

CITY OF SPARTA
PARK BOARD AGENDA
April 1, 2024

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consent Agenda Consisting of Minutes of the Regular Meeting on February 5, 2024 and Monthly Bills for February and March**
- 3. Parks & Recreation Director's Report for April**
- 4. Maintenance Supervisor Report for April**
- 5. Donation from Sparta Area Fire Department for Memorial Park Playground**
- 6. Consideration of Construction of Concession Stand in Evans-Bosshard Park**
- 7. Items for Future Consideration**
- 8. Adjourn**

A possible quorum of the Common Council may be in attendance at this meeting; however, no action will be taken by the Council.

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Posted: 03/29/2024

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
137484	02/02/2024	All American Sparta-	100-55340-240	41152	25.16	Grnd contact
137484	02/02/2024	All American Sparta-	100-55340-240	41165	24.98	Plastic t-bevel, demon blade
137484	02/02/2024	All American Sparta-	100-55340-240	41242	28.40	Stl 8' eagle pro
137484	02/02/2024	All American Sparta-	100-55340-340	41601	39.98	Alkaline batteries
137491	02/02/2024	The Hardware Store	100-55340-240	B386238	3.98	Keys
137491	02/02/2024	The Hardware Store	100-55340-240	B386318	30.46	Gray Dupl Recpt, outlet box
137491	02/02/2024	The Hardware Store	206-52060-340	B386697	6.82	Hardware
137491	02/02/2024	The Hardware Store	100-55340-240	B387070	17.32	Washer, insert nut
137491	02/02/2024	The Hardware Store	100-55340-240	B387077	4.14	Hardware
137491	02/02/2024	The Hardware Store	100-55340-240	B387086	4.14	Hardware-returned
137491	02/02/2024	The Hardware Store	100-55340-240	B387087	1.49	Insert nut
137491	02/02/2024	The Hardware Store	100-55340-240	B387088	1.49	Insert nut
137491	02/02/2024	The Hardware Store	100-55340-240	B387128	3.24	Hardware
137502	02/05/2024	LYNXX Networks	100-55340-391	773500 1/24	408.27	Internet - P&R
137519	02/07/2024	Auto Value Parts St	206-52060-340	525148514	60.42	Oil filters, HD air construction
137519	02/07/2024	Auto Value Parts St	206-52060-340	525148552	17.98	Tune up
137519	02/07/2024	Auto Value Parts St	206-52060-340	525148576	17.99	V-Belt
137519	02/07/2024	Auto Value Parts St	206-52060-340	525148578	4.00	V-Belts
137519	02/07/2024	Auto Value Parts St	206-52060-340	525148672	32.70	Oil filters, HD air construction
137519	02/07/2024	Auto Value Parts St	206-52060-340	525148794	45.75	Hydraulic filter, tune up
137519	02/07/2024	Auto Value Parts St	100-55340-240	525148859	38.49	HD air farm, spark plug
137519	02/07/2024	Auto Value Parts St	206-52060-340	525148896	27.99	GL Premium plue 15w4
137519	02/07/2024	Auto Value Parts St	206-52060-340	525148947	27.99	Returned - GL Premium blue
137519	02/07/2024	Auto Value Parts St	100-55340-240	525149011	8.49	Classical section WR
137519	02/07/2024	Auto Value Parts St	100-55340-240	525149203	26.09	Law/garden application, air filter, s
137519	02/07/2024	Auto Value Parts St	100-55340-240	525149284	41.63	Fuel domestic, air farm, spark plu
137519	02/07/2024	Auto Value Parts St	206-52060-340	525149319	19.43	HD air farm, spark plug
137519	02/07/2024	Auto Value Parts St	206-52060-340	525149345	11.99	Anti-seize
137520	02/07/2024	The Key to Comfort	206-52060-340	I7830	100.00	Aprilaire stock #201 filter
137520	02/07/2024	The Key to Comfort	100-55340-240	I8146	105.00	Gym - no heat - repairs
137524	02/07/2024	AT & T MOBILITY	100-55340-391	287295170288X02012024	115.71	Wireless - Park Camera MIFI
137527	02/07/2024	Best Kept Portables	100-55340-340	I8569	135.00	Monthly rental - 124 N Water
137528	02/07/2024	Club Caddie	206-52061-340	SUP004323	499.00	Maint fee-Golf Mngmnt system
137535	02/07/2024	R & R PRODUCTS I	206-52060-340	CD2867581	491.55	Roller - smooth 2 in steel rear
137536	02/07/2024	REINDERS INC	206-52060-816	6008878-00	43,172.44	Groundskeeper 3500-D
137538	02/07/2024	SPARTA COOPERA	206-52060-371	10840	275.23	PROPANE
137541	02/07/2024	We Energies	100-55420-221	0705009184-00001 1/24	172.74	GAS chgs - 725 Pine St
137541	02/07/2024	We Energies	206-52061-221	0715802928-00001 1/24	478.55	GAS chgs - 1210 E Montgomery
137541	02/07/2024	We Energies	100-55340-221	0715802928-00004 1/24	586.53	GAS chgs - 923 E Montgomery
137541	02/07/2024	We Energies	100-55340-221	0715802928-00007 1/24	285.54	GAS chgs - 917 E Montgomery
137541	02/07/2024	We Energies	100-55340-221	0715802928-00015 1/24	457.65	GAS chgs - 408 Osborne
137541	02/07/2024	We Energies	206-52060-221	0715802928-00016 1/24	148.46	GAS chgs - 921 E Montgomery
137541	02/07/2024	We Energies	207-52070-221	0715802928-00018 1/24	1,716.54	GAS chgs - 1000 E Montgomery
137548	02/08/2024	EVANS PRINT + M	100-55340-340	13695	884.00	Park & Rec guide 2024
137559	02/08/2024	XCEL ENERGY	100-55340-220	52-0013475453-8 1/24	68.00	Electric-112 E Main
137584	02/19/2024	Brightspeed	206-52060-391	301281075 2/24	120.66	Telephone-River Run
137584	02/19/2024	Brightspeed	100-55420-391	301282756 2/24	208.44	TELEPHONE - Swimming Pool
137584	02/19/2024	Brightspeed	100-55340-391	301284718 2/24	38.94	Elevator-Comm Center
137590	02/19/2024	Gumienny, Mark S	100-55340-120	2/3-2/16	160.00	Pickleball coordinator
137592	02/19/2024	JOHN DEERE FINA	206-52060-340	2575456	6.07	Suede gloves, Bulk midwest
137592	02/19/2024	JOHN DEERE FINA	100-55340-240	2579499	31.16	Swivel caster
137592	02/19/2024	JOHN DEERE FINA	206-52060-340	2581809	12.48	Zinc handle, steet handle
137606	02/19/2024	XCEL ENERGY	100-55420-220	52-0010118663-3 1/24	262.94	Electric-725 Pine
137606	02/19/2024	XCEL ENERGY	100-55340-220	52-0010640765-3 1/24	18.21	Electric-230 East Ave
137606	02/19/2024	XCEL ENERGY	100-55340-220	52-0011706268-2 1/24	28.35	Electric-120 N Water
137606	02/19/2024	XCEL ENERGY	206-52060-220	52-6161037-9 1/24	3,188.97	Electric-1120 Milwaukee
137606	02/19/2024	XCEL ENERGY	100-55340-220	52-6161038-0 1/24	41.00	Electric-116 E Wisconsin

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137606	02/19/2024	XCEL ENERGY	100-55340-220	52-7638445-5 1/24	119.73	Electric-921 E Montgomery
137606	02/19/2024	XCEL ENERGY	100-55340-220	52-7736439-5 2/24	169.87	Electric-1205/1207 E Montgomery
137606	02/19/2024	XCEL ENERGY	100-55340-220	52-8114228-3 1/24	98.65	Electric-1200 Aspen
137606	02/19/2024	XCEL ENERGY	100-55340-220	52-8688357-4 1/24	54.22	Electric-721 Pine
137606	02/19/2024	XCEL ENERGY	100-55340-220	52-8688358-5 1/24	48.83	Electric-719 Pine
137637	02/22/2024	XCEL ENERGY	100-55340-220	52-7351573-2 1/24	32.89	Electric-318 S Chester
137640	02/26/2024	CHARTER COMMU	206-52060-391	171532601020124	129.98	Internet & Voice - Golf C
137641	02/26/2024	Club Caddie	206-52061-340	SUP004597	499.00	Maint fee-Golf Mngmnt system
137642	02/26/2024	DALCO	207-52070-340	4198943	75.63	TOILET TISSUE, hand soap
137646	02/26/2024	MISSISSIPPI WELD	100-55420-346	1713529	75.00	Bev bulk C02 billing
137647	02/26/2024	P & P PRODUCTS	100-55340-240	11426411	22.00	Lucky 7 bridge plate
137648	02/26/2024	Plunkett's Pest Cont	206-52061-340	8415529	372.28	General pest control 2/24-1/25
137649	02/26/2024	Schneider Heating	207-52070-240	20133488	230.00	No heat - 1000 E Montgomery
137657	02/28/2024	USGA CLUB MEMB	206-52060-320	2024	150.00	2024 Club Membership #4374771
137660	02/29/2024	Auto Value Parts St	206-52060-340	525149506	53.78	XF Transfer
137660	02/29/2024	Auto Value Parts St	206-52060-340	525149514	11.00-	Spark plugs
137660	02/29/2024	Auto Value Parts St	206-52060-340	525149590	77.23	HD air construction, tune up
137660	02/29/2024	Auto Value Parts St	206-52060-340	525149759	183.01	HD Hyd Farm, air filters
137660	02/29/2024	Auto Value Parts St	206-52060-340	525149769	80.97	15W40 Rotella
137660	02/29/2024	Auto Value Parts St	206-52060-340	525149979	4.49	Valve 5/8
137660	02/29/2024	Auto Value Parts St	206-52060-340	525150006	61.74	GL Prime yellow, HD hydraulic far
137660	02/29/2024	Auto Value Parts St	206-52060-340	525150032	25.16	Oil filters, HD air
137660	02/29/2024	Auto Value Parts St	206-52060-340	525150398	89.68	Oil filters, Spark plugs
137663	02/29/2024	BEACON ATHLETI	100-55340-340	0585639-IN	1,267.00	Pitching rubber
137671	02/29/2024	Hagen's Sales & Se	100-55340-240	57000	15.49	Fuel line, spark line
137676	02/29/2024	J. F. AHERN	207-52070-240	633849	220.00	Sprinkler inspection - Qtrly #9165
137684	02/29/2024	PENDELTON TURF	206-52060-340	7946	103.21	Lapping compound
137686	02/29/2024	REINDERS INC	206-52060-340	6046667-00	29.02	O-rings
137686	02/29/2024	REINDERS INC	206-52060-340	6046798-00	375.38	Lens-red, taillight LED
137692	02/29/2024	Tri-State Business	100-55340-310	594549	94.00	Contract #103648-01
137693	02/29/2024	WISCONSIN STATE	206-52061-340	BG037258	200.00	CLUB DUES - Association fee
137694	02/29/2024	YAMAHA GOLF & U	206-52060-816	01-304041	34,500.00	5 - Yamaha golf carts
Grand Totals:					94,172.95	

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137716	03/06/2024	All American Sparta-	100-55340-240	42082	26.97	GRND CONTACT
137720	03/06/2024	AT & T MOBILITY	100-55340-391	287295170288X03012024	115.71	Wireless - Park Camera MIFI
137722	03/06/2024	Best Kept Portables	100-55340-340	I8973	135.00	Monthly rental - 124 N Water
137729	03/06/2024	Gumienny, Mark S	100-55340-120	2/17-3/1	100.00	Pickleball coordinator
137733	03/06/2024	LYNX Networks	100-55340-391	773500 3/24	407.68	Internet - P&R
137740	03/06/2024	The Hardware Store	206-52060-340	A459249	23.97	Mower wheel, grind metal wheel
137740	03/06/2024	The Hardware Store	100-55340-240	B388279	16.39	hex bit socket, hardware
137747	03/06/2024	We Energies	100-55420-221	0705009184-00001 2/24	121.16	GAS - 725 Pine
137747	03/06/2024	We Energies	206-52061-221	0715802928-00001 2/24	392.22	GAS - 1210 E Montgomery
137747	03/06/2024	We Energies	100-55340-221	0715802928-00004 2/24	469.59	GAS - 923 E Montgomery
137747	03/06/2024	We Energies	100-55340-221	0715802928-00007 2/24	201.15	GAS - 917 E Montgomery
137747	03/06/2024	We Energies	100-55340-221	0715802928-00015 2/24	361.54	GAS - 408 Osborne Dr
137747	03/06/2024	We Energies	206-52060-221	0715802928-00016 2/24	121.08	GAS - 921 E Montgomery
137747	03/06/2024	We Energies	207-52070-221	0715802928-00018 2/24	1,408.73	GAS - 1000 E Montgomery
137944	03/07/2024	Betcher, Amy Jo	100-55340-340	FEB 24	29.02	Activity supplies
137946	03/07/2024	CCR & CO OF WIS	206-52061-340	5974	23,500.00	New hood & fan for kitchen
137947	03/07/2024	EASY PICKER GOL	206-52060-340	0201010-IN	145.38	Wire range baskets
137948	03/07/2024	EVANS PRINT + M	206-52061-340	13971	56.00	Adult membership cards
137950	03/07/2024	Halverson Plumbing	207-52070-240	29628	130.45	RP TESTING & STATE FEE
137952	03/07/2024	RecPro Software	100-55340-340	INV01115277	249.32	SSL Certificate
137954	03/07/2024	Srixon / Cleveland	206-52061-341	7598012 SO	72.00	Asics Gel Kayano Mens shoes
137954	03/07/2024	Srixon / Cleveland	206-52061-341	7598013 SO	154.00	CG LauncherXL
137954	03/07/2024	Srixon / Cleveland	206-52061-341	7598015 SO	148.32	CG LauncherXL
137954	03/07/2024	Srixon / Cleveland	206-52061-341	7598016 SO	108.00	RTX6 zipcore TS 50 Mid
137954	03/07/2024	Srixon / Cleveland	206-52061-341	7600063 SO	298.00	Custom Srixon ZX 5 MKII Driver
137954	03/07/2024	Srixon / Cleveland	206-52061-341	7600064 SO	146.88	Custom Srixon ZX MKII hybrid
137954	03/07/2024	Srixon / Cleveland	206-52061-341	7600065 SO	354.72	Custom CG Luncher XL Halo
137954	03/07/2024	Srixon / Cleveland	206-52061-341	7600069 SO	151.05	Custom Srixon ZX MKII Fairway
137954	03/07/2024	Srixon / Cleveland	206-52061-341	7614480 SO	630.36	SRX Cabretta wht
137955	03/07/2024	The Hardware Store	100-55340-240	A460058	18.99	Shank drill bit
137955	03/07/2024	The Hardware Store	100-55340-240	A460070	41.98	Flat Stl weld
137955	03/07/2024	The Hardware Store	100-55340-240	A460434	31.58	Mounting tape, canopy toggle, har
137959	03/11/2024	Brightspeed	206-52060-391	301281075 3/24	120.66	Telephone-River Run
137959	03/11/2024	Brightspeed	100-55420-391	301282756 3/24	208.44	TELEPHONE - Swimming Pool
137959	03/11/2024	Brightspeed	100-55340-391	301284718 3/24	38.94	Elevator-Comm Center
137983	03/11/2024	XCEL ENERGY	100-55340-220	52-0013475453-8 2/24	70.38	Electric-112 E Main
137983	03/11/2024	XCEL ENERGY	100-55340-220	52-7638445-5 2/24	113.92	Electric-921 E Montgomery
137983	03/11/2024	XCEL ENERGY	100-55340-220	52-8114228-3 2/24	36.43	Electric-1200 Aspen
137983	03/11/2024	XCEL ENERGY	100-55340-220	52-8688357-4 2/24	54.36	Electric-721 Pine St
137986	03/15/2024	Carpenter, Jennifer	100-55340-120	1/10-3/13	400.00	Fitness instructor
137989	03/15/2024	JOHN DEERE FINA	100-55340-240	2589680	14.38	Hook
137989	03/15/2024	JOHN DEERE FINA	100-55340-240	2592441	57.46	Tank spray cleaner
137990	03/15/2024	MONROE COUNTY	100-55340-340	DEC 2023	60.65	DRUG & ALCOHOL TESTING
137995	03/15/2024	Smith, Dawn M	100-55340-120	WINTER 2024	360.00	Fitness instructor
137997	03/15/2024	XCEL ENERGY	206-52060-220	52-6161037-9 2/24	3,218.40	Electric-1120 Milwaukee
137997	03/15/2024	XCEL ENERGY	100-55340-220	52-6161038-0 2/24	37.01	Electric-116 E Wisconsin
137997	03/15/2024	XCEL ENERGY	100-55340-220	52-7736439-5 2/24	168.81	Electric-1205/1207 E Montg & 500
137997	03/15/2024	XCEL ENERGY	100-55340-220	52-8688358-5 2/24	50.85	Electric-719 Pine St
138026	03/19/2024	DALCO	206-52061-340	4028107	310.50	TOILET TISSUE & Roll towel
138029	03/19/2024	EVANS PRINT + M	206-52060-232	2024-78854	895.00	1/2 page ad - Feb
138030	03/19/2024	Gumienny, Mark S	100-55340-120	3/2-3/15	100.00	Pickleball coordinator
138034	03/19/2024	MISSISSIPPI WELD	100-55420-346	1726915	75.00	Bev bulk C02 billing
138046	03/19/2024	XCEL ENERGY	100-55420-220	52-0010118663-3 2/24	546.89	Electric-725 Pine
138046	03/19/2024	XCEL ENERGY	100-55340-220	52-0010640765-3 2/24	17.92	Electric-230 East Ave
138046	03/19/2024	XCEL ENERGY	100-55340-220	52-0011706268-2 2/24	26.66	Electric-120 N Water
138046	03/19/2024	XCEL ENERGY	100-55340-220	52-8114228-3 2/24	52.00	Electric-210 E Montgomery
138052	03/26/2024	Best Kept Portables	100-55340-340	I9453	130.00	Weekly service - 124 N Water

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138060	03/26/2024	XCEL ENERGY	100-55340-220	52-7351573-2 2/24	23.57	ELECTRIC-318 S Chester
138070	03/28/2024	AIRGAS USA LLC	206-52060-340	5506526956	92.21	Lease cyl - renewal
138073	03/28/2024	Beacon Athletics LL	100-55340-340	0586252-IN	367.20	Line chalk
138076	03/28/2024	CHARTER COMMU	206-52060-391	171532601030124	129.98	Internet-Golf
138077	03/28/2024	Club Caddie	206-52061-340	SUP004884	499.00	Maint fee-Golf Mngmnt system
138080	03/28/2024	DALCO	207-52070-340	4213671	162.70	Roll towel, toilet tissue
138092	03/28/2024	GUNDERSEN HEA	205-52050-671	400000006669 3/24	210.00	PR Athletic Trainer event fee
138099	03/28/2024	LA CROSSE GLAS	207-52070-240	346586	540.00	REPLACE broken glass @ Barne
138104	03/28/2024	MSA PROFESSION	100-55340-340	3323	170.00	GIS - Parks & Forestry System Su
138106	03/28/2024	Papazukes Pro Sho	206-52061-340	MARCH 2024	85.00	Repair 2 demo club - Reshaft & re
138107	03/28/2024	PORTLAND IMPLE	206-52060-340	68280	223.62	OIL
138108	03/28/2024	PREMIER COOPE	206-52061-371	14549	895.05	No lead
138109	03/28/2024	R & R PRODUCTS I	402-54020-533	CD2881230	1,043.12	Swing joint
138109	03/28/2024	R & R PRODUCTS I	402-54020-533	CD2885649	160.48	Sjr w/10 Npl Mptxmat
138111	03/28/2024	Tri-State Business	100-55340-310	596924	94.00	Contract #103648-01
138114	03/28/2024	Walmart - Capital O	207-52070-240	05206	3.76	Tennis balls
138114	03/28/2024	Walmart - Capital O	100-55340-310	09435	36.51	FG 22, ST Dri Sup
138114	03/28/2024	Walmart - Capital O	207-52070-240	00177	11.94	Drano
138115	03/28/2024	WOLOSEK	206-52060-348	44564	2,080.00	Range tee mix
Grand Totals:					44,160.04	

Parks & Recreation Director's Report

April 1, 2024

Parks and Recreation Office

The registration software that we have used since 2008 was recently bought out by another company. We started on training with the new system and were not happy with what was offered or the ease of use for the community. We have completed several demos for a new system and will be converting to RecDesk.

We are in the middle of training and hope that we will launch the new site mid to late April. This will require all families to create a new account with us. We have not opened any of our summer registrations as we want to switch to the new software with summer programs. The new software will allow families to see a schedule of events they are signed up for, make shelter and facility requests online which will need to be approved before they are confirmed.

The new system is very user friendly for the customers and we feel this will be a great change and provide an easier registration process.

Adult Softball League

Registration will open soon for league

Wrestling

We had a great wrestling season again this year with 91 wrestlers in the program which is up a few from last year. . We had 8 wrestlers that qualified for the Youth State Tournament. We had a successful tournament with 2 wrestlers placing in the tournament.

Gymnastics

Gymnastics continues to be very popular with 110 participants in the program this spring. We added some additional classes this session in order to get participants off a waiting list and into the class.

Youth Archery

We will not run archery during the summer and will plan to bring it back in the fall. Our instructors were not able to commit to teaching the class over the summer months.

Youth Soccer League

Soccer will start the week of April 3rd. We currently have 155 kids registered for the Spring Soccer Program! This is the largest group of soccer player we have had. The program starts the beginning of April, we have added a night of practice so teams will practice on Tuesday and Thursdays with games on Saturdays.

Pickleball

Drop in Pickleball is still popular and the Pickleball league is running good. We have about 20-30 people attending the drop in Pickleball on Mon., Wed., and Fri. mornings.

Adult Fitness Classes

Classes have started up again for the spring session. Registrations are pretty consistent with the past with 5-10 participants in most classes.

Pool

Alex has started interviews for the pool and has sent out letters for rehires. We are looking for additional Life Guards at this time.

We will be starting to drain the pool and cleaning the pool vessel at the beginning of April. We will be replacing all of the drain covers this year. Drain covers must be replaced every 10 years according to the pool code.

Misc.

All rehire letters have been sent out for the maintenance staff. Most of the crew is returning for the season and we are in the process of hiring the few positions that are open.

Shelter rentals for the summer have been coming in frequently and we are starting to fill up for the busy weekends. The Fitness Center continues to be a popular venue and is rented every weekend.

Golf Course

We will open the course again weather permitting.

Recreation Specialist

We have hired Nolan Hertel as our new Recreation Specialist, Nolan is a UW- LaCrosse graduate and will start with us on April 1st.

Memorial Park Playground

We received one truck load of equipment on Thursday March 28th and will get the second load on Monday, April 1st. We will start on excavation of the site and concrete boarder in the next week or so depending on weather conditions. Assembly date has not been set as of yet.

Pickleball Courts

We have estimates on pricing for the Pickleball courts. We will put out for bid the blacktop, fencing, surfacing for the project and bring to the board for approval. Based upon the pricing estimates we have received to date the cost will be between \$146,318.79 and \$152,020.79 depending on the height of fence we go with. This number does not include any costs for landscaping around the courts or for moving the volleyball courts behind the maintenance shop. I am researching options for volleyball posts at this time. For metal standards and new nets we are looking at around \$5,000 for two courts.

Maintenance Supervisor Report

April 1, 2024

Golf Course

- Finished with annual maintenance on equipment
- Got the course ready to open on March 1st
- Grass is still brown and in dormant stage, warmer weather and some rain will help
- Cut dead pine trees on hole 14 and 16
- Ground all the stumps, picked up grinding and filled hole in with recycled dirt. Ready to seed when weather allows
- Greens came out of winter in really good shape
- Tee box 2 90% complete, should be ready to seed when we fill the irrigation

Parks

- Finished with annual maintenance on equipment
- Checked bases and sprayed foul lines on all ball fields
- Troy Lietzau framed up the dugouts on diamond #3, waiting for the roof steel to come and he will finish
- Installed new section on the roof at the greens
- Fixed padding/light problem in the gymnastic building

Mechanic Review

- Chris Martin moved to the water department and Brian Betts transferred as our new Park/Golf
- Two golf carts had to be fixed, one dead battery and one front end part where someone hit something hard that broke the front end steering gears.
- Received our new TriMax pull behind mower, in the process of setting it up to our tractor

Evans-Bosshard Park Concessions

Project Description

Presented by the Sparta Area Chamber of Commerce

Park Board Final Review 1 April 24

The Sparta Area Chamber of Commerce is leading an effort to enhance the patron experience in Evans-Bosshard Park as part of a broader effort to advance the Concert in the Park Series, and to provide improved infrastructure for Sparta residents during the other 350 days of the year.

Part of the Chamber plan is to upgrade the existing two shelters by embellishing the shelter posts and improve lighting with sealed LED recessed lighting above a ceiling of ventilated Rolex type soffit panels. We would also seek to upgrade the receptacles where they have been beaten and otherwise misused. As part of this contribution for the betterment of Sparta, we also request that each of these two shelters be named after two Chamber standouts that created the music series, that being Sharon Folcey and Al Wright.

The second piece of this is to create a concession building straight out from the front of the Band Shell, located well behind the “wide section in the sidewalk” which runs from the Mary Morrow bridge, past the Bandshell and shelter, and on to The Pointe Bridge.

The purpose for this concession stand is to clearly have a sanitary place for groups to serve light meals from, offering counters with roll-up doors, a serving island, and provisions for a sink. This normally locked, well lit, and more hygienic space will not only present a more sanitary appearance for serving food, but it will also allow the shelters to be shelters and will better support the food vending effort.

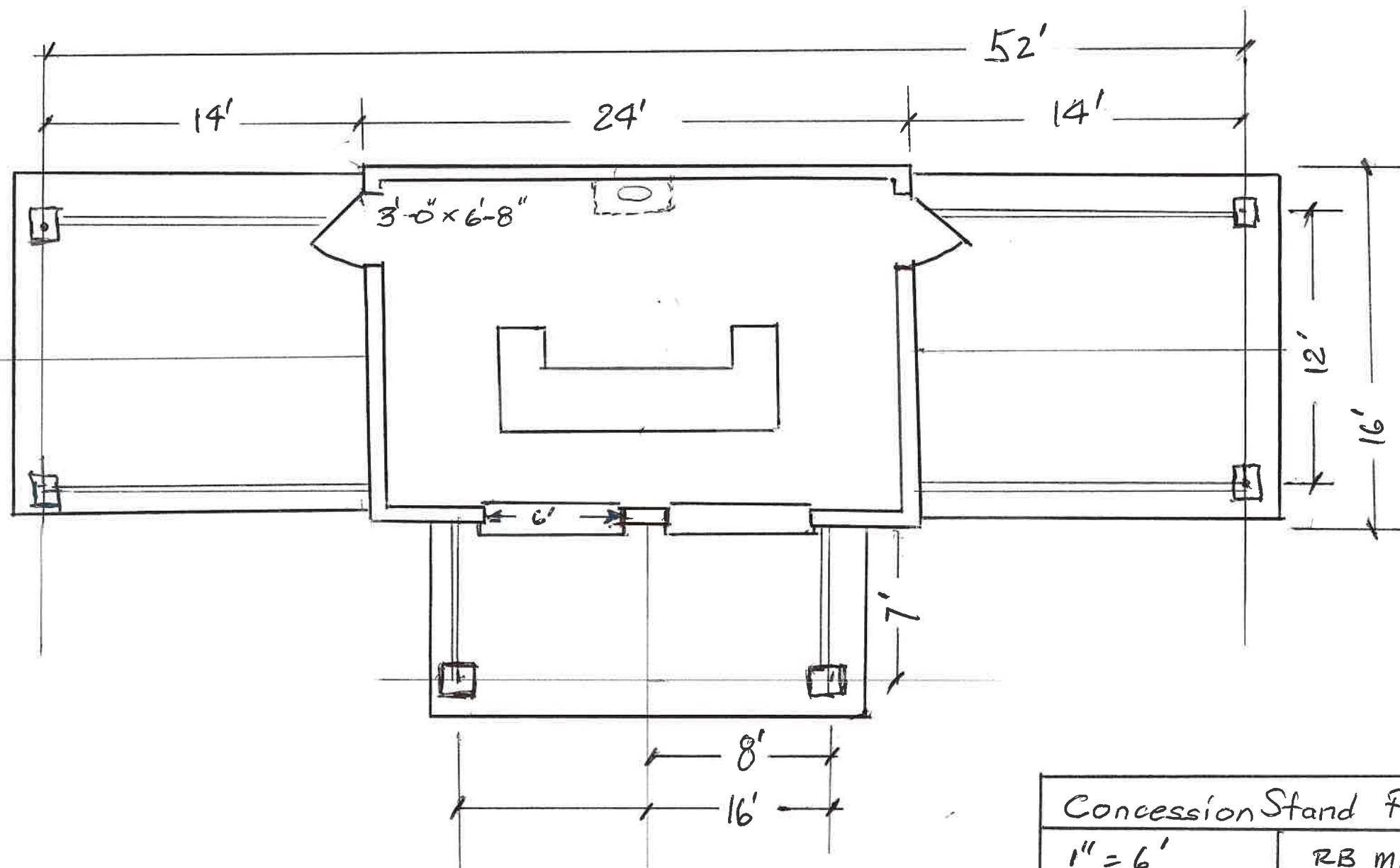
The main building is envisioned to be 16 ft deep and 24 feet wide with the gable roof access running parallel to the sidewalk. The two roll-up doors measuring 6 ft wide each would face the stage and be covered by a roof much like the bathroom. Each end of the building would have extended from it a 12 ft deep and 14 ft long extension that would essentially create more shelter space on the right and left side of the center concession building. It will be built in the style of the bathroom which is nearby.

The area under the new sheltered spaces as well as the entire area between the concession complex and the sidewalk will be paved with concrete. It is envisioned that tables and chairs would be added to this space for better eating opportunities for patrons.

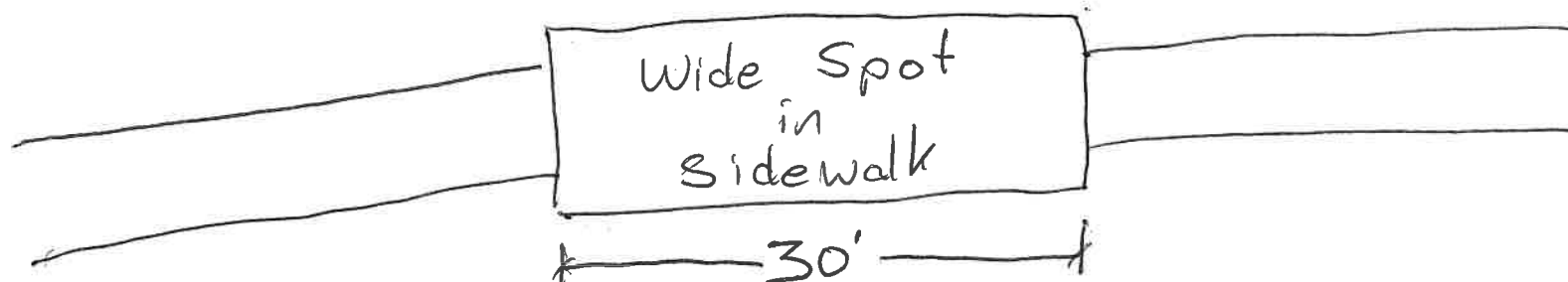
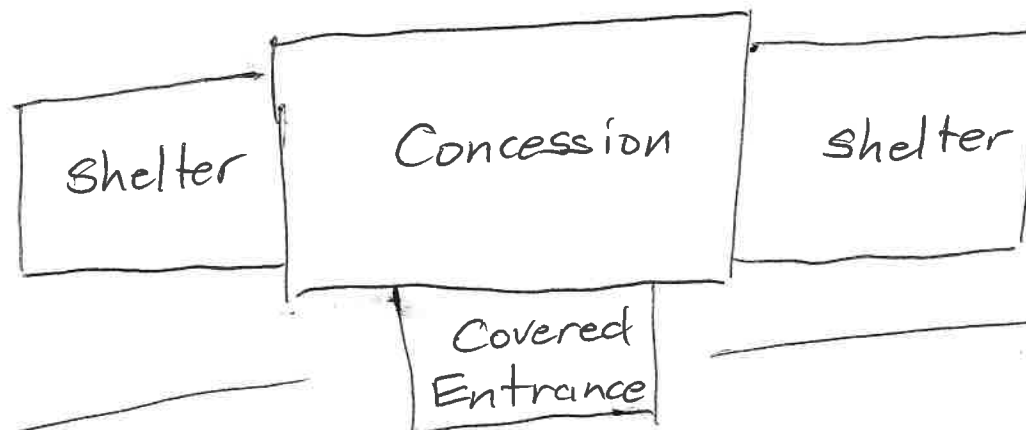
This update is accompanied by a site plan and building details to support the prior request and approval.

We also understand that the Sparta Area Chamber of Commerce will not “own” the facility upon completion, rather, would ask for the first right of refusal for concert Wednesdays and be allowed free use during other special events yet to be scheduled. We anticipate that the Park would administer the use of the building during all other times.

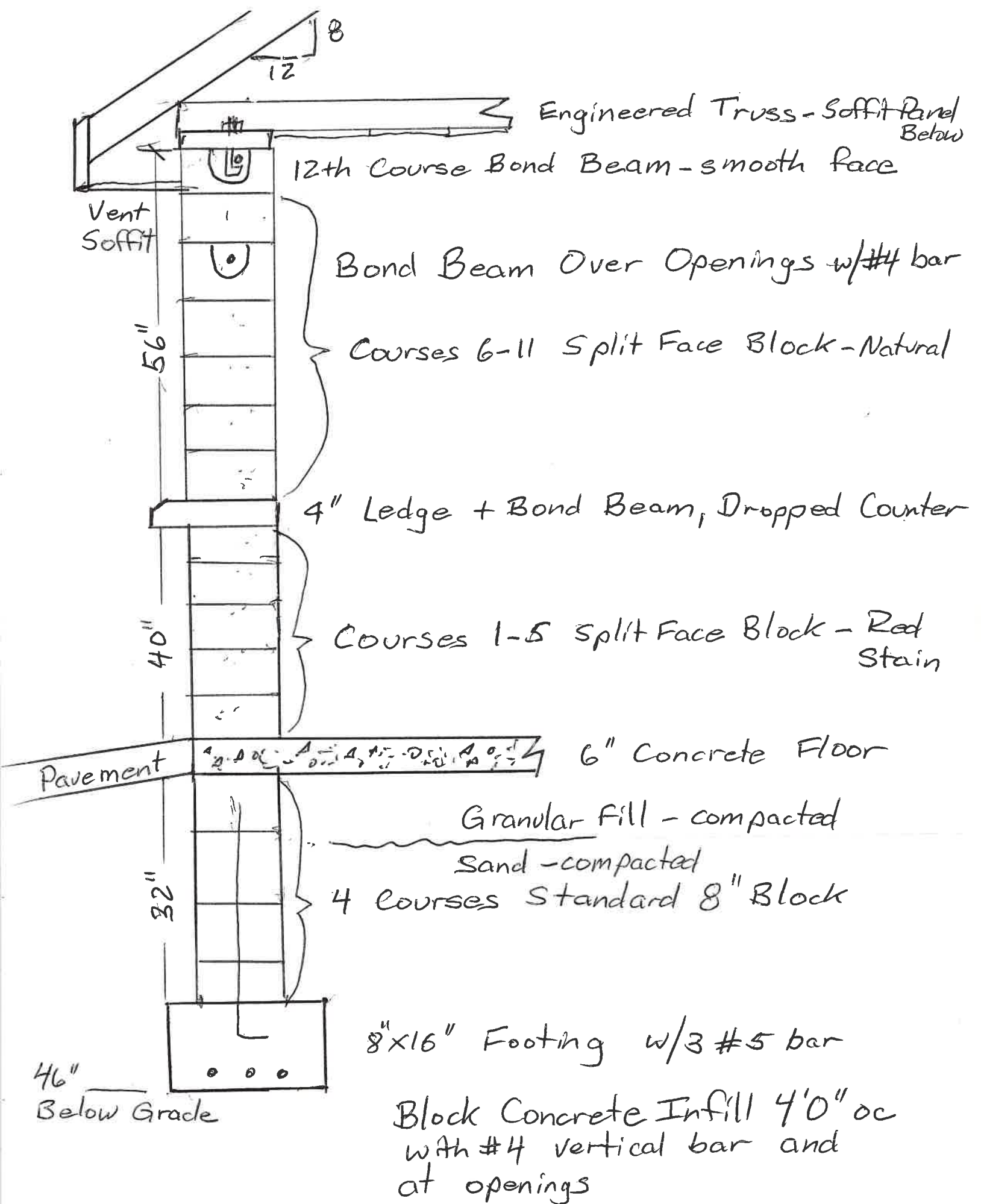




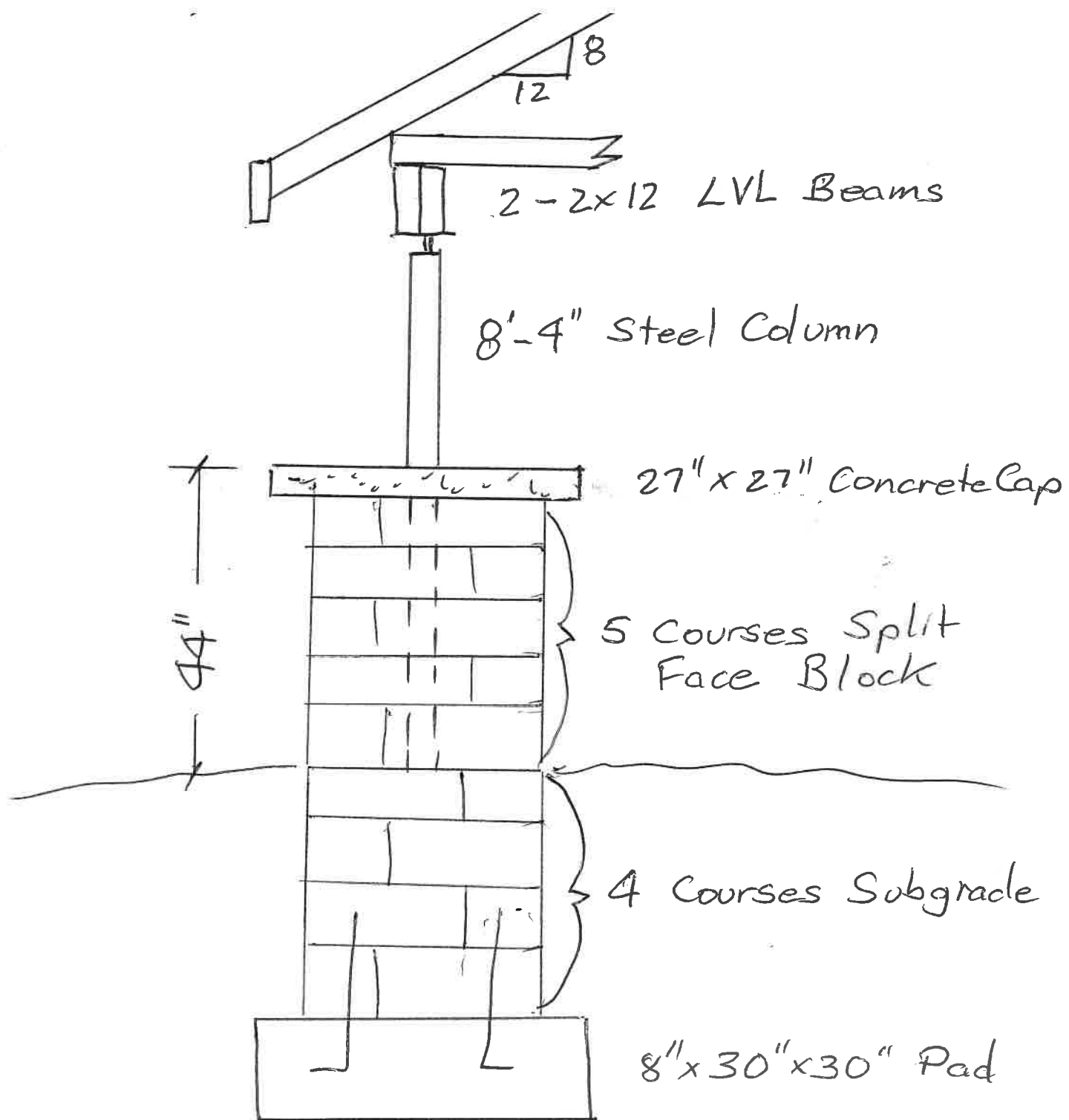
Concession Stand Plan	
1" = 6'	RB Mueller
26 Mar 24	



~~~~~ Seating Bowl ~~~~~



WALL SECTION



Column Detail  
Typ 6 each