

Village of Colfax
Regular Board Meeting Agenda
Monday, April 14, 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
4. Communications from the Village President
5. Consent Agenda
 - a. Regular Board Meeting Minutes –March 24th, 2025
 - b. Review Statement of Bills Pooled Checking – March 24th, 2025 – April 13th, 2025
 - c. Review Statement of Bills Solid Waste & Recycling Checking - March 24th, 2025 – April 13th, 2025
 - d. Training Requests Carrie – District 2 Clerk Meeting 5/9/25
 - e. Facility Rental -Tower Park-Believer's City Church-Request for Fee Waive
 - f. Licenses - Temporary Class "B" License Colfax Free Fair
6. Consideration Items
 - a. Brittany Mattison-KOVO Billing-Rescue discussion & possible action
 - b. Ehlers- Investments Discussion
 - c. Dairy State – Investments Option
 - d. Twinhome Lots Drawings approval, lots 1-2 and 3-4
 - e. Twinhome Lots – Sale of Lots 1-2 and 3-4
 - f. Village Ordinance Update: Section 3, Ch1, Sec 8-17
 - g. Handbook Approval
 - h. Hwy 40 Update
 - i. Lagoon Phosphorous issue
 - j. Team Lab Estimate for Crack Filler & Equipment
7. Committee/Department Reports/Discussions – (no action)
 - a. March Financials
 - b. March Police Log & Financial
 - c. March Building Permits
 - d. Grassland Dairy Addition
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 24, 2025

On March 24th, 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, Best, Davis and Prince. Others present were Library Director Bragg-Hurlburt, Chris Larson and Tom Dworak representing Russell Toycen Post #131-American Legion, Administrator-Clerk-Treasurer Brown, and Deputy Clerk-Treasurer Riemer. No media was present

Public Comments Lisa Bragg-Hurlburt -Library Grant \$10,000 – Bragg-Hurlburt wanted to update the Board that the library has received a grant from United Way of Red Cedar Valley for 4 new computers, United Way is donating 10 refurbished laptops for checkout at the Library, Dunn County came through with an additional \$5000 for the library, a \$10,000 grant from the American Library Association was granted for improving the handicap ramp on the south side of the Municipal Building and money raised for the elevator fund in 2 months was \$5621, which is doubled thanks to the matching donor totaling \$11,242, bringing the total for the Elevator Project close to \$175,000. Trustee Jenson wondered what would happen if someone checked out a laptop and broke it or did not bring it back. Bragg-Hurlburt was unsure and will check into seeing how the grant stated it. Trustee Stene also suggested checking with IFLS to see how other places handle it. Bragg-Hurlburt also noted the laptops would be set back to factory when they came back so no personal information would be accessible to the next person checking it out.

Communication from the Village President – President Prince wanted to remind the Board members that the new laptops were for Village use only. All meeting agendas & packets will be uploaded to them prior to meetings by either Brown or Riemer.

Consent Agenda

Regular Board Meeting Minutes –March 10th, 2025

Review Statement of Bills Pooled Checking– March 10th, 2025 to March 23rd, 2025

Review Statement of Bills Solid Waste & Recycling Checking – March 10th, 2025 to March 23rd, 2025

Training Request – Anderson/Strzok Emergency Vehicle Operations Course (Pursuit)

Carrie Brown-WEC Clerks Conference 9/30-10/1 Wausau; early bird registration through April 1

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, March 10th, 2025, Review Statement of Bills for Pooled Checking and Solid Waste & Recycling Checking, March 10th, 2025 – March 24th, 2025, Emergency Vehicle Operations training for Anderson/Strzok and WEC Conference 9/30-10/1-Wausau for Brown. A voice vote was taken with all members voting in favor. Motion carried.

Consideration Items

Chris Larson-Russell Toycen Post #131-American Legion-update & possible action- Larson updated the Board on the Veterans Memorial Project. Larson stated roughly \$48,000 has been raised. Flag poles were estimated to be around \$44,000. There will be 8 flagpoles, which include 1- 35' and 7- 30', with 9 flags. He is looking into having Randy Valaske possibly help with making them for a better price. They plan on incorporating the cannon at the cemetery in with the design. GP Excavating will be donating his time to help get the project going and with moving of the cannon. They are still looking for an electrician to help in that area. There will be 12x12 legacy stones available for \$400, they are working on getting informational flyers out for that. The Board had given some suggestions and contacts to Larson to try to help get the rest of the things needed completed. Larson also asked if the flag pole currently at the cemetery could be moved to the fairgrounds. The Board did not see any issues with that. Larson also wondered if permits were going to be needed. The Board did not think so, but told him to check with our building inspector to be sure.

Street Sweeping Bid-approval- Only one bid was received from Don's Sweeper Service in the amount of \$17,900 for the 2 year contract. A motion was made by Trustee Jenson and seconded by Trustee Stene to accept the bid from Don's Sweeper Service in the amount of \$17,900. Voting For: Trustees Best, Stene, Jenson, Rud, Davis, Burcham and Prince. Voting Against: none. Motion carried.

Highway 40 SMFA-signed 6/1/2021- Administrator Brown wanted the Board to see the State/Municipal Financial Agreement letter that was signed on 6/1/21 by Lynn regarding the costs, curb & gutter, sidewalk etc. matters. Brown did not think we would be able to alter anything stated in that letter. Brown also stated the conversation she had with the DOT, they thought the pricing given at the last meeting was low by 15-20%. Brown is looking for Grants available for the project. Trustee Jenson stated there was a statement in the letter saying we could withdraw or change the agreement signed. There were some other questions that Brown could not answer, so she will check with the DOT to see if someone could be present at an April meeting to clarify and answer questions the Board has. There was no motion made on this matter.

Village Ordinance Update: Section 3, Ch 1, Sec 8-17 – Trustee Stene had some concerns regarding some of the changes with delinquent utilities and wanted clarification. Brown explained the attorney had gone over them and certain parts could be eliminated since they were no longer part of the state statute, or that it changed so often the statute was listed in the ordinance so we could decide what needed to be looked at to determine what would be done. Trustee Stene also was wondering if the administrator and deputy clerks needed to be bonded. Brown stated the insurance company said no, Trustee Stene would like her to ask someone else to be sure. Brown will inquire about some of the concerns and present at the next meeting for approval.

Committee/Department Reports/Discussions-no action- Prince asked Riemer about the update on rescue billing. Riemer stated she was still waiting for information from Unified to be sure her totals were correct. Her list shows \$26,000 outstanding claims for 2023 and \$139,000 outstanding claims for 2024. She hopes to have information to present at next meeting. Riemer, Brown & Smith are also meeting with someone local that does ambulance billing to see how her operation works.

Adjourn – A motion was made by Trustee Burcham and seconded by Trustee Stene to adjourn the meeting at 7:56 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

4/11/2025 10:28 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 3/24/2025 From Account:
Thru: 4/13/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
XCEL	4/01/2025	XCEL ENERGY	5,517.51
80269	3/31/2025	24-7 TELCOM	383.47
80270	3/31/2025	AMAZON CAPITAL SERVICES	159.91
80271	3/31/2025	API GARAGE DOOR INC	398.00
80272	3/31/2025	AT&T MOBILITY	1,606.16
80273	3/31/2025	CARLTON DEWITT	46.36
80274	3/31/2025	CENAGE LEARNING INC/GALE	287.20
80275	3/31/2025	CENTURY LINK	129.48
80276	3/31/2025	COLFAX CPR PROJECT	43.20
80277	3/31/2025	COLLABORATIVE SUMMER LIBRARY PROGRAM	108.71
80278	3/31/2025	CREDIT SERVICE INTERNATIONAL	622.36
80279	3/31/2025	DAMARC QUALITY INSPECTION SERVICES	160.00
80280	3/31/2025	DUNN COUNTY HUMANE SOCIETY	610.28
80281	3/31/2025	DUNN COUNTY TREASURER	1,290.15
80282	3/31/2025	E.O. JOHNSON	52.00
80283	3/31/2025	HANNAH PARROTT	105.00
80284	3/31/2025	HAWKINS, INC.	1,500.98
80285	3/31/2025	IFLS LIBRARY SYSTEM	3,789.24
80286	3/31/2025	MENARDS-EAU CLAIRE	52.99
80287	3/31/2025	RIVER FALLS PUBLIC LIBRARY	36.00
80288	3/31/2025	T-MOBILE	29.40
80289	3/31/2025	TEAM LAB	1,790.50
80290	3/31/2025	TRU LOCK	35.00
80291	3/31/2025	WILLIAM ANDERSON	37.96
80292	4/01/2025	CAFE II COFFEE SHOP & BAKERY	65.00
80293	4/01/2025	A LITTLE SLICE OF ITALY	48.00
AFLAC	3/27/2025	AFLAC	61.86
DELTA	4/01/2025	DELTA DENTAL	792.02
EFTPS	3/27/2025	EFTPS-FEDERAL-SS-MEDICARE	8,258.35
EFTPS	4/10/2025	EFTPS-FEDERAL-SS-MEDICARE	7,959.92
WIDOR	3/25/2025	WI DEPARTMENT OF REVENUE	1,326.84
WIDOR	4/10/2025	WI DEPARTMENT OF REVENUE	1,301.72
BREMER	4/10/2025	CARDMEMBER SERVICE	1,972.39

4/11/2025 10:28 AM

Reprint Check Register - Quick Report - ALL

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ACCT

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 3/24/2025 From Account:
Thru: 4/13/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
CHARTER	3/24/2025	CHARTER COMMUNICATIONS	512.67
HUEBSCH	3/31/2025	HUEBSCH LAUNDRY CO	0.00
WIDCOMP	3/27/2025	WISCONSIN DEFERRED COMPENSATION	185.00
WIDCOMP	4/10/2025	WISCONSIN DEFERRED COMPENSATION	185.00
Grand Total			41,460.63

4/11/2025 10:28 AM

Reprint Check Register - Quick Report - ALL

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ACCT

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 3/24/2025 From Account:
Thru: 4/13/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
1503	3/31/2025	AT&T MOBILITY	63.75
1504	3/31/2025	FIRST CHOICE	452.96
1505	3/31/2025	JOHNSON ROLL-OFF SERVICE, LLC	8,085.60
		Grand Total	8,602.31

Carrie Johnson

From: WMCA <info@wisclerks.org>
Sent: Friday, April 4, 2025 12:26 PM
To: Carrie Johnson
Subject: You are Invited to a District 2 Meeting - Hudson, May 9, 2025



District 2 Meeting - Hudson, May 9, 2025

When:

May 9, 2025 8:15 am - 2:45 pm

Where:

Hudson Fire Hall
2121 Ward Ave.
Hudson, WI 54016

Fees:

Member: \$30

Non-Member: \$40

[Register Here](#)

AGENDA

8:15 - 8:30 AM: Registration with light breakfast items

8:30 - 10:00 AM: IT Presentation

10:00 AM - 12:00 PM: Alcohol and Tobacco with Mario and Buck

12:00 - 12:45 PM: District II Business Meeting & Lunch

12:45 - 2:45 PM: Elections Talk with WEC



If you no longer want to receive emails from the WMCA, please [Opt-Out](#).

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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: **Believers Church**

Activity: **Weekly Bible Study @ Tower Park next to the library**

Date of Use: 5/7/25 -9/27/25 Circle ALL days: **WED** (weekly)

Time of Use: From: **6 PM To 8:30 PM**

Facility to be Used: **Tower Park**

Type of Event: **Community Bible discussion**

Non Profit: **Church**

Brief Description of Activity: **We will have dinner and a Bible study, open to anyone.**

Chair Rental: none

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: **Josh Huhmann**

Address: **1203 N. Shore Dr. Menomonie, WI 54751**

Phone Number: **715-497-6711**

Date: **4/9/2025**

April 9, 2025

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

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 2025!

Sincerely,

Josh Huhmann

lygophobia@gmail.com
(715) 497-6711

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: 21 Mar 25

☐ Town ☒ Village ☐ City of Colfax County of Dunn

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

- ☒ 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 17 June 25 and ending 15 June 25 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 American Post 131

(b) Address 85538 St Rd 170 Colfax WI 54730
(Street)

(c) Date organized _____ ☐ Town ☒ Village ☐ City

(d) If corporation, give date of incorporation _____

(e) Names and addresses of all officers:

President Commander Christopher Larson

Vice President Vice Bill Youngst.

Secretary Adg. Tom Swank

Treasurer _____

(f) Name and address of manager or person in charge of affair: _____

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

(a) Street number Forr grounds

(b) Lot _____ Block _____

(c) Do premises occupy all or part of 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: _____

3. NAME OF EVENT

(a) List name of the event Colfax Free Fair

(b) Dates of event _____

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]
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 3-21-2025

Date Granted by Council _____

(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board 4-14-2025

License No. _____

Executive Summary

Through April 2025

04/08/2025 08:35 AM

	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Beginning A/R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,869.55	12,140.11
Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,395.00	21,905.00	6,560.00
Net Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,652.60	7,931.77	370.09
Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,652.60	7,931.77	370.09
Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,872.85	4,702.67	-1,966.81
CO45 Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,872.85	4,957.51	349.04
Other Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-254.84	-2,315.85
Bad Debt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
To Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Write-Offs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending A/R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,869.55	12,140.11	20,296.83
Work RVUs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.38	149.15	50.96
# of Patients	0	0	0	0	0	0	0	0	0	27	45	41
# of Encounters	0	0	0	0	0	0	0	0	0	61	124	48
# of Visits	0	0	0	0	0	0	0	0	0	61	125	98
# of Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	125.00	98.00
Calculated Allowance Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	72.56%	69.68%	59.83%
Gross Collection Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	72.56%	69.68%	60.55%
Net Collection Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	98.12%
Bad Debt Ratio	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Days in A/R	0	0	0	0	0	0	0	0	0	35	48	58
Average Days to Add	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.92	28.11	7.97
Average Days to Complete	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Days to Bill	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84	0.00	0.00
Average Total Days to Bill	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.75	28.11	7.97
Charges: Billed within 48 Hours	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Claims Billed	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	100.00%
Clean Claim Rate: Clearinghouse	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	95.08%	100.00%	100.00%
Clean Claim Rate: Payer	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	96.72%	91.87%	100.00%

Executive Summary

Through April 2025

04/08/2025 08:35 AM

May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

Current Year/Month: 04/2025

YTD: 2025

Previous Year/Month: 04/2024

YTD: 2024

Activity by Claim Filing Indicator (CFI)	Charges	Payments	Adjustments	Charges	Payments	Adjustments	Charges	Payments	Adjustments	Charges	Payments	Adjustments
Blue Cross/Blue Shield [BL]	2,125.00 (32%)	142.61 (39%)	417.39 (-21%)	12,030.00 (31%)	2,319.33 (19%)	5,970.67 (90%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)
Commercial Insurance Co. [CI]	1,775.00 (27%)	133.81 (36%)	81.33 (-4%)	11,855.00 (31%)	3,244.29 (27%)	3,940.71 (60%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)
Medicaid [MC]	2,660.00 (41%)	93.67 (25%)	56.33 (-3%)	14,975.00 (39%)	6,390.84 (53%)	3,074.16 (47%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)
Patient	0.00 (0%)	0.00 (0%)	-2,521.86 (128%)	0.00 (0%)	0.00 (0%)	-6,376.83 (-96%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)
TOTAL	6,560.00 (100%)	370.09 (100%)	-1,966.81 (100%)	38,860.00 (100%)	11,954.46 (100%)	6,608.71 (100%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)

Current Year/Month: 04/2025

YTD: 2025

Previous Year/Month: 04/2024

YTD: 2024

Activity by Insurance Reporting Group	Charges	Payments	Adjustments	Charges	Payments	Adjustments	Charges	Payments	Adjustments	Charges	Payments	Adjustments
PATIENT	0.00 (0%)	0.00 (0%)	-2,521.86 (128%)	0.00 (0%)	0.00 (0%)	-6,376.83 (-96%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)
None	6,560.00 (100%)	370.09 (100%)	555.05 (-28%)	38,860.00 (100%)	11,954.46 (100%)	12,985.54 (196%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)
TOTAL	6,560.00 (100%)	370.09 (100%)	-1,966.81 (100%)	38,860.00 (100%)	11,954.46 (100%)	6,608.71 (100%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)

Claim Filing Indicator (CFI) A/R Aged by Bill Date

	0-30	31-60	61-90	91-120	Over 121	Total
Blue Cross/Blue Shield [BL]	3,740.00 (100%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	3,740.00
Commercial Insurance Co. [CI]	4,520.00 (97%)	150.00 (3%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	4,670.00
Medicaid [MC]	5,360.00 (97%)	150.00 (3%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	5,510.00
Patient	4,424.38 (69%)	1,952.45 (31%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	6,376.83
TOTAL	18,044.38 (89%)	2,252.45 (11%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	20,296.83

Claim Filing Indicator (CFI) A/R Aged by Post Date

	0-30	31-60	61-90	91-120	Over 121	Total
Blue Cross/Blue Shield [BL]	3,740.00 (100%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	3,740.00

Executive Summary

04/08/2025 08:35 AM

Through April 2025

Claim Filing Indicator (CFI) A/R Aged by Post Date	0-30	31-60	61-90	91-120	Over 121	Total
Commercial Insurance Co. [CI]	4,520.00 (97%)	150.00 (3%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	4,670.00
Medicaid [MC]	5,360.00 (97%)	150.00 (3%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	5,510.00
Patient	3,492.94 (55%)	2,125.82 (33%)	758.07 (12%)	0.00 (0%)	0.00 (0%)	6,376.83
TOTAL	17,112.94 (84%)	2,425.82 (12%)	758.07 (4%)	0.00 (0%)	0.00 (0%)	20,296.83
Insurance Reporting Group A/R Aged by Bill Date	0-30	31-60	61-90	91-120	Over 121	Total
PATIENT	4,424.38 (69%)	1,952.45 (31%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	6,376.83
None	13,620.00 (98%)	300.00 (2%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	13,920.00
TOTAL	18,044.38 (89%)	2,252.45 (11%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	20,296.83
Insurance Reporting Group A/R Aged by Post Date	0-30	31-60	61-90	91-120	Over 121	Total
PATIENT	3,492.94 (55%)	2,125.82 (33%)	758.07 (12%)	0.00 (0%)	0.00 (0%)	6,376.83
None	13,620.00 (98%)	300.00 (2%)	0.00 (0%)	0.00 (0%)	0.00 (0%)	13,920.00
TOTAL	17,112.94 (84%)	2,425.82 (12%)	758.07 (4%)	0.00 (0%)	0.00 (0%)	20,296.83

Financial Analysis									
FINANCIAL		2024			2025				
	Cumulative	Monthly Avg	Jan-25	Feb-25	Mar-25	Cumulative	Monthly Avg		
CHARGES	##### \$	131,104	\$ 163,209	\$ 115,730	\$ 121,389	\$ 400,328	\$ 133,443		
Claim count	977	81	92	65	70	227	76		
Average Charges per claim	\$ 1,610	\$ 1,610	\$ 1,774	\$ 1,780	\$ 1,734	\$ 1,764	\$ 1,764		
COLLECTIONS									
Receipts	\$ 759,417	\$ 63,285	\$ 62,388	\$ 74,881	\$ 64,064	\$ 201,334	\$ 67,111		
- Refunds	\$ (13,753)	\$ (1,146)	\$ -	\$ (1,663)	\$ (715)	\$ (2,378)	\$ (793)		
= NET COLLECTIONS	\$ 745,664	\$ 62,139	\$ 62,388	\$ 73,218	\$ 63,349	\$ 198,955	\$ 66,318		
ADJUSTMENTS	\$(838,718)	\$ (69,893)	\$ (77,220)	\$ (59,286)	\$ (55,181)	\$ (191,686)	\$ (63,895)		
Accounts Receivable Aging									
A/R Aging	Year-End	Mo. Ave.	Jan-25	Feb-25	Mar-25	Mo. %	Mo. Ave.		
Current	\$ 121,996	\$ 114,373	\$ 141,588	\$ 118,330	\$ 104,442	44%	\$ 121,453		
31-60 days	\$ 38,759	\$ 44,349	\$ 48,999	\$ 60,750	\$ 61,085	26%	\$ 56,945		
61-90 days	\$ 18,111	\$ 25,947	\$ 30,406	\$ 16,331	\$ 40,247	17%	\$ 28,995		
91 - 120 days	\$ 19,578	\$ 16,643	\$ 7,536	\$ 15,632	\$ 10,883	5%	\$ 11,350		
121 days & >	\$ 28,186	\$ 38,423	\$ 21,701	\$ 22,485	\$ 19,732	8%	\$ 21,306		
Total	\$ 226,630	\$ 239,735	\$ 250,231	\$ 233,528	\$ 236,388	100%	\$ 240,049		
Credit Balance	\$ -	\$ -	\$ (2,173)	\$ (1,231)	\$ (537)				
Collection Ratios									
Gross Collection Ratio	47%	38%	63%	52%	50%				
Net Collection Ratio	101%	86%	114%	98%	98%				
A/R Ratio	1.83	0.40	1.71	1.77	1.80				
Days in A/R	55	12	51	53	54				

PATIENT BALANCE					Mo. %
Current	Jan	Feb	Mar		
\$ 50,892	\$ 52,386	\$ 35,987	34%		
\$ 31,60 days	\$ 26,261	\$ 29,385	\$ 37,356	35%	
\$ 61-90 days	\$ 9,333	\$ 10,195	\$ 24,737	23%	

91 - 120 days	\$	2,915	\$	4,449	\$	1,056	1%
121 days & >	\$	10,709	\$	4,823	\$	6,619	6%
Total	\$	100,111	\$	101,239	\$	105,755	100%

SERVICES AGREEMENT

This Billing Services Agreement (hereinafter "Agreement") is entered into on this 27th day of March 2025, by and between Kovo+ Holdings Inc., dba KOVO RCM (hereinafter "Kovo"), a company duly organized and existing under the laws of Delaware, and Village of Colfax, dba Colfax Rescue Squad (hereinafter "Client"), a company duly organized and existing under the laws of Wisconsin.

WHEREAS, Kovo is a company that provides billing and credentialing services to healthcare providers and clinics.

WHEREAS, Client is a healthcare provider/clinic that provides treatment to patients.

WHEREAS, the parties seek to enter into an agreement whereby Kovo provides Client with the services defined herein, pursuant to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, Kovo and Client hereby agree as follows:

1. Definitions:

- a. Kovo is the Business Associate or Associate as such terms are defined under the HIPAA Privacy Rule ("Privacy Rule") located at 45 CFR Part 160 and Part 164.
- b. Designated Record Set has the meaning given to such terms under the Privacy Rule.
- c. Health Care Operations has the meaning given to such terms under the Privacy Rule.
- d. HIPAA means the Health Insurance Portability and Accountability Act of 1996, Public law 104-191.
- e. Protected Health Information ("PHI") means individually identifiable health information that is transmitted by electronic media, maintained in electronic media, or transmitted in any other form or medium.
- f. Health Information is any information, whether oral or recorded in any form or medium: (i) that is created or received by a health care provider, health plan, public health authority, employer, life insurer, school or university, or health care clearinghouse; and (ii) relates to the physical or mental health or condition of an individual; the provision of health care to an individual; or the payment for the provision of health care to the individual.

2. Scope of Services:

- a. **Billing:** Kovo will provide the following billing services for the Client:
 - i. Process appropriate insurance forms for payment; claims may be submitted electronically to payers who provide electronic submission

- capabilities. Kovo relies on the accuracy of information provided by Client in the processing of such insurance forms.
- ii. Process and bill balances due from self-pay patients and bill balances due from insured patients.
 - iii. Mail patient insurance claims to proper party and mail invoices to patient or an appropriate designee.
 - iv. Process and post all payments on billed accounts upon Kovo's receipt of notification of payment from Client, its representatives or agent.
 - v. Handle needed rebilling, rejections, adjustments and collections; all costs of billing collection will be paid by Kovo with exception of collection agency fees.
 - vi. Assist in preparing provider enrollment forms necessary for Client to obtain necessary provider numbers.
 - vii. Respond promptly to inquiries from Client's patients.
 - viii. Provide a list of refunds due on accounts.
 - ix. Prepare accounts for collection turnover to a collection agency acceptable to Client.
 - x. Kovo shall obtain Client's consent prior to forwarding any delinquent Account to a mutually acceptable collection agency. Administrator shall conduct necessary correspondence with such collection agency with the understanding that Kovo and the collection agency are free to communicate directly with one another. Kovo shall have no responsibility whatsoever for any losses or damages caused by the acts or omissions or the collection agency. All funds collected by the collection agency shall be forwarded to the Client.
 - xi. Kovo shall provide the Client with mutually agreed upon reports on a monthly basis.

3. Term and Termination:

- a. The initial term of this Agreement shall begin on July 1st, 2025. This Agreement will automatically extend for successive periods of twelve (12) months on the same terms and conditions expressed herein, unless either party gives the other party written notice of termination at least 90 days prior to the end of the next scheduled expiration term.
- b. If Client terminates this Agreement prior to the end of the term, Kovo shall be entitled to an early termination fee, which shall be calculated by determining the average of the prior three invoices.
- c. Kovo shall have the right to terminate this Agreement immediately if the Client defaults on payment obligations and such payment default is not cured within ten days after Kovo delivers written notice of such default to the Client.

- d. Upon termination of the Agreement for whatever reason, Kovo may, at its discretion, continue to attempt to collect on all accounts billed prior to the termination of the Agreement for a period of 3 months after the effective date of the termination of the Agreement. At the conclusion of the three (3) month period, the remaining outstanding accounts shall be turned over to the Client and Kovo shall have no further claim for any fees for any further payments collected on such accounts after such date. Client shall pay costs of transfer of account information if required in a form other than the media then maintained by Kovo.
- e. In addition to its other remedies set forth herein, Kovo shall have the right but not the obligation to suspend services upon written notice to Client and retain the records and materials required to perform the Services in the event any amount due from Client hereunder remains unpaid for more than 80 days after the due date. In the event of such suspension, Kovo shall resume the Services within 5 business days of its receipt of all amounts then due and payable from Client. This section shall not survive the termination of this Agreement.

4. Compensation:

- a. In consideration for the provision of Services, Client agrees to pay Kovo the following fees:
 - i. Client agrees to pay Kovo the greater of ten (10) percent of net collections or \$1,000 per month. Net Collections are defined as the total payments posted less refunds issued.
 - ii. For Aged Accounts Receivables, defined as any claims entered into the billing system prior to July 1st, 2025, Client agrees to pay Kovo RCM twenty percent (20%) of Net Collections, defined as total payments posted less refunds issued.
 - iii. Within 90 days from the time this Agreement is executed, Kovo RCM has the right to re-assess the data to assure the pricing assumptions were accurate. If the pricing assumptions were inaccurate for any reason, Kovo RCM has the right to adjust or modify its pricing contained in Section 4 of this Agreement or otherwise terminate the agreement.
 - iv. Refund Processing Fee is \$7.00 per refund for processing sent to the client's office, or \$12.00 per refund if the check printing is also performed. Client agrees to pay Kovo for refund processing fees referenced above.
 - v. The client agrees to pay \$1.50 for each first page of a statement. For each additional page after the first, the Client agrees to pay \$0.75 per page.
 - vi. If Client has not made payment pursuant to this Agreement within 25 days of the due date, the balance due will be subject to 5% late fee until the entire balance is paid in full by client.

- b. Client shall be responsible for paying and/or reimbursing any and all fees and costs associated with mailing, processing, or otherwise transmitting patient bills and other necessary documents.

5. Client Responsibilities:

- a. Client agrees to provide Kovo with the following materials for each claim during the term of the Agreement:
 - i. A completed face sheet;
 - ii. Complete and accurate charge information including but not limited to patient name, patient account number, patient address, date of service, anesthesia start and end times, descriptive diagnosis or diagnoses, surgical procedure, and other procedures performed, type of anesthesia administered, physical status and qualifying circumstances of patient, and other elements as may be required to properly submit the claim;
 - iii. The names and addresses of applicable third party payors including where available, the patient's group, certificate or individual insurance policy numbers;
 - iv. Complete copies of medical records necessary to bill the Account upon request;
 - v. A fee schedule by procedure code and facility location for Client's medical services;
 - vi. Provider number documentation;
 - vii. Copies of all payments received by Client.
- b. Client recognizes that Kovo has no means to verify the accuracy of the information provided by Client and Client certifies that the information provided to Kovo in the above-listed materials shall be accurate.
- c. Client authorizes Kovo to sign any insurance claims on behalf of Client.
- d. Client agrees to provide Kovo with the names and addresses of all alternative delivery systems (HMO's, PPO's, IPA's, etc.) with which Client participates. Client also agrees to provide Kovo with copies of all such participation agreements and applicable updated fee schedules.
- e. Client agrees to comply with those aspects of Kovo's compliance program applicable to Client including without limitation providing access to Client's relevant records upon Kovo's reasonable request. Client agrees to notify Kovo promptly of any errors or omissions known to Client in any billing performed by Kovo under this Agreement.
- f. Client shall enter into an agreement with a mutually acceptable collection agency authorizing the collection agency to collect any delinquent accounts referred to it by Kovo. The Client shall be responsible for all fees, costs, and expenses charged

by the collection agency in connection with the services rendered by the collection agency.

- g. All mutually agreed upon reports provided hereunder shall be deemed accepted and correct unless Kovo is notified to the contrary by Client within 15 days of the report processing date.
- h. Client agrees not to employ any person that is currently employed, or has previously been employed by Kovo within the last 12 months from the date Client employs, without paying Kovo an employment fee equal to that employee's last annual salary paid to that employee by Kovo prior to that employee leaving Kovo. This section does not apply to anyone who is employed by Client on the date this Agreement is signed.

6. Indemnification:

- a. Client shall indemnify and hold harmless Kovo, its officers, directors, employees, representatives, shareholders, and affiliates from any and all losses, liabilities, claims, damages, judgments, demands, actions, proceedings, costs, and expenses arising out of or in connection with the performance of services under this Agreement whereby Kovo relied upon representations and information provided by Client in performing the services.
- b. Client warrants that all materials provided to Kovo in connection with this Agreement belong to Client, or that Client has authority to use the materials. Client shall indemnify Kovo, its officers, directors, employees, representatives, shareholders, and affiliates from and against any and all claims of copyright or trademark infringement, theft or misappropriation of trade secrets and confidential information, and plagiarism.
- c. Kovo shall not be liable for any claims, damages, demands, actions, proceedings, costs, or expenses arising out of press releases, articles, and stories published by third-party media sources about Client.
- d. Kovo shall use due care in processing all work submitted to it by Client and agrees to correct, at its own expense, any errors that are due solely to the malfunction of Kovo's computers, operating systems or programs, or errors by Kovo's operators. Correction will be limited to re-running the job or jobs and/or recreating data or program files. Kovo will not be responsible for errors or failures of proprietary systems or programs other than those of Kovo, nor will Kovo be liable for errors or failures of Client's software or operational systems. Should there be any failure in performance or errors or omissions with respect to the Services, Kovo's liability will be limited to using commercially reasonable efforts to correct such failure in performance or errors or omissions and in no event, except as specifically set forth herein, will Kovo be liable to Client or any third parties for any claim, loss or damage, ordinary special or consequential or otherwise, even if Kovo has been advised of the possibility of such damage. This

warranty is exclusive and in lieu of all other warranties, and Client hereby waives all other warranties express, implied or statutory including but not limited to any warranty of merchantability, information, or fitness for use for a particular purpose. Due to the nature of the Services, Client agrees that in no event will Kovo be liable for any claim, loss, liability, correction, cost, damage, or expense caused by Kovo's performance or failure to perform hereunder that is not reported by Client within ninety days of such failure to perform.

- e. By submitting claims to Kovo for processing and submission to government and private payors, the Client agrees and warrants to Kovo that the Client has complied with and appropriately documented all of the criteria necessary to receive payment for the services contained in the claims. The Client acknowledges that Kovo will rely solely on the information contained in the documentation submitted by the Client to Kovo for billing these claims. By submitting the claims to Kovo for processing, the Client agrees and warrants that actual, properly documented medical records exist to support the claim and can and will be produced when needed or required by Kovo for audit or review processes. The requirement to produce medical records for audit and/or review purposes shall survive any termination of this Agreement between the Parties.
- f. Except to the extent arising solely from the negligence or willful misconduct of Client, Kovo will indemnify and save harmless Client from and against any and all loss, damage, or expense (or claims or damage or liability) asserted against Client by third parties and arising out of the breach of this Agreement by Kovo, its agents or employees.
- g. Except to the extent arising solely from the negligence or willful misconduct of Kovo, Client will indemnify and save harmless Kovo from and against any and all loss, damage, or expense (or claims or damage or liability) asserted against Kovo by third parties and arising out of the breach of this Agreement by Client, its agents or employees.

7. Compliance with Federal and State Laws

- a. Kovo and Client shall each comply with all requirements of Federal and State law relating to the Services provided under this Agreement.
- b. Kovo agrees to comply with, and to cause its employees, subcontractors and agents to comply with, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and regulations promulgated thereunder, as well as other state and federal laws and regulations relating to the security, protection and privacy of individually identifiable health care information. Kovo agrees to enter into a mutually agreeable HIPAA compliant Business Associate Agreement with Client prior to providing the Services contemplated by this Agreement.

8. Entire Agreement

- a. This Agreement constitutes the entire agreement between Kovo and the Client, superseding all prior written and oral agreements and representations regarding the subject matter contained herein.
- b. Any and all amendments or modifications to the Agreement must be in writing and signed by both parties.
- c. Should any provision of this Agreement be adjudicated as invalid or unenforceable, all other terms and conditions shall remain in full force and effect.

9. Dispute Resolution:

- a. This Agreement shall be governed and construed in accordance with the laws of the State of Utah without regard to any principles of conflicts of law.
- b. Should any dispute arise out of this Agreement, the parties shall first attempt to mediate the matter with an objective third-party mediator, with each party paying for half the cost of the mediator. Only after mediation is unsuccessful can the parties file an action with the court.
- c. Any dispute that arises out of this Agreement shall be filed in the Third Judicial District Court of the State of Utah.
- d. The prevailing party in any court action is entitled to their attorney's fees, costs, and expenses associated with the litigation.

10. Miscellaneous:

- a. Exclusivity: Client grants Kovo the exclusive right to provide the services set forth in this Agreement, including and without limitation, the exclusive right to process, bill for, and receive its fee for all services for Client during the term of this Agreement or renewal. The date that the Client renders such services shall determine whether Kovo had the exclusive right set forth above and not the date which Kovo receives or processes the information, records, and/or other documents necessary to perform its services. Accordingly, Client hereby covenants and agrees to provide and/or make services available to Kovo all information, records and/or documents for all services rendered prior to the actual day on which this Agreement expires or terminates.
- b. Kovo shall not take legal action against any person or entity to enforce payment of Client's charges. In the event that Client desires to engage the services of an attorney for such purposes, Client shall obtain such services directly and shall be fully responsible for all attorney's fees, costs, etc.
- c. Neither Party to this Agreement may assign its rights or obligations under this Agreement without the express written consent of the other party, which consent shall not be unreasonably withheld, except that the obligations of Kovo under this Agreement may be provided or fulfilled by any parent, subsidiary, affiliate, successor corporation, or subcontractor of Kovo so long as Kovo retains full responsibility of such obligations and Client has been provided with written notice of this arrangement. This Agreement will insure to the benefit of and be

binding upon the parties hereto, and to the extent permitted hereunder, their respective successors and permitted assigns.

IN WITNESS WHEREOF, and intending to be legally bound, each of the parties hereto has caused this Agreement to be executed as of the dates set forth below.

Kovo+ Holdings Inc.

By: _____

Printed Name: _____

Date: _____

Title: _____

Colfax Rescue Squad

By: _____

Printed Name: Sheila Riemer

Date: _____

Title: _____



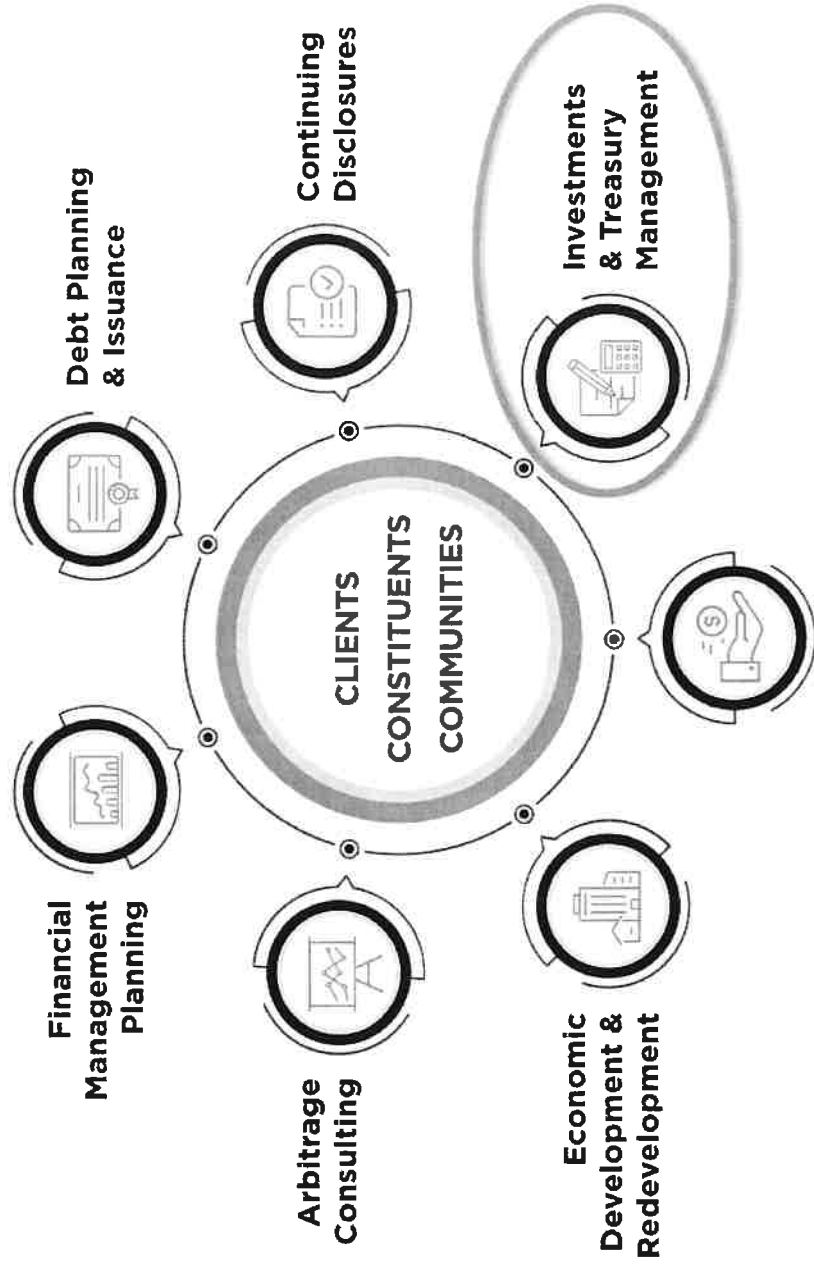
Expanding our Relationship with:

The Village of Colfax, WI



Your Partners in Public Finance: *It's who we are.*

Fiercely Independent. Fully Integrated.



Paying Agent Services

Working as one team for your benefit.

About Ehlers' Investments

- SEC Registered Investment Adviser (est. 2007)
- More than \$2.7 billion Assets Under Management
- 225+ clients & 370+ Separately Managed Accounts
- Focus = Client-centric Fixed Income Solutions

**Bond Proceeds &
Escrow Bidding
Agent**

**Investable Cash
Assets**

**Banking Services
Evals & RFPs**

Why Ehlers Investments?

WE INTEGRATE INVESTMENTS INTO OUR EXISTING ADVISORY RELATIONSHIP

- We think about how the city functions as a whole, not just how your portfolio is performing
- Team of collaborative experts to navigate all facets of public finance
- Unique insights and assistance with best practices and policies

COMMITMENT TO CLIENT SERVICE

- Responsive - What you need, when you need it
- 100% local presence for all team members - we're there for you

WE'RE MORE THAN JUST INVESTMENTS

- Roll our sleeves up on cash forecasting - We get it and work closely with you
- Review of banking and custody relationships & treasury management practices, including assistance with requests for proposals
- Full reporting suite that consolidates all holdings, regardless of custodian - we assist you with customization and presentation to governing bodies

Investments: *A Natural Relationship Extension*

Experienced partner
entirely focused on
cities just like you

General assets &
bond proceeds
investing +
arbitrage

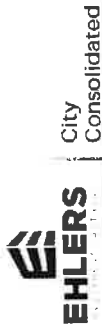
Easy to use
reporting tools &
generation

Passionate about
client service -
we've been in your
chair

Preferred Custodial
Relationships &
Pricing

Cash flow
forecasting, banking
& treasury
management
consulting

Reporting: Online Customization & Analysis

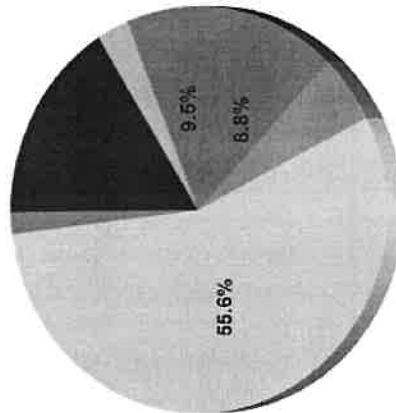


Portfolio Overview
US Dollar
1/31/2023

Weighted Averages

Average Yield	4.61
Average Maturity	1.23
Average Coupon	1.82
Average Duration	1.32
Average Moody	Aa1
Average S&P	AA
Average Fitch	Not Rated

Fixed Income Allocation



Fixed Income Totals

Par Value	11,247,000
Market Value	10,946,806.44
Total Cost	10,881,173.74
Net Gain/Loss	65,632.70
Annual Income	203,015.40

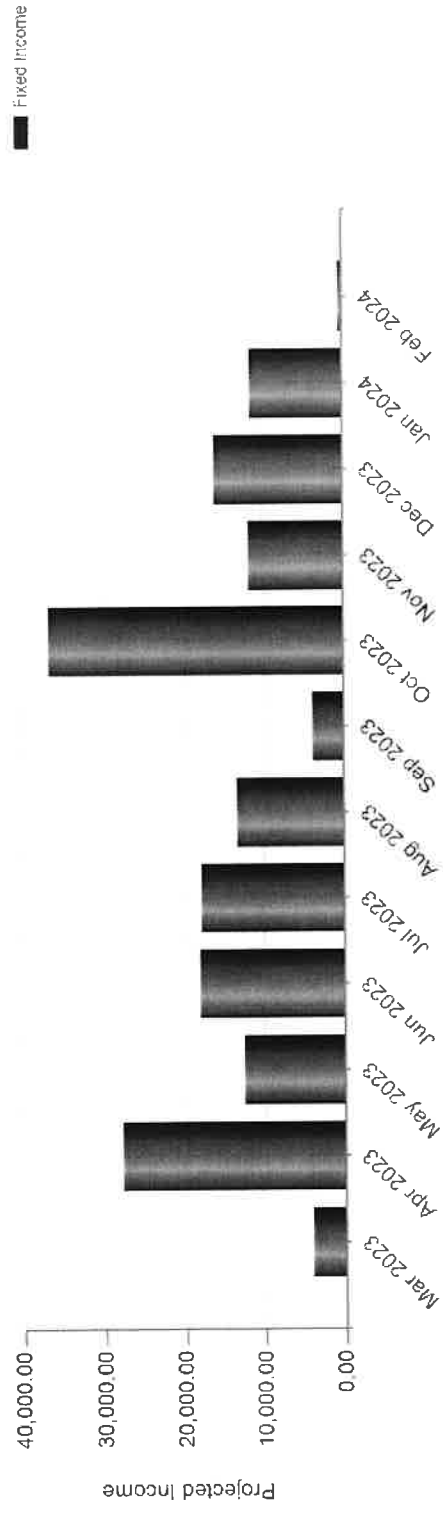
Security Type	Market Value	% Fixed Income	% Assets
MUNICIPAL BONDS (USD)	1,778,576.15	16.2	14.9
GOVERNMENT BONDS (USD)	301,611.46	2.8	2.5
TREASURY BILLS (USD)	1,034,851.21	9.5	8.6
CERTIFICATES OF DEPOSIT (USD)	961,596.79	8.8	8.0
COMMERCIAL PAPER (USD)	596,780.40	5.5	5.0
GOVERNMENT AGENCIES (USD)	6,082,824.43	55.6	50.8
MUNICIPAL BONDS - ZERO CPN	190,566.00	1.7	1.6
Fixed Income Total	10,946,806.44	100.0	91.5

Reporting: Online Customization & Analysis



City
Consolidated

Income Projection US Dollar 3/1/2023 - 2/8/2024



	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024
Fixed Income	4,096.24	27,823.25	12,589.44	18,182.29	17,872.58	13,337.34	3,823.89	36,688.70	11,775.82	16,080.19	11,530.29	455.75
MUNICIPAL BONDS (USD)	281.60	353.88	7,843.99	1,769.15	9,756.50	914.30	281.60	353.88	7,619.15	1,769.15	9,756.50	455.75
GOVERNMENT BONDS (USD)	0.00	0.00	0.00	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERTIFICATES OF DEPOSIT (USD)	1,302.14	1,029.79	1,728.58	13,481.58	1,368.58	1,401.79	1,029.79	1,728.58	1,389.79	13,154.79	1,773.79	0.00
GOVERNMENT AGENCIES (USD)	2,512.50	26,439.58	3,016.88	2,931.56	6,555.00	11,021.25	2,512.50	34,606.25	2,766.88	1,156.25	0.00	0.00
Total	4,096.24	27,823.25	12,589.44	18,182.29	17,872.58	13,337.34	3,823.89	36,688.70	11,775.82	16,080.19	11,530.29	455.75
Grand Total	174,255.79											

Our Process: *Seamless Client Transition*



Investment Policy

Review & Update
Recommend Best Practices



Cash Forecast

Identify Core & Liquid Funds
Monthly Investment Cash
Forecast



Investment Plan

Establish Portfolio
Recommendations
Produce Predictable Income

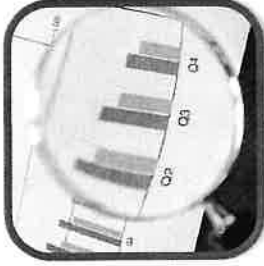


Banking & Treasury Management

Analyze Current Relationships
Recommendations for Updates

Cash Flow & Balances: *Our Insight*

We See the Whole Picture



Review historical cash flow
Diagnose any large variances
Identify existing balances and restrictions

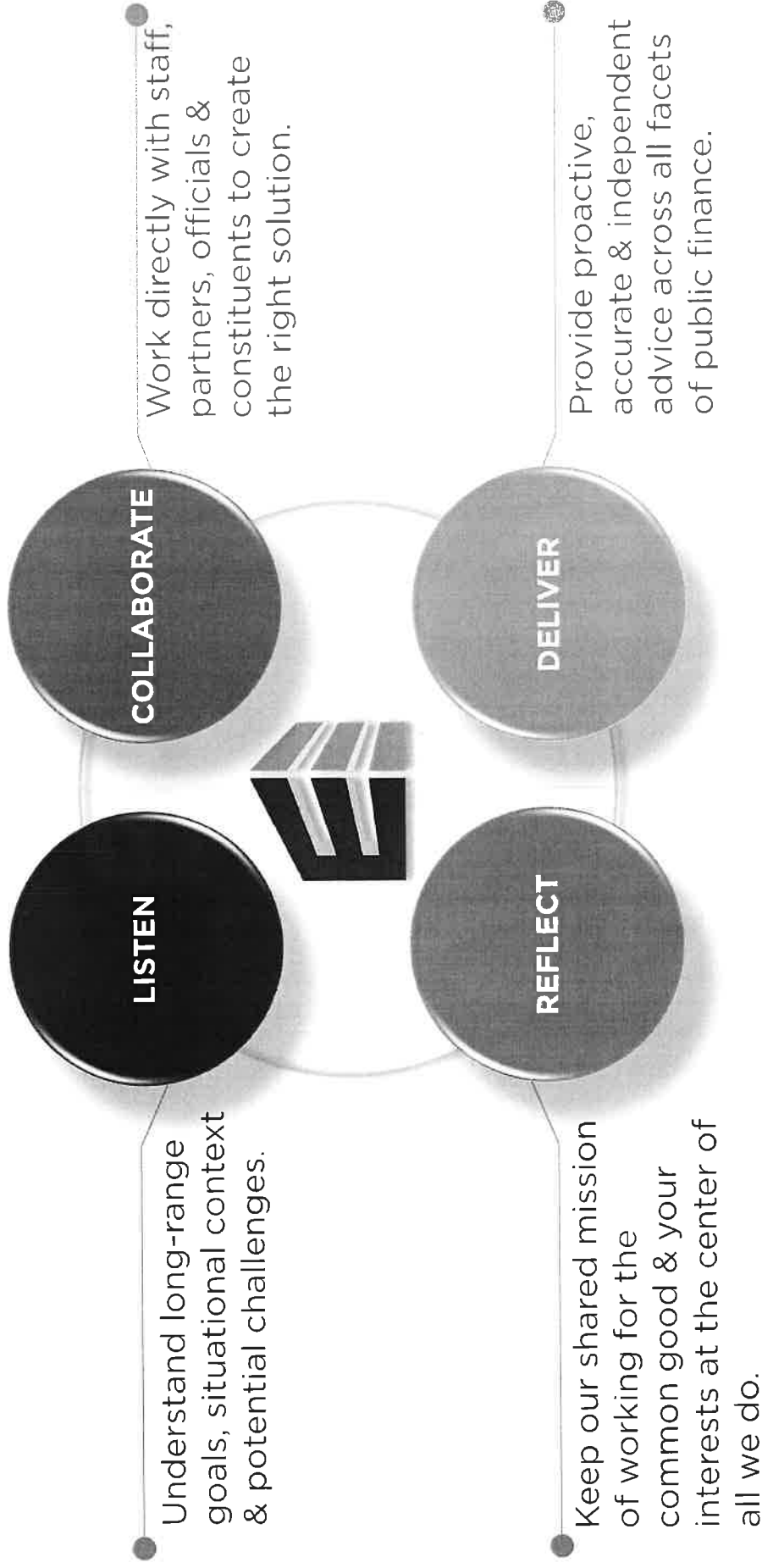


Understand financial profile
Revenue & expense drivers and risk factors
Targeted cash balances by fund type



Review all cash management options, including bank balances
Minimize opportunity cost of idle cash
Provide sufficient liquidity for operational and capital needs

Consider Ehlers: *We Are Client Value Defined.*



**We would be privileged to expand our relationship with
The Village of Colfax!**

Important Disclosures

Ehlers is the joint marketing name of the following affiliated businesses (collectively, the "Affiliates"): Ehlers & Associates, Inc. ("EA"), a municipal advisor registered with the Municipal Securities Rulemaking Board ("MSRB") and the Securities and Exchange Commission ("SEC"); Ehlers Investment Partners, LLC ("EIP"), an SEC registered investment adviser; and Bond Trust Services Corporation ("BTS"), a holder of a limited banking charter issued by the State of Minnesota.

Where an activity requires registration as a municipal advisor pursuant to Section 15B of the Exchange Act of 1934 (Financial Management Planning and Debt Issuance & Management), such activity is or will be performed by EA; where an activity requires registration as an investment adviser pursuant to the Investment Advisers Act of 1940 (Investments and Treasury Management), such activity is or will be performed by EIP; and where an activity requires licensing as a bank pursuant to applicable state law (paying agent services shown under Debt Issuance & Management), such activity is or will be performed by BTS. Activities not requiring registration may be performed by any Affiliate.

This communication does not constitute an offer or solicitation for the purchase or sale of any investment (including without limitation, any municipal financial product, municipal security, or other security) or agreement with respect to any investment strategy or program. This communication is offered without charge to clients, friends, and prospective clients of the Affiliates as a source of general information about the services Ehlers provides. This communication is neither advice nor a recommendation by any Affiliate to any person with respect to any municipal financial product, municipal security, or other security, as such terms are defined pursuant to Section 15B of the Exchange Act of 1934 and rules of the MSRB. This communication does not constitute investment advice by any Affiliate that purports to meet the objectives or needs of any person pursuant to the Investment Advisers Act of 1940 or applicable state law.



Banking on Relationships

www.dairystatebank.com Member FDIC

April 7, 2025

Village of Colfax
Carrie Johnson, Treasurer
PO Box 417
Colfax, WI 54730

Dear Carrie,

Thank you for meeting today to discuss interest rates on the Village's deposit accounts.

Dairy State Bank values our relationship with the Village of Colfax and would like to offer the following option to help increase interest income. The Village will open three certificate of deposit (COD) accounts for a six-month term at various amounts.

Dairy State Bank agrees there will be no prepayment penalty assessed if you need to access the funds prior to maturity on two of the CODs.

Each COD will be for six months at an interest rate of 4.10%; annual percentage rate of 4.14% compounding at maturity. COD amounts are listed below.

- \$100,000
- \$200,000
- \$200,000

This offer will expire on April 22, 2025. If you have any questions, please feel free to contact me at 715.235.5511.

Thank you again for giving Dairy State Bank the opportunity to assist with your financial goals.

Sincerely,

A handwritten signature in black ink that reads 'Stacy Medin'.

Stacy Medin
President
MLO 1486520
Dairy State Bank
2405 Schneider Avenue
Menomonie, WI 54751
Phone: 715.235.5511
Email: smedin@dairystatebank.com

Rice Lake

16 South Main Street | Rice Lake, WI 54868
715-234-9181 | *Birchwood, Cumberland, Haugen
Prairie Farm, Turtle Lake*

Menomonie




2405 Schneider Avenue | PO Box 100 | Menomonie, WI 54751
715-235-5511 | *Bloomer, Colfax, Downsview, Wheeler*

CERTIFIED SURVEY MAP NO. _____

VOLUME _____, PAGE _____.

BEING LOTS 1 AND 2 OF EAST VIEW, LOCATED IN THE
SOUTHWEST QUARTER OF THE NORTHEAST QUARTER,
SECTION 16, TOWNSHIP 29 NORTH, RANGE 11 WEST,
VILLAGE OF COLFAX, DUNN COUNTY, WISCONSIN.

LEGEND

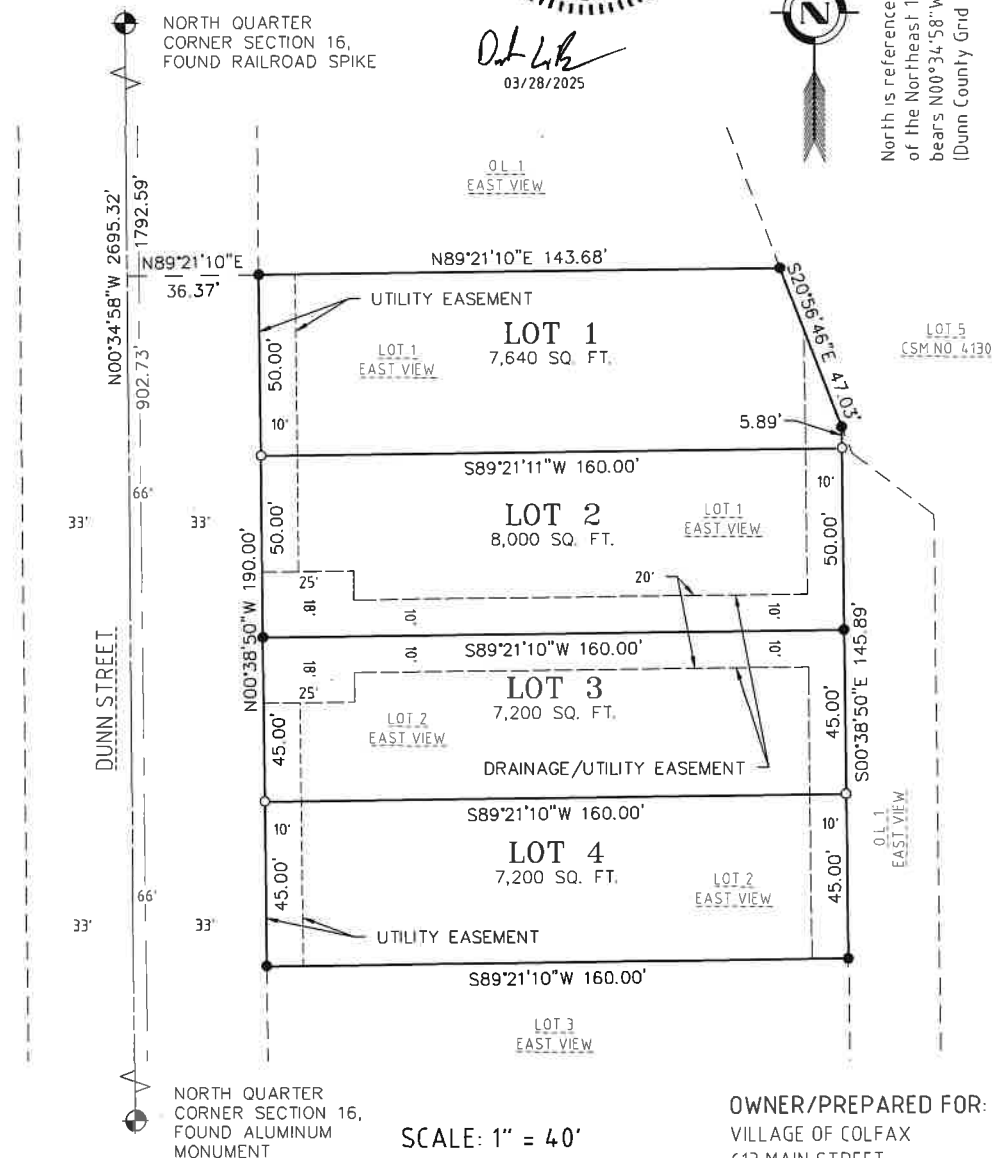
-  Government Corner (As Noted)
-  Set 3/4" x 18" Iron Rebar Weighing
1502 Pounds/Lineal Foot
-  Found 3/4" Iron Rebar



D.J. LaBlonde
03/28/2025



North is referenced to the West line
of the Northeast 1/4, Section 16, which
bears N00°34'58"W
(Dunn County Grid System) NAD 83/91



Dustin J LaBlonde, PLS
Cedar Corporation
604 Wilson Avenue
Menomonie, Wisconsin 54751

03/28/2025 COMPLETION DATE OF THE FIELDWORK

SHEET 1 OF 2 SHEETS

CERTIFIED SURVEY MAP NO. _____
VOLUME _____, PAGE _____.

BEING LOTS 1 AND 2 OF EAST VIEW, LOCATED IN THE
SOUTHWEST QUARTER OF THE NORTHEAST QUARTER,
SECTION 16, TOWNSHIP 29 NORTH, RANGE 11 WEST,
VILLAGE OF COLFAX, DUNN COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, Dustin J. LaBlonde, Wisconsin Professional Land Surveyor, hereby certify that I have surveyed, divided, and mapped part of the Southwest quarter of the Northeast quarter, Section 16, Township 29 North, Range 11 West, Village of Colfax, Dunn County, Wisconsin, more particularly described as follows.

Being all of Lot 1 and 2 of East View, Village of Colfax, Dunn County, Wisconsin

Said parcel contains 30,040 square feet (0.69 acres), more or less, subject to any and all easements, reservations, restrictions and conveyances of record

That I have made such survey, land division, and map at the direction of the Village of Colfax, owner, 613 Main Street, P.O. Box 417, Colfax, Wisconsin 54730. That such map is a correct representation of the exterior boundaries of the land surveyed, and the subdivision thereof made. That I fully complied with the provisions of Chapter 236.34 of the Wisconsin State Statutes, A-E 7 of the Wisconsin Administrative Code and the subdivision regulations of the Village of Colfax in surveying, dividing and mapping the same.

Dated this 28th day of March, 2025.



Dustin J. LaBlonde, P.L.S. #3096



APPROVED BY THE VILLAGE OF COLFAX VILLAGE BOARD

Dated this _____ day of _____, 2025

VILLAGE BOARD OFFICIAL

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.

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

(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* ~~shall direct~~.

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.

(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~~

~~Herein 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~~⁵ 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~~~~Instructions~~ 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 BIILING 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.~~

- ~~(c)(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.~~

Curb and Gutter, Sidewalk Hwy 40 Project 2026

9229' S. Y. sidewalk removal - \$32808.00

9229' S. F. sidewalk if 4' wide -\$221496.00

11680' L.F. curb and gutter removal \$70080.00

11680' L. F. curb and gutter replacement \$256960.00

TEAM LAB



"INNOVATIVE SOLUTIONS"

To: Village of Colfax

From: Marc Hartman

Re: Crack Filler & Equipment

Date: 4/7/25

Product	Quantity	Price/Unit	Total
T-009 Crack Filler	5 gallon pail	\$94.00/pail	\$94.00
T-009 Crack Filler	55 gallon drum	\$830.00/drum	\$830.00
T-009 Crack Filler	275 gallon tote	\$4,154.00/tote	\$4,154.00
T-009D Tar Pot & Cart	one	\$698.00/each	\$698.00

Team Laboratory Chemical Co.

P.O. Box 1467 • Detroit Lakes, MN 56502 • 800-522-8326 • www.teamlab.net • www.baseone.net

BREMER ACCOUNTS:	RECONCILED			INT EARNED	% APY	GL ACCT	ACCT NAME
	ENDING BALANCE	Y/N					
0065-	\$ 753,596.21	Y		0			GENERAL ACCOUNTING (PRIMARY CHECKING)
5087 -	\$ 115,694.72	Y		98.18		610-00-11120-000-132 620-00-11120-000-132	2004A REDEMPTION 2004A REDEMPTION
5079 -	\$ 19,146.13	Y		14.67		620-00-11121-000-132	LAGOON ESCROW
0081-	\$ 2,500.00	Y		N/A - not interest bearing		200-00-11100-100	RESCUE CHECKING (PASSTHROUGH FOR EIC PAYM
0459-	\$ 130,000.00	Y		99.72		100-00-11100-100	(PASS THROUGH)
1010-	\$ 667.21			0.08			RECREATION SAVINGS (QUARTERLY)

DAIRY STATE BANK ACCOUNTS:

0673-	\$ 21,232.76		\$ 1.80	0.1000%		CDBG ESCROW
1203	\$ 726,140.45		\$ 1,041.95	1.7100%		CDBG LAGOON (S/B CLOSED)
4962	\$ 783,079.27		\$ 1,229.06	2.5800%		COLFAX RESPONSIBLE UNIT (SOLID WASTE)
2343	\$ 627.84		\$ 0.05	0.0900%		MUNICIPAL MM
6942	\$ 1,777.74		\$ 0.60	0.4000%		POLICE DEPT CLERGY FUND
6933	\$ 28,199.76		\$ 31.10	1.3100%		LIBRARY CHECKING
7996				2.4000%		TID 3 MM
7997				2.5500%		LIBRARY 12 MO CD
7998				2.7500%		LIBRARY 16 MO CD
						LIBRARY 36 MO CD

WILLIAM J. ANDERSON
CHIEF OF POLICE



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

MARCH 2025 POLICE REPORT

Printed on April 2, 2025

CFS Date/Time	Description	Primary Units
03/01/25 16:01:04	EMERGENCY MEDICAL SERVICES	CXMD8, 214
03/01/25 18:40:41	TRAFFIC STOP	508
03/03/25 10:08:06	STRAY/DEAD ANIMAL CALLS	501
03/03/25 17:27:35	EMERGENCY MEDICAL SERVICES	CXMD8
03/03/25 18:32:47	DISORDERLY	
03/03/25 18:36:28	TRAFFIC STOP	508, 225
03/03/25 19:21:38	MOTORIST ASSIST - DISABLED OR KEYS IN VEHICLE	508
03/03/25 23:09:28	TRAFFIC STOP	225
03/03/25 23:45:53	TRAFFIC STOP	508
03/04/25 17:07:50	TRAFFIC STOP	212, 508
03/04/25 18:03:34	PUBLIC RELATIONS	508
03/05/25 14:58:52	SUSPICION	501
03/06/25 13:28:50	PAPER SERVICE	214
03/06/25 13:39:51	MISCELLANEOUS - NEVER 911 CALLS UNLESS	501
03/06/25 14:10:38	MENTAL CASE	CXMD8, 501, 214
03/07/25 12:38:53	CIVIL COMPLAINTS	501
03/07/25 13:08:30	MENTAL CASE	186, CXMD8
03/07/25 13:18:44	PAPER SERVICE	228
03/08/25 13:47:09	EMERGENCY MEDICAL SERVICES	CXMD8
03/08/25 13:51:29	TRAFFIC STOP	207
03/08/25 15:59:27	SUSPICION	207
03/08/25 17:27:45	EMERGENCY MEDICAL SERVICES	CXMD8
03/09/25 03:05:43	DISORDERLY	225
03/09/25 17:30:03	EMERGENCY MEDICAL SERVICES	CXMD8
03/10/25 09:17:23	PARKING ORDINANCE VIOLATION	501
03/10/25 13:25:28	WARRANT ATTEMPTS OR PICK UP	501, 215
03/10/25 16:20:11	911 HANG UP CALL - NO INITIAL CONTACT MADE	

CFS Date/Time	Description	Primary Units
03/10/25 17:00:25	PUBLIC RELATIONS	508
03/10/25 20:26:11	EMERGENCY MEDICAL SERVICES	CXMD8
03/11/25 10:09:11	911 HANG UP CALL - NO INITIAL CONTACT MADE	
03/11/25 15:46:11	STRAY/DEAD ANIMAL CALLS	501
03/14/25 09:43:30	CHECK WELFARE ON SUBJECT	215
03/14/25 17:15:24	STRAY/DEAD ANIMAL CALLS	508
03/14/25 17:19:43	SUSPICION	508
03/14/25 22:19:22	TRAFFIC STOP	508
03/15/25 20:40:38	TRAFFIC STOP	508
03/15/25 21:01:55	SUSPICION	508
03/15/25 22:35:33	TRAFFIC STOP	508
03/17/25 17:45:07	PUBLIC RELATIONS	501
03/17/25 22:54:04	EMERGENCY MEDICAL SERVICES	508, CXMD8, 223
03/18/25 09:39:04	DEATH	M2, 501, CXMD8, ME8
03/18/25 10:37:02	REPOSSESSION	224
03/18/25 10:39:21	REPOSSESSION	224
03/18/25 16:59:04	HARASSMENT/THREATS - PHONE, IN PERSON,	508
03/19/25 14:43:15	FRAUD/ FORGERY/ COUNTERFEITING/ EXTORTION	501
03/19/25 20:20:14	EMERGENCY MEDICAL SERVICES	CXMD8
03/20/25 08:03:20	EMERGENCY MEDICAL SERVICES	CXMD8
03/21/25 23:02:04	EMERGENCY MEDICAL SERVICES	CXMD8, 217
03/22/25 09:21:22	TRAFFIC STOP	228
03/22/25 14:23:54	911 HANG UP CALL - NO INITIAL CONTACT MADE	228
03/22/25 14:41:48	EMERGENCY MEDICAL SERVICES	CXMD8
03/22/25 17:42:20	EMERGENCY MEDICAL SERVICES	CXMD8
03/23/25 11:32:40	EMERGENCY MEDICAL SERVICES	CXMD8
03/23/25 19:41:08	EMERGENCY MEDICAL SERVICES	CXMD8
03/24/25 07:56:32	TRAFFIC STOP	209
03/24/25 20:18:47	EMERGENCY MEDICAL SERVICES	CXMD8
03/25/25 13:35:34	WARRANT ATTEMPTS OR PICK UP	
03/25/25 16:17:07	EMERGENCY MEDICAL SERVICES	CXMD8
03/26/25 07:10:23	TRAFFIC STOP	224
03/26/25 07:45:41	EMERGENCY MEDICAL SERVICES	CXMD8

CFS Date/Time	Description	Primary Units
03/26/25 18:05:24	EMERGENCY MEDICAL SERVICES	CXMD8
03/27/25 19:15:21	EMERGENCY MEDICAL SERVICES	508, 225, CXMD8
03/28/25 15:28:45	MENTAL CASE	221
03/29/25 15:45:36	BURNING INFORMATION/PERMITS ONLY	
03/29/25 15:50:14	911 MISDIALS, SOMEONE STAYS ON THE PHONE	228
03/30/25 08:53:52	EMERGENCY MEDICAL SERVICES	CXMD8
03/31/25 07:25:26	EMERGENCY MEDICAL SERVICES	CXMD8
03/31/25 20:38:01	911 HANG UP CALL - NO INITIAL CONTACT MADE	508, 212

Total Records: 68

4/09/2025 10:30 AM

All Vendors Transaction Detail

Page: 1
ACCT

Bank Account: All Accounts

	<u>Trans Date</u>	<u>Name</u>
From:	3/01/2025	DUNN COUNTY CLERK
Thru:	3/31/2025	DUNN COUNTY CLERK

<u>Transaction</u>	<u>Posting</u>		<u>Amount</u>
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	54.64

Village of Colfax Building Permits for the Month of: March, 2025

All 2025 Issued Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Permit Status	Date Closed
CX25-01	1/29/2025	Dolgencorp, LLC	120 Main Street; Colfax, WI 54730	HVAC Repair	\$14,400.00	\$150.00	Open	
CX25-02	2/19/2025	Troy Frideres	705 County Road M; Colfax, WI 54730	Fence Replacement	\$43,876.00	\$137.50	On File	2/19/2025
CX25-03	3/18/2025	Lynn Berg	613 Iverson Road; Colfax, WI 54730	Dwelling Alteration	\$100,000.00	\$366.00	Open	

Total Number of Permits issued for the Month

Total Number of Closed for the Month

Monthly Project Valuation

Year to Date Project Valuation

1

0

\$100,000.00

\$158,276.00

Village of Colfax Completed Inspections for the Month of: March, 2025

Permit Number	Date Issued	Owners Names	Address	Project	Inspection Type	Date of Inspection	Status
CX25-03	3/18/2025	Lynn Berg	613 Iverson Road; Colfax, WI 54730	Dwelling Alteration	Rough Electrical	3/18/2025	Approved.
					Rough HVAC	3/18/2025	Approved.
					Rough Plumbing	3/18/2025	Fail
					Framing	3/18/2025	Fail
					Re-Framing	3/25/2025	Approved.
					Re-Plumbing	3/25/2025	Approved.

Residential Inspections: 6

Commercial Inspections: 0

Total Number of Inspections Completed for the Month

6

N82°50'33"E 218.33'

S00°20'06"W
265.91'

ARCH SITE PLAN

ARCHITECTURAL SITE PLAN

EXCEL
Always a Better Plan
1800 Oakwood Drive
Suite 200
Madison, WI 53704
608.261.4800
www.excelinc.com

PROJECT INFORMATION

EMPLOYEE WELFARE ADDITION
GRASSLAND DAIRY PRODUCTS
415 DUNN ST • COLFAX, WI 54730

PROJECT NUMBER

DATE

NOT FOR CONSTRUCTION

OWNER

DATE

A1.15