

**Village of Colfax**  
**Regular Board Meeting Agenda**  
**Monday, March 24, 2025**  
**7:00 p.m.**  
**Village Hall, 613 Main Street, Colfax, WI 54730**

1. Call the Regular Board Meeting to Order
2. Pledge of Allegiance
3. Roll Call
  - a. Public Comments- Lisa Bragg-Hurlburt-Library Grant \$10,000
4. Communications from the Village President
5. Consent Agenda
  - a. Regular Board Meeting Minutes –March 10<sup>th</sup>, 2025
  - b. Review Statement of Bills Pooled Checking – March 10<sup>th</sup>, 2025 – March 23<sup>rd</sup>, 2025
  - c. Review Statement of Bills Solid Waste & Recycling Checking - March 10<sup>th</sup>, 2025 – March 23<sup>rd</sup>, 2025
  - d. Training Requests – Anderson/Strzok Emergency Vehicle Operations Course (Pursuit)  
Carrie Brown – WEC Clerks Conference 9/30-10/1 Wausau, WI; early bird registration through April 1
  - e. Facility Rental – none
  - f. Licenses –
6. Consideration Items
  - a. Chris Larson-Russell Toycen Post #131-American Legion-update & possible action
  - b. Street Sweeping Bid-approval
  - c. Highway 40 SMFA – signed 6/1/2021
  - d. Village Ordinance Update: Section 3, Ch1, Sec 8-17
7. Committee/Department Reports/Discussions – (no action)
  - a. Deputy Clerk Update on Rescue Billing
  - b. Personnel Committee Minutes 3.17.25
  - c. Innovation Planning Grant Kickoff questions
  - d. February Police Report & Financial
  - e. February Financial Report
  - f. Debt Review
8. Adjourn

Any person who has a qualifying disability as defined by the American with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Carrie L Brown 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 – March 10, 2025

On March 10<sup>th</sup>, 2025, the Village Board met at the Village Hall, 613 Main St, Colfax, WI at 7:00 p.m. Members present included Trustees Burcham, Rud, Jenson, Stene, Davis and Prince. Trustee Best was excused. Others present were Mitch Nichols with Ayres Associates, Public Works Director Bates, Administrator-Clerk-Treasurer Brown, Deputy Clerk-Treasurer Riemer and LeAnn Ralph with the Messenger.

**Public Comments** none.

### **Consent Agenda**

**Regular Board Meeting Minutes –February 24<sup>th</sup>, 2025**

**Review Statement of Bills Pooled Checking– February 24<sup>th</sup>, 2025 to March 9<sup>th</sup>, 2025**

**Review Statement of Bills Solid Waste & Recycling Checking – February 24<sup>th</sup>, 2025 to March 9<sup>th</sup>, 2025**

**Training Request –none**

**Licenses- none**

A motion was made by Trustee Stene and seconded by Trustee Burcham to approve consent agenda 6a-6f, which includes Regular Board Meeting Minutes, February 24<sup>th</sup>, 2025, Review Statement of Bills for Pooled Checking and Solid Waste & Recycling Checking, February 24<sup>th</sup> to March 9<sup>th</sup>, 2025. A voice vote was taken with all members voting in favor. Motion carried.

### **Consideration Items**

**Mitch Nichols-Ayres Associates-Highway 40 project discussion(update-no action)** Nichols presented to the Board some estimated unit prices for different areas that may be included in the street project. He stated that until the Village receives the SMA, State Municipal Agreement, no letters should be sent out to residents. The SMA will state what work will be done, mill or overlay, cost sharing, Village portion etc. Once the SMA is gone over the Village will want to send letters letting everyone know the plan and agenda for the 2026 Highway 40 project. Nichols also stated the ordinances should be looked over to make sure everything is done is correctly. Some of the Trustees wondered who the Village would be talking to regarding questions about the project. Nichols stated a project manager will be assigned and that name will be on the SMA. Once that is received the Board would know who to contact. Administrator Brown was in contact with the DOT and they did state the Village should begin looking for additional Village funding for the project. She is looking into the LRIP Grant for starters. Trustee Stene wondered if any funds from TID's could be used. Nichols did not think it fell under the guidelines of a TID district, the Village would have to consult with Ehler's for that answer.

**Rescue-Insight Billing Company/Rescue-ESO Software** Administrator Brown stated we are looking for a different option for third party billing since the current company has not been responsive to our needs. There are outstanding claims going back roughly 18 months. There was discussion about what we pay now for Unified Solutions vs new costs with Insight & ESO. Riemer stated she was very impressed with Insight stating they would provide items needed & she would be able to log into the program to see claims, which she cannot do now, Unified provides reports but are not always complete or in a timely manner. The Board would like to have more stats provided before making any decision and would like Riemer to check with other communities to see what they use to compare. Riemer, Brown and Smith will work on getting that information for the next meeting. A motion was made by Trustee Stene and seconded by Trustee Burcham to table this item until the next meeting. Voting For: Trustees Burcham, Davis, Rud, Jenson, Stene and Prince. Voting Against: none. Motion carried.

**Workhorse-online version \$1200-** Administrator Brown stated she would like to get this so there are better options for reporting that she does and having better access if she is working at home. Trustee Jenson stated it was different than what they currently use, kind of like Quick Books, online has more options. Brown said the reporting takes a lot longer than needed with the current version and it would free up more of her time to work on other things. Riemer stated she would like Brown to be more proficient in the Workhorse program before making the purchase. Trustee Burcham wanted to know if Brown was learning more, she stated there were a few things that had not come up yet, but she thought so. Riemer stated there were more things like checks, invoicing etc. for Brown to learn first. A motion was made by Trustee Davis and seconded by Trustee Rud to table the purchase of Workhorse online version until Brown was more efficient with the whole program. A voice vote was taken with all members voting in favor. Motion carried.

**Committee/Department Reports/Discussions-no action-** Brown wanted to remind the Board to look over the next Ordinance updates for the next meeting.

**Adjourn** – A motion was made by Trustee Burcham and seconded by Trustee Stene to adjourn the meeting at 7:48 p.m. A voice vote was taken with all members voting in favor. Meeting Adjourned.

\_\_\_\_\_  
Jeff Prince, Village President

Attest: \_\_\_\_\_  
Carrie Brown, Administrator-Clerk-Treasurer

## POOLED CHECKING ACCOUNT

## Accounting Checks

Posted From: 3/10/2025 From Account:  
Thru: 3/23/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
SHP	3/19/2025	SECURITY HEALTH PLAN	20,639.20
80249	3/14/2025	BOBCAT PRO	1,240.00
80250	3/14/2025	CAPITAL ONE	33.48
80251	3/14/2025	CARLTON DEWITT	627.77
80252	3/14/2025	CLOUD PCR LLC	1,163.49
80253	3/14/2025	COLFAX SCHOOLS	4,177.74
80254	3/14/2025	COMMERCIAL TESTING LAB	213.20
80255	3/14/2025	CRAMER CONSULTING, LLC	250.00
80256	3/14/2025	DUNN ENERGY COOPERATIVE	103.00
80257	3/14/2025	EXPRESS MART	261.36
80258	3/14/2025	HANNAH PARROTT	105.00
80259	3/14/2025	HAWKINS, INC.	1,845.57
80260	3/14/2025	HUEBSCH LAUNDRY CO	90.80
80261	3/14/2025	HYDROCORP	453.00
80262	3/14/2025	PITNEY BOWES BANK, INC RESERVE ACCOUNT	500.00
80263	3/14/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES	168.24
80264	3/14/2025	POWERPLAN	926.69
80265	3/14/2025	SYNERGY COOPERATIVE	2,053.87
80266	3/14/2025	TRU LOCK	490.80
80267	3/14/2025	VIKING DISPOSAL, INC	1,736.00
80268	3/14/2025	WATER CARE SERVICES	31.50
EFTPS	3/13/2025	EFTPS-FEDERAL-SS-MEDICARE	8,013.28
WIDOR	3/11/2025	WI DEPARTMENT OF REVENUE	450.00
WIDOR	3/13/2025	WI DEPARTMENT OF REVENUE	1,326.58
BREMER	3/10/2025	CARDMEMBER SERVICE	1,333.60
WIDCOMP	3/13/2025	WISCONSIN DEFERRED COMPENSATION	185.00
ASSURITY	3/14/2025	ASSURITY LIFE INS CO	79.52
ASSURITY	3/18/2025	ASSURITY LIFE INS CO	79.52
WEENERGIES	3/19/2025	WE ENERGIES	905.77
WEENERGIES	3/19/2025	WE ENERGIES	600.15
Grand Total			50,084.13

3/20/2025 10:53 AM

Reprint Check Register - Quick Report - ALL

Page: 1  
ACCT

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 3/10/2025 From Account:  
Thru: 3/23/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
1498	3/14/2025	BADGER BLACKSMITHS	300.00
1498	3/14/2025	BADGER BLACKSMITHS	-300.00
1499	3/14/2025	DUNN ENERGY COOPERATIVE	354.00
1500	3/14/2025	UNEMPLOYMENT INSURANCE	105.42
1501	3/14/2025	VILLAGE OF COLFAX	36.93
1502	3/14/2025	BADGER STATE ELECTRIC	300.00
Grand Total			796.35

## **Meeting / Continuing Education Travel / Meeting Request Form**

Name William Anderson/ Ryan Strzok  
Date 03/10/2025

Position Police  
Department: Police  
Estimated Costs \$138.00  
Employee IS / required to attend (circle one)

Date(s) of meeting: 03/28/2025

Name of Requested meeting: **EMERGENCY VEHICLE OPERATIONS COURSE (Pursuit)**

How will this improve your ability to perform your job? ***Sate required biennial training***

What alternatives are there to attending this meeting? (In- house resources, literature review, participation in meetings closer to Eau Claire, etc.)

How will you share what you have learned with others?

Please include any additional comments on the back of this form

Expense Estimate:	\$138.00	Requested	Approved
Tuition / Registration	<b>\$138.00</b>	*Are others attending this meeting	<b>YES / NO</b>
		(If yes, list names)	<b>Ryan Strzok</b>
Lodging			
		*Would like the Registration Fee Miscellaneous pre paid and mailed with your registration	
			<b>YES / NO</b>
Total	<b>\$138.00</b>		
Time Request:		Requested	Approved
Number of days absent:	<b>1</b>		
From Work Setting			
Vacation			
Absent Without Pay (own time)			

**A COPY OF THE MEETING DESCRIPTION AND AGENDA  
MUST BE ATTACHED TO THIS REQUEST**

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Date



[Home](#) Pursuit

## Pursuit

### Chippewa Valley Technical College

#### Date(s)

03/28/2025

#### Registration Deadline

03/07/2025

#### Cost

\$69.00

#### Instructor/Vendor

Chippewa Valley Technical College

#### Course Description

This biennium's curriculum will include both classroom and practical skills training. The 2023- 2025 pursuit biennial update will consist of the following components: Introduction: Review of legislative requirements, curriculum components, and pursuit data reporting. Vehicle Operations - Officer Survival: Safety belt use, speed management and multitasking, and intersection negotiation. Pursuit Operations: Pursuit defined, close pursuit, fresh pursuit, pursuit support, EVOC Disturbance Resolution Model, intervention options, pursuit termination factors, agency policy review (pursuit and corresponding Use of Force). Application and Skills: Practical Driving Skills review, Use of Force

Drills, HRVC Post Pursuit Simulations. Notice: This course requires an enrollment minimum of 5. Courses with less than 5 people enrolled will be canceled.

## Training Site Location

Chippewa Valley Technical College

Chippewa Valley Technical College - ESEC

3623 Campus Road

Eau Claire, WI 54703

United States

[Open Google Maps](#)

## Contact

Mai Vang

### Phone

(715) 855-7501

### Email

[mvang77@cvtc.edu](mailto:mvang77@cvtc.edu)

### Website

[https://cvtc.augusoft.net/index.cfm?  
method=ClassInfo.ClassInformation&int\\_class...](https://cvtc.augusoft.net/index.cfm?method=ClassInfo.ClassInformation&int_class...)

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**Wisconsin Department  
of Justice**



# WEC CLERKS CONFERENCE

**9/30 – 10/1**

**REGISTRATION NOW OPEN – SECURE YOUR SPOT TODAY!**

We are thrilled to announce that registration for the inaugural Wisconsin Elections Commission Clerks Conference (WEC<sup>3</sup>) is now LIVE! We invite you to join us at the Central Wisconsin Convention & Expo Center in Rothschild September 30 & October 1. This year's event promises to be an exciting opportunity for learning, networking, and growth.

**REGISTER NOW ONLINE!**

We offer three registration periods to accommodate your planning:

<b>REGISTRATION PERIOD DATES FEE*</b>		
Early Bird	February 3 – April 1	\$95
Regular	April 2 – June 1	\$105
Late	June 2 – September 15	\$125

*\*Fees include breakfast and lunch both days and small break items. Accommodations and dinner are not included.*

## **VENUE INFORMATION:**

WEC<sup>3</sup> 2025 will be hosted at the Central Wisconsin Expo Center. The Holiday Inn & Suites offers comfortable accommodations at the state rate and convenient access to the event. We have secured special hotel blocks for attendees at the Holiday Inn, Best Western Plus Rothschild, and Cedar Creek Hotel. Let them know you are with the WEC Conference to get state rate.

We are excited to welcome you to WEC<sup>3</sup> 2025, and we can't wait to see you there! If you have any questions, please feel free to reach out to us at [elections.training@wi.gov](mailto:elections.training@wi.gov).





# WEC CLERKS CONFERENCE

## 2025 REGISTRATION FORM



**First Name**

**Last Name**

**Municipality**

**County**

**Office Phone**

**Cell**

**Email**

-- Please Select --		

**What is your role?**

Clerk

Deputy Clerk

Clerk Staff

**How many elections have you worked?**

0-4

5-12

13+

**Mark if you have any of the following dietary restrictions:**

Vegetarian

Vegan

Gluten Free

Other

--

**Fee:** Your registration is confirmed after WEC receives your payment

Early Bird	Feb. 3 – Apr. 1, 2025	\$95
Regular	Apr. 2 – Jun. 1, 2025	\$105
Late	Jun. 2 – Sep. 15, 2025	\$125

My payment will arrive via ACH.

My check is included.



# Village of Colfax

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

Jeff Prince, President  
Carrie Brown, Administrator-Clerk-Treasurer

3/14/2025

Street Sweeping Bid Opening 1 p.m.

There was only one bid submitted by Don's Sweeper Service.

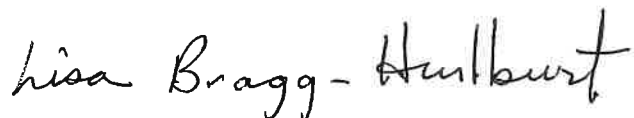
Bid will go to Board Meeting on March 24, 2025 for approval.

Present at opening:

Sheila Riemer, Deputy Clerk-Treasurer



Lisa Bragg-Hurlburt, Library Director



**BID FORM**  
**VILLAGE OF COLFAX, WI**  
**SPECIFICATIONS FOR 2025-2026 STREET SWEEPING**

Proposal of SWEEPING STREETS (hereinafter called "BIDDER"), organized and existing under the laws of the State of Wisconsin doing business as Dons Sweeper Service to the Village of Colfax, WI (hereinafter called "Village")

In compliance with your advertisement for Bids, BIDDER hereby proposes to perform all 2025-2026 street sweeping in accordance with the specifications within the time set forth therein, and at the prices stated in the attached proposal forms. By submission of this BID, each BIDDER certifies as to its own organization, that this BID has been arrived at independently, without consultation, communications or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER agrees to perform all work described in the Specification Documents for the following bid(s):

LUMP SUM BID:

2025-2026 Street Sweeping Services Lump Sum Bid (PER YEAR/IN TOTAL):	\$ <u>8950.<sup>00</sup></u>
Option 1 – Village provides dumping site (deduct)	\$ <u>-0-</u>
TOTAL BID – Lump Sum:	\$ <u>17900.<sup>00</sup></u>
Hourly Rate for Additional Services:	\$ <u>165.<sup>00</sup></u>

In submitting this bid, it is understood that all work must be completed in accordance with the time schedule set forth in this proposal form. The Village of Colfax reserves the right to reject any or all bids, to waive informalities, and to accept the bid proposal deemed most advantageous to the Village of Colfax. It is agreed that this bid will not be withdrawn for sixty (60) days. Upon the acceptance of this proposal, the successful Bidder shall be the Contractor and all references in the proposal to the Bidder shall apply to the Contractor for the 2 year bid.

Contractor: Dons Sweeper Service Phone Number: 715-505-2824

By: Don Loggett Email: dloggett@gmail.com

Title: owner Date: 3-10-25

SIGNATURE: Don Loggett

Reviewed and presented to Board on: 3/24/2025

Date Notified of Winning/Losing Bid: \_\_\_\_\_



**STATE/MUNICIPAL FINANCIAL  
AGREEMENT FOR A STATE- LET  
HIGHWAY PROJECT**

Date: March 25, 2021  
I.D.: 8620-00-05/25/75  
Road Name: STH 40  
Limits: USH 12 to CTH M  
County: Dunn  
Roadway Length: 9.078 miles

The signatory, **Village of Colfax**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

**NEEDS AND ESTIMATE SUMMARY:**

**Existing Facility - Describe and give reason for request:** The existing facility is a minor arterial roadway. STH 40 is a state long truck route. The existing pavement section has reached the end of its useful life.

**Proposed Improvement - Nature of work:** The proposed roadway improvement will include rural and urban resurfacing work. Other work will include railroad crossing replacement, culvert cleaning, ditch cleaning, roadside clearing, culverts, adjusting beam guard, curb ramp replacements, widening of paved shoulders to 5 feet, shoulder rumble strips, replacement of both C-17-1101 & C-17-1102 with precast pipes, and B-17-0984 bridge joint replacements. Work will also include gravel shouldering, pavement markings, centerline rumble strips, restoration, and any incidental items necessary to complete the work. Resurfacing will be staged under traffic with flagging. Structure work is anticipated to be completed using staged construction with temporary signals. Railroad crossing is expected to be constructed under detour.

**Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality:** Work within the Village of Colfax will include parking lane asphalt resurfacing of 1.5" ( 1 surface layer of asphalt), and will be 100% funded by the Municipality. Work may include utility casting adjustments to be completed by the Municipality, if needed. In addition, the Municipality will paint the parking stalls and adjacent "no parking" curb locations after the project is completed.

**TABLE 1: SUMMARY OF COSTS**

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
<b>8620-00-05</b> Preliminary Engineering: Plan Development	\$ 235,000	\$ 235,000	100%	\$ -	0%
<b>8620-00-25</b> Real Estate Acquisition: Acquisition	\$ 13,500	\$ 13,500	100%	\$ -	0%
<b>8620-00-75</b> Construction: General Construction (CAT 10)	\$ 5,221,600	\$ 5,221,600	100%	\$ -	0%
Shoulders/Rumbles (CAT 30)	\$ 337,050	\$ 337,050	100%	\$ -	0%
Structure (CAT 40)	\$ 44,405	\$ 44,405	100%	\$ -	0%
Non-Participating (CAT 20)*	\$ 81,670	\$ -	0%	\$ 81,670	100%
<b>Total Cost Distribution</b>	<b>\$ 5,933,225</b>	<b>\$ 5,851,555</b>		<b>\$ 81,670</b>	

\*Non-participating work will include parking lane asphalt resurfacing (1.5 inches, 1 surface layer).

The Municipality will be responsible for any utility casting adjustments and will paint the parking stalls and adjacent "no parking" curb locations after the project is completed.

This request is subject to the terms and conditions that follow (pages 2 – 4) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State, and upon fully executed signature of applicable State Municipal Maintenance Agreement, and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

*Village of Colfax retains the right to withdraw or change project.*  
Signed for and in behalf of the Village of Colfax (please sign in blue ink)

Name *Lynn Meggeman* Title *Administrator-Clerk-Treasurer* Date *05-28-2021*

Signed for and in behalf of the State (please sign in blue ink)

Name *Jessie Meli* Title *Northwest Region Deputy Director* Date *06/01/2021*

**TERMS AND CONDITIONS:**

1. The initiation and accomplishment of the improvement will be subject to the applicable Federal and State regulations.
2. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement that exceed Federal/State financing commitments or are ineligible for Federal/State financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.

3. Funding of each project Phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
  - (a) Design engineering and state review services.
  - (b) Real Estate necessitated for the improvement.
  - (c) Compensable utility adjustment and railroad force work necessitated for the project.
  - (d) The grading, base, pavement, curb and gutter, and bridge costs to State standards, excluding the cost of parking areas.
  - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
  - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
  - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.
  - (h) Replacement of existing sidewalks necessitated by construction.
  - (i) Replacement of existing driveways, in kind, necessitated by the project.
  - (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
4. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or Facility Owner includes the following items:
  - (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
  - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
  - (c) Roadway and bridge width in excess of standards.
  - (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.
  - (e) Parking lane costs.
  - (f) Coordinate, clean up, and fund any hazardous materials encountered for city utility construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
5. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.
6. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
7. The work will be administered by the State and may include items not eligible for federal/state participation.
8. The Municipality shall at its own cost and expense:
  - (a) Maintain all portions of the project that lie within its jurisdiction for such maintenance through statutory requirements, in a manner satisfactory to the State and shall make ample provision for such maintenance

each year. This agreement does not remove the current municipal maintenance responsibility.

- (b) Maintain all items outside the travel lane along the project, to include but not limited to parking lanes, curb and gutter, drainage facilities, sidewalks, multi-use paths, retaining walls, pedestrian refuge islands, landscaping features and amenities.
- (c) Maintain and accept responsibility for the energy, operation, maintenance, repair, and replacement of the lighting system.
- (d) Prohibit angle parking.
- (e) Regulate parking along the highway. The Municipality will file a parking declaration with the State.
- (f) Regulate or prohibit all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
- (g) Use the WisDOT Utility Accommodation Policy unless the Municipality adopts a policy which has equal or more restrictive controls.
- (h) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
- (i) Coordinate with the State on changes to highway access within the project limits.
- (j) In cooperation with the State, assist with public relations for the project and announcements to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
- (k) Maintain signs and pavement markings not necessary for the safe and efficient movement of traffic (no parking signs, crosswalk pavement markings not at signalized intersections, etc).

9. Basis for local participation:

- a) Design 8620-00-05: There is no local cost share for preliminary engineering.
- b) Real Estate 8620-00-25: There is no local cost share for real estate acquisition.
- c) Construction 8620-00-75: There is no local cost share for general roadway construction.
  - i. Construction, non-participating: Costs for parking lane resurfacing (1.5" for 1 surface layer of asphalt overlay) within the Village of Colfax will be 100% locally funded. Any utility adjustments necessary and the parking lane pavement marking and "no parking" marking will be completed by the Municipality and will be 100% locally funded.
- d) The estimated costs shown on the funding table on page 2 of this document are based on preliminary data and may change significantly when based on completed bid documents and plans. Final cost share will be the actual cost of the work.

[END]

## Carrie Johnson

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**From:** Cameron Shiffer, PE <cshiffer@correinc.com>  
**Sent:** Tuesday, March 11, 2025 9:07 AM  
**To:** 'Yang, Tou - DOT'; clerktreasurer@villageofcolfaxwi.org  
**Cc:** 'Gehrmann, Amy L - DOT'; 'Kirk, Randall J - DOT'  
**Subject:** Re: Highway 40 project; potential funding issues

Hello Carrie,

There is an SMA (state municipal agreement) and an SMMA (state municipal maintenance agreement) that were put into place for this project that will show the costs that the village is responsible for. You may have a copy of that in your files, as I believe Lynn Niggemann was the clerk who signed it. If not, reach out and I will send a new copy.

For this project, the SMA is showing that the municipality is responsible for the milling and overlaying of the parking lanes in Colfax. It appears from the SMA that the village would be completing the utility casting adjustments (for sanitary, water, etc), parking lane stall pavement marking, and curb marking on their own. Let me know if you would prefer that work in the project, as we would need to update the SMA's (Village would still be responsible for the cost of the work, but would not perform the work using their own forces/contracts).

Ayres is not currently a part of the design effort on this project, but I am sure can offer some guidance/help/insight on the project.

All work associated with the curb ramp replacements would be covered by WisDOT. If there is additional sidewalk replacement outside of the curb ramps that is not necessitated by the WisDOT project, that would need to be covered by the village.

At first glance, some of those prices appear to be a little on the low end as far as a WisDOT project goes.

By "crosswalks" that DOT purchased, I am assuming you are referencing the sections of right of way that were purchased for the curb ramp replacements at the intersections. I am assuming that snow removal is the main concern here. However the municipality is currently handling those areas is how it would continue to be handled. Usually, the property owners along the area are responsible for those areas, with the Village performing more substantial snow removal as necessary if it piles up and they need to completely remove and haul elsewhere.

Hope that helps and please reach out if you have any more questions!

Thanks,

**Cameron Shiffer, PE**  
**Project Manager**  
1802 Warden Street, Eau Claire, WI  
54703  
715.495.2196  
Teams



AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

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#### SEC. 3-1-8 CLAIMS AGAINST VILLAGE.

- (a) **Village Board to Audit Accounts.** Except as provided in Subsection (c), no account or demand against the Village shall be paid until it has been audited by the Village Board and an order drawn on the Village Administrator-Clerk-Treasurer therefor. Every such account shall be itemized. Every such account or demand allowed in whole or in part shall be filed by the Administrator-Clerk-Treasurer, and those of each year shall be consecutively numbered and have endorsed thereon the number of the order issued in payment.
- (b) **Claims to Be Verified.** All accounts, demands or claims against the Village shall be verified by the claimant or proper official.
- (c) **Payment of Regular Wages or Salaries.** Regular wages or salaries of Village officers and employees shall be paid by payroll, verified by the proper Village official, department head, board or commission and filed with the Village Administrator-Clerk-Treasurer in time for payment on the regular pay day.

State Law Reference: Sec. 61.51, Wis. Stats.

#### SEC. 3-1-9 DISBURSEMENT AND INVESTMENT OF FUNDS.

- (a) **Wisconsin Statutes Adopted.**
  - (1) The statutory provisions set forth in Chapter 34, Wis. Stats., and Sections 66.0603, 66.0607, 66.044 and 219.05, Wis. Stats., are hereby adopted and by reference made a part of this Chapter as if fully set forth herein, except that claims for the expenses in Subsection (a)(2) shall be the only claims which may be approved for payment by the Administrator-Clerk-Treasurer.
  - (2) Disbursement from public depositories shall be made by check as approved by the Village Administrator-Clerk-Treasurer for the following expenses: payroll, insurance premiums, retirement contributions, withholding tax deposits, sales tax deposits, overpayment refunds, payments to others from employee deductions, reimbursement of petty cash, tax settlements, bond transfers to other units of government, training fees or other claims approved by department heads to avoid service and/or interest charges and license fees.
  - (3) Claims involving service, materials or fees not covered in Subsection (a)(2) shall be referred to the Village Board, or designated committee thereof.
- (b) **Investment of Idle Funds.**
  - (1) Responsibility for deposit and/or transfer of funds for short-term investment of idle funds of the Village as they are available from time to time shall be at the discretion of the Village Administrator-Clerk-Treasurer.
  - (2) Short-term investment is defined as one (1) year or less.
  - (3) Transfer of funds shall be made at the direction of the Village Administrator-Clerk-Treasurer in person or by telephone or wire without signature of any other Village official.

- 
- (1) The Village ~~Administrator~~-Clerk-Treasurer shall determine the amount of deposit and/or investment, subject to available funds, taking into consideration the projected revenue and expense during the term of any investment to maintain an adequate cash flow.
  - (2) Funds may be invested in any institution designated as a public depository approved by the Village Board and the rate of interest that may be earned upon such investments shall be primary criteria for investment in a particular institution.
  - (3) The ~~Administrator~~-Clerk-Treasurer shall keep funds in any one (1) institution below Five Hundred Thousand Dollars (\$500,000) to insure coverage for losses due to failure of an institution, except that during peak periods of revenue, receipts in excess of Five Hundred Thousand Dollars (\$500,000) may be deposited in institutions for a period not to exceed thirty (30) days.

State Law Reference: ~~Chapter 34, Wis. Stats., Sections 66.0603, 66.0607, 66.044 and 219.05, Wis. Stats.~~

#### SEC. 3-1-10 RECEIVING MONEY; RECEIPT FOR SAME.

- (a) The Village ~~Administrator~~-Clerk-Treasurer and his deputies shall not receive any money into the treasury from any source except on account of taxes levied and collected during the fiscal year for which they may then be serving, without giving a receipt therefor in the manner specified by the Village Board.
- (b) Upon the payment of any money (except for taxes as herein provided), the Village ~~Administrator~~-Clerk-Treasurer shall make out a receipt in duplicate for the money so received. The Village ~~Administrator~~-Clerk-Treasurer shall charge the amount thereof to the treasury and credit the proper account. The payment of the money to any receiving agent of the Village or to the Village or to the Village ~~Administrator~~-Clerk-Treasurer shall be safeguarded *in such manner as the Village Board shall direct*~~sba}dfreet.~~

State Law Reference: ~~Sec. 66.051566.113, Wis. Stats.~~

#### SEC. 3-1-11 STATEMENT OF REAL PROPERTY STATUS.

The Village ~~Administrator~~-Clerk-Treasurer and his designees are authorized to prepare a Statement of Real Property Status form to be used to provide information often requested for transfers of real property such as the amount of outstanding special assessments, deferred assessments, changes in assessments, amount of taxes, outstanding water and sewer bills, current water and sewer bills, contemplated improvements, outstanding citations on building code violations and similar information. Any such information sought shall be provided to the person requesting it on said form. Requests for Statements of Real Property Status shall be made to the Village ~~Administrator~~-Clerk-Treasurer a minimum of one (1) business day in advance. A fee of Five Dollars (\$5.00) shall be charged for compiling this information.

Commented [A1]: Note: More time and higher fee justified reflecting actual cost?

#### SEC. 3-1-12 BIDDING PROCEDURES.

- (a) **Adoption of City Bidding Procedures.** Pursuant to Section 61.56, Wis. Stats., the Village of Colfax does hereby provide that ~~as a complete alternative to the requirements of Sections 61.54, 61.55, and 66.29 of the Wisconsin Statutes and in~~

~~lieu thereof, that~~ the provisions of Section 62.15, Wis. Stats., shall be applicable to all Village contracts for public construction ~~over Ten Thousand Dollars (\$10,000.00)~~. The authority vested in the Board of Public Works by Section 62.1~~4~~<sup>5</sup> of the Wisconsin Statutes shall be exercised by the Village Board or by a committee designated by the Village Board.

- (b) **Construction by the Village.** Any class of public construction may be done directly by the Village without submitting the same for bids provided that the same is authorized by a vote of three-fourths (3/4) of all members of the Village Board.

State Law Reference: Sections 61.54-~~61.55~~ and 62.15, Wis. Stats.

### SEC. 3-1-13 BID SOLICITATION PROCEDURES.

(a) **Definitions.**

- (1) Verbal Quotation Form. The Village solicits verbal quotations on items the Village purchases, which are less than Ten Thousand Dollars (\$10,000.00). The results of the verbal quotations are recorded on a memorandum of verbal quotation form.
- (2) Informal Quotation. An informal quotation is a written request for quotation sent to vendors. The informal quotation is used for the purchase of goods and services in an amount less than Ten Thousand Dollars (\$10,000.00).
- (3) Formal Bid. The formal bid procedure is used for purchasing goods and services in an amount of Ten Thousand Dollars (\$10,000.00) and higher, and in some instances in amounts less than this amount. The formal bid procedure requires a legal public notice and contains detailed, written specifications regarding the goods and services to be purchased, and a number of specific conditions associated with the purchase.

(b) **Bid Solicitation.**

- (1) Competitive bids or quotations shall be obtained before contracting to purchase articles, goods, wares, material services or merchandise which amount in bulk to more than One Thousand Dollars (\$1,000.00). Purchases up to One Thousand Dollars (\$1,000.00) may be made by either telephone quotations, informal written quotations or formal bid. Purchases from One Thousand Dollars (\$1,000.00) to Ten Thousand Dollars (\$10,000.00) shall be made by written quotation, telephone quotation or formal bid. Purchases of Ten Thousand Dollars (\$10,000.00) and over, pursuant to Subsection (a) above, shall be made by formal bid unless exempted from it by action of the Village Board.
- (2) Verbal quotations for goods and services shall be secured from at least two (2) qualified vendors, and the results of the quotations shall be recorded on the "Memorandum of Verbal Quotation" form and signed by the person receiving the quotations.
- (3) Informal requests for written quotations shall be solicited from at least three (3) qualified bidders on the request for quotation form. All written requests for quotations shall be issued by the applicable department heads and returned to and analyzed by the applicable department heads. Informal requests for written quotations may also be solicited by telephone. Vendors

- shall be given a reasonable time to respond to the request for an informal, written quotation and shall be given clear, concise specifications and informal bidding instructions to facilitate competitive bidding.
- (4) When a formal bid is required or deemed to be in the best interests of the Village, the bidding procedure shall follow the legal requirements associated with a Class One notice under State Statute and the procedures normally associated with the formal bid proposal.
  - (5) The formal bid proposal will contain at least the following information:
    - a. The bid number.
    - b. A detailed description of the goods and services required, including enough information about the items or services required so that more than one (1) vendor can meet the specifications.
    - c. The time, date and place the bids will be opened.
    - d. The address to which the bids shall be mailed or delivered. ~~Instructions~~~~instru~~~~tions~~ to bidders shall include such information as delivery dates, transportation charges, proposal prices, conditions for guaranteeing the proposal, payment terms, right of rejection of proposals, right to reject merchandise, insurance requirements, alternative proposal consideration, tax information, and other appropriate information regarding the awarding and execution of the contract and contract considerations.
    - e. The bid proposal shall also include a section on special provisions including guarantees and service considerations, trade-in considerations, and other information relating to special conditions.
  - (6) Specifications for all items purchased shall be developed with the full involvement and participation of the using departments. However, the Village ~~Administrator~~-Clerk-Treasurer shall insure that the specifications are sufficiently broad enough that competition in the bidding process is preserved.

#### **SEC. 3-1-14 ACCOUNTS RECENABLE BILLING PROCEDURES.**

Billings by the Village may be paid within thirty (30) days after billing without interest. Thereafter, interest may be charged at the rate of one and one-half percent (1-1/2%) per month or any fraction thereof, until the following fifteenth (15th) day of November. Bills not paid on or before the fifteenth (15th) day of November shall have added to the total amount due one and one-half percent (1-1/2%) of said charges shall be entered on the tax roll as a special charge, and become a lien upon real estate.

#### **SEC. 3-1-15 ANNUAL AUDITS.**

A firm of certified public accountants shall be employed each year by the Village, subject to the confirmation of the Village Board to conduct a detailed audit of the Village's financial transactions and its books, and to assist the ~~Administrator~~-Clerk-Treasurer in the management of the Village's financial affairs, including the Village's public utilities. These auditors shall be employed on a calendar-year basis. The books audited may, in addition to the financial records of the office of the ~~Administrator~~-Clerk-Treasurer, include the Village ~~Administrator~~-Clerk-Treasurer's books, the Village's public utilities, Police Department records, and any other books of any boards, commission, officers or employees of the Village handling Village moneys.



### SEC. 3-1-16 LIABILITY OF THE VILLAGE FOR ACTS OF AGENTS.

No agent of the Village of Colfax having authority to employ labor or to purchase materials, supplies or any other commodities, may bind the Village or incur any indebtedness for which the Village may become liable without approval of the Board. Each such employment or purchase order shall be drawn against a specific appropriation, the money for which shall be available in the Village treasury and not subject to any prior labor claims or material purchase orders at the time when such employment is negotiated or purchase order drawn. The Village Administrator-Clerk-Treasurer shall keep a record of such employment and purchase orders and shall charge them against the proper appropriation.

### SEC. 3-1-17 DELINQUENT UTILITY CHARGES.

- (a) **Findings.** The Village Board hereby finds that collection of charges for utility services supplied by the Village is a significant problem affecting the financial well-being of the utilities. As such, it is a matter of the local affairs and government of the Village of Colfax. Pursuant to the home rule powers of the Village, the Village has determined that a method for the collection of delinquent utility charges, as set forth herein, should be established.
- (b) ~~Election. The Village hereby makes the election set forth in Sec. 66.01(4), Wis. Stats., and determines that Sections 66.069(1)(b) and 66.60(16), Wis. Stats., to the extent those statutes do not provide the Village with authority to place delinquent utility charges on the tax roll and only to that extent, shall not apply to the Village.~~
- (e)(b) **Delinquent Charges to Become Special Charge and/or Lien.** Delinquent or other municipal utility charges which are in arrears shall be subject to the procedures set forth in Wis. Stat. § 66.0809. Rates charges for service by Village utilities shall be considered delinquent as provided in this Section. Such delinquent charges shall be a lien upon the property served by the Utility and shall be levied by the Village Clerk-Treasurer as a tax against the property served. Proceedings for challenging and collecting general property taxes, including the sale and return of property for delinquent taxes, shall apply to said tax liens established under this Section, if the same are not paid within the time required by law for payment of taxes upon real estate.

State Law Reference: Sec. 66.0809, Wis. Stats.

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# Village of Colfax

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

Jeff Prince, President  
Carrie Brown, Administrator-Clerk-Treasurer

To the Board:

I am still processing numbers and waiting for confirmation from Unified Solutions for accuracy of my outstanding details on my spreadsheet.

In looking at the numbers so far, I am calculating roughly \$26,000 outstanding claims for 2023 and \$139,000 outstanding claims for 2024. I want to verify my totals are accurate before presenting to you again. I am hoping to have my answers by next meeting, Monday April 14<sup>th</sup>.

We are also meeting with a local person who does ambulance billing out of her home. The details of that meeting will also be discussed at the next meeting so we have more comparative information from more than just one company.

Thank You,



Sheila Riemer  
Deputy Clerk-Treasurer

## Personnel Committee Meeting – March 17, 2025

The March 17, 2025 Personnel Committee meeting was held at 6:30 p.m. in the Village Hall. Members Present: President Prince, Trustees Burcham, Jenson, Best. Members Absent: Trustees Davis and Rud. Also Present: Administrator-Clerk-Treasurer Brown. President Prince called the meeting to order at 6:30 p.m.

**Open Session** – Continued discussion regarding the Employee Handbook. Suggested changes include:

- Limit on annual comp time – suggestions of 80 or 120 hours maximum
- Continue Well-monitoring pay at \$25 per Saturday, Sunday and Holiday
- Remove the words “or after” from the ½ Day holiday before Independence Day and limit to when the 4<sup>th</sup> falls on a Tuesday-Friday.
- Change Breakfast compensation for off-site meetings/trainings to \$15/day, change total meal compensation to \$55/day
- Clint Best will bring verbiage to consider for vehicle policy/ travel time policy for hours outside of normal work day

Changes will be made and next meeting is scheduled for 6pm on Monday, April 14 immediately preceding the regular Board Meeting.

**Adjourn** – Motion by Trustee Burcham; seconded by Trustee Jenson to adjourn at 7:48pm.

Voting for: all

Voting against: none

Motion carried.

---

Jeff Prince, President

Attest: Carrie L Brown,  
Administrator - Clerk-Treasurer



## Requested Data for the Innovation Planning Grant Project

The following information will assist in evaluating the system, as we review the components for the Innovation Planning Grant Project. As the process continues, additional information may be requested. If information is not available, or does not apply for any item, please indicate “N/A”.

You may fill in the information on this form or provide documents for any of the requested data. Please send all information electronically to [danasechler@hotmail.com](mailto:danasechler@hotmail.com)

### **Governance, Finance, & other**

- Governance and composition of the authority over the Department
- Wisconsin FDID number and address of the Station(s)
- Is there an associated non-profit / not-for-profit / “Friends of” / 501(c)(3) organization? If so, what is the name and ID number for the entity?
- Annual Report(s)
- Department Bylaws
- Department Strategic Plan
- Department SOG’s
- 2025 Budget (Income, Expenses, and Capital)
- 2024 Budget (Income, Expenses, and Capital)
- In-flux or Out-flux of daytime population

### **Emergency Responses**

- Call volume for 2024 (Include types of responses)
- Call volume for 2023 (Include types of responses)
- Incidents by Time of Day
- Incidents by Day of the Week
- Response times
- Number of multiple pages for the same Incident
- Number (or percentage) of any overlapping calls
- Number of Mutual Aid calls given and received





## **HR/Personnel**

- Organizational Chart of the Department
- Number of all Members/Staff on the Department roster (Total)
  - Current number of Active personnel that respond to calls
  - Current number of Volunteers
  - Current number of Paid-on-call / Paid-per-call
  - Current number of Part-time
  - Current number of Full-time
  - Highest certification levels for the personnel (FFI / Officer, etc.)
  - Special qualifications of the personnel (Ice rescue / Rope Rescue / Confined Space / Haz Mat / Inspector / Investigator)
- Stipends / wages / salary of each category listed above
- Any benefits provided (uniforms, health, pension, other)
- Turnover rate of staff / years of service
- Employee Policy & Procedure Manual
- Promotional Process – including any forms utilized
- Recruiting/Retention Programs
- Any forms related to the Hiring Process, including Application / Hiring packet, Interview questions, etc.
- New employee Orientation / Onboarding process and forms
- Performance Evaluation process and forms
- Training schedule

## **Vehicles & Equipment**

- Provide a list of vehicles currently in service, including
  - Type
  - Manufacture date
  - Mileage
- Replacement schedule of vehicles
- List of other Equipment, including
  - Vehicle extrication tools
  - Water / Ice rescue / Rope rescue / Confined space / Collapse
  - SCBA's (number and manufacturer)
  - Other



- Number of Computers/laptops/iPads, etc. at the station or in the vehicles
- Do you utilize a Scheduling or Response app, such as “I am Responding”?
- Number of Radios and pagers
  - Base
  - Mobile/vehicle
  - Portable/handheld
  - Pagers

**EMS Specific Data (Fill out only if your Department provides some type of EMS)**

- Do you provide EMS? [Yes / No]  
(If yes, please fill out the remaining items.)
- Are you a transporting or a non-transporting service?
- To what EMS level is the Service licensed?
- Number of EMS calls in 2024 (ALS / BLS)
- Number of EMS calls in 2023 (ALS / BLS)
- Number of EMS staff, and their EMS license levels
- EMS Training schedule
- Current Ambulance fees
- Number of missed EMS calls
- Number of delayed EMS calls
- Are Coverage Agreements currently utilized?

WILLIAM J. ANDERSON  
CHIEF OF POLICE



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

## FEBRUARY 2025 POLICE REPORT

Printed on March 17, 2025

CFS Date/Time	Description	Primary Units
02/01/25 17:17:02	DEATH- NATURAL CAUSES	ME3
02/02/25 08:05:39	EMERGENCY MEDICAL SERVICES	CXMD8
02/02/25 09:43:49	WARRANT ATTEMPTS OR PICK UP	223
02/03/25 03:15:42	EMERGENCY MEDICAL SERVICES	CXMD8
02/03/25 11:30:08	HARASSMENT/THREATS - PHONE, IN PERSON,	219
02/03/25 11:38:22	EMERGENCY MEDICAL SERVICES	CXMD8
02/03/25 20:00:07	PAPER SERVICE	212
02/04/25 01:05:02	PARKING ORDINANCE VIOLATION	508
02/04/25 01:07:32	PARKING ORDINANCE VIOLATION	508
02/04/25 01:10:14	PARKING ORDINANCE VIOLATION	508
02/04/25 01:15:19	PARKING ORDINANCE VIOLATION	508
02/05/25 09:04:40	EMERGENCY MEDICAL SERVICES	CXMD8
02/05/25 10:02:12	ALARM	CF1, CXMD8
02/06/25 09:50:05	ESCORT	221
02/06/25 15:16:51	HARASSMENT/THREATS - PHONE, IN PERSON,	
02/06/25 16:00:07	EMERGENCY MEDICAL SERVICES	CXMD8
02/07/25 21:31:43	NOISE COMPLAINT - NEVER BARKING DOG CALLS	212
02/09/25 14:11:16	PARKING ORDINANCE VIOLATION	508
02/09/25 22:28:00	ASSIST OTHER AGENCY INCLUDES P&P	508, 212
02/10/25 00:30:54	JUVENILE PROTECTIVE SERVICES/ CHILD ABUSE/	231
02/11/25 02:19:38	ALARM	231
02/11/25 07:59:07	TRESPASSING	226
02/11/25 08:24:40	REPOSSESSION	226
02/11/25 12:33:03	PAPER SERVICE	226
02/11/25 17:35:08	CHECK WELFARE ON SUBJECT	508, 226
02/12/25 17:07:57	ESCORT	225
02/12/25 18:24:42	CHECK WELFARE ON SUBJECT	225

CFS Date/Time	Description	Primary Units
02/12/25 19:58:56	CIVIL COMPLAINTS	225
02/13/25 10:03:18	PAPER SERVICE	501, 219
02/13/25 12:45:30	JUVENILE PROTECTIVE SERVICES/ CHILD ABUSE/	501
02/14/25 01:20:03	PARKING ORDINANCE VIOLATION	508
02/14/25 09:27:58	PARKING ORDINANCE VIOLATION	501
02/14/25 14:53:52	DOMESTIC DISPUTE	501, 221
02/14/25 19:27:43	SUSPICION	232
02/15/25 09:34:22	PUBLIC RELATIONS	226
02/15/25 15:22:01	TRANSPORT	226
02/15/25 16:57:47	CHECK WELFARE ON SUBJECT	231
02/15/25 16:59:48	EMERGENCY MEDICAL SERVICES	CXMD8
02/15/25 18:42:22	EMERGENCY MEDICAL SERVICES	CXMD8
02/17/25 07:55:18	EMERGENCY MEDICAL SERVICES	CXMD8, M2, 120
02/18/25 23:01:30	911 HANG UP CALL - NO INITIAL CONTACT MADE	508
02/19/25 09:50:18	PARKING ORDINANCE VIOLATION	501
02/19/25 13:31:12	TRANSPORT	213
02/19/25 18:06:05	CHECK WELFARE ON SUBJECT	229, CXMD8
02/19/25 18:50:14	REFERRAL FOR SUBSTANCE ABUSE DISORDERS	229
02/19/25 22:09:06	911 MISDIALS, SOMEONE STAYS ON THE PHONE	229
02/20/25 13:33:34	SUSPICION	
02/20/25 17:49:07	EMERGENCY MEDICAL SERVICES	CXMD8
02/20/25 22:00:08	TRAFFIC STOP	508, 232
02/22/25 17:40:59	WARRANT ATTEMPTS OR PICK UP	225, 508
02/22/25 23:48:38	EMERGENCY MEDICAL SERVICES	CXMD8
02/23/25 09:59:36	EMERGENCY MEDICAL SERVICES	CXMD8
02/25/25 08:28:57	EMERGENCY MEDICAL SERVICES	M2, CXMD8
02/25/25 10:48:10	CITY/COUNTY ORDINANCE VIOLATION NOT LISTED	501
02/25/25 14:23:41	PAPER SERVICE	215
02/25/25 20:19:34	CHECK WELFARE ON SUBJECT	231
02/26/25 14:59:44	EMERGENCY MEDICAL SERVICES	CXMD8, 501
02/26/25 16:08:14	EMERGENCY MEDICAL SERVICES	M2
02/26/25 17:02:13	SUSPICION	217
02/27/25 13:58:02	EMERGENCY MEDICAL SERVICES	CXMD8

CFS Date/Time	Description	Primary Units
02/27/25 16:03:04	REPOSSESSION	
02/27/25 16:04:13	REPOSSESSION	508
02/27/25 18:38:18	PUBLIC RELATIONS	
02/28/25 18:56:37	PUBLIC RELATIONS	508

**Total Records: 64**

3/20/2025 10:51 AM

All Vendors Transaction Detail

Page: 1

Bank Account: All Accounts

ACCT

	<u>Trans Date</u>	<u>Name</u>
From:	1/01/2025	DUNN COUNTY CLERK
Thru:	3/20/2025	DUNN COUNTY CLERK

<u>Transaction</u>	<u>Posting</u>		<u>Amount</u>
1/15/2025	1/15/2025	DUNN COUNTY CLERK	110.02
Receipt	22085		
100-00-45100-100-000		FINES/FORFEITURES-MUNI COURT	110.02
2/14/2025	2/14/2025	DUNN COUNTY CLERK	153.02
Receipt	22117		
100-00-45100-100-000		FINES/FORFEITURES-MUNI COURT	153.02
3/14/2025	3/14/2025	DUNN COUNTY CLERK	54.64
Receipt	22162		
100-00-45100-100-000		FINES/FORFEITURES-MUNI COURT	54.64
			=====
Expenditures			0.00
Receipts			317.68

**GENERAL CHECKING**

FEBRUARY

Beginning Balance:	\$ 261,554.75	\$ 256,538.50	Pomasl - Ambulance
Revenues	\$ 1,092,904.33	\$ 21,555.05	CVTC - Tax Distributions
Expenses	\$ (909,102.54)	\$ 188,770.33	Colfax Schools - Tax Distribution
<u>Ending Balance</u>	<u>\$ 445,356.54</u>	\$ 146,697.97	Dunn Co Treasurer - Tax Distribution

Payroll:

2/13/2025	\$ 26,077.30	
2/27/2025	\$ 29,607.98	*includes solid waste



*Managing Wisconsin's trust assets for public education.*

***Amortization Schedule  
for Loan ID: 02025085.01***

***Schedule Begin Date: 3/4/2025***

***Customer:*** Village of Colfax

***Loan Purpose:*** Finance TID #5 street projects

***County:*** Dunn

***Amount of Original Disbursement:*** \$500,648.00

***On:*** 3/4/2025

***Original Term:*** 18 years

***Interest Rate:*** 6.00 %

<i>Date</i>	<i>Payment</i>	<i>Principal</i>	<i>Interest</i>	<i>Balance</i>
3/15/2026	\$47,878.88	\$16,934.72	\$30,944.16	\$483,713.28
3/15/2027	\$47,878.88	\$18,856.08	\$29,022.80	\$464,857.20
3/15/2028	\$47,878.88	\$19,911.03	\$27,967.85	\$444,946.17
3/15/2029	\$47,878.88	\$21,182.11	\$26,696.77	\$423,764.06
3/15/2030	\$47,878.88	\$22,453.04	\$25,425.84	\$401,311.02
3/15/2031	\$47,878.88	\$23,800.22	\$24,078.66	\$377,510.80
3/15/2032	\$47,878.88	\$25,166.18	\$22,712.70	\$352,344.62
3/15/2033	\$47,878.88	\$26,738.20	\$21,140.68	\$325,606.42
3/15/2034	\$47,878.88	\$28,342.49	\$19,536.39	\$297,263.93
3/15/2035	\$47,878.88	\$30,043.04	\$17,835.84	\$267,220.89
3/15/2036	\$47,878.88	\$31,801.70	\$16,077.18	\$235,419.19
3/15/2037	\$47,878.88	\$33,753.73	\$14,125.15	\$201,665.46
3/15/2038	\$47,878.88	\$35,778.95	\$12,099.93	\$165,886.51
3/15/2039	\$47,878.88	\$37,925.69	\$9,953.19	\$127,960.82
3/15/2040	\$47,878.88	\$40,180.20	\$7,698.68	\$87,780.62
3/15/2041	\$47,878.88	\$42,612.04	\$5,266.84	\$45,168.58
3/15/2042	\$47,878.69	\$45,168.58	\$2,710.11	\$0.00
<b>Totals:</b>	<b>\$813,940.77</b>	<b>\$500,648.00</b>	<b>\$313,292.77</b>	

\* indicates prepayment

***Schedule #:*** 0000013668





*Managing Wisconsin's trust assets for public education.*

***Amortization Schedule  
for Loan ID: 02025086.01***

***Schedule Begin Date: 3/4/2025***

***Customer:*** Village of Colfax

***Loan Purpose:*** Finance TID #3 Street Projects

***County:*** Dunn

***Amount of Original Disbursement:*** \$255,000.00

***On:*** 3/4/2025

***Original Term:*** 5 years

***Interest Rate:*** 5.50 %

<i>Date</i>	<i>Payment</i>	<i>Principal</i>	<i>Interest</i>	<i>Balance</i>
3/15/2026	\$72,869.32	\$58,421.65	\$14,447.67	\$196,578.35
3/15/2027	\$72,869.32	\$62,057.51	\$10,811.81	\$134,520.84
3/15/2028	\$72,869.32	\$65,450.40	\$7,418.92	\$69,070.44
3/15/2029	\$72,869.31	\$69,070.44	\$3,798.87	\$0.00
<b>Totals:</b>	<b>\$291,477.27</b>	<b>\$255,000.00</b>	<b>\$36,477.27</b>	

\* indicates prepayment

***Schedule #:*** 0000013669

DATE	CHECK #	INSTITUTION	LOAN #	PAYMENT AMOUNT	
6/28/2024	79779	DAIRY STATE	35939	\$ 40,384.19	TID 3
8/30/2024	79902	DAIRY STATE	627719	\$ 74,983.13	LOC - Streambank Year 5 of 10
9/10/2024	79915	DAIRY STATE	75599	\$ 20,642.00	ACOA
12/1/2024		BREMER BANK		\$ 95,000.00	41041691
12/1/2024		BREMER BANK		\$ 90,000.00	

**TOTAL DEBT PAYMENTS 2024** \$ 321,009.32

6/28/2025		DAIRY STATE	35939	\$ 41,854.52	TID 3	FINAL
8/30/2025		DAIRY STATE	627719	\$ 74,983.13	LOC - Streambank	Year 6 of 10
9/10/2025		DAIRY STATE	75599	\$ 46,413.90	ACOA	Year 1 of 20
	DEC	BREMER BANK		\$ 100,000.00		
	DEC	BREMER BANK		\$ 90,000.00		

**TOTAL DEBT PAYMENTS 2025** \$ 353,251.55

3/31/2026		BCPL	02025085	\$ 47,878.88	2024 Street Projects	Year 1 of 17
3/31/2026		BCPL	02025086	\$ 72,869.32	2024 Street Projects	Year 1 of 4
8/30/2026		DAIRY STATE	627719	\$ 74,983.13	LOC - Streambank	Year 7 of 10
9/10/2026		DAIRY STATE	75599	\$ 46,413.90	ACOA	Year 2 of 20
	DEC	BREMER BANK		\$ 75,000.00		
	DEC	BREMER BANK		\$ 60,000.00		

**TOTAL DEBT PAYMENTS 2026** \$ 377,145.23

3/31/2027		BCPL	02025085	\$ 47,878.88	2024 Street Projects	Year 2 of 17
3/31/2027		BCPL	02025086	\$ 72,869.32	2024 Street Projects	Year 2 of 4
8/30/2027	79902	DAIRY STATE	627719	\$ 74,983.13	LOC - Streambank	Year 8 of 10
9/10/2027	79915	DAIRY STATE	75599	\$ 46,413.90	ACOA	Year 3 of 20
	DEC	BREMER BANK		\$ 60,000.00		
	DEC	BREMER BANK		\$ 60,000.00		

**TOTAL DEBT PAYMENTS 2027** \$ 362,145.23

DATE	CHECK #	INSTITUTION	LOAN #	PAYMENT AMOUNT	
3/31/2028		BCPL	02025085	\$ 47,878.88	2024 Street Projects Year 3 of 17
3/31/2028		BCPL	02025086	\$ 72,869.32	2024 Street Projects Year 3 of 4
8/30/2028	79902	DAIRY STATE	627719	\$ 74,983.13	LOC - Streambank Year 9 of 10
9/10/2028	79915	DAIRY STATE	75599	\$ 46,413.90	ACOA Year 4 of 20
	DEC	BREMER BANK		\$ 60,000.00	
<b>TOTAL DEBT PAYMENTS 2028</b>				<b>\$ 302,145.23</b>	

3/31/2029		BCPL	02025085	\$ 47,878.88	2024 Street Projects Year 4 of 17
3/31/2029		BCPL	02025086	\$ 72,869.31	2024 Street Projects Year 4 of 4
8/30/2029	79902	DAIRY STATE	627719	\$ 74,985.02	LOC - Streambank FINAL
9/10/2029	79915	DAIRY STATE	75599	\$ 46,413.90	ACOA Year 5 of 20
<b>TOTAL DEBT PAYMENTS 2029</b>				<b>\$ 242,147.11</b>	

3/31/2030		BCPL	02025085	\$ 47,878.88	2024 Street Projects Year 5 of 17
9/10/2030	79915	DAIRY STATE	75599	\$ 46,413.90	ACOA Year 6 of 20
<b>TOTAL DEBT PAYMENTS 2030</b>				<b>\$ 94,292.78</b>	

3/31/2031		BCPL	02025085	\$ 47,878.88	2024 Street Projects Year 6 of 17
9/10/2031	79915	DAIRY STATE	75599	\$ 46,413.90	ACOA Year 7 of 20
<b>TOTAL DEBT PAYMENTS 2031</b>				<b>\$ 94,292.78</b>	

3/31/2032		BCPL	02025085	\$ 47,878.88	2024 Street Projects Year 7 of 17
9/10/2032	79915	DAIRY STATE	75599	\$ 46,413.90	ACOA Year 8 of 20
<b>TOTAL DEBT PAYMENTS 2032</b>				<b>\$ 94,292.78</b>	

3/31/2033		BCPL	02025085	\$ -	2024 Street Projects Year 8 of 17
9/10/2033	79915	DAIRY STATE	75599	\$ 46,413.90	ACOA Year 8 of 20
<b>TOTAL DEBT PAYMENTS 2033</b>				<b>\$ 46,413.90</b>	