

**Village of Colfax
Regular Board Meeting Agenda
Monday, August 12, 2024
7:00 p.m.**

Colfax Rescue Squad, 614C Railroad Ave, Colfax, WI 54730

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 –July 22nd , 2024
 - b. Review Statement of Bills Pooled Checking– July 22nd, 2024- August 11th, 2024
 - c. Review Statement of Bills Solid Waste & Recycling Checking- July 22nd, 2024- August 11th, 2024
 - d. Training Request - none
 - e. Facility Rental – none
 - f. Licenses – Thomas Dunbar – Operator’s License– August 12th, 2024 to June 30th, 2025 – American Legion
 - i. Temporary Class “B”/“Class B” Retailer’s License-September 7th, 2024-Colfax Firefighter’s Ball
7. Consideration Items
 - a. 605 Pine St Colfax, WI 54730 Review of Property – Available Monday
 - b. Skid Steer Guy - Pay Request #2 - \$284,944.50
 - c. Employee holiday schedule for 2025
 - d. Rental of public property policy-discussion
 - e. Robert Kelsall – Request to Pay for National Registry \$159.00 for Advanced EMT
8. Committee/Department Reports – (no action)
 - a. Colfax Rescue Squad Report-July
 - b. Colfax Police Dept. Report-July
 - c. Building Permits –July
 - d. Sewer Rate Stats
 - e. Update on Street Projects (oral)
 - f. Finance Report– 1st Half of FY 2024 – Available Monday
 - g. Audit Update (oral)
 - h. Beginning Insurance Reviews Discussion (oral)
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: Carrie L Johnson Administrator-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 – July 22nd, 2024

On July 22, 2024, the Village Board met at the Village Hall, 613 Main Street, Colfax, WI at 7:00 p.m. Members present: Trustees Burcham, Jenson, Best, Rud, and Prince. Excused: Trustees Davis and Stene. Others present included Director of Public Works Bates, Deputy Clerk-Treasurer Riemer, Kris Meyer with KM Construction, Administrator-Clerk-Treasurer Johnson and LeAnn Ralph with the Messenger.

Public Comments – Library Director Bragg-Hurlburt wanted to thank the Board for approving the extra cost involved with getting the south entrance door replaced with the American Library Association Grant. She also informed the Board that the Flexible Facilities Grant was submitted. She stated Ayres was very good to work with and timely with all the resourcing they did, she thinks there is a good chance of getting this grant.

Communications by the Village President – none

Consent Agenda

Regular Board Meeting Minutes – July 8th, 2024

Review Statement of Bills Pooled Checking – July 8th, 2024 to July 21st, 2024

Review Statement of Bills Solid Waste & Recycling Checking – July 8th, 2024 to July 21st, 2024

Training Request – none

Facility Rental - none

Licenses – Operator’s Licenses, July 22, 2024-June 30, 2025 – Jessica Lanners – Outhouse Bar

A motion was made by Trustee Burcham and seconded by Trustee Best to approve the Consent Agenda items 6a through 6f, which include the Regular Board Minutes for July 8, 2024, Statement of Bills for Pooled Checking and Solid Waste & Recycling for July 8, 2024-July 21, 2024 and the Operator’s Licenses, July 22, 2024-June 30, 2025 – Jessica Lanners – Outhouse Bar. A voice vote was taken with all members voting in favor. Motion carried.

Consideration Items

Cedar Corporation – \$1750 bid to re-plat Eastview Phase 2. Administrator Johnson explained that Cedar Corp is giving the Village a 50% discount on the re-platting, and the State would be charging half of their normal fee as well. The platting would be done by 7/29/24 for review before submission to the State for approval, and the State would take about 30 days to review and return the re-platted lot map. The Builders who already expressed interest are eager to get their fall building schedule set up, and will be waiting for the re-platted map to be made official. A motion was made by Trustee Burcham and seconded by Trustee Rud to approve the \$1750 bid to re-plat Eastview Phase 2. Voting For: Trustees Best, Jenson, Rud, Burcham and Prince. Voting Against: none. Motion carried

Resolution 2024-2025 – Authorization of Signer change-Bremer Bank/Minutes from May 28, 2024 approval.

Administrator Johnson stated this resolution is to change signer name information on the account for Bremer from Niggemann to herself, included were the official minutes stating Johnson as the new Administrator-Clerk-Treasurer. A motion was made by Trustee Burcham and seconded by Trustee Rud to approve Resolution 2024-2025 Authorization of Signer change. Voting For: Trustees Jenson, Rud, Burcham, Best and Prince. Voting Against: none. Motion carried.

ZOR TIN Lizzies Donation Request. A motion was made by Trustee Burcham and seconded by Trustee Best to approve a donation of \$100 to the ZOR TIN Lizzies. Voting For: Trustees Best, Rud, Burcham and Prince. Voting Against: Trustee Jenson. Motion carried.

Street Update/Tree Removal-Schedule available Monday – Bates explained that more trees needed to be removed for finishing of the bank on the Oak Street project. The tentative schedule is to have Oak Street ready for curb and being strung Wednesday, Thursday walks graded on Balsam and ready for concrete. Monarch will finish grading at end of week. Of course weather permitting will determine schedule. No official final date was given yet.

East View Lots 8 & 9 Discussion – Kris Meyer with KM Construction was here to address concerns that had come up about the progress of the building on the lots, specifically the garbage on the lots and the nearing completion dates. He explained Lot 9 was already sold and near completion, with expected closing at the end of August. Lot 8 would be

Regular Board Meeting Minutes July 22, 2024

completed by Spring. The driveways had been delayed because Xcel Energy needed to trench under the front of the lots where the driveways were to go, and he didn't see any sense in pouring them twice, so had put off the cement work until Xcel was done with their trenching.

Adjourn – A motion was made by Trustee Burcham and seconded by Trustee Jenson to adjourn the meeting at 7:19 p.m. A voice vote was taken with all members voting in favor. Meeting Adjourned.

Jeff Prince, Village President

Attest:

Carrie Johnson
Administrator-Clerk-Treasurer

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 7/22/2024 From Account:
Thru: 8/11/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
MWG	8/01/2024	MORGAN WHITE GROUP	931.23
XCEL	7/30/2024	XCEL ENERGY	2,029.03
79827	7/31/2024	24-7 TELCOM	24.95
79828	7/31/2024	ADAM'S AUTO REPAIR	55.50
79829	7/31/2024	AT&T MOBILITY	500.86
79830	7/31/2024	AYRES ASSOCIATES	1,425.00
79831	7/31/2024	BADGER STATE ELECTRIC	367.91
79832	7/31/2024	BADGER STATE INC.	345.00
79833	7/31/2024	CAPITAL ONE	88.36
79834	7/31/2024	CASH	50.00
79835	7/31/2024	CENTURY LINK	129.50
79836	7/31/2024	COLFAX COMMUNITY FIRE DEPT	3,602.14
79837	7/31/2024	CREDIT SERVICE INTERNATIONAL	50.09
79838	7/31/2024	FIRST SUPPLY LLC-EAU CLAIRE	336.60
79839	7/31/2024	HAWKINS, INC.	2,202.74
79840	7/31/2024	HENRY SCHEIN	374.49
79841	7/31/2024	HUEBSCH LAUNDRY CO	88.72
79842	7/31/2024	IXOM WATERCARE INC	850.83
79843	7/31/2024	JOHN DEERE FINANCIAL	123.95
79844	7/31/2024	MENARDS-EAU CLAIRE	203.92
79845	7/31/2024	MODERN MARKETING	158.94
79846	7/31/2024	NORTH CENTRAL EMERGENCY VEHICLES	3,553.95
79847	7/31/2024	RENT-A-FLASH	287.74
79848	7/31/2024	RYAN STRZOK	52.00
79849	7/31/2024	STAPLES	168.78
79850	7/31/2024	T-MOBILE	29.40
79851	7/31/2024	VILLAGE OF COLFAX R.U.	7,614.47
79852	7/31/2024	WELD RILEY SC	236.50
79853	7/31/2024	ZOR TIN LIZZIES	100.00
AFLAC	7/29/2024	AFLAC	61.86
EFTPS	8/02/2024	EFTPS-FEDERAL-SS-MEDICARE	9,290.01
WIDOR	8/02/2024	WI DEPARTMENT OF REVENUE	1,465.45
WIETF	7/26/2024	WI DEPT OF EMPLOYEE TRUST FUNDS	8,617.92

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 7/22/2024 From Account:
Thru: 8/11/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
WIETF	8/02/2024	WI DEPT OF EMPLOYEE TRUST FUNDS	9,375.72
CHARTER	7/24/2024	CHARTER COMMUNICATIONS	512.65
WIDCOMP	8/01/2024	WISCONSIN DEFERRED COMPENSATION	210.00
ASSURITY	7/24/2024	ASSURITY LIFE INS CO	204.88
ASSURITY	8/03/2024	ASSURITY LIFE INS CO	160.30
COMPLIFE	8/01/2024	COMPANION LIFE INSURANCE	635.67
EXEMPLAR	8/01/2024	EXEMPLAR HEALTH BENEFITS	12,297.78
Grand Total			68,814.84

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 7/22/2024 From Account:
Thru: 8/11/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
1410	7/31/2024	AT&T MOBILITY	65.09
1411	7/31/2024	CHLOE ANDERSON	25.75
1412	7/31/2024	HAROLD FAIRCHILD	300.00
1413	7/31/2024	JENSON FAMILY FARMS LLC	2,450.00
1414	7/31/2024	ROCK OIL REFINING, INC	135.00
Grand Total			2,975.84

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, 2025, 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 Thomas J. PUBAR
FIRST NAME MIDDLE NAME LAST NAME

Telephone Number 715 962-4128 Email Address diamond451p@yahoo.com

Current Address 502 EVERGREEN ST. COLFAX 54730 48
(Street) (City) (Zip Code) (yrs. at address)

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

Date of Birth JULY 3, 1943 Age 81

Place of Employment RETIRED

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] 07/19/2024
(Chief of Police or designated staff Signature) (Date)

STATE OF WISCONSIN/ DUNN COUNTY

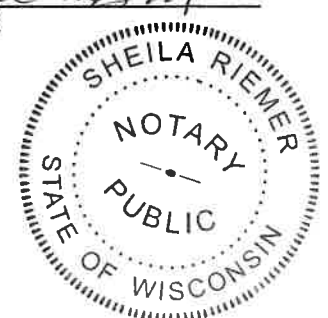
The above named applicant, being first duly sworn on oath says that he/she is the person who made and signed the foregoing application for an operator's license: that all the statements made by applicant are true.

x [Signature]
Signature of Applicant

Subscribed and sworn before me this 12 day of July, 2024.

[Signature]
(Signature of Notary Public)

7-17-26
(Commission Expires)



Date Received: 7/12/24 Date to the Board: 8/12/24 Approved or Denied

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: 8/11/2024

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 9/7/24 and ending 9/8/24 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 [] Veteran's Organization [] Fair Association

(a) Name Colfax Community Fire Dept.

(b) Address 407 CTH M P.O. BOX 368 Colfax WI 54730
(Street) [] Town [x] Village [] City

(c) Date organized 1919

(d) If corporation, give date of incorporation

(e) Names and addresses of all officers:

President Gary Hill Chief

Vice President

Secretary

Treasurer Solomon Plank

(f) Name and address of manager or person in charge of affair: Gary Hill
231 W. Railroad Ave Colfax WI 54730

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

(a) Street number 831 Railroad Ave. Colfax

(b) Lot 1A-2A Block 1

(c) Do premises occupy all or part of building? all grounds + buildings until 6 - then beer tent only.

(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 garden + dance area

3. NAME OF EVENT

(a) List name of the event Colfax Firefighters Ball

(b) Dates of event 9/7/24 - 9/8/24

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 Gary Hill Chief (Signature/date)

Colfax Community Fire Dept. (Name of Organization)

Officer Solomon Plank Treasurer (Signature/date)

Officer (Signature/date)

Officer (Signature/date)

Date Filed with Clerk 8/8/2024

Date Reported to Council or Board 8/12/2024

Date Granted by Council

License No.

**UNIT PRICE
APPLICATION FOR PAYMENT**



Project: Colfax 2024 Street and Utility Improvement Project No: 23-1952.00
 Owner: Village of Colfax Contract For: All work
 Contractor: Skid Steer Guy LLC Contract Date: April 9th, 2024
 Application No: 2 Period Beginning: June 16th, 2024
 Application Date: Period Ending: July 25th, 2024

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

Original Contract Price (Sum)	\$709,592.00
Net Change by Change Orders	\$0.00
Net Change by Change in Final Quantities	\$0.00
Contract Price (Sum) to Date	\$709,592.00
<hr/>	
Total Completed Amount to Date (Col. J on Continuation Sheet)	\$592,402.00
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)	\$592,402.00
Less 5% Retainage to 50% Complete	\$17,739.80
Amount Due Less Retainage	\$574,662.20
Less Previous Payments	\$289,717.70
Amount Due This Application	\$284,944.50

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: Contractor
 (Authorized Signature and Title)
 Date: 7/29/24

RECOMMENDED:

By: Architect/Engineer
 (Authorized Signature and Title)
 Date: 7/30/2024

APPROVED:
 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)

36 A-36	Clearing and Grubbing	I.D.	93	55	5115	200	300	200	11000	11000	11000	11000
37 A-37	Pavement Saw Cutting	L.F.	314	2	628	0	300	0	600	600	600	600
38 A-38	Roadway Earthwork	C.Y.	4600	13	59800	0	4600	0	59800	59800	59800	59800
39 A-39	Geotextile Stabilization Fabric	S.Y.	3614	2.5	9035	0	3614	0	9035	9035	9035	9035
40 A-40	Breaker Run	C.Y.	1205	30	36150	0	1205	0	36150	36150	36150	36150
41 A-41	Base Course	C.Y.	1107	29	32103	0	1000	0	29000	29000	29000	29000
42 A-42	1.5" Asphaltic Concrete Binder Paving	S.Y.	3117	9	28053	0	0	0	0	0	0	0
43 A-43	1.5" Asphaltic Concrete Surface Paving	S.Y.	3117	9	28053	0	0	0	0	0	0	0
44 A-44	30" Concrete Curb and Gutter	L.F.	1278	15	19170	0	1278	0	19170	19170	19170	19170
45 A-45	Concrete Driveway Paving	S.F.	1590	6	9540	0	1590	0	9540	9540	9540	9540
46 A-46	4" Concrete Sidewalk	S.F.	5425	4	21700	0	4880	0	19520	19520	19520	19520
47 A-47	Detectable Warning Field	S.F.	120	45	5400	0	108	0	4860	4860	4860	4860
48 A-48	Turf Replacement	L.S.	1	15200	15200	0	0	0	0	0	0	0

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

Federal Holidays

Overview

2024

2025

2026

2027

2028

2029

2030

Historical Data

2025

2025 Holiday Schedule

Date	Holiday
Wednesday, January 01	New Year's Day
Monday, January 20	Birthday of Martin Luther King, Jr.
Monday, January 20 *	Inauguration Day
Monday, February 17 **	Washington's Birthday
Monday, May 26	Memorial Day
Thursday, June 19	Juneteenth National Independence Day
Friday, July 04	Independence Day
Monday, September 01	Labor Day
Monday, October 13	Columbus Day
Tuesday, November 11	Veterans Day
Thursday, November 27	Thanksgiving Day
Thursday, December 25	Christmas Day

Proposal:

Currently, qualified Village employees receive New Year's Day, ½ Day for Good Friday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving and the day after, and Christmas Eve and Day as holidays. Many surrounding municipalities have a broadened holiday schedule, and I would like to entertain the following:

New Year's Eve 2024 – Offices closed – unpaid or may use vacation/comp/sick time, or may work remotely, or behind closed doors for remainder of day.

New Year's Day 2025 – Offices Closed – Paid Holiday

MLK Day – Offices Closed – Required training time similar to County's required training. May work remotely or behind closed doors for remainder of day.

Good Friday – Offices Closed, Paid Holiday

Memorial Day – Offices Closed, Paid Holiday

July 3 (Thursday) – Offices closed at noon – unpaid or may use vacation/comp/sick time.

July 4, 2025 (Friday) – Offices Closed, Paid Holiday

Labor Day - Offices Closed, Paid Holiday

Veteran's Day - Offices Closed, Paid Holiday

Thanksgiving Day and the day after - Offices Closed, Paid Holiday

December 24-26, 2025 – Offices closed – may work remotely, or may use vacation/comp/sick time on the 26th.

The Village of Colfax policy on the rental of public property is as follows..

- Non-profit charges can be waived if approved by the Board
- Any organization that has non-secular ties shall pay the rental price to avoid any mixing of Church and State issues.

Offered by Gary Stene, Board Trustee

7/22/2024

WILLIAM J. ANDERSON
CHIEF OF POLICE



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

JULY 2024 POLICE REPORT

Printed on August 8, 2024

CFS Date/Time	Description	Primary Units
07/01/24 12:13:05	EMERGENCY MEDICAL	CXMD7
07/01/24 20:07:03	TRAFFIC RELATED INCIDENT	222
07/01/24 22:02:17	EMERGENCY MEDICAL	CXMD7
07/02/24 12:36:58	FIRE	EMF1, BMD10, CF1,
07/02/24 15:19:49	EMERGENCY MEDICAL	CXMD7, BMD10
07/04/24 00:12:18	EMERGENCY MEDICAL	CXMD7
07/04/24 02:16:39	NOISE COMPLAINT - NEVER	508
07/04/24 03:15:06	EMERGENCY MEDICAL	CXMD7
07/04/24 13:51:58	EMERGENCY MEDICAL	CXMD7
07/05/24 22:12:34	CITY/COUNTY	508
07/05/24 22:20:27	CITY/COUNTY	508
07/05/24 22:27:04	CITY/COUNTY	508
07/06/24 11:32:28	DISORDERLY	220
07/06/24 14:44:16	CIVIL COMPLAINTS	226
07/07/24 13:31:03	STRAY/DEAD ANIMAL CALLS	213
07/07/24 22:52:10	EMERGENCY MEDICAL	228, CXMD7
07/09/24 11:50:01	FIRE	221, CF1, 501, CXMD8
07/09/24 18:24:17	911 HANG UP CALL - NO INITIAL	232
07/10/24 08:56:16	PARKING ORDINANCE	501
07/10/24 11:40:55	PAPER SERVICE	209, 501
07/10/24 12:01:13	TRAFFIC STOP	215
07/10/24 22:40:55	MENTAL CASE	508
07/11/24 00:14:32	DOMESTIC DISPUTE	508, 229
07/11/24 21:07:47	CHECK WELFARE ON SUBJECT	508
07/11/24 21:34:01	CITY/COUNTY ORDINANCE	508
07/12/24 17:25:27	THEFT	508
07/12/24 17:32:58	STRAY/DEAD ANIMAL CALLS	508

CFS Date/Time	Description	Primary Units
07/13/24 03:12:48	SUSPICION	222
07/13/24 09:34:40	TRAFFIC STOP	212
07/14/24 01:02:13	SUSPICION	508, 231
07/14/24 06:01:24	SUSPICION	221
07/14/24 07:25:23	CHECK WELFARE ON SUBJECT	221
07/14/24 17:08:33	EMERGENCY MEDICAL	508, CXMD8
07/14/24 21:35:28	DOMESTIC DISPUTE	225, 508
07/14/24 22:12:52	EMERGENCY MEDICAL	CXMD8
07/15/24 10:21:30	EMERGENCY MEDICAL	CXMD8
07/17/24 04:55:45	EMERGENCY MEDICAL	CXMD7
07/18/24 00:40:04	TRAFFIC STOP	225
07/18/24 20:09:23	911 MISDIALS, SOMEONE	231
07/20/24 07:05:14	ALARM	213
07/21/24 15:47:53	EMERGENCY MEDICAL	CXMD8
07/22/24 00:26:18	TRAFFIC STOP	218
07/22/24 00:36:23	SUSPICION	218
07/22/24 11:06:07	THEFT	501
07/22/24 12:30:08	EMERGENCY MEDICAL	CXMD8
07/22/24 16:15:50	EMERGENCY MEDICAL	CXMD8
07/24/24 00:51:28	EMERGENCY MEDICAL	CXMD7
07/24/24 16:16:14	TRAFFIC RELATED INCIDENT	214
07/25/24 07:15:27	DOMESTIC DISPUTE	215
07/25/24 16:28:26	EMERGENCY MEDICAL	CXMD8
07/26/24 13:48:02	CITY/COUNTY ORDINANCE	501
07/27/24 00:37:45	SUSPICION	508
07/27/24 17:09:26	ATV / UTV COMPLAINTS	508
07/27/24 19:45:01	TRAFFIC STOP	508, 231
07/27/24 20:07:38	SUSPICION	508
07/27/24 22:03:06	TRAFFIC STOP	508
07/28/24 21:28:15	EMERGENCY MEDICAL	CXMD8, 508
07/29/24 12:01:12	EMERGENCY MEDICAL	CXMD8
07/29/24 20:55:03	HARASSMENT/THREATS -	226
07/30/24 15:58:17	EMERGENCY MEDICAL	CXMD8
07/31/24 08:26:59	EMERGENCY MEDICAL	CXMD7, M2

CFS Date/Time	Description	Primary Units
07/31/24 12:01:36	EMERGENCY MEDICAL	CXMD8
07/31/24 19:01:39	PAPER SERVICE	232
07/31/24 19:05:22	PAPER SERVICE	231
07/31/24 19:17:48	PAPER SERVICE	232, 508
07/31/24 19:23:32	PAPER SERVICE	231

Total Records: 66

Wisconsin Division of Safety and Buildings Wisconsin Stats. 101.63, 101.73	VILLAGE OF COLFAX UNIFORM BUILDING PERMIT APPLICATION	Application No. 2024-9 Parcel No.
--	--	--

PERMIT REQUESTED Constr. HVAC Electric Plumbing Erosion Control Other: _____

Owner's Name: Lewis Mau	Mailing Address: 225 E Bremmer, Colfax WI 54730	Tel. 715-505-6621
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg FAST SIGNS OF EAU CLAIRE	Lic/Cert# _____ Mailing Address: 3622 MALL DR EAU CLAIRE WI 54701	Tel. 715-836-7446 BOB HAWKER FAX# _____
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert# _____ Mailing Address _____	Tel. _____ FAX# _____
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert# _____ Mailing Address _____	Tel. _____ FAX# _____
Contractor's Name: <input type="checkbox"/> Con <input type="checkbox"/> Elec <input type="checkbox"/> HVAC <input type="checkbox"/> Plbg	Lic/Cert# _____ Mailing Address _____	Tel. _____ FAX# _____

PROJECT LOCATION Lot area _____ Sq. ft. _____ 1/4, _____ 1/4, of Section _____, T _____ N, R _____ E (or) W

Building Address: 225 E Bremmer Subdivision Name _____ Lot No. _____ Block No. _____

Zoning District(s) _____ Zoning Permit No. _____ Setbacks: Front _____ ft. Rear _____ ft. Left _____ ft. Right _____ ft.

1. PROJECT	3. OCCUPANCY	6. ELECTRICAL	9. HVAC EQUIPMENT	12. ENERGY SOURCE						
<input type="checkbox"/> New <input type="checkbox"/> Repair <input type="checkbox"/> Alteration <input type="checkbox"/> Raze <input type="checkbox"/> Addition <input type="checkbox"/> Move <input checked="" type="checkbox"/> Other: SIGN	<input type="checkbox"/> Single Family <input type="checkbox"/> Two Family <input type="checkbox"/> Garage <input type="checkbox"/> Other:	Entrance Panel Amps: _____ <input type="checkbox"/> Underground <input type="checkbox"/> Overhead	<input type="checkbox"/> Forced Air Furnace <input type="checkbox"/> Radiant Basebd/ Panel <input type="checkbox"/> Heat Pump <input type="checkbox"/> Boiler <input type="checkbox"/> Central Air Cond. <input type="checkbox"/> Other:	Fuel	Nat Gas	LP	Oil	Elec	Solid	Solar
				Space Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				Water Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/> Dwelling unit has 3 kilowatt or more in electric space heating equipment capacity.						
2. AREA INVOLVED	4. CONST. TYPE	7. FOUNDATION	10. SEWER	13. HEAT LOSS						
Unfin. _____ Sq Ft Bsmt _____ Sq Ft Living Area _____ Sq Ft Garage _____ Sq Ft Deck _____ Sq Ft	<input type="checkbox"/> Site-Built <input type="checkbox"/> Mfd: <input type="checkbox"/> WI UDC <input type="checkbox"/> U.S. HUD <input type="checkbox"/> 1-Story <input type="checkbox"/> 2-Story <input type="checkbox"/> Other: <input type="checkbox"/> Plus Basement	<input type="checkbox"/> Concrete <input type="checkbox"/> Masonry <input type="checkbox"/> Treated Wood <input type="checkbox"/> Other:	<input type="checkbox"/> Municipal <input type="checkbox"/> Sanitary Permit No.: _____ 11. WATER <input type="checkbox"/> Municipal Utility <input type="checkbox"/> Private On-Site Well	_____ BTU/HR Total Calculated Envelope and Infiltration Losses ("Maximum Allowable Heating Equipment Output" on Energy Worksheet; "Total Building Heating Load" on WIScheck report)						
				14. EST. BUILDING COST						
				\$ 6,000.00						

I agree to comply with all applicable codes, statutes, and ordinances and with the conditions of this permit; understand that the issuance of the permit creates no legal liability, express or implied, on the state or municipality; and certify that all the above information is accurate. If I am an owner applying for an erosion control or construction permit, I have read the cautionary statement regarding contractor financial responsibility on the reverse side of the last ply. I expressly grant the building inspector, or the inspector's authorized agent, permission to enter the premises for which this permit is sought at all reasonable hours and for any proper purpose to inspect the work which is being done.

APPLICANT'S SIGNATURE _____ **DATE SIGNED** 7-12-24

APPROVAL CONDITIONS This permit is issued pursuant to the following conditions. Failure to comply may result in suspension or revocation of this permit or other penalty. See attached for conditions of approval.

Set to install end of July.

Municipality Number of Dwelling Location
1 7 1 1 1

FEES:	PERMIT(S) ISSUED	PERMIT ISSUED BY:
Plan Review \$ _____ Inspection \$ _____ Wis. Permit Seal \$ _____ Other \$ _____ Total \$ 30.00 10.00	<input type="checkbox"/> Construction <input type="checkbox"/> HVAC <input type="checkbox"/> Electrical <input type="checkbox"/> Plumbing <input type="checkbox"/> Erosion Control	Name: <u>George Entominger</u> Date: <u>7-8-24</u> Tel. <u>715-962-4402</u> Cert No. _____



Mobile: 715-556-0066
FAX: 715-231-2447
www.weberinspections.com
inspector@weberinspections.com

Activity Report

Village of Colfax

July

Date	Customer	Service	Pass/Fail	Project
<input type="checkbox"/> 7/1/2024	Meyer/ivkovich #202	Rough HVAC	Passed	
<input type="checkbox"/> 7/1/2024	Meyer/ivkovich #202	Rough Electrical	Passed	
<input type="checkbox"/> 7/1/2024	Meyer/ivkovich #202	Rough Plumbing	Passed	
<input type="checkbox"/> 7/1/2024	Meyer/ivkovich #202	Rough Construction	Passed	
<input type="checkbox"/> 7/19/2024	Meyer/ivkovich #202	Insulation	Passed	

7/22/2024 3:08 PM Transaction Summary - Dollars Page: 1
 UTIL
 Post Date: From: 7/01/2022 Account Nbr: From: Group Cd: From:
 Thru: 7/06/2022 Thru:

SEWER

		# of Customers	Total (\$)
Bills	Residential	372	\$28,503.01
	Commercial	74	\$14,632.21
	Industrial	5	\$385.19
	Public Authority	9	\$2,276.58
	Other	0	\$0.00
Totals:		460	\$45,796.99

\$5.10

7/03/2024 11:31 AM Transaction Summary - Dollars Page: 1
 UTIL
 Post Date: From: 7/05/2023 Account Nbr: From: Group Cd: From:
 Thru: 7/05/2023 Thru:

SEWER

		# of Customers	Total (\$)
Bills	Residential	374	\$30,147.99
	Commercial	73	\$13,133.39
	Industrial	5	\$452.95
	Public Authority	9	\$2,391.41
	Other	0	\$0.00
Totals:		461	\$46,125.74

\$5.15

7/03/2024 11:37 AM Transaction Summary - Dollars Page: 1
 UTIL
 Post Date: From: 7/03/2024 Account Nbr: From: Group Cd: From:
 Thru: 7/03/2024 Thru:

SEWER

		# of Customers	Total (\$)
Bills	Residential	376	\$30,343.81
	Commercial	72	\$14,008.73
	Industrial	5	\$347.20
	Public Authority	9	\$3,869.54
	Other	0	\$0.00
Totals:		462	\$48,569.28

\$5.25