

Village of Colfax
Regular Board Meeting Agenda
Tuesday, May 28th, 2024
7:00 p.m.
Village Hall, 613 Main Street, Colfax, WI 54730

Amended

1. Call the Regular Board Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comments
5. Communications from the Village President
6. Consent Agenda
 - a. Regular Board Meeting Minutes –May 13th, 2024
 - b. Review Statement of Bills Pooled Checking–May 13th, 2024 May 27th, 2024
 - c. Review Statement of Bills Solid Waste & Recycling Checking- May 13th, 2024 May 27th, 2024
 - d. Training Request -none
 - e. Facility Rental
 - f. Re-visit - Tower Park – Weekly Wednesday use for Bible Study – 6 pm to 8:30 pm – **Request for fee to be waived.**
 - g. Licenses
 - i. Colfax Free Fair- Temporary Class “B”/“Class B” Retailer’s License-June 13th to June 17th, 2024
7. Consideration Items
 - a. Flexible Facilities Grant Program – Recommendation for Grant Writing and/or Grant Administration
 - b. CBS Squared – Phosphorous Compliance Submittal
 - c. 601 Balsam Street – Fence on wrong property
 - d. Colfax Free Fair Request for Donation
 - e. McCoy Construction & Forestry – Estimate for Repair for the End Loader
 - f. Parks – Regular Lime for Softball Fields - \$330/load need 4 more \$1,320
 - g. Request for 40% Sidewalk Assessment Reimbursement
 - h. Streets – Spray Patch vs. Perma Patch cost estimates
 - i. Code Violation -
 - j. Assigned Funds Balance
8. Committee/Department Reports – (no action) - none
9. Adjourn

Any person who has a qualifying disability as defined by the American with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Lynn M. Niggemann - Clerk-Treasurer, 613 Main Street, Colfax, WI (715) 962-3311 by 2:00 p.m. the day prior to the meeting so that any necessary arrangements can be made to accommodate each request.

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

Village Board Meeting – May 13th, 2024

On May 13th, 2024, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present: Trustees Best, Stene (until 7:40 p.m.), Jenson, Rud, Davis, Burcham and Prince. Others present included Library Director Bragg-Hurlburt, members of the elevator committee members Mark Johnson, Gary Swartz and Nancy Baumgartner, Cory Scheidler with Ceder Corporation, Police Chief Anderson, Public Works Director Bates, Deputy Clerk-Treasurer Riemer, Administrator-Clerk-Treasurer Niggemann and LeAnn Ralph with the Messenger.

Public Comments – none.

Communications by the Village President – Reminder Memorial Day Monday meeting will be on Tuesday, May 28th, 2024.

Consent Agenda

Regular Board Meeting Minutes –April 22nd, 2024

Review Statement of Bills Pooled Checking–April 22nd, 2024 to May 12th, 2024

Review Statement of Bills Solid Waste & Recycling Checking – April 22nd, 2024 to May 12th, 2024

Training Request

- Chief Anderson & Officer Strzok – May 23, 2024 Defense & Arrest Tactics Refresher Training at Northwood Technical College, Rice Lake WI
- Don Logslett- Bloodborne Refresher & Consolidated Safety Refresher Training- June 4th, 2024 at the Village of Baldwin
- Sheila Riemer, Lisa Bragg-Hurlburt, Jolene Albricht, Bill Anderson, Ryan Strzok-Bloodborne Pathogens Refresher Training at Village of Baldwin – June 4th, 2024
- Collection Site Workers – Bloodborne Pathogens Refresher Training at Village of Baldwin -June 4th, 2024
- Colfax Rescue – Robert Kelsall – EMT 2 – Advanced EMT – Summer 2024 - \$700

Facility Rental Tower Park – Weekly Wednesday use for Bible Study – 6 pm to 8:30 pm – Request for fee to be waived. Licenses

Six Month Temporary Class “B”/“Class B” retailer’s License – May 13th, 2024 to October 31, 2024 – Colfax Softball Association

Operator’s License – May 13th, 2024 to June 30th, 2024 – A Little Slice of Italy -Rachel Radonz

A motion was made by Trustee Stene and seconded by Trustee Burcham to approve the Consent Agenda items which included the minutes of April 22nd, 2024 Regular Board Meeting, Statement of Bills for Pooled Checking and Solid Waste & Recycling for April 22nd, 2024 to May 12th, 2024, Training Requests for Chief Anderson & Officer Strzok on May 23rd, 2023 for Defense & Arrest Tactics Refresher Training at Northwood Technical College, Rice Lake WI, Don Logslett – Bloodborne Refresher & Consolidated Safety Refresher Training, Sheila Riemer, Lisa Bragg-Hurlburt, Jolene Albricht, Bill Anderson, Ryan Strzok, Collection Site Workers – Bloodborne Pathogens Refresher Training at Village of Baldwin -June 4th, 2024 and Colfax Rescue – Robert Kelsall – EMT 2 – Advanced EMT Conditional Employment – Summer 2024 - \$700, Facility Rental-Tower Park–Weekly Wednesday use for Bible Study from 6 pm to 8:30 pm, Six Month Temporary Class “B”/“Class B” Retailer’s License – May 13th, 2024 to October 31, 2024 – Colfax Softball Association and the Operator’s License–May 13th, 2024 to June 30th, 2024 – A Little Slice of Italy -Rachel Radonz. A voice vote was taken with all members voting in favor. Motion carried.

Consideration Items

Elevator Committee Recommendations-Flexible Facilities Program Grant – Bragg-Hurlburt informed the Village Board of the Elevator Committee’s recommendation to approve hiring a grant writer for the Flexible Facilities Grant, using Elevator Fund monies to pay for the grant-writing. The Committee has reached out to three different firms for bids on the grant-writing, but with the fast-approaching deadline, they would like the Board to authorize the Village Administrator to accept bids in moving forward. A motion was made by Trustee Stene and seconded by Trustee Burcham to approve the hiring of a grant writer to maximize the opportunity of applying for the Flexible Facilities Grant Program for the addition to the Library and Elevator. Voting For: Trustees Burcham, Davis, Rud, Jenson, Stene, Best and Prince. Voting Against: none. Motion carried.

Zoning Board of Appeals May 6th, 2024 meeting actions – 803 University Ave. – The Mittelstadt request was to encroach on the side yard set-back from three feet from the accessory building to the lot line to zero feet to construct a lean-to parking stall. Neither neighbor voiced any negative concerns. A motion was made by Trustee Stene and seconded by Trustee Rud to approve the variance request for 803 University Avenue, Logan Mittelstadt, to have a zero

set-back on the east side to construct a lean-to parking stall and storage. Voting For: Best, Stene, Jenson, Rud, Davis, Burcham and Prince. Voting Against: none. Motion carried.

East View Development Update/Considerations

Lots 1 & 2- John Fraley – A motion was made by Trustee Davis and seconded by Trustee Jenson to authorized multi-family units as non-rentals, Twin Home lots will be allowed with two owners or Single-Family homes may be constructed. Voting For: Trustees Best, Jenson, Davis and Prince. Voting Against: Trustees Stene, Rud and Burcham. Motion carried.

Twin Home lots – Lots 10, 11 and 12 – A motion was made by Trustee Jenson and seconded by Trustee Burcham to offer Rosenbrook and KM Construction each one lot for the cost of \$10,000. The third lot will first be offered to Rosenbrook with a completion date no later than December 31, 2025; second to KM Construction and finally if they would like to work together that is an option. Voting For: Trustees Davis, Rud, Jenson, Best Burcham and Prince. Voting Against: none. Motion carried.

Natural Lawn Permit Issued – Northwest LLC- Niggemann explained that the Natural Lawn process consisted of sending public notices to all property members within 300 feet of the property lines of the requested natural lawn area. To decline the request, the 51% of the property owners need to be against it to decline the permit unless the applicant has not indicated compliance. motion was made by Trustee Jenson and seconded by Trustee Rud to approve the Natural Lawn Permit for Northwest LLC from May 2, 2024 to May 1, 2026. A voice vote was taken with all members voting in favor. Motion carried.

STH 40 request for detour to complete Highway 40 and railroad resurface project – A motion was made by Trustee Jenson and seconded by Trustee Burcham to change the detour route from Third Avenue to Fifth Avenue-Dunn St – E. Railroad Ave. and to check with the DOT regarding if the railroad approaches will be modified during the project. A voice vote was taken with all members voting in favor. Motion carried.

Balsam Street/Oak Street Update – Public Information Meeting – Tuesday, May 14th, 2024 at 6 pm – The removals were scheduled to begin today, but looking like tomorrow. Then the informational meeting for the residents affected will be held on Tuesday evening.

Open Book/Board of Review – Board of Review Meeting – May 29th, 2024 5 pm to 7pm – Niggemann verified that at least on of the two trained Board members would be available to attend the meeting and verify that there would be a quorum. 2024 trainee was Clint Best and the 2023 trainee was Jen Rud. Trustee Rud will be present and the other voting members that will be in attendance include Jenson, Davis and Niggemann(a voting member for the Board of Review).

Lagoon Streambank – US Army Corps of Engineers – Close out letter – The US Army Corp has provided a letter indicating that they have closed the project which will now require the Village of Colfax to be responsible for maintenance of the streambank at the Lagoon based on the Maintenance Manual provided during the project.

Spaghetti Dinner Update – Equipment purchase approval – The Spaghetti Dinner raised \$1,879. With the donated funds, the Rescue Squad would like to purchase two Binder Lift devices and one First Response bag. A motion was made by Trustee Burcham and seconded by Trustee Best to approve the purchase of the two Binder Lift devices and the First Response bag. Voting For: Trustees Best, Jenson, Rud, Davis, Burcham and Prince. Voting Against: none. Motion carried.

Department Head Credit Card Authorizations- Public Works, Police Department, Rescue Squad -A motion was made by Trustee Davis and seconded by Trustee Rud to approve authorization for Department Heads to have a Village of Colfax Purchasing card. Voting For: Trustees Burcham, Davis, Rud, Jenson, Best and Prince. Voting Against: none. Motion carried.

Assigned Funds Balance – not available.

Solid Waste & Recycling Updates/Consideration items – Niggemann informed the Board that the Solid Waste & Recycling received the 2024 Recycling Grant Award in the amount of \$25,214.24 and the Clean Sweep Event – Hazardous Materials is scheduled for June 4th, 2024 2 pm to 6 pm at the Colfax Fair Grounds.

Adjourn – A motion was made by Trustee Burcham and seconded by Trustee Rud to adjourn the meeting at 8:25 p.m. A voice vote was taken with all members voting in favor. Meeting Adjourned.

Jeff Prince, Village President

Attest:

Lynn Niggemann
Administrator-Clerk-Treasurer

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 5/13/2024 From Account:
Thru: 5/27/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
79659	5/15/2024	AYRES ASSOCIATES	18,151.22
79660	5/15/2024	CARLTON DEWITT	490.65
79661	5/15/2024	CBS SQUARED, INC	3,002.00
79662	5/15/2024	CLOUD PCR LLC	759.58
79663	5/15/2024	COLLABORATIVE SUMMER LIBRARY PROGRAM	182.38
79664	5/15/2024	COMMERCIAL TESTING LAB	238.00
79665	5/15/2024	CRAMER CONSULTING, LLC	347.50
79666	5/15/2024	CREDIT SERVICE INTERNATIONAL	157.26
79667	5/15/2024	DUNN COUNTY TREASURER	388.50
79668	5/15/2024	DUNN ENERGY COOPERATIVE	95.00
79669	5/15/2024	EXPRESS MART	89.93
79670	5/15/2024	GEORGE ENTZMINGER	100.00
79671	5/15/2024	GOTO COMMUNICATIONS INC	75.83
79672	5/15/2024	HALRON LUBRICANTS INC	192.74
79673	5/15/2024	HUEBSCH LAUNDRY CO	87.92
79674	5/15/2024	MENARDS-EAU CLAIRE	272.42
79675	5/15/2024	MISSISSIPPI WELDERS SUPPLY CO.	6.70
79676	5/15/2024	R & R WASTE SYSTEMS CLEANING, INC	500.00
79677	5/15/2024	SCHILLING SUPPLY	90.84
79678	5/15/2024	SHORT ELLIOT HENDRICKSON INC	2,000.00
79679	5/15/2024	SYNERGY COOPERATIVE	1,729.42
79680	5/15/2024	T TOY TRAILERS LLC	96.35
79681	5/15/2024	THE PILCROW FOUNDATION	250.00
79682	5/15/2024	VIKING DISPOSAL, INC	1,723.00
79683	5/15/2024	WATER CARE SERVICES	97.50
79684	5/15/2024	WELD RILEY SC	117.50
79685	5/15/2024	WISCONSIN DNR-ENVIRONMENTAL FEES	578.64
79686	5/15/2024	WRWA	231.78
79687	5/15/2024	ZEMPEL APPRAISAL SERVICE	900.00
79688	5/15/2024	FREDERIC PUBLIC LIBRARY	30.00
79689	5/17/2024	STEVE RUSSELL	350.00
CHARTER	5/23/2024	CHARTER COMMUNICATIONS	512.65
ASSURITY	5/16/2024	ASSURITY LIFE INS CO	204.88

5/24/2024

2:32 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 5/13/2024 From Account:
Thru: 5/27/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
WEENERGIES	5/20/2024	WE ENERGIES	195.67
WEENERGIES	5/20/2024	WE ENERGIES	333.06
Grand Total			34,578.92

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 5/13/2024 From Account:
Thru: 5/27/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	27,591.07
Total Expenditure from Fund # 200 - RESCUE/AMBULANCE	1,800.80
Total Expenditure from Fund # 610 - WATER FUND	418.48
Total Expenditure from Fund # 620 - SEWER FUND	4,768.57
Total Expenditure from all Funds	34,578.92

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 5/13/2024 From Account:
Thru: 5/27/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
1380	5/15/2024	DONS SWEEPER SERVICE/DON LOGSLETT	300.00
1381	5/15/2024	DUNN ENERGY COOPERATIVE	155.00
1382	5/15/2024	FIRST CHOICE	521.88
1383	5/15/2024	KYLES MARKET	3.99
1384	5/15/2024	LIBERTY TIRE SERVICES LLC	581.50
1385	5/15/2024	PLASTIC BAGS UNLIMITED	280.00
1386	5/15/2024	VILLAGE OF COLFAX	52.86
Grand Total			1,895.23

May 8, 2024

TO: Colfax Village Board
FROM: Jason Haugley, % Believer's City Church
RE: Tower Park Fee

Request for
item to be
Re-considered

Dear Village Board Members,

Our Bible study group would like to request to have the reservation and use fee for Tower Park waived. Last summer we used this park for our weekly gathering each Wednesday evening and highly enjoyed the location. Our events are open to the public and no cost is required to attend.

Our group appreciates the support of the village and looks forward to using the park again for this weekly event in the summer of 2023!

Sincerely,

Jason Haugley

jason.haugley@gmail.com
(715) 505-0557

APPLICATION FOR COMMUNITY USE OF VILLAGE FACILITIES & CHAIR RENTAL

Any person or organization intending to rent the fairground buildings, chairs or other park grounds must submit their rental agreement and payment prior to using the facilities.
Cost is \$30/day with \$100 deposit. Camping is \$5/night, \$10 with electricity.
Village chair rental is \$1/chair/day.

Name of Renter or Organization: JASON HAUGLEY - BELIEVERS CITY CHURCH

Activity: WEEKLY BIBLE STUDY @ TOWER PARK NEXT TO LIBRARY

Date of Use: 5/15/24 Circle ALL days: MON. TUES. WED THURS. FRI. SAT. SUN.

Time of Use: From 6PM AM/PM To 8:30 AM/PM

Facility to be Used: FAIRGROUNDS and/or BUILDINGS, MUNICIPAL BLDG., PARKS, CHAIRS, OTHER

Type of Event: Thrift Sale Ball Game Wedding Reunion Concert Benefit Graduation

Non Profit: Civic Church Charity Other: WEEKLY BIBLE STUDY

Brief Description of Activity: WE WILL HAVE DINNER, OPEN TO ANYONE, AND A SHORT BIBLE STUDY

Chair Rental: How Many NA

THE RENTER OR ORGANIZATION AGREES TO THE FOLLOWING RULES:

- 1.) The individual listed as renter must be a minimum of 21 years of age and will be responsible for the rules, supervision and proper conduct of all persons using the facility.
- 2.) The renter shall be responsible for damage, loss, and/or breakage of Village property.
- 3.) All property belonging to the activity must be removed at the close of the event, **INCLUDING GARBAGE.** (Must be taken with you)
- 4.) Any property belonging to the Village shall not be removed from the premises.
- 5.) Where permitted by law, the applicant shall agree to indemnify, save and hold free and harmless, the Village of Colfax, their officers, agents, and employees, from and against all claims, demands, loss, liability, cost or expense of any kind or nature whatsoever which the Village of Colfax, their officers, agents or employees, or any of them may sustain or incur or that may be imposed upon any of them or injury to, or death of persons or damages to property arising out of, connected with, or attributable to the rental, use and occupancy of the Village Facilities as provided herein.

Individual Responsible: JASON HAUGLEY

Address: N7475 537th STREET MONOMONIE, WI 54751

Phone Number: (715) 505 0557 Date: 5/8/2024

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 5 14 2024

Town [] Village [x] City [] of Colfax County of Dunn

The named organization applies for: (check appropriate box(es).)

- [x] A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
[] A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stat.

at the premises described below during a special event beginning 6/13/24 and ending 6/17/24 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) [] Bona fide Club [] Church [] Lodge/Society [x] Veteran's Organization [] Fair Association

(a) Name Russel Toy & Co Post 131

(b) Address E 8538 St Rd 170 Colfax WI (Street) [x] Town [x] Village [] City

(c) Date organized 1946

(d) If corporation, give date of incorporation

(e) Names and addresses of all officers:

President Christopher J Larson E 8538 St Rd 70 Colfax

Vice President

Secretary

Treasurer

(f) Name and address of manager or person in charge of affair: Christopher Larson E 8538 St Rd 70 Colfax WI 54730

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 831 C Rail Rd Ave Colfax

(b) Lot Block

(c) Do premises occupy all or part of building? All ground + building

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Beer Tent

3. NAME OF EVENT

(a) List name of the event Colfax Frk Fair

(b) Dates of event 6-13-24 thru 6-17-24

DECLARATION

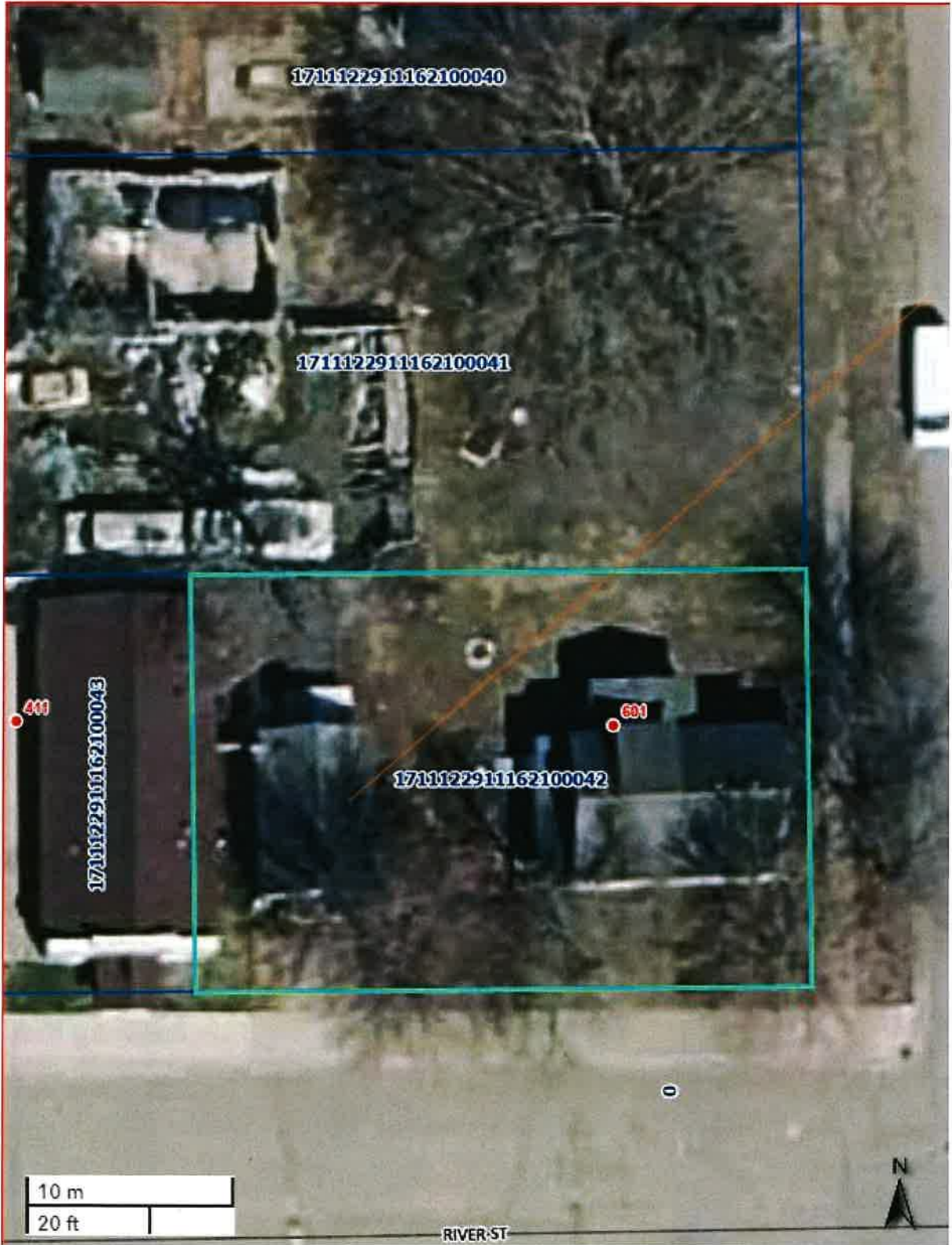
The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer (Signature/date) (Name of Organization)

Officer (Signature/date)

Date Filed with Clerk 5-14-2024 Date Reported to Council or Board

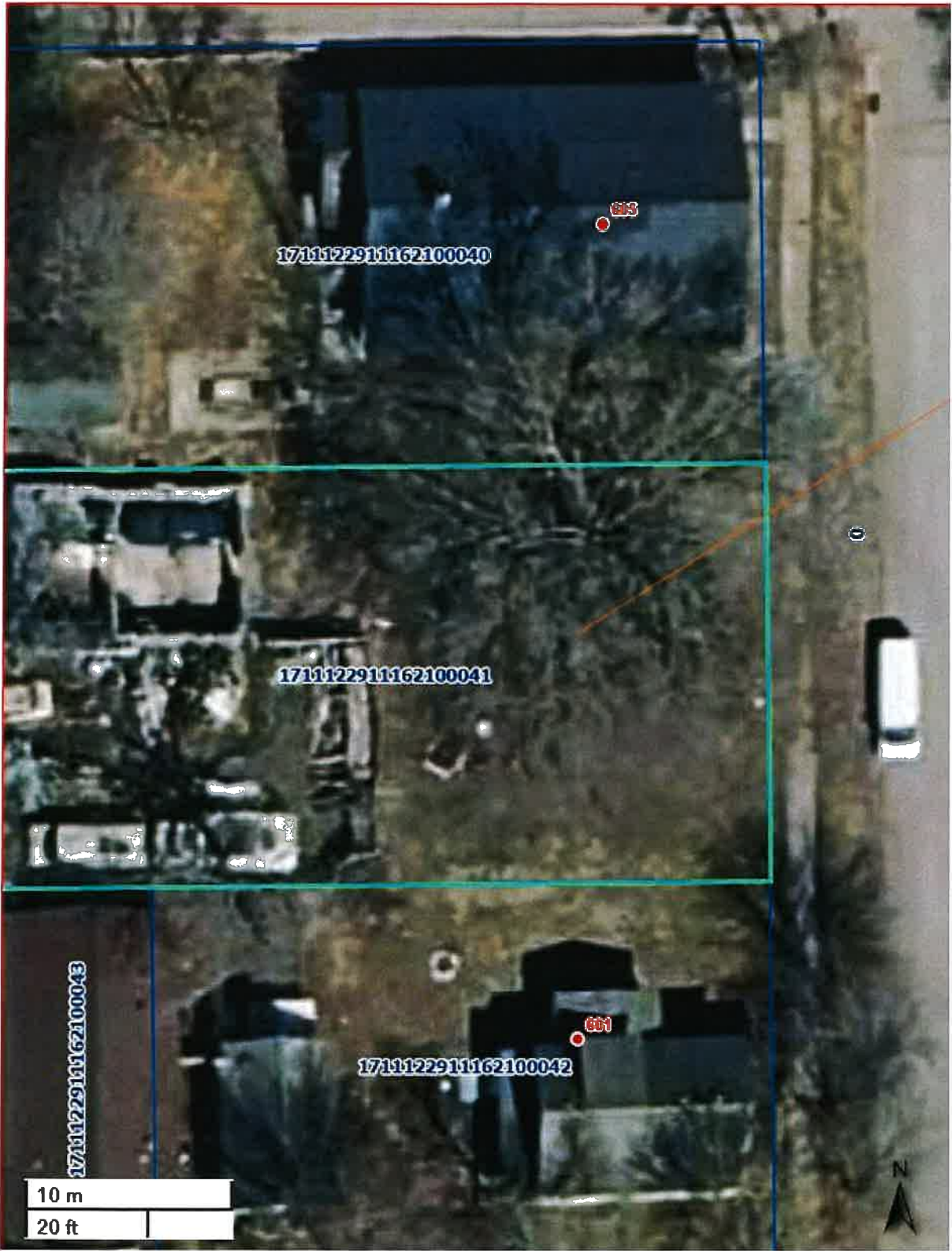
Date Granted by Council License No.



- Survey Search
- Address
- Parcels
- Parcel Numbers
- Major Highways
 - = I-94
 - US HWY
 - State HWY
 - Ramps
 - County Highways
- Local Roads
 - Town Roads
 - City/Village Roads
 - Private
 - State Trail
 - railroads
- Counties_Neighboring
 - Dunn
 -
 - Lakes
 - Rivers_Streams

Date created: 5/27/2024
 Last Data Uploaded: 5/25/2024 12:43:27 AM
 Developed by





- Survey Search
- Address
- Parcels
- Parcel Numbers
- Major Highways
 - I-94
 - US HWY
 - State HWY
 - Ramps
 - County Highways
- Local Roads
 - Town Roads
 - City/Village Roads
 - Private
 - State Trail
 - railroads
- Counties_Neighboring
 - Dunn
 -
 - Lakes
 - Rivers_Streams



Colfax Free Fair 2024

June 13-16th

American Legion Post 131

Colfax FFA Alumni

The 2024 Colfax Community Fair is just around the corner. The Colfax FFA Alumni and the Colfax American Legion are co-sponsoring this event.

Again, for this year's fair we will have sponsor boards, which will be on display during the fair. Sponsors are also recognized in the Colfax Messenger. Donations will be listed under four categories:

Bronze \$25-\$99, Silver \$100-\$199, Gold \$200-\$299, Platinum over \$300

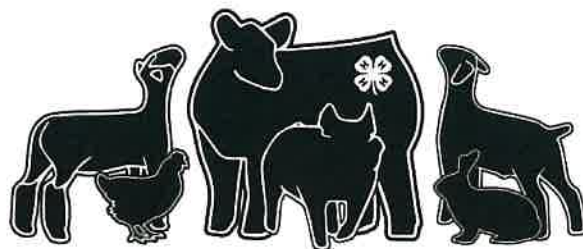
In lieu of sponsor ribbons, we have enclosed cards for you to enjoy during the fair.

To ensure the fair is successful, as it has been over the past years, we hope we can count on you for your support. This is a large community event, and the financial costs continue to rise. What does your sponsorship pay for? Art, craft, and animal show premiums; judges; fireworks; free stage entertainment; and so much more. We hope we can work together to keep this even going. Any questions, please call Tiffany Schaffner 962-3155 or Chris Larson. Sponsorships can be sent in the enclosed addressed stamped envelope by May 15, 2024.

Enclosed is a schedule of events for the fair, please feel free to post it where the public can view it.

Thank you for your support,

Colfax Fair Board





McCoy Construction & Forestry
 4341 South Prairie View Rd (Hwy 53N)
 Chippewa Falls, WI 54729
 Phone: (715) 834-2924
<http://mccoycf.com>

Remit Payment to:
 McCoy Construction & Forestry, Inc.
 ATTN: Accounts Receivable
 501 Bell St.
 Dubuque, IA 52001

*** PROFORMA INVOICE ***

Quote Expires: 06/05/2024

SERVICE QUOTATION

Invoice To Account No: 53381

VILLAGE OF COLFAX
 PO BOX 417
 COLFAX WI 54730

 Phone: (715)962-3311

Deliver To:

VILLAGE OF COLFAX
 PO BOX 417
 COLFAX WI 54730

 Phone: (715)962-3311

Invoice Number:
 Invoice Date: 05/06/2024
 Location: 03
 Work Order Number: 679624
 Payment Type: Account

 Customer PO No:
 Make/Model: JOHN DEERE 544H
 Meter Reading: 5725
 Serial Number: DW544HX579163
 Equipment Number: 12358WM
 Fleet Number:
 Page: 1 of 2

Gen1 Retail

CONCERN:

01 - Replace steering cylinder pins and bushings and reseal both cylinders.

** We will not be able to determine if the machine will require line boring or the cylinders will require rod repairs until it is disassembled. These would require additional cost **

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M8029	Cap Screw	2.00	\$3.72	\$7.44	N
24H1556	Washer	4.00	\$2.81	\$11.24	N
AHC13485	HYDRAULIC CYLINDER - ROD KIT	2.00	\$85.11	\$170.22	N
AHC21126	HYDRAULIC CYLINDER - BORE KIT	2.00	\$113.89	\$227.78	N
AT345967	PIN	4.00	\$121.15	\$484.60	N
H143405	Bushing	2.00	\$45.57	\$91.14	N
H158192	Bushing	2.00	\$75.69	\$151.38	N
T146246	Washer	2.00	\$4.43	\$8.86	N

Miscellaneous Charges:

Shop Supplies \$75.00
 Environmental Fees \$65.00

Labor: \$3,444.00 Parts: \$1,152.66 OL&M: \$0.00 Misc: \$140.00 Sub-Total: \$4,736.66

Customer PO No:
 Tax Exempt No: WI 2020-03-23
 Advisor: Chad Gardner

Labor: \$3,444.00
Parts: \$1,152.66
OL&M: \$0.00
Misc: \$140.00
Total: \$4,736.66

Nellessen Concrete, LLC
E8459 North County Road E
Elk Mound, WI 54739
(715) 505-4515
nellessenconcrete@gmail.com

April 26, 2023

Ellen Anderson	715-556-4410
203 Railroad AVE	
Colfax, WI 54730	

Invoice Includes:

Sidewalk

- 5' x 175' sidewalk
 - Tear out existing sidewalk
 - Replace with 4" 4000 psi concrete
- \$3,745.00
- Backfill sidewalk with top soil
- \$850.00

Total Due **\$4,585.00**

Terms 10 Days

Payment Terms: NET 10 18.00% APR on any invoiced total that is not received by due date.

40% \$1834.00
60% 2751.00

Pd CK # 1277
\$4,585.00
5/5/2024