$5,000.00	\$165.00	Open	

All 2026 Issued Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Permit Status	Date Closed
CX25-26	3/9/2026	KM Construction	113 Dunn Street; Colfax, WI 54730	New Single Family Home	\$265,000.00	\$1,241.55	Open	
CX25-27	3/9/2026	KM Construction	107 Dunn Street; Colfax, WI 54730	New Single Family Home	\$265,000.00	\$1,270.37	Open	
CX25-29	1/14/2026	Jim Harris	304 Dunn Street; Colfax, WI 54730	Shed	\$18,175.00	\$297.00	Closed	7/29/2026
CX25-30	Pending Submittal	KM Construction	111 Dunn Street; Colfax, WI 54730	New Single Family Home	\$0.00	\$0.00	Permission to Start	
CX26-01	2/24/2026	Greg Ryan	708 High Street; Colfax, WI 54730	Electical Service	\$3,550.00	\$125.00	Closed	3/27/2026
CX26-02	3/16/2026	Village of Colfax	613 Main Street; Colfax, WI 54013	Drain Tile	\$30,000.00	\$220.00	Closed	3/23/2026
CX26-03	3/24/2026	Kathy Dunbar	502 Evergreen Street; Colfax, WI 54730	Foundation Alteration	\$12,955.00	\$203.50	Open	

All 2026 Issued Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Permit Status	Date Closed
CX26-04	3/20/2026	Rich Fiedler	118 Park Drive, Lot 248; Colfax, WI 54730	Drop Shed	\$3,000.00	\$100.00	On File	3/20/2026
CX26-05	4/3/2026	Scharlau Investments, LLC	301 Bremer Avenue; Colfax, WI 54730	Commercial Building	\$65,000.00	\$122.00	On File	4/3/2026
CX26-06	4/21/2026	Justin & Michelle Martin	705 Amble Street; Colfax, WI 54730	Fence	\$1,000.00	\$100.00	On-File	4/21/2026
CX26-07	5/5/2026	Emily Klingenberg	803 Pine Street; Colfax, WI 54730	Raze	\$0.00	\$110.00	Open	
CX26-08	5/12/2026	Dolgencorp, LLC	120 Main Street; Colfax, WI 54730	Comm. HVAC Repair	\$17,500.00	\$150.00	Open	
CX26-09	6/2/2026	Melissa Sundstrom	513 University Avenue; Colfax, WI 54730	Deck Replacement	\$10,000.00	\$165.00	Closed	6/23/2026
CX26-10	6/30/2026	Emily Klingenberg	803 Pine Street; Colfax, WI 54730	24 X 32 Garage	\$55,000.00	\$258.50	Open	
CX26-11	Pending Review	Cenex	4001 East Railroad Avenue; Colfax, WI 54730	Commercial Ateration				
CX26-12	7/15/2026	Holy Friedrich	118 Park Drive, Lot 254; Colfax, WI 54730	Drop Shed	\$5,412.00	\$110.00	Open	
CX26-13	Cancelled/ Not Required	Kim McKnight	508 Pine Street; Colfax, WI 54730	Fence				
CX26-14	Pending Payment	Timber Technologies	106 Bremer Avenue; Colfax, WI 54730	Commercial Building				

Total Number of Permits issued for the Month:

1

Total Number of Closed for the Month:

1

Monthly Project Valuation:

\$5,412.00

Year to Date Project Valuation:

\$751,592.00

Village of Colfax Completed Inspections for the Month of: July, 2026

Permit Number	Date Issued	Owners Names	Address	Project	Inspection Type	Date of Inspection	Status
CX25-28	11/25/2025	Nate McMahon	925 HighStreet; Colfax, WI 54730	Deck	Final	7/7/2026	Fail
CX26-10	6/30/2026	Emily Klingenberg	803 Pine Street; Colfax, WI 54730	24 X 32 Garage	Footing	7/23/2026	Approved
					PreSlab	7/23/2026	Approved
CX25-29	1/14/2026	Jim Harris	304 Dunn Street; Colfax, WI 54730	Shed	Final	7/27/2026	Approved

Total Number of Inspections Completed for the Month: 4

Village of Colfax Public Property Committee Meeting Minutes

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Members Present: Chair Allie Petznick, Trustee Stene and Trustee Rud

Others Present: Administrator-Clerk-Treasurer Julie Mitchell, Public Works Director Brett Sajdera, Mark Johnson, Deputy Clerk-Treasurer Riemer and LeAnn Ralph with the Messenger.

Meeting Summary:

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

1. **Fairgrounds Bathrooms** – Petznick states the bathrooms are outdated and should be handicap accessible. She's hoping the Village and other groups that use the fairgrounds regularly can all pitch in to share in the cost. With the Splashpad coming this will be a main concern. Mitchell would like lock timers added for park closed hours and talk of a changing area was also discussed. Petznick will look into Recreation Grants for this and Mitchell will get a letter of support from the Village for that use.
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Adjourn: A motion was made by Trustee Stene and seconded by Trustee Rud to adjourn the meeting. A voice vote was taken with all members voting in favor. The meeting was adjourned at 6:42 p.m.

Allie Petznick, Chair

Attest: _____
Julie Mitchell, Administrator-Clerk-Treasurer

Special Village Board Meeting – August 3, 2026

On August 3, 2026, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present included Trustees Stene, Spielman, Petznick, Best, Rud and Prince. Trustee Jensen was absent. Others present were Deputy Clerk-Treasurer Riemer.

Roll Call

1. Motion to convene into closed session pursuant to Wis. Stat. §19.85(1)(c) to consider the employment, promotion, compensation, or performance evaluation data of a public employee over whom the Village Board has jurisdiction or exercises responsibility.

Pursuant to Wis. Stat. §19.85(1) (e), deliberating or negotiating the purchase of public property, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session, specifically regarding a potential economic development project within the Village.

A motion was made by Trustee Stene and seconded by Trustee Best to convene into closed session. Voting For: Trustees Best, Stene, Rud, Spielman, Petznick and Prince. Voting Against: none. Motion carried.

2. Motion to re-convene into open session. Introduce any motion(s) made in closed session.

A motion was made by Trustee Stene and seconded by Trustee Rud to re-convene into open session at 7:19 pm. A voice vote was taken with all members voting in favor. Motion carried. No action was taken from closed session.

Adjourn- A motion was made by Trustee Stene and seconded by Trustee Best to adjourn the meeting at 7:20 pm. A voice vote was taken with all members voting in favor. Motion carried.

Jeff Prince, Village President

Attest: _____
Sheila Riemer, Deputy Clerk-Treasurer

35th Annual Golf Outing

WHO: Cedar Corporation
Clients and Friends

WHERE: Tanglewood Greens
2200 Crestwood Drive
Menomonie, WI 54751

WHEN: Tuesday, August 25, 2026
Registration - 11am
Shotgun Start - 12pm
Social & Dinner - 5pm



GOLF AND DINNER

18 Holes Golf (lunch to be provided) - \$35 each
Dinner - \$15 each

No need to be a pro! Golfers of all levels help make this a great event!
Refreshments will be provided by Cedar Corporation

Event Photos: Please note that photos taken during the golf outing may be used on our social media channels.
By attending, you consent to the use of your image for promotional purposes.

THANK YOU TO OUR HOLE SPONSORS!



Please return this portion to Sam Crotteau, Cedar Corporation, 604 Wilson Avenue, Menomonie, WI 54751
no later than **August 14, 2026**. Make all checks payable to **Tanglewood Greens**.

Organization: _____

Note: we accept teams of all sizes, if you don't have a team of 4, we will fill the team for you with Cedar employees and friends!

Team Preference:

Amount for Golf: \$ _____
(\$35/each)

Amount for Dinner: \$ _____
(\$15/each)

TOTAL AMOUNT ENCLOSED \$ _____

If you have any questions, please email Sam Crotteau at sam.crotteau@cedarcorp.com