Village of Colfax
Regular Board Meeting Agenda
Monday September 14, 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 –August 24th, 2026
    b. Review Statement of Bills Dairy State Bank Checking –August 24th, 2026 – September 13th, 2026
    c. Review Statement of Bills Solid Waste & Recycling – August 24th, 2026 – September 13th, 2026
    d. Licenses –Operator's License-September 14, 2026 – June 30, 2027 – Rosalia Sonnentag-Synergy Coop

6. Consideration Items (Discussions and Possible Actions)
    a. Bauman Associates Audit Report-Joe Harrison
    b. Natural Lawn Application (2 year)-Northwest LLC
    c. Dairy State Bank Loan Increase
    d. Wastewater Compliance Maintenance Resolution 2026-7
    e. Bloomer Broadband Phone Service Quote
    f. Declare 2008 Chevrolet Impala Surplus Property & Authorize Sale by Sealed Bid
    g. Temporary Road Closure-October 25, 2026-Spooktastic Kid Parade
    h. Small Town Community Forums Discussion-Julie Mitchell

7. Committee/Department Reports/Discussions – (no action)
    a. Building Permits-August 2026 – Josh Melstrom
    b. Updated Committee Assignments

8. Closed Session - 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.

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

10. Adjourn

Any person who has a qualifying disability as defined by the American with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Julie Mitchell, Administrator-Clerk-Treasurer, 613 Main Street, Colfax, WI (715) 962-3311 by 12:00 p.m. the day prior to the meeting so that any necessary arrangements can be made to accommodate each request.

It is possible that members of and possibly a quorum of members of the governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Village Board Meeting – August 24, 2026

On August 24, 2026, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present included Trustees Spielman, Petznick, Best, Jenson, Stene, Rud and Prince. Others present were Kathy Dunbar, Tiffany Prince, Adam Accola, Public Works Director Sajdera, Deputy Clerk-Treasurer Riemer, Administrator-Clerk-Treasurer Mitchell. No media was present.

Public Comment – Kathy Dunbar noticed Railroad Avenue is one of the roads to be done in 2028. She just wanted the Board to be aware that there is a drainage problem with her driveway and hopes that will be looked into before project starts.

Communication from the Village President –

5. **Consent Agenda**

a. Regular Board Meeting Minutes –August 10, 2026

b. Review Statement of Bills Dairy State Bank Checking –August 10, 2026-August 23, 2026

c. Review Statement of Bills Solid Waste & Recycling – August 10, 2026-August 23, 2026

d. Licenses – Temporary Class "B" Licenses-Colfax Fire Department-September 12, 2026; Colfax Softball Association-August 28-30, 2026

Chicken License-Zach Wolff, 503 Fairview Dr – July 1, 2026 to June 30, 2027

Transient License-7th Inning Stretch – Amy Styer

A motion was made by Trustee Stene and seconded by Trustee Best to approve consent agenda 5a through 5d. A voice vote was taken with all members voting in favor. Motion carried.

6. **Consideration Items**

a. **ZOR TIN Lizzies Sponsorship-$100.00** – A motion was made by Trustee Best and seconded by Trustee Petznick to approve the Sponsorship of the ZOR TIN Lizzies in the amount of $100.00. Voting For: Trustees Best, Stene, Rud, Spielman, Petznick and Prince. Voting Against: Trustee Jenson. Motion carried.

b. **WI Towns Association – Annual Dues & Banquet Approval**-Mitchell stated the annual dues are $50. Last year Riemer & Mitchell attended the banquet, this year Riemer is unable to attend, so if anyone is interested in going with Mitchell let her know. The cost for banquet is $19 per person. A motion was made by Trustee Stene and seconded by Trustee Rud to approve the dues and the $19 for Mitchell and another to attend the banquet. Voting For: Trustees Petznick, Spielman, Rud, Jenson, Stene, Best and Prince. Voting Against: none. Motion carried.

c. **Sanitary Survey Report**- Sajdera stated this is the DNR report submitted. They are stating by the end of the year we need an emergency chlorine system in place. Sajdera is to get estimates and bring back to the Board at next meeting.

d. **Well & Pump Maintenance Report** – Well 2 has a valve that is not functioning properly, the cost is $12,440 to fix. A motion was made by Trustee Stene and seconded by Trustee Spielman to approve well 2 to be fixed for $12,440. Voting For: trustees Best, Stene, Jenson, Rud, Spielman, Petznick and Prince. Voting Against: none. Motion carried.

e. **Change Order-Skid Steer Guy & Stout Construction-$7095-Approval/Motion to add to DSB Loan**- Mitchell stated the change orders have already been approved, but need the motion to add to the current loan so financing matches for audit. A motion was made by Trustee Jenson to separate each change order, to approve Skid Steer Guy in the amount of $2580 and to be financed through the Dairy State Bank loan. Motion was seconded by Trustee Stene. Voting For: Trustees Petznick, Spielman, Rud, Jenson, Stene, Best and Prince. Voting Against: none. Motion carried. A motion was made by Trustee Jenson and seconded by Trustee Rud to approve Stout Construction in the amount of $4515 and to be financed through the Dairy State Bank loan. Voting For: Trustees Best, Stene, Jenson, Rud, Spielman, Petznick and Prince. Voting Against: none. Motion carried.

f. **TID 4 Audit-Bauman Associates**- TID 4 has been closed and the audit needs to be completed by end of September. Mitchell stated Bauman Associates will complete in the amount not to exceed $7500. Trustee Stene wanted to ensure this will be paid out of the TID fund, Mitchell affirmed. A motion was made by Trustee Best and seconded by Trustee Stene to approve Bauman Associates completing the TID 4 closure in the amount of $7500. Voting For: Trustees Best, Stene, Jenson, Rud, Spielman, Petznick and Prince. Voting Against: none. Motion carried.

g. **Parks Meeting Motion-$4000 to Complete Footbridges for Disc Golf Course-** Trustee Best stated Anderson Bridges not charge for installing but not the decking needed for them, there will be 2 placed. A motion was made by Trustee Stene and seconded by Trustee Petznick to approve $4000 for the decking needed to complete the footbridges for the disc golf course. Voting For: Trustees Best, Stene, Jenson, Rud, Spielman, Petznick and Prince. Voting Against: none. Motion carried.

h. **Village Board Trustee Vacancy**- There were 2 letters of interest submitted for the Trustee vacancy spot, Tiffany Prince and Robert Kelsall. The Board members did a blind vote with the tallies being 6 votes for Prince and 1 vote for Kelsall. A motion was made by Trustee Jenson and seconded by Trustee Best to appoint Tiffany Prince as the new Trustee for the Board. A voice vote was taken with all members voting in favor. Motion carried.

i. **Set Committee Budget Meetings**- Mitchell wanted to know if the members would prefer to do Committee then bring to Board, or do all at once. Members preferred doing Committees first then bringing to Board for approval. Mitchell will reach out to the Chairs to start setting Committee Budget Meetings.

7. **Committees/Departments/Reports:** No discussions.

8. **Closed Session** - 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 Best and seconded by Trustee Stene to convene into closed session at 7:43 p.m. A voice vote was taken with all members voting in favor. Motion carried.

9.**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 Best to re-convene into open session at 8:56 p.m. A voice vote was taken with all members voting in favor. Motion carried.

10. Adjourn- A motion was made by Trustee Stene and seconded by Trustee Rud to adjourn the meeting at 8:57 p.m. 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: 8/24/2026 From Account:
Thru: 9/13/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	8/31/2026	DAIRY STATE BANK	38.10
1634	8/27/2026	EFTPS-FEDERAL-SS-MEDICARE	7,189.68
1634	8/27/2026	EFTPS-FEDERAL-SS-MEDICARE	-7,189.68
1634	8/31/2026	24-7 TELCOM	44.90
1635	8/31/2026	ADAM'S AUTO REPAIR	75.00
1636	8/31/2026	AT&T MOBILITY	621.60
1637	8/31/2026	AUGUSTA PUBLIC LIBRARY	18.00
1638	8/31/2026	AYRES ASSOCIATES	8,442.62
1639	8/31/2026	BOUND TREE MEDICAL, LLC	162.54
1640	8/31/2026	CENTURY LINK	129.30
1641	8/31/2026	CINTAS CORPORATION	50.00
1642	8/31/2026	COLFAX COMMUNITY FIRE DEPT	603.00
1643	8/31/2026	COLFAX COMMUNITY FIRE DEPT	6,021.23
1644	8/31/2026	COMPANION LIFE INSURANCE	431.15
1645	8/31/2026	DAIRY STATE BANK	46,413.90
1646	8/31/2026	DAKOTA SUPPLY GROUP	1,496.92
1647	8/31/2026	DANIELS SHARPSMART, INC	472.73
1648	8/31/2026	DUNN COUNTY CLERK	50.00
1649	8/31/2026	HANNAH PARROTT	105.00
1650	8/31/2026	HAWKINS, INC.	5,480.67
1651	8/31/2026	HYDROCORP	458.18
1652	8/31/2026	JOHN DEERE FINANCIAL	153.15
1653	8/31/2026	MEDICA INS.	13,755.94
1654	8/31/2026	MENARDS-EAU CLAIRE	334.86
1655	8/31/2026	MENOMONIE FIRE DEPT	250.00
1656	8/31/2026	NORTHERN LAKE SERVICE, INC	625.00
1657	8/31/2026	ONE SOURCE IMAGING	204.97
1658	8/31/2026	PENNCARE	689.02
1659	8/31/2026	PITNEY BOWES BANK, INC RESERVE ACCOUNT	500.00
1660	8/31/2026	T-MOBILE	29.40
1661	8/31/2026	TRU LOCK	989.77
1662	8/31/2026	WI DEPT OF TRANSPORTATION	7,389.56
1663	8/31/2026	WOODS RUN FOREST PRODUCTS	13.38

1 DSB CHECKING ACCOUNT Accounting Checks

Posted From: 8/24/2026 From Account:
Thru: 9/13/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
1664	8/31/2026	ZOR TIN LIZZIES	100.00
XCEL	8/31/2026	XCEL ENERGY	4,306.17
XCEL	9/09/2026	XCEL ENERGY	180.67
AFLAC	8/31/2026	AFLAC	61.86
EFTPS	8/27/2026	EFTPS-FEDERAL-SS-MEDICARE	7,189.68
EFTPS	9/10/2026	EFTPS-FEDERAL-SS-MEDICARE	9,186.05
WIDOR	8/27/2026	WI DEPARTMENT OF REVENUE	1,169.60
WIDOR	9/10/2026	WI DEPARTMENT OF REVENUE	1,451.44
BREMER	9/10/2026	ELAN FINANCIAL SERVICES	1,189.50
CHARTER	8/28/2026	CHARTER COMMUNICATIONS	165.00
WIDCOMP	8/27/2026	WISCONSIN DEFERRED COMPENSATION	175.00
WIDCOMP	9/10/2026	WISCONSIN DEFERRED COMPENSATION	175.00
		Grand Total	121,399.86

SOLID WASTE & RECYCLING RU Accounting Checks

Posted From: 8/24/2026 From Account:
Thru: 9/13/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
1719	8/31/2026	AT&T MOBILITY	93.38
1720	8/31/2026	BADGER STATE ELECTRIC	230.00
1721	8/31/2026	FIRST CHOICE	688.65
		Grand Total	1,012.03

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 X 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, 20 27, 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 Rosalia Ann Sonnentag
FIRST NAME MIDDLE NAME LAST NAME

Telephone Number 715-933-2117 **Email Address** rosie.sonnentag@gmail.com

Current Address CTH-DD Bloomer 54724 19
(Street) (City) (Zip Code) (yrs. at address)

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

Date of Birth 07/09/2007 **Age** 19

Place of Employment Synergy Cooperative

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 X **Approve** ____ **Deny** [signature] 09/02/2026
(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 1st day of Sept., 20 26.

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

SHEILA RIEMER NOTARY PUBLIC STATE OF WISCONSIN

Date Received: 9/1/26 Date to the Board: 9/14/26 Approved or Denied

Bauman Associates Ltd.
Certified Public Accountants & Advisors

To the Village Board of Trustees and Management
Village of Colfax
Colfax, Wisconsin

In planning and performing our audit of the basic financial statements of the Village of Colfax ("Village") as of and for the year ended December 31, 2025, in accordance with auditing standards generally accepted in the United States of America, we considered the Village's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Village's internal control. Accordingly, we do not express an opinion on the effectiveness of the Village's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be material weaknesses and other deficiencies that we consider to be significant deficiencies.

A *deficiency* in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Village's financial statements will not be prevented or detected and corrected on a timely basis. We consider the following deficiencies in the Village's internal control to be material weaknesses:

1. The size of the Village precludes a proper segregation of functions to assure adequate internal control over cash disbursements and cash receipts, especially as this relates to utility billing and receipts. This is not unusual in municipalities of your size, but the Village Board of Trustees and management should continue to be aware of this condition and realize that the concentration of duties and responsibilities in a limited number of individuals is not desirable from a control point of view. Our current understanding of your internal control over this function (as it existed during 2025) is that the both the Clerk-Treasurer and Deputy Clerk-Treasurer have access to the subsidiary records/ general ledger postings and access to the cash receipts received in the mail on utility billings and are able to enter billing adjustments into the subsidiary records. We recommend that the Village segregate the control over cash receipts and general ledger entry wherever possible. We also recommend continued Board oversight of the reports noted previously as well as a comparison of budget to actual at interim periods throughout the year.

P.O. Box 1225
4168 London Rd.
Eau Claire, WI 54702-1225
715-834-2001 | FAX 715-834-2774

480 Pilgrim Way Ste 1200
Green Bay, WI 54304
920-610-2055 | FAX 920-363-0643

816 Dominion Dr. Ste 201
Hudson, WI 54016
715-836-8181 | FAX 715-386-6020

2. The Village's management (Clerk-Treasurer) is responsible for establishing and maintaining internal control and for the fair presentation of the Village's basic financial statements; supplementary information and disclosures in the financial statements in conformity with U.S. generally accepted accounting principles (GAAP). The Village does not have a system of internal control that would provide management with a reasonable assurance that the Village's financial statements and related disclosures are complete and presented in accordance with GAAP, as the Clerk-Treasurer is not trained in GAAP financial reporting. As such, management has requested us to prepare a draft of the financial statements and supplementary information, including the related note disclosures. With several highly technical Governmental Accounting Standards Board pronouncements, this finding is very common in municipalities of your size.

3. The rescue squad accounts receivable was not being reconciled with the general ledger account on regular basis; the receivable listing should support the balances in the general ledger. Additionally, the amounts billed less collections should be reconciled with the general ledger revenue accounts as well (including billing adjustments). For part of 2025, the third-party billing service utilized by the Village did not provide timely reports, nor were questions from the Village's staff to the third party billing answered in a timely manner. Therefore, the receivables and allowance for uncollectible accounts were adjusted at year at the time of the audit. This results in large swings and the lack of timely information makes it difficult to manage the receivables and follow up on uncollectible accounts. It also makes it difficult to review and adjust the allowance for bad debts or record adjustments to initial amounts billed (i.e. third party. Medicare or Medicaid billing, insurance). The reports should be reconciled with claims recorded, receipts on account and billing adjustments on a regular (monthly) basis. We have noted that the Village did switch billing to a more reliable company and this should help the Village implement a regular reconciliation during 2026.

4. During the audit, we discovered multiple misstatements which management has posted to the trial balance. The entries are as follows:
   a. AJE #007, to allocate payments for state trust fund loans to TID #3 and TID #5 - $20,000
   b. AJE #020, to move lump sum payment of compensated absences to an employee to the correct functions/funds - $19,270

5. A key element of internal control is the independent review and approval of journal entries. Currently, journal entries are prepared and recorded in the Village's accounting system by the Clerk-Treasurer; however, these entries are not formally reviewed or approved by another individual. Due to limited staffing, this function is not segregated, and journal entries are not subject to an independent review process. Without an independent review, there is an increased risk that unauthorized journal entries or entries made in error could occur and not be detected in a timely manner, which could result in misstatements in the Village's financial statements. We recommend that a formal process is introduced to add a layer of review and approval to posted journal entries.

6. The Village's management is responsible for establishing and maintaining effective internal controls over all Village operation, including information technology systems. During our audit, we noted that the village has not implemented a comprehensive system of IT-related

general controls designed to provide reasonable assurance that information and systems are being adequately safeguarded. Without formal controls over areas such as user access, password management, system security, and data protection and retention, there is an increased risk of unauthorized access to sensitive information, inappropriate system changes, data loss, and other information security incidents that could adversely affect the confidentiality, integrity, and availability of Village data. We recommend reviewing the previously mentioned areas and consider implementing related controls.

Other comments:

1. We noticed that the budgetary comparison schedule showed some over expenditures of the general fund budget amounts (public works and debt service). These are likely due to incorrectly budgeting of items that are recognized for financial statement purposes, such as the allocation of benefits and payroll taxes to the function where the underlying wage is posted, incorrect estimate of principal and interest to be paid and other factors not accounted for in the budget. This is a violation of WI Statute 65.90 (5) (a), which requires a 2/3 vote to amend the budget line items (appropriated amounts). There are no monetary penalties for this violation; however, we recommend reviewing budget to actual amounts at the end of the year after the audit and amending the budget in the future, if necessary to keep the expenditures within the legally adopted amounts.

2. TID #4 had the mandatory termination date in February 2026. The Village should consult with its financial advisor and consider using the affordable housing extension. Wisconsin Statute 66.1005 requires an audit by a certified public accountant of each tax incremental district to determine if all financial transactions are made in a legal and proper manner and to determine if the tax incremental district is complying with its project plan and with this section. Audits shall be conducted no later than:
   - Twelve months after 30 percent of the project expenditures are made;
   - Twelve months after the end of the expenditure period (100% complete)
   - Twelve months after the termination of the tax incremental district.

3. During the audit we identified that the Village had previously reported operations of the Rescue Squad Fund incorrectly within the General Fund. The Rescue Squad Fund reports proceeds of specific revenue sources such as charges for services and support in the form of intergovernmental charges for services from participating municipalities and as such, meets the definition of a special revenue fund. This resulted in the restatement of beginning fund balances of the General Fund and the Rescue Squad Funds as shown in the financial statements.

This communication is intended solely for the information and use of management and the Village Board of Trustees. It is not intended to be and should not be used by anyone other than these specified parties.

Bauman Associates, Ltd.

CERTIFIED PUBLIC ACCOUNTANTS

Eau Claire, Wisconsin
August 12, 2026

Bauman Associates Ltd
Certified Public Accountants & Advisors

August 12, 2026

To the Village Board of Trustees
Village of Colfax
Colfax, Wisconsin

Dear Trustees:

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Village of Colfax for the year ended December 31, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter to you. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we will advise management about the appropriateness of accounting policies and their application. The significant accounting policies used by the Village are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2025. We noted no transactions entered into by the Village during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements are:

1. Management's estimates of depreciation and amortization of its capital assets are based on assumptions of the estimated useful life and industry standards. We evaluated the key factors and assumptions used to develop the depreciation and amortization estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

P.O. Box 1225
4168 London Rd.
Eau Claire, WI 54702-1225
715-834-2001 | FAX 715-834-2774

480 Pilgrim Way Ste 1200
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920-610-2055 | FAX 920-363-0643

816 Dominion Dr. Ste 201
Hudson, WI 54016
715-836-8181 | FAX 715-386-6020

2. Management's estimate of the accumulated provision for uncollectible accounts relative to the ambulance accounts receivable is based on management's estimate of the likelihood that existing receivables will become uncollectible. This is based on conditions known as of December 31, 2025 as well as a review of write off history from prior years. We evaluated the key factors and assumptions used to develop these estimates in determining they are reasonable in relation to the financial statements taken as a whole.

3. The net pension asset information used to implement GASB 68 was provided to all participating governmental units by the Wisconsin Department of Employee Trust Funds and is based upon an actuarial valuation performed on the plan's data as of the measurement date of December 31, 2024 and related employer reporting schedules. This information relative to the Wisconsin Retirement System has been audited by the State of Wisconsin Legislative Audit Bureau who expressed an unmodified opinion in its report dated September 9, 2025. We have evaluated the key factors and assumptions used to develop these estimates including the allocations to participating employers for their proportionate share in determining that they are reasonable in relation to the financial statements taken as a whole.

The disclosures in the financial statements are neutral, consistent, and clear.

During 2025, the Village had significant non-recurring transactions outside of the normal course of business as indicated below:

1. In prior years the Village had reported the operations of the Rescue Squad Fund within the General Fund. The Rescue Squad Fund reports the proceeds of specific revenue sources such as charges for services and support in the form of intergovernmental charges for services from participating municipalities and as such, this fund meets the definition of a Special Revenue Fund. This change resulted in the restatement of beginning fund balances for the General Fund and Rescue Squad Fund as shown on the Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds in the amount of $468,141.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. The attached schedule summarizes uncorrected misstatements of the financial statements. Management has determined that their effects are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. The uncorrected misstatements or the matters underlying them could potentially cause future period financial statements to be materially misstated, even though, in our judgment, such uncorrected misstatements are immaterial to the financial statements under audit.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representations letter dated August 12, 2026.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Village's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Village's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the Budgetary Comparison Schedules – General Fund and Rescue Squad, Schedule of Village's Proportionate Share of the Net Pension Liability (Asset) and Schedule of Village's Contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

During the audit we identified that the Village had previously reported operations of the Rescue Squad Fund incorrectly within the General Fund. The Rescue Squad Fund reports proceeds of specific revenue sources such as charges for services and support in the form of intergovernmental charges for services from participating municipalities and as such, meets the definition of a special revenue fund. This resulted in the restatement of beginning fund balances of the General Fund and the Rescue Squad Funds as shown in the financial statements.

Restriction on Use

This letter is intended solely for the use of the Village Board of Trustees and management of the Village of Colfax and is not intended to be and should not be used by anyone other than these specified parties.

Bauman Associates, Ltd.

CERTIFIED PUBLIC ACCOUNTANTS

420 Heller Road
Menomonie, WI 54751
cplproperties.com

Northwest,LLC.

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,

Nick Drury
Member – Northwest LLC

Exhibit 1: Area of Request for Natural Lawn Approval

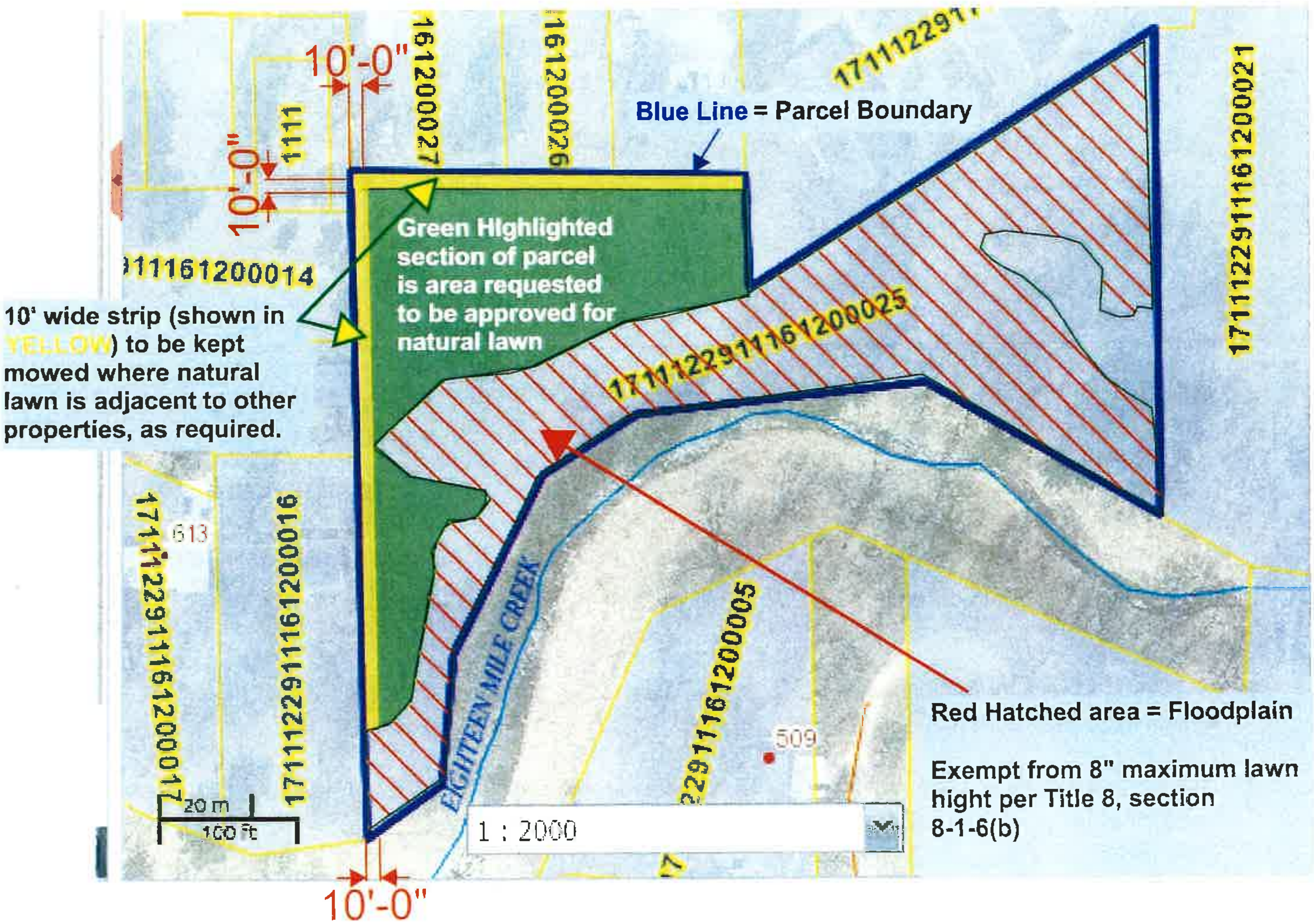


Exhibit 2: Natural Lawn Management Plan

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: Nick Drury <nicholasc.drury@gmail.com>
Sent: Monday, August 31, 2026 12:19 PM
To: Julie Mitchell
Subject: Parcel 1711122911161200025 - Natural Lawn Application Update
Attachments: Inv_10507_from_4_CONTROL_INC._6892.pdf; Northwest letter.doc; Northwest LLC 6-20-23 Map.pdf; Northwest LLC 8-24-26.pdf

Hello Ms. Mitchell,

Following up Northwest LLC's Natural Lawn Application for a portion of parcel 1711122911161200025, attached please find documentation of inspection and treatment of weeds in the area. Our weed control vendor has visited the property, treated any identified weeds.

Thanks you for your continued consideration of our Natural Lawn Application.

Sincerely,
Nick Drury
Member- Northwest LLC
808-620-1096

4-CONTROL
VEGETATION MANAGEMENT
EST 1985

Vegetation Management
of Rights-of-Way

Tony
I treated your property in Colfax. You had some Poison Ivy, Buckthorn and Honeysuckle. There was not much regrowth from the time that you mowed it, because of the dry weather. I will check it in spring of 2027 to see if there is more coming up.

Thank you.

Lee Shambeau
4 Control

(715) 235-1121

N 6864 Cty Rd B
PO Box 517
Menomonie, WI 54751
www.4-control.com

Herbicide Application Report

Project:	Northwest LLC	**Customer:**	Private Landowner
Date:	8/24/2026	**Phone:**	715-308-9250
Address:	420 Heller Rd Menomonie, WI 54751		
Contractor:	4 Control, Inc	**Phone:**	715-235-1121
Address:	P.O. Box 517 Menomonie, WI 54751		
Time :	10:30 AM - 12:15 PM	**Time of Application:**	11:00 AM 12:00 PM
Per Diem			

	Licensed Applicator	Address	License Number WI	MN	IA
X	Lee Shambeau	Menomonie, WI	143386	20026955	13225
	Simon Shambeau	Menomonie, WI	202375	20103352	42878
	Andy Jones	Menomonie, WI	205469	20120763	40876
	Daniel Kuske	Durand, WI	280061	20138881	44422
	Luke Johansen	Menomonie, WI	289651	20157593	44988
	Sierra Nicholson	Eau Claire, WI	519108	20251795	60724
	Evan Zachow	Eau Claire, WI	528529	20265230	60721
	Thomas Moris	Fountian City	508252	20237678	57130
	William Giese	Menomonie, WI	518375	0	0
	Alana Smith	Colfax, WI	546256	20280677	0
	Madison Malecha	Savage, MN	566265	20281180	0
	Liam Mc Clellan	Stillwater, MN	566784	20281193	0
	Wyatt Elfstrum	Minnetonka, MN	566805	20294107	0

Equipment Used:

1	# Backpacks/Basal Bottles	Hrs		#4 GMC Topkick	Hrs
	# of Atv's	1 Hrs		#11 2005 Silverado 3500	Hrs
	# of Pugs	Hrs		#15 2024 Silverado Service Body35(	Hrs
	# of UTV	Hrs		#19, #30 07/13 Silverado 3500	Hrs
	# of Gator Pros	Hrs		#31 2000 Ford 650	Hrs
	Yanmar	Hrs		#35 2021 International C30	Hrs
X	#16 Dodge Ram 1500	0.5 Hrs		#40 2021 Silverado Service Body	Hrs
				#45 2024 Silverado 3500 TankSaver	Hrs.

Type of Area Treated:

	Feature Spraying		Distribution
X	Invasive Control		Road ROW
	Substations		Emergency Spillway
	Buckthorn Treatment		Dam Rock Side
	Guard Rails		Road Medians

Type of Vegetation Control Required:

	Contact		Bare Ground
	Short Term		Brush Control
	Selective Weeding	X	Other: Poision Ivy, Buckthron & Honeysuckle

Application Techniques:

	Preemergence	X	Brush
	Early Postemergence	X	Foliar
	Late Postemergence		Basal
	Band		Stem Banding
X	Spot		Cut Stubble
	Broadcast		Hand Gun
X	Backpack		Boomless

Weather Conditions:

SE	Wind Direction	0%	Cloud Cover
2-4	Wind Speed		
68	Air Temp		
	Relative Humidity		Rained within 6 hours of Application

SDS and Labels Available Upon Request

Vegetation Problem Treated:

_____ Annual Broadleaf Weeds
_____ Annual Grasses
_____ Perennial Broadleaf Weeds
_____ Perennial Grasses
__X__ Woody Plants

Mix #1	Gallons Per Acre		Mix Rate	GPA	Total Used 3	Gallons
Herbicide	**Formulation**	**EPA Reg #**	**Active Ingredient**		**Application Rate**	**Units**
Vastlan	Liquid	62719-687	Triclopyr		2	% Herbicide (Oz)
HighNoon	Liquid	62719-755	Aminopyralid + Rinskor		1	% Herbicide (Oz)
MSO	Liquid	Exempt	Surfactant		0.5	% Herbicide (Oz)
	0	0	0			Oz/Acre
	0	0	0			Oz/Acre

Mixing/Loading Location: 4 Control / On Site
Application Location: See Map

Mix #2	Gallons Per Acre		Mix Rate	GPA	Total Used	Gallons
Herbicide	**Formulation**	**EPA Reg #**	**Active Ingredient**		**Application Rate**	**Units**
	0	0	0			Oz/Acre
	0	0	0			Oz/Acre
	0	0	0			Oz/Acre
	0	0	0			Oz/Acre
	0	0	0			Oz/Acre

Mixing Location:
Application Location:

Mix #3	Gallons Per Acre		Mix Rate	GPA	Total Used	Gallons
Herbicide	**Formulation**	**EPA Reg #**	**Active Ingredient**		**Application Rate**	**Units**
	0	0	0			Oz/Acre
	0	0	0			Oz/Acre
	0	0	0			Oz/Acre
	0	0	0			Oz/Acre
	0	0	0			Oz/Acre

Mixing Location:
Application Location:

Product Used

Mix #1			**Mix #2**			**Mix #3**		
Herbicide	**Amount**	**Units**	**Herbicide**	**Amount**	**Units**	**Herbicide**	**Amount**	**Units**
Vastlan	7.7	Oz	0	#DIV/0!	Oz	0	#DIV/0!	Oz
HighNoon	3.8	Oz	0	#DIV/0!	Oz	0	#DIV/0!	Oz
MSO	1.9	Oz	0	#DIV/0!	Oz	0	#DIV/0!	Oz
0	#DIV/0!	Oz	0	#DIV/0!	Oz	0	#DIV/0!	Oz
0	#DIV/0!	Oz	0	#DIV/0!	Oz	0	#DIV/0!	Oz

_____ **oz. Reign Drift Control** _____ **oz. Dye** _____ **oz. Water Conditioner (Choice)**

Technician's Signature

Technician #1 Lee Shambeau
Technician #2

Report Checked By

Additional Notes:

SDS and Labels Available Upon Request

Julie Mitchell

From: Katie Wantoch <kwantoch@dairystatebank.com>
Sent: Thursday, August 27, 2026 11:27 AM
To: Julie Mitchell
Subject: Next Steps for Loan Increase

Morning Julie,

I spoke with Stacy and DSB's CFO yesterday. DSB would be able to renew the recently closed loan and increase it while maintaining the existing interest rate. The only requirement is that the loan's original term and amortization remain unchanged (5-year term and 20-year amortization).

Please let me know when you have an amount determined and the Village's approval. I will also need to seek DSB's loan committee and Board approvals.

Thank you,

Katie

DAIRY STATE BANK
Banking on Relationships
2405 Schneider Ave
PO Box 100
Menomonie, WI 54751
www.dairystatebank.com

Katie Wantoch
Ag/Commercial Lender
NMLS #: 2832490
Phone: 715-235-5511 #423
Fax: 715-235-4107
Email: kwantoch@dairystatebank.com

Per Julie, Dunn was adding the water and sewer. Dunn Street is in TID #5.

Per Julie, Cedar was a replacement of water and sewer,

	Dunn Street - TID #5					Cedar Street			
	Stout Constructio	Ayres	We Energies/Xcel Energy	Total costs		Skid Steer Guy	Ayres	Other	Total costs
BOY CIP	-	20,096.94	21,344.88	41,441.82	costs incurred	-	-	-	-
Pay app #1	180,241.40	-	-	180,241.40		353,387.55	-	-	353,387.55
Pay app #2	18,469.76	-	-	18,469.76		208,238.35	-	-	208,238.35
Pay app #3	-	-	-	-		-	-	-	-
Retainage	-	-	-	-		-	-	-	-
Ayres - add'l invoices 2025	-	9,828.02	-	9,828.02		-	85,171.05	-	85,171.05
	-	-	-	-		-	-	-	-
	-	-	-	-		-	-	-	-
	-	-	-	-		-	-	-	-
	-	-	-	-		-	-	-	-
	-	-	-	-		-	-	-	-
	-	-	-	-		-	-	-	-
	-	-	-	-		-	-	-	-
	-	-	-	-		-	-	-	-
	-	-	-	-		-	-	-	-
	-	-	-	-		-	-	-	-
Total costs, including retainage	1 198,711.16	29,924.96	21,344.88	249,981.00		561,625.90	85,171.05	-	646,796.95
	-								
Tie in to testing tab, WP 4600.04									
Subsequent loans - State Trust Fund:									
Dairy State Bank				743,000.00					
Other				-					
Total debt				743,000.00					
Capital costs in excess of total debt				153,777.95					

RESOLUTION 2026-7

WASTEWATER Compliance Maintenance

BE IT RESOLVED, that the Village of Colfax Board of Trustees informs the State of Wisconsin Department of Natural Resources that it has reviewed the Colfax Wastewater Treatment Facility 2025 Compliance Maintenance Annual Report, which is attached to this resolution

Passed and adopted this 14th day of September

____
Jeff Prince, Village President

Attest: ________________________________
Julie Mitchell
Administrator-Clerk-Treasurer

Compliance Maintenance Annual Report

Colfax Wastewater Treatment Facility

Last Updated: 6/24/2026 | Reporting For: **2025**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.0648	x	283	x	8.34	=	153
February	0.0634	x	265	x	8.34	=	140
March	0.0651	x	212	x	8.34	=	115
April	0.0611	x	245	x	8.34	=	125
May	0.0588	x	313	x	8.34	=	153
June	0.0576	x	304	x	8.34	=	146
July	0.0560	x	350	x	8.34	=	163
August	0.0563	x	372	x	8.34	=	175
September	0.0598	x	241	x	8.34	=	120
October	0.0598	x	390	x	8.34	=	194
November	0.0596	x	372	x	8.34	=	185
December	0.0647	x	327	x	8.34	=	176

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	.105	x	90	=	0.0945
		x	100	=	.105
Design BOD, lbs/day	292	x	90	=	262.8
		x	100	=	292

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					**0**

0

QUOTE

1120 15th Ave
Bloomer, WI 54724
715-568-4830

DATE: **9/10/2026**

FOR: Village of Colfax Office, Punblic Works, Police, and Library

DESCRIPTION	QTY	AMOUNT	TOTAL
Village Hall Phones 4 Button	2	$30.00	$60.00
Police Dept Phones 4 Button	2	$30.00	$60.00
Library Phone 4 Button	1	$30.00	$30.00
Public Works Phones 4 Button	1	$30.00	$30.00
Fax Lines including LD and all taxes	2	$41.32	$82.64
8 Button Upgrade per phone	0	$2.00	$0.00
Applicable taxes / fees / surcharges on outbound call paths; County 911; State 911; SUSF;	6	$2.12	$12.72
Public Works Fiber Optic Internet and WIFI 100Mx100M	1	$61.91	$61.91
			$0.00
			$0.00
			$0.00
TOTAL MONTHLY CHARGE			$ 337.27

The 8 Button upgrade is so you have an extra 4 buttons which are used to see if phones are in use and can be used as speed dial as well.

THANK YOU FOR YOUR BUSINESS!

Subject: Request for Temporary Road Closure – Railroad Avenue on October 25 for Colfantastic Spooktastic Kid Parade

Dear Village Board,

We are writing to formally request the temporary closure of **Railroad Avenue on Sunday, October 25th, from 12:00 PM to 1:30 PM** for the annual **Colfantastic Spooktastic Kid Parade**.

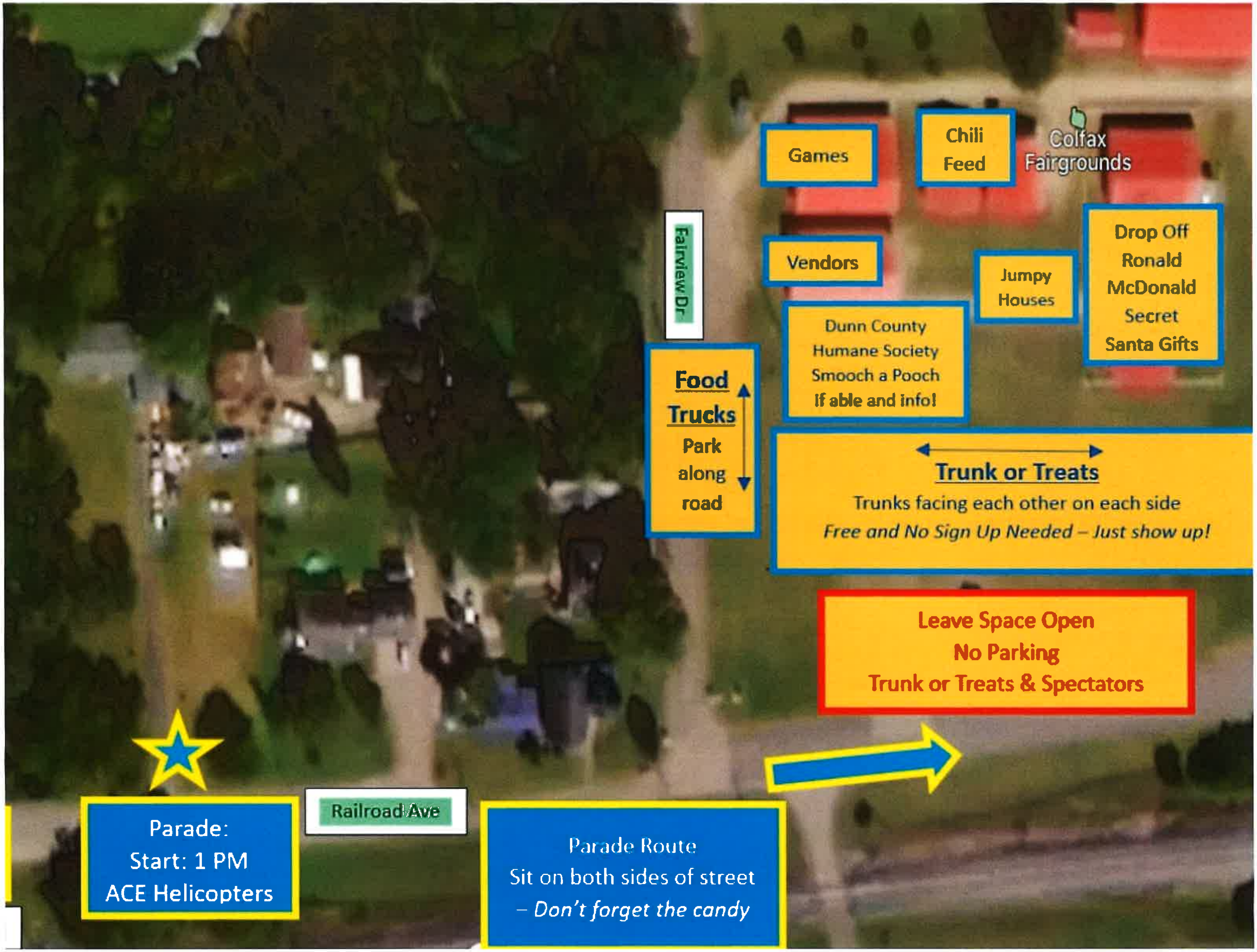
The parade is part of our larger Spooktastic event held at the Colfax Fairgrounds. During this time, the children will be walking from **Synergy Co-op (near EMS building)** to the **fairgrounds**, and we invite spectators to line the route and toss candy to the kids as they pass by — a highlight of the event!

For your reference, I have attached both the **parade route map** and we will share the **event flyer** soon (we are still adding more fun and new tricks & treats for 2026). 😊

Please let me know if you need any additional information. We appreciate your support in helping make this a fun and safe community event for our kids and families.

Warm regards,

Heather Logslett & Jeanna Berge
Colfantastic Events



Games
Chili Feed
Colfax Fairgrounds
Fairview Dr
Vendors
Jumpy Houses
Drop Off Ronald McDonald Secret Santa Gifts
Dunn County Humane Society Smooch a Pooch If able and info!
Food Trucks Park along road
Trunk or Treats
Trunks facing each other on each side
Free and No Sign Up Needed – Just show up!
Leave Space Open
No Parking
Trunk or Treats & Spectators
Parade:
Start: 1 PM
ACE Helicopters
Railroad Ave
Parade Route
Sit on both sides of street
– Don't forget the candy

Julie Mitchell

From: Wisconsin Rural Partners <assist@wiruralpartner.org>
Sent: Monday, August 24, 2026 1:01 PM
To: Julie Mitchell
Subject: Small Community Forums Update

Shaping the Future of Rural Wisconsin

Please join your Statewide Hosts in
Colfax, Dunn County, on Thursday, Sept 24 &
Town of Tomahawk, Lincoln County, on **Tuesday, Oct 13**

Join fellow community leaders, elected officials, business owners, and civic-minded neighbors at a Small Community Forum to share best practices and tackle the opportunities and challenges unique to rural and small-town Wisconsin.

Tomahawk will be held on Tuesday, October 13:
Friday's email had the incorrect date.

2026 Agenda Highlights

Local Case Studies: Showcasing area projects and initiatives.

Statewide Hosts:

2026 Media Sponsor

CONNECT WITH US!

Village of Colfax Building Inspector's Report for the Month of: August, 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	11/11/2026	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	Closed	8/25/2026
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

All 2026 Issued Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Permit Status	Date Closed
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	Closed	8/24/2026
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	Melisssa 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				
CX26-15	Pending Payment	George Entzminger	1003 High Street; Colfax, WI 547330	Covered Deck				
CX26-16	8/25/2026	Mencol Prperties, LLC	525 Main Street; Colfax, WI 54730	Building Alteration	$11,000.00	$150.00	Open	
CX26-17	Pending Payment	Kent Hoke & Jordi Buchner	603 County Road M; Colfax, WI 54730	Dwelling Addition				
CX26-18	Pending Review	KM Construction	111 Dunn Street; Colfax, WI 54730	Single Family Home	$265,000.00			

Total Number of Permits issued for the Month: **1**
Total Number of Closed for the Month: **2**
Monthly Project Valuation: *$11,000.00*
Year to Date Project Valuation: *$1,320,092.00*

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

Permit Number	Date Issued	Owners Names	Address	Project	Inspection Type	Date of Inspection	Status
CX26-10	6/30/2026	Emily Klingenberg	803 Pine Street; Colfax, Wi 54730	24 X 32 Garage	Framing	8/24/2026	Fail

Total Number of Inspections Completed for the Month: **1**

COMMITTEE ASSIGNMENTS: AUGUST 2026

Audit & Finance
Committee of the Whole Board*
Annie Jenson, Chair

Personnel
Committee of the Whole Board*
Jeff Prince, Chair

Streets
Gary Stene, Chair
Jeff Prince
Allie Petznick

Parks
Clint Best, Chair
Annie Jenson
Jeff Prince

Public Property
Allie Petznick, Chair
Tiffany Prince
Gary Stene

Public Safety
Carrie Spielman, Chair
Annie Jenson
Jeff Prince

Public Works
Tiffany Prince, Chair
Carrie Spielman
Clint Best

Library Liasion
Gary Stene

Elevator Committee
Gary Stene

EMS District
Carrie Spielman

Solid Waste & Recycling
Jeff Prince
Alternate: Clint Best

Health Officier:
Autumn Wildfeuer

Jeff Prince
Audit & Finance Committee*
Personnel* - Chair
Streets
Parks
Solid Waste & Recycling, Chair
Public Safety

Tiffany Prince
Personnel *
Audit & Finance Committee*
Public Property
Public Works, Chair

Gary Stene
*Audit & Finance Committee **
*Personnel**
Streets, **Chair**
Public Property
Library Liason
Elevator Committee

Annie Jenson
Audit & Finance Committee* Chair
Personnel*
Parks
Public Safety

Allie Petznick
Audit & Finance Committee*
Personnel*
Public Property, Chair
Streets

Clint Best
Audit & Finance Committee*
Personnel*
Parks, Chair
Public Works
Solid Waste Alternate

Carrie Spielman
Audit & Finance *
Personnel*
Public Works
Public Safety, Chair
EMS District

SPECIAL COMMITTEES: APRIL, 2026

Planning (Development) Committee
Jeff Prince, Chair
Vacant
Gene Gibson
Vacant
Mike Buchner
Tiffany Prince
Bruce Buckley

Zoning Board of Appeals
Mike Kiekhafer, Chair
Gene Gibson
Mark Mosey