

Village of Colfax
Parks Committee Meeting
Wednesday, May 12th, 2021
1:00 p.m.
Fairgrounds, 831 Railroad Ave., Colfax, WI 54730

Agenda

1. Call to Order
2. Review Band Shell necessary repairs and maintenance
3. Stuart Park Camping Signage
4. Signage at the entrances of the Village
 - Contact necessary parties
 - a. Request that the signs get maintained or removed
5. Any other Park discussions concerns
 - Tom Prince Memorial Park
 - J.D. Simons Park
 - Iverson Park
 - Fairgrounds
 - Stuart Park
6. Adjourn

Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Lynn Niggemann Administrator-Clerk-Treasurer's Office, 613 Main Street, Colfax, (715) 962-3311 by 2:00 p.m. the day prior to the meeting so that and 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.*******

Stuart Park

Rules

- * Camp with respect
- * Fire must be contained
- * Clean up after yourself
- * Bag garbage and take to garbage can or dumpster
- * No littering
- * No glass containers
- * Noise ordinance enforced
- * No fireworks without a permit
- * Hunting is prohibited

Camping Fees

- \$5 per night per tent or camper (no electric)
- \$10 per night per tent or camper (electric)
- A Limited number of electric sites are available upon request and are located in designated areas.
- Please deposit fees in the designated envelope then into the lock box which is monitored by the Colfax Police Department or bring your fees to Village Hall during normal business hours.

*Questions: Village Hall M-F 8 am to 4 pm 715-962-3311
Colfax Police after hours 715-308-2463*

THANK YOU!



FASTSIGNS of Eau Claire
 3306 Mall Dr
 Eau Claire, WI 54701
 (715) 836-7446

ESTIMATE

EST-11200

More than fast. More than signs. ®
 fastsigns.com/2079

Payment Terms: Cash Customer

Created Date: 5/11/2021

DESCRIPTION: Reorder: Stuart Park

Bill To: Village of Colfax
 613 Main St
 PO Box 417
 Colfax, WI 54730
 US

Pickup At: FASTSIGNS of Eau Claire
 FASTSIGNS of Eau Claire
 3306 Mall Dr
 Eau Claire, WI 54701
 US

Requested By: Lynn Niggemann
 Email: clerktreasurer@villageofcolfaxwi.org
 Work Phone: (715) 962-3311
 Cell Phone: (715) 308-9986

Salesperson: Spencer Eklund

NO.	Product Summary	QTY	UNIT PRICE	UNIT PRICE	AMOUNT
1	Stuart Park Rules Sign - .080 Aluminum (Single Post Mount)	1		\$74.95	\$74.95
1.1	Aluminum Blank - 18"x24" - .080 - EGP - Part Qty: 1				
1.2	Vinyl - Cast (RTA HxW) - Part Qty: 1 Width: 24.00" Height: 18.00"				
2	Stuart Park Rules Sign - Max Metal (Board/Backer Mount)	1		\$73.97	\$73.97
2.1	Vinyl - Cast (RTA HxW) - Part Qty: 1 Width: 24.00" Height: 18.00"				
2.2	Max Metal 3mm - Part Qty: 1 Width: 24.00" Height: 18.00" Sides: 1				

Quote is valid for 30 days

ORDERS OVER \$1000 MAY REQUIRE A DEPOSIT PRIOR TO PRODUCTION. Cash customers will be expect to pay for order in full upon completion, pickup or delivery. Terms may be requested prior to production and upon completion of credit application. Please contact your sales person to set up terms.

To order, provide purchase order referencing quote number, or sign and return via email to your sales person.



Outdoor Standard Drop Box - 12 x 5 x 15"



Keep packages dry. For offices, apartment buildings and car rental agencies.

- 18-gauge galvanized steel. Locking front retrieval door.
- Hinged lid covers top slot.

[More Images](#)

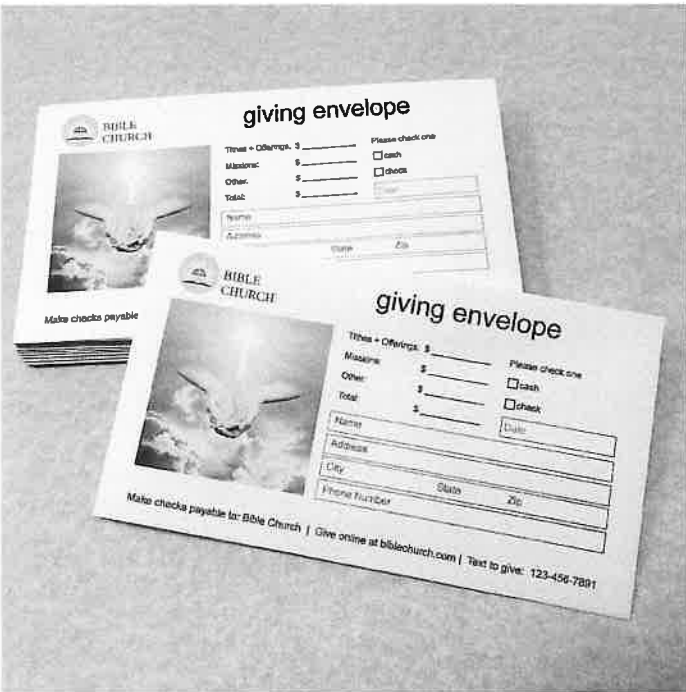
MODEL NO.	DESCRIPTION	OVERALL DIM. W x D x H	SLOT OPENING	WT. (LBS.)	PRICE EACH		IN STOCK SHIPS TODAY
					1	3+	
H-6078	Standard	12 x 5 x 15"	10 x 1/2"	12	\$66	\$60	1 <input type="button" value="ADD"/>

[+ Additional Info](#) [+ Shopping Lists](#) [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 12 LOCATIONS



Site Renewal 11:00 a.m.
Camping Check-out 2:00 p.m.



Required:
License Plate No. & State

Name _____
 Date/Time In _____ Date Out _____
 Amount Paid _____
 Amount Donated _____
 Site No. _____

www.azstateparks.com

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PLEASE REAR. THIS IS YOUR RECEIPT.
PLEASE HANG FROM REAR VIEW MIRROR.

You must fill in License Plate No., Name, and Date In & Out on both parts of this envelope to receive credit for paying.

License Plate No. & State _____

Name _____

Date/Time In _____ Date Out _____

Number of Persons _____ Amount Paid _____

Please accept my donation of \$ _____ for this park.

Day Use Vehicle Individual or Non-Motorized

Camping Site No. _____
 Site renewal time 11:00 a.m.
 Camping check-out 2:00 p.m.

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Your fees help SUPPORT Arizona State Parks... Thank you!
Please keep our parks clean and place all litter in trash receptacle.
www.azstateparks.com

PARK EXPENSE

Dated From: 1/01/2021
 Thru: 5/11/2021

				Debit	Credit
100-00-55200-101-000					
GENERAL FUND					
PARKS-WAGES-FT-RETIREMENT					
Posting Date	Type	Transaction Number	Transaction Date		
1/07/2021	DIS	PAYROLL	1/07/2021	Payroll Transaction	654.16
1/21/2021	DIS	PAYROLL	1/21/2021	Payroll Transaction	654.16
2/04/2021	DIS	PAYROLL	2/04/2021	Payroll Transaction	543.66
2/18/2021	DIS	PAYROLL	2/18/2021	Payroll Transaction	654.16
3/04/2021	DIS	PAYROLL	3/04/2021	Payroll Transaction	645.66
3/18/2021	DIS	PAYROLL	3/18/2021	Payroll Transaction	654.16
4/01/2021	DIS	PAYROLL	4/01/2021	Payroll Transaction	637.16
4/15/2021	DIS	PAYROLL	4/15/2021	Payroll Transaction	654.16
4/29/2021	DIS	PAYROLL	4/29/2021	Payroll Transaction	643.40
				Ending Balance:	5,740.68
				Budget:	18,000.00

100-00-55200-201-000					
GENERAL FUND					
PARKS-EMP BEN-RETIREMENT					
Posting Date	Type	Transaction Number	Transaction Date		
1/07/2021	JE	PAYROLL	1/07/2021	Payroll Transaction	44.16
1/21/2021	JE	PAYROLL	1/21/2021	Payroll Transaction	44.16
2/04/2021	JE	PAYROLL	2/04/2021	Payroll Transaction	36.70
2/18/2021	JE	PAYROLL	2/18/2021	Payroll Transaction	44.16
3/04/2021	JE	PAYROLL	3/04/2021	Payroll Transaction	43.59
3/18/2021	JE	PAYROLL	3/18/2021	Payroll Transaction	44.16
4/01/2021	JE	PAYROLL	4/01/2021	Payroll Transaction	43.01
4/15/2021	JE	PAYROLL	4/15/2021	Payroll Transaction	44.16
4/29/2021	JE	PAYROLL	4/29/2021	Payroll Transaction	43.43
				Ending Balance:	387.53
				Budget:	1,250.00

100-00-55200-202-000					
GENERAL FUND					
PARKS-EMP BEN-INSURANCE					
Posting Date	Type	Transaction Number	Transaction Date		
1/08/2021	DIS	MWG	1/08/2021	MORGAN WHITE GROUP GAP DED. PREM.-ROSS 832101	13.68
1/29/2021	DIS	76986	1/29/2021	HEALTH TRADITION HEALTH PLAN ROSS- JAN & FEB 1482276	327.98
2/02/2021	DIS	MWG	2/02/2021	MORGAN WHITE GROUP GAP DED. PREM.-ROSS 835635	13.68
2/26/2021	DIS	MWG	2/26/2021	MORGAN WHITE GROUP GAP DED. PREM.-ROSS 840540	13.68
2/26/2021	DIS	77058	2/26/2021	HEALTH TRADITION HEALTH PLAN ROSS-MARCH 1511993	163.99
3/31/2021	DIS	77131	3/31/2021	HEALTH TRADITION HEALTH PLAN ROSS-APRIL 1526036	163.99

Dated From: 1/01/2021
Thru: 5/11/2021

					Debit	Credit
100-00-55200-202-000 - PARKS-EMP BEN-INSURANCE						
4/01/2021	DIS	MWG	4/01/2021	MORGAN WHITE GROUP GAP DED. PREM.-ROSS 845234	13.68	
4/15/2021	DIS	77172	4/15/2021	HEALTH TRADITION HEALTH PLAN ROSS-MAY 1548121	163.99	
5/01/2021	DIS	MWG	5/01/2021	MORGAN WHITE GROUP GAP DED. PREM.-ROSS 850018	13.68	
Ending Balance:					888.35	
Budget:					2,500.00	

**100-00-55200-208-000 GENERAL FUND
PARKS-PAYROLL TAX-SS-MEDICARE**

Posting Date	Type	Number	Date		
1/07/2021	JE	PAYROLL	1/07/2021	Payroll Transaction	48.27
1/21/2021	JE	PAYROLL	1/21/2021	Payroll Transaction	48.17
2/04/2021	JE	PAYROLL	2/04/2021	Payroll Transaction	39.76
2/18/2021	JE	PAYROLL	2/18/2021	Payroll Transaction	48.32
3/04/2021	JE	PAYROLL	3/04/2021	Payroll Transaction	47.57
3/18/2021	JE	PAYROLL	3/18/2021	Payroll Transaction	48.22
4/01/2021	JE	PAYROLL	4/01/2021	Payroll Transaction	46.93
4/15/2021	JE	PAYROLL	4/15/2021	Payroll Transaction	48.22
4/29/2021	JE	PAYROLL	4/29/2021	Payroll Transaction	47.53
Ending Balance:					422.99
Budget:					1,800.00

**100-00-55200-312-000 GENERAL FUND
PARKS-ELECTRIC**

Posting Date	Type	Number	Date		
3/03/2021	DIS	XCEL	3/03/2021	XCEL ENERGY BALLFIELD/WARMING HOUSE	97.68
3/03/2021	DIS	XCEL	3/03/2021	XCEL ENERGY FAIRGROUNDS	102.09
4/02/2021	DIS	XCEL	4/02/2021	XCEL ENERGY BALLFIELD/WARMING HOUSE	
4/02/2021	DIS	XCEL	4/02/2021	XCEL ENERGY FAIRGROUNDS	130.60
4/29/2021	DIS	XCEL	4/29/2021	XCEL ENERGY BALLFIELD/WARMING HOUSE	134.73
4/29/2021	DIS	XCEL	4/29/2021	XCEL ENERGY FAIRGROUNDS	107.13
Ending Balance:					572.23
Budget:					4,800.00

**100-00-55200-405-000 GENERAL FUND
PARKS-REPAIRS/MAINT-BLDG/GROUN**

Posting Date	Type	Number	Date		
2/12/2021	DIS	77032	2/12/2021	SYNERGY COOPERATIVE HOOK EYE/TOWER PARK LIGHT BULB 953522	42.77



Dated From: 1/01/2021
Thru: 5/11/2021

					Debit	Credit
100-00-55200-405-000 - PARKS-REPAIRS/MAINT-BLDG/GROUN						
3/15/2021	RCP	19933	3/15/2021	FTC V A1 JANITORIAL LAWSUIT REFUND CHECK		51.02
3/31/2021	DIS	77139	3/31/2021	MID-AMERICAN RESEARCH CHEMICAL CITRONELLA INSECT REPELLENT 0727671-IN	160.71	
4/15/2021	DIS	77179	4/15/2021	SYNERGY COOPERATIVE STEEL STIK FOR LIGHT REPAIR-TOWER PARK 953522	7.37	
4/15/2021	DIS	77179	4/15/2021	SYNERGY COOPERATIVE TAX 953522		0.38
Ending Balance:					159.45	
Budget:					10,000.00	

					Debit	Credit
100-00-55200-501-000 GENERAL FUND PARKS-INSURANCE-LIABILITY						
Posting Date	Type	Transaction Number	Date			
1/29/2021	DIS	76994	1/29/2021	SPECTRUM INSURANCE GROUP-EC GENERAL 1167	325.00	
1/29/2021	DIS	76994	1/29/2021	SPECTRUM INSURANCE GROUP-EC PUBLIC OFFICIALS 1167	90.00	
Ending Balance:					415.00	
Budget:					1,500.00	

					Debit	Credit
100-00-55200-504-000 GENERAL FUND PARKS-INSURANCE-WORK COMP						
Posting Date	Type	Transaction Number	Date			
1/29/2021	DIS	76994	1/29/2021	SPECTRUM INSURANCE GROUP-EC WORK COMP 1441	239.62	
Ending Balance:					239.62	
Budget:					1,000.00	

					Debit	Credit
100-00-57620-000-000 GENERAL FUND CAPITAL OUTLAY- PARKS						
Posting Date	Type	Transaction Number	Date			
5/05/2021	DIS	77215	5/05/2021	TRACTOR CENTRAL, LLC COMM. FRONT MOWER/SIDE DISCHARGE DECK QUOTE ID: 23944757	10,600.00	
Ending Balance:					10,600.00	
Budget:					3,000.00	

Funds from Assigned fund Balance

Grand Totals:	Beginning	0.00	0.00
		19,477.25	51.40
	Ending	19,425.85	0.00