

CITY OF SPARTA
PARK BOARD AGENDA
May 6, 2024

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order by City Clerk**
- 2. Nomination of Chairman**
- 3. Consent Agenda Consisting of Minutes of the Regular Meeting on April 1, 2024 and Monthly Bills for April**
- 4. Parks & Recreation Director's Report**
- 5. Maintenance Supervisor Report**
- 6. Consideration of Reduced Rates on Golf Carts and Greens Fees for Sparta Police Department's K-9 Golf Outing**
- 7. Consideration of Bids for Construction and Paving of Memorial Park Pickleball Courts**
- 8. Consideration of Bids for Painting of Memorial Park Pickleball Courts**
- 9. Consideration of Bids for Fencing and Netting for Memorial Park Pickleball Courts**
- 10. Items for Future Consideration**
- 11. Adjourn**

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

Posted: 05/02/2024

CITY OF SPARTA
PARK BOARD MINUTES
April 1, 2024

PRESENT: Cory Bowser, Jim Church, Bob Halverson, Brian Harrie, Matthew Hoffland, Josh Lydon

ABSENT: Marcus Novak

ALSO PRESENT: Brad Gilbertson, Mark Sund, Todd Fahning, Mayor Kevin Riley, Reinhard Mueller, Julie Geier, David Kuderer, Robert Arnold, Zach Van Wormer, Members of the SAFD

Jim Church called the meeting to order at 6:00 p.m.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the Consent Agenda consisting of minutes of the regular meeting on February 5, 2024 and monthly bills for February and March. Motion carried 6-0

Brad Gilbertson presented the Parks and Recreation Director's report for February and March. Brad stated they filled the vacancy in the Parks and Recreation Department. Nolan Hertel is a grad student, who is finishing his Master's Degree in May.

Brad presented the Maintenance Supervisor Report for February and March. Brad stated they have talked to US Silica to sample our sand to theirs in hopes of using their product in the sand traps as a cost savings.

Robert Arnold represented Sparta Area Fire District. He states that their fundraising efforts for this year were earmarked for new radios and a new gear extractor, along with a donation to a local fundraiser. They presented the Park Board with a \$2,700 donation for the Memorial Park All-Abilities Playground.

Reinhard Mueller stated the project will move forward with a slight modification of location due to a light pole line being in the way. He anticipates they will begin excavation this weekend. He stated that the Sparta Area Chamber of Commerce is seeking donations for the construction costs by providing naming rights for various "wings" and areas of the building.

Matthew Hoffland inquired about the status of the Evans-Bosshard Park parking lot. Todd stated the park shelters are booked solid throughout the early summer months. He anticipates an August bid timeframe and completion in the fall.

Mark Sund stated they will be bringing forward a policy for the use of the golf course while it is closed.

A motion was made by Matthew Hoffland and seconded by Josh Lydon to adjourn at 6:32 p.m. Motion carried 6-0.

Respectfully Submitted,
Jennifer Lydon, City Clerk

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
138327	04/02/2024	Gumienny, Mark S	100-55340-120	3/16-3/29	120.00	Pickleball coordinator
138330	04/02/2024	KREIDER, JENNIF	100-55340-120	WINTER 2024	946.00	FITNESS INSTRUCTOR
138529	04/09/2024	LYNXX Networks	100-55340-391	773500-4/24	421.20	Internet - P&R
138532	04/09/2024	All American Sparta-	207-52070-240	42923	14.98	Tube cutter, Union
138532	04/09/2024	All American Sparta-	207-52070-240	43018	20.97	Epoxy, compression unions
138532	04/09/2024	All American Sparta-	206-52061-340	43023	64.97	Galv roll valley, blade
138532	04/09/2024	All American Sparta-	206-52061-340	43067	25.99	Pipe flashing
138532	04/09/2024	All American Sparta-	206-52061-340	43158	331.86-	Non taxable rental fee credit retur
138532	04/09/2024	All American Sparta-	100-55340-240	43247	8.99	Chrome flush lever
138532	04/09/2024	All American Sparta-	206-52061-340	969340	1,041.72	Shnrl duration AR driftwood Def
138533	04/09/2024	AT & T MOBILITY	100-55340-391	287295170288X04012024	115.71	Wireless - Park Camera MIFI
138534	04/09/2024	Auto Value Parts St	206-52060-340	525150982	109.99	Battery
138534	04/09/2024	Auto Value Parts St	206-52060-340	525151192	58.47	Air domestic, tygon tubing
138536	04/09/2024	Carrico Aquatic Res	100-55420-240	20241651	4,861.82	Main drain grates
138536	04/09/2024	Carrico Aquatic Res	100-55420-346	20241771	5,550.00	SUMMER WATER Mngmnt Agree
138543	04/09/2024	DALCO	207-52070-340	4216463	88.59	Stainless steel polish
138560	04/09/2024	NORTHLAND ELEC	206-52061-340	7161	5,058.83	New hood & makeup air unit @ Gr
138561	04/09/2024	P & P PRODUCTS	100-55340-340	11426562	1,144.00	Gildan 2000 or 2000B T-shirts
138567	04/09/2024	SPARTA COOPERA	206-52060-340	5126 3/24	36.00	Tires & tubes
138569	04/09/2024	TRANE U.S. INC	207-52070-240	314434506	2,675.00	Repair hallway heat units
138570	04/09/2024	We Energies	100-55420-221	0705009184-00001 3/24	106.89	GAS - 725 Pine
138570	04/09/2024	We Energies	206-52061-221	0715802928-00001 3/24	340.42	GAS - 1210 E Montgomery St
138570	04/09/2024	We Energies	100-55340-221	0715802928-00004 3/24	425.48	GAS - 923 E Montgomery
138570	04/09/2024	We Energies	100-55340-221	0715802928-00007 3/24	178.43	GAS - 917 E Montgomery
138570	04/09/2024	We Energies	100-55340-221	0715802928-00015 3/24	317.14	GAS-408 Osborne Dr
138570	04/09/2024	We Energies	206-52060-221	0715802928-00016 3/24	122.24	GAS-921 E Montgomery
138570	04/09/2024	We Energies	207-52070-221	0715802928-00018 3/24	1,416.97	GAS-1000 E Montgomery
138577	04/09/2024	ZUCCO, LAUREN	206-52061-340	MAR 2024	85.00	Reshaft & regrip 2 demo woods
138579	04/09/2024	Brightspeed	206-52060-391	301281075 4/24	120.66	Telephone-River Run
138579	04/09/2024	Brightspeed	100-55420-391	301282756 4/24	208.16	TELEPHONE - Swimming Pool
138579	04/09/2024	Brightspeed	100-55340-391	301284718 4/24	38.94	Elevator-Comm Center
138583	04/09/2024	XCEL ENERGY	100-55340-220	52-0010640765-3 3/24	17.13	Electric-230 East Ave
138583	04/09/2024	XCEL ENERGY	100-55340-220	52-0011706268-2 3/24	24.03	Electric-120 N Water
138583	04/09/2024	XCEL ENERGY	100-55340-220	52-0013475453-8 3/24	62.70	Electric-112 E Main
138583	04/09/2024	XCEL ENERGY	100-55340-220	52-8114228-3 3/24	70.20	Electric-210 E Montgomery
138583	04/09/2024	XCEL ENERGY	100-55340-220	52-8688357-4 3/24	53.73	Electric-721 Pine
138830	04/17/2024	AIRGAS USA LLC	100-55340-240	5507238704	96.47	Lease cyl - renewal
138831	04/17/2024	Arctic Heating Cooli	207-52070-240	INV-2693	298.70	Fix gas leak
138833	04/17/2024	Best Kept Portables	100-55340-340	19658	75.00	Rental-1023 Walrath
138837	04/17/2024	Clesens Inc	206-52060-346	12877-00	523.00	Fertilizer
138839	04/17/2024	DALCO	100-55340-340	4219386	118.42	TOILET TISSUE, roll towel, can li
138845	04/17/2024	JOHN DEERE FINA	206-52060-340	2604004	76.47	Wet refill, Spray gun nozzle, hose
138852	04/17/2024	Srixon / Cleveland	206-52061-341	7862166	123.85	Custom club
138856	04/17/2024	XCEL ENERGY	206-52061-220	52-6161037-9 3/24	2,947.14	Electric-1210 E Montgomery
138856	04/17/2024	XCEL ENERGY	100-55340-220	52-6161038-0 3/24	34.77	Electric-116 E Wisconsin
138856	04/17/2024	XCEL ENERGY	100-55340-220	52-7638445-5 3/24	95.43	Electric-921 E Montgomery
138856	04/17/2024	XCEL ENERGY	100-55340-220	52-8114228-3 3/24	25.02	Electric-1200 Aspen
138856	04/17/2024	XCEL ENERGY	100-55340-220	52-8688358-5 3/24	48.57	Electric-719 Pine
138865	04/23/2024	Morgan, Sandy	100-55340-120	WINTER 2023	180.00	Fitness instructor
138873	04/23/2024	XCEL ENERGY	100-55420-220	52-0010118663-3 3/24	386.41	Electric-725 Pine
138873	04/23/2024	XCEL ENERGY	100-55340-220	52-7351573-2 3/24	25.32	Electric-318 S Chester
138873	04/23/2024	XCEL ENERGY	100-55340-220	52-7736439-5 3/24	144.32	Electric-1205/1207 E Montgomery
138876	04/26/2024	Best Kept Portables	100-55340-340	110018	130.00	Monthly rental - 124 N Water
138877	04/26/2024	Betcher, Amy Jo	100-55340-340	APRIL 2024	11.26	Reimbursement of supplies
138878	04/26/2024	CHARTER COMMU	100-55340-391	171532601040124	90.98	Internet & Voice - P&R
138880	04/26/2024	DALCO	206-52061-340	4225149	87.08	Roll towel
138880	04/26/2024	DALCO	207-52070-340	4225160	79.08	TOILET TISSUE

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
138881	04/26/2024	P & P PRODUCTS	100-55340-340	11426611	272.00	Soccer shirts
138884	04/26/2024	WOLOSEK	206-52060-348	44455	2,080.00	Range tee mix
138921	04/30/2024	Campos, Cristofer	100-55340-120	4/13-4/26	48.00	Soccer Referee
138930	04/30/2024	GREENO, CONNE	100-55340-120	4/13-4/26	132.00	Soccer referee
138931	04/30/2024	Greeno, Lance	100-55340-120	4/13-4/26	48.00	Soccer referee
138933	04/30/2024	Hagen's Sales & Se	100-55340-240	57141	7.98	Air filters
138942	04/30/2024	Markuson, Noah	100-55340-120	4/13-4/26	132.00	Soccer Referee
138948	04/30/2024	PENDELTON TURF	206-52060-348	8341	984.00	DEfoamer, foam marker, & seed
138948	04/30/2024	PENDELTON TURF	206-52060-348	8342	1,989.90	Cups, flags, rakes
138949	04/30/2024	PORTLAND IMPL	206-52060-340	69015	8.00	Hydro plugs
138950	04/30/2024	PREMIER COOPE	206-52061-371	14685	1,406.00	No lead
138950	04/30/2024	PREMIER COOPE	206-52060-371	14686	502.35	Diesel
138950	04/30/2024	PREMIER COOPE	206-52061-371	14752	562.40	No lead
138950	04/30/2024	PREMIER COOPE	206-52060-371	14796	639.80	Diesel
138950	04/30/2024	PREMIER COOPE	206-52061-371	14797	693.00	No lead
138950	04/30/2024	PREMIER COOPE	206-52061-371	14798	346.50	No lead
138951	04/30/2024	R & R PRODUCTS I	206-52060-340	CD2896164	137.85	Scraper - rear roller
138955	04/30/2024	Stovall, Coy J	100-55340-120	4/13-4/26	30.00	Soccer Instructor
138959	04/30/2024	Tri-State Business	100-55340-310	599232	94.00	Contract #103648-01
138962	04/30/2024	Walmart - Capital O	100-55340-350	06685	533.48	TV, Chrome book, coffee, starburs
138962	04/30/2024	Walmart - Capital O	205-52050-671	5911	20.64	Foam cups & supplies
Grand Totals:					41,884.68	



River Run Golf Course

1210 East Montgomery St • Sparta • Wisconsin • 54656 • United States
P : 6082693022 • W : <https://www.riverrunsparta.com/> • E : riverrunsparta@gmail.com

Report Generated at : Thursday, May 2, 2024 10:24 AM													
Sales By Department													
From Date : Monday, 01 April 2024 To Date : Tuesday, 30 April 2024													
Type	ItemDescription	SKU	CostAvg	CostOfGoods	Margin_(%)	AvgPrice	QTY	RetailValue	Discount	PreTaxValue	TaxTTL	ServiceCharge	Extension
Department	Golf	Total	\$1.84	\$1,182.00	98.07 %	\$113.94	642	\$73,151.50	\$11,867.86	\$61,283.64	\$2,931.63	\$0.00	\$64,215.27
Sub Department	Green Fees	Total	\$3.50	\$315.00	74.07 %	\$13.50	90	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$1,215.00
Category	18 Holes	Total	\$10.28	\$185.00	5.13 %	\$10.83	18	\$195.00	\$0.00	\$195.00	\$0.00	\$0.00	\$195.00
Product	Group Rate Weekday M-Th (20 or more golfers)	0	\$25.00	\$25.00	0.00 %	\$25.00	1	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00
Product	Junior Rate 15 (and under)		\$0.00	\$0.00	100.00 %	\$10.00	1	\$10.00	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00
Product	Monday AM Senior Rate	0	\$10.00	\$160.00	0.00 %	\$10.00	16	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00	\$160.00
Category	9 Holes	Total	\$0.00	\$0.00	100.00 %	\$12.50	56	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00
Product	Weekday 9 GF		\$0.00	\$0.00	100.00 %	\$12.50	56	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00
Category	Gift Certificate	Total	\$0.00	\$0.00	100.00 %	\$63.33	3	\$190.00	\$0.00	\$190.00	\$0.00	\$0.00	\$190.00
Product	Gift Certificate		\$0.00	\$0.00	100.00 %	\$63.33	3	\$190.00	\$0.00	\$190.00	\$0.00	\$0.00	\$190.00
Category	Rental Clubs	Total	\$10.00	\$130.00	0.00 %	\$10.00	13	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00	\$130.00
Product	Rental Clubs		\$10.00	\$130.00	0.00 %	\$10.00	13	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00	\$130.00
Sub Department	Cart Fees	Total	\$10.20	\$867.00	21.75 %	\$13.04	85	\$1,108.00	\$0.00	\$1,108.00	\$0.83	\$0.00	\$1,108.83
Category	Cart Rental	Total	\$13.34	\$867.00	0.00 %	\$13.34	65	\$867.00	\$0.00	\$867.00	\$0.00	\$0.00	\$867.00
Product	18 Hole Cart Rental		\$21.00	\$210.00	0.00 %	\$21.00	10	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00	\$210.00
Product	9 Hole Cart Rental		\$13.00	\$13.00	0.00 %	\$13.00	1	\$13.00	\$0.00	\$13.00	\$0.00	\$0.00	\$13.00
Product	Member Cart 18 Holes		\$15.00	\$495.00	0.00 %	\$15.00	33	\$495.00	\$0.00	\$495.00	\$0.00	\$0.00	\$495.00
Product	Member Cart 9 Holes		\$9.00	\$99.00	0.00 %	\$9.00	11	\$99.00	\$0.00	\$99.00	\$0.00	\$0.00	\$99.00
Product	Ride-a-Long Fee		\$5.00	\$50.00	0.00 %	\$5.00	10	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Category	Gas	Total	\$0.00	\$0.00	100.00 %	\$12.05	20	\$241.00	\$0.00	\$241.00	\$0.83	\$0.00	\$241.83
Product	Gas		\$0.00	\$0.00	100.00 %	\$12.05	20	\$241.00	\$0.00	\$241.00	\$0.83	\$0.00	\$241.83
Sub Department	Driving Range	Total	\$0.00	\$0.00	100.00 %	\$6.15	283	\$1,741.00	\$0.00	\$1,741.00	\$0.00	\$0.00	\$1,741.00
Category	Range Balls	Total	\$0.00	\$0.00	100.00 %	\$6.15	283	\$1,741.00	\$0.00	\$1,741.00	\$0.00	\$0.00	\$1,741.00
Product	Large Basket		\$0.00	\$0.00	100.00 %	\$7.00	106	\$742.00	\$0.00	\$742.00	\$0.00	\$0.00	\$742.00
Product	Med. Basket		\$0.00	\$0.00	100.00 %	\$6.00	114	\$684.00	\$0.00	\$684.00	\$0.00	\$0.00	\$684.00
Product	Small Basket		\$0.00	\$0.00	100.00 %	\$5.00	63	\$315.00	\$0.00	\$315.00	\$0.00	\$0.00	\$315.00
Sub Department	Memberships	Total	\$0.00	\$0.00	100.00 %	\$375.48	184	\$69,087.50	\$11,867.86	\$57,219.64	\$2,930.80	\$0.00	\$60,150.44
Category	Cart/Trail Fees	Total	\$0.00	\$0.00	100.00 %	\$543.08	39	\$21,180.00	\$3,587.70	\$17,592.30	\$951.64	\$0.00	\$18,543.94
Product	2024 Electric Cart Shed/Trail Fee		\$0.00	\$0.00	100.00 %	\$630.00	6	\$3,780.00	\$812.70	\$2,967.30	\$147.26	\$0.00	\$3,114.56
Product	2024 Gas Cart Shed/Trail Fee		\$0.00	\$0.00	100.00 %	\$600.00	25	\$15,000.00	\$2,550.00	\$12,450.00	\$684.75	\$0.00	\$13,134.75
Product	2024 Trail Fee with No Storage		\$0.00	\$0.00	100.00 %	\$300.00	8	\$2,400.00	\$225.00	\$2,175.00	\$119.63	\$0.00	\$2,294.63
Category	Flower Donations	Total	\$0.00	\$0.00	100.00 %	\$8.48	23	\$195.00	\$31.25	\$163.75	\$0.00	\$0.00	\$163.75
Product	Flower Donations \$10		\$0.00	\$0.00	100.00 %	\$10.00	16	\$160.00	\$27.50	\$132.50	\$0.00	\$0.00	\$132.50
Product	Flower Donations \$5		\$0.00	\$0.00	100.00 %	\$5.00	7	\$35.00	\$3.75	\$31.25	\$0.00	\$0.00	\$31.25
Category	Member Fees	Total	\$0.00	\$0.00	100.00 %	\$673.11	68	\$45,771.50	\$8,015.58	\$37,755.92	\$1,973.44	\$0.00	\$39,729.36
Product	2023 Family FALL 1/2 price pd b4 1 May		\$0.00	\$0.00	100.00 %	\$628.00	1	\$628.00	\$0.00	\$628.00	\$0.00	\$0.00	\$628.00
Product	2023 Single Adult FALL 1/2 price pd b4 1 May		\$0.00	\$0.00	100.00 %	\$423.50	1	\$423.50	\$0.00	\$423.50	\$0.00	\$0.00	\$423.50
Product	2024 College Student Member		\$0.00	\$0.00	100.00 %	\$350.25	8	\$2,802.00	\$245.98	\$2,556.02	\$140.59	\$0.00	\$2,696.61
Product	2024 Family Member		\$0.00	\$0.00	100.00 %	\$1,258.50	10	\$12,585.00	\$3,454.00	\$9,131.00	\$502.21	\$0.00	\$9,633.21
Product	2024 Limited Play Member		\$0.00	\$0.00	100.00 %	\$699.00	1	\$699.00	\$0.00	\$699.00	\$38.45	\$0.00	\$737.45
Product	2024 Range Ball Pass		\$0.00	\$0.00	100.00 %	\$150.00	8	\$1,200.00	\$0.00	\$1,200.00	\$66.00	\$0.00	\$1,266.00
Product	2024 Single Adult Member		\$0.00	\$0.00	100.00 %	\$851.31	29	\$24,688.00	\$4,315.60	\$20,372.40	\$1,087.34	\$0.00	\$21,459.74
Product	2024 Student Member		\$0.00	\$0.00	100.00 %	\$206.38	8	\$1,651.00	\$0.00	\$1,651.00	\$78.62	\$0.00	\$1,729.62
Product	2024 Young Professional Member		\$0.00	\$0.00	100.00 %	\$547.50	2	\$1,095.00	\$0.00	\$1,095.00	\$60.23	\$0.00	\$1,155.23
Category	Misc	Total	\$0.00	\$0.00	100.00 %	\$35.94	54	\$1,941.00	\$233.33	\$1,707.67	\$5.72	\$0.00	\$1,713.39
Product	2024 Locker Fees		\$0.00	\$0.00	100.00 %	\$52.00	3	\$156.00	\$0.00	\$156.00	\$5.72	\$0.00	\$161.72

Product	2024 Mens Association Fee		\$0.00	\$0.00	100.00 %	\$35.00	40	\$1,400.00	\$131.25	\$1,268.75	\$0.00	\$0.00	\$1,268.75
Product	2024 Womens Association Fee		\$0.00	\$0.00	100.00 %	\$35.00	11	\$385.00	\$102.08	\$282.92	\$0.00	\$0.00	\$282.92
Department	Proshop	Total	\$4.84	\$478.71	40.89 %	\$8.18	99	\$809.84	\$0.00	\$809.84	\$34.94	\$0.00	\$844.78
Sub Department	Golf Balls	Total	\$5.28	\$285.09	38.46 %	\$8.58	54	\$463.26	\$0.00	\$463.26	\$17.39	\$0.00	\$480.65
Category	Dozens	Total	\$23.99	\$119.96	40.30 %	\$40.19	5	\$200.95	\$0.00	\$200.95	\$7.85	\$0.00	\$208.80
Product	Q STAR TOUR		\$18.50	\$37.00	43.92 %	\$32.99	2	\$65.98	\$0.00	\$65.98	\$1.81	\$0.00	\$67.79
Product	SRIXON SOFT FEEL RIVER RUN LOGO	0.00	\$0.00	\$0.00	100.00 %	\$24.99	1	\$24.99	\$0.00	\$24.99	\$0.00	\$0.00	\$24.99
Product	TITLEIST AVX DOZEN	0.00	\$41.48	\$82.96	24.57 %	\$54.99	2	\$109.98	\$0.00	\$109.98	\$6.04	\$0.00	\$116.02
Category	Single Ball ProV1/ProV1X	Total	\$1.12	\$4.50	66.06 %	\$3.32	4	\$13.26	\$0.00	\$13.26	\$0.74	\$0.00	\$14.00
Product	TITLEIST PRO V1/V1X	0.00	\$0.00	\$0.00	100.00 %	\$4.74	1	\$4.74	\$0.00	\$4.74	\$0.26	\$0.00	\$5.00
Product	TITLEIST VELOCITY		\$1.50	\$4.50	47.18 %	\$2.84	3	\$8.52	\$0.00	\$8.52	\$0.48	\$0.00	\$9.00
Category	Single Ball SRIXON	Total	\$1.87	\$39.27	34.15 %	\$2.84	21	\$59.64	\$0.00	\$59.64	\$1.60	\$0.00	\$61.24
Product	QSTAR TOUR		\$2.00	\$16.00	29.58 %	\$2.84	8	\$22.72	\$0.00	\$22.72	\$0.32	\$0.00	\$23.04
Product	RIVER RUN BALL		\$1.79	\$23.27	36.97 %	\$2.84	13	\$36.92	\$0.00	\$36.92	\$1.28	\$0.00	\$38.20
Category	Sleeves	Total	\$5.06	\$121.36	35.93 %	\$7.89	24	\$189.41	\$0.00	\$189.41	\$7.20	\$0.00	\$196.61
Product	Pinnacle Rush White		\$2.80	\$28.00	29.96 %	\$4.00	10	\$39.98	\$0.00	\$39.98	\$1.10	\$0.00	\$41.08
Product	Q STAR SLEEVE		\$5.00	\$15.00	41.18 %	\$8.50	3	\$25.50	\$0.00	\$25.50	\$0.00	\$0.00	\$25.50
Product	Q STAR TOUR SLV		\$5.00	\$20.00	41.18 %	\$8.50	4	\$34.00	\$0.00	\$34.00	\$1.88	\$0.00	\$35.88
Product	Titleist Pro V1x	0.00	\$10.37	\$10.37	25.88 %	\$13.99	1	\$13.99	\$0.00	\$13.99	\$0.77	\$0.00	\$14.76
Product	TITLEIST PRO V1X YELLOW	0.00	\$10.37	\$10.37	25.88 %	\$13.99	1	\$13.99	\$0.00	\$13.99	\$0.77	\$0.00	\$14.76
Product	Titleist Velocity		\$5.62	\$5.62	43.74 %	\$9.99	1	\$9.99	\$0.00	\$9.99	\$0.55	\$0.00	\$10.54
Product	ZSTAR SLEEVE		\$8.00	\$32.00	38.41 %	\$12.99	4	\$51.96	\$0.00	\$51.96	\$2.13	\$0.00	\$54.09
Sub Department	Gloves	Total	\$9.23	\$119.95	46.66 %	\$17.30	13	\$224.87	\$0.00	\$224.87	\$11.38	\$0.00	\$236.25
Category	Gloves	Total	\$9.23	\$119.95	46.66 %	\$17.30	13	\$224.87	\$0.00	\$224.87	\$11.38	\$0.00	\$236.25
Product	CABRETTA GLOVE		\$9.00	\$99.00	47.03 %	\$16.99	11	\$186.89	\$0.00	\$186.89	\$9.30	\$0.00	\$196.19
Product	Titleist Perma Soft - Cadet - Med/Large - Left		\$11.00	\$11.00	52.15 %	\$22.99	1	\$22.99	\$0.00	\$22.99	\$1.26	\$0.00	\$24.25
Product	TOUR EDGE ONE SIZE		\$9.95	\$9.95	33.62 %	\$14.99	1	\$14.99	\$0.00	\$14.99	\$0.82	\$0.00	\$15.81
Sub Department	Accessories	Total	\$2.30	\$73.67	39.47 %	\$3.80	32	\$121.71	\$0.00	\$121.71	\$6.17	\$0.00	\$127.88
Category	APPAREL	Total	\$32.00	\$63.99	0.00 %	\$32.00	2	\$63.99	\$0.00	\$63.99	\$3.52	\$0.00	\$67.51
Product	RIVER RUN BALL CAPS	0.00	\$24.99	\$24.99	0.00 %	\$24.99	1	\$24.99	\$0.00	\$24.99	\$1.37	\$0.00	\$26.36
Product	RR WOMENS GOLF SHIRT	0.00	\$39.00	\$39.00	0.00 %	\$39.00	1	\$39.00	\$0.00	\$39.00	\$2.15	\$0.00	\$41.15
Category	Repair Tool	Total	\$0.02	\$0.04	98.00 %	\$1.00	2	\$2.00	\$0.00	\$2.00	\$0.12	\$0.00	\$2.12
Product	Plastic Repair Tool		\$0.02	\$0.04	98.00 %	\$1.00	2	\$2.00	\$0.00	\$2.00	\$0.12	\$0.00	\$2.12
Category	Tees	Total	\$0.34	\$9.64	82.70 %	\$1.99	28	\$55.72	\$0.00	\$55.72	\$2.53	\$0.00	\$58.25
Product	2 3/4" Assorted Tee (15 count)		\$0.31	\$7.44	84.42 %	\$1.99	24	\$47.76	\$0.00	\$47.76	\$2.09	\$0.00	\$49.85
Product	3 1/4" Assorted Tee (15 count)		\$0.55	\$2.20	72.36 %	\$1.99	4	\$7.96	\$0.00	\$7.96	\$0.44	\$0.00	\$8.40
Department	Tee Time	Total	\$0.00	\$0.00	100.00 %	\$11.83	1659	\$19,622.00	\$11.00	\$19,611.00	\$442.35	\$0.00	\$20,053.35
Sub Department	Booking	Total	\$0.00	\$0.00	100.00 %	\$11.83	1659	\$19,622.00	\$11.00	\$19,611.00	\$442.35	\$0.00	\$20,053.35
Category	Class Rules	Total	\$0.00	\$0.00	100.00 %	\$11.83	1659	\$19,622.00	\$11.00	\$19,611.00	\$442.35	\$0.00	\$20,053.35
Product	Rack	City Employee 18 w/ cart	\$0.00	\$0.00	100.00 %	\$20.00	1	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Product	Rack	City Employee 18 Walk	\$0.00	\$0.00	100.00 %	\$5.00	29	\$145.00	\$0.00	\$145.00	\$1.12	\$0.00	\$146.12
Product	Rack	City Employee 9 w/ cart	\$0.00	\$0.00	100.00 %	\$14.00	2	\$28.00	\$0.00	\$28.00	\$0.77	\$0.00	\$28.77
Product	Rack	City Employee 9 Walk	\$0.00	\$0.00	100.00 %	\$5.00	18	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$90.00
Product	Rack	GREAT RIVER TRAIL PASS	\$0.00	\$0.00	100.00 %	\$30.00	12	\$360.00	\$0.00	\$360.00	\$9.90	\$0.00	\$369.90
Product	Rack	GREAT TRAIL PUNCH CARD	\$0.00	\$0.00	100.00 %	\$21.00	5	\$105.00	\$0.00	\$105.00	\$0.00	\$0.00	\$105.00
Product	Rack	GREAT TRAIL PUNCH CARD 9 Holes w/ Cart	\$0.00	\$0.00	100.00 %	\$13.00	7	\$91.00	\$0.00	\$91.00	\$1.44	\$0.00	\$92.44
Product	Rack	Group Rate (20 or more) 18 Holes Weekday M-TH	\$0.00	\$0.00	100.00 %	\$25.00	13	\$325.00	\$0.00	\$325.00	\$1.38	\$0.00	\$326.38
Product	Rack	Junior 15 & Under Walk	\$0.00	\$0.00	100.00 %	\$10.00	2	\$20.00	\$0.00	\$20.00	\$0.55	\$0.00	\$20.55
Product	Rack	Junior 15 & Under Walk	\$0.00	\$0.00	100.00 %	\$7.00	12	\$84.00	\$1.00	\$83.00	\$0.78	\$0.00	\$83.78
Product	Rack	Member 18 Holes w/ Cart	\$0.00	\$0.00	100.00 %	\$15.00	69	\$1,035.00	\$0.00	\$1,035.00	\$12.45	\$0.00	\$1,047.45
Product	Rack	Member 18 Walk	\$0.00	\$0.00	0.00 %	\$0.00	698	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Product	Rack	Member 9 w/ Cart	\$0.00	\$0.00	100.00 %	\$9.00	35	\$315.00	\$0.00	\$315.00	\$8.50	\$0.00	\$323.50
Product	Rack	Member 9 Walk	\$0.00	\$0.00	0.00 %	\$0.00	139	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Product	Rack	Reciprocal (Ride or Walk)	\$0.00	\$0.00	100.00 %	\$30.00	50	\$1,500.00	\$0.00	\$1,500.00	\$24.75	\$0.00	\$1,524.75
Product	Rack	SPARTA/BANGOR HS FOOTBALL COUPON	\$0.00	\$0.00	100.00 %	\$35.00	2	\$70.00	\$0.00	\$70.00	\$1.93	\$0.00	\$71.93
Product	Rack	Spring 18 Hole Walk	\$0.00	\$0.00	100.00 %	\$20.00	83	\$1,660.00	\$0.00	\$1,660.00	\$17.60	\$0.00	\$1,677.60
Product	Rack	Spring 18 Hole/w cart	\$0.00	\$0.00	100.00 %	\$41.00	194	\$7,954.00	\$10.00	\$7,944.00	\$220.93	\$0.00	\$8,164.93
Product	Rack	Spring 9 Hole w/ cart	\$0.00	\$0.00	100.00 %	\$25.00	186	\$4,650.00	\$0.00	\$4,650.00	\$121.44	\$0.00	\$4,771.44
Product	Rack	Spring 9 Walk	\$0.00	\$0.00	100.00 %	\$12.00	95	\$1,140.00	\$0.00	\$1,140.00	\$17.16	\$0.00	\$1,157.16
Product	Rack	WI CLASSIC GOLF TOUR	\$0.00	\$0.00	100.00 %	\$30.00	1	\$30.00	\$0.00	\$30.00	\$1.65	\$0.00	\$31.65
Product	Rack	WXOW PUNCH CARD W CART	\$0.00	\$0.00	0.00 %	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Department	Events	Total	\$0.00	\$0.00	0.00 %	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Department	Gratuity	Total	\$0.00	\$0.00	0.00 %	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Department	Total	Total	\$0.69	\$1,660.71	97.97 %	\$38.98	2401	\$93,583.34	\$11,878.86	\$81,704.48	\$3,408.92	\$0.00	\$85,113.40
Department	Liability Account												
Sub Department	Received	Total	\$0.00	\$0.00	0.00 %	\$0.00	2	\$82.20	\$0.00	\$0.00	\$0.00		\$82.20
Category	Tee Time	Total	\$0.00	\$0.00	100.00 %	\$41.00	1	\$41.00	\$0.00	\$41.00	\$2.26		\$43.26
Product	Rack	Spring 18 Hole/w cart	\$0.00	\$0.00	100.00 %	\$41.00	1	\$41.00	\$0.00	\$41.00	\$2.26		\$43.26
Category	Credit Vouchers	Total	\$0.00	\$0.00	0.00 %	\$0.00	1	\$41.20	\$0.00	\$0.00	\$0.00		\$41.20
Product	Gift Vouchers	Gift	\$0.00	\$0.00	0.00 %	\$0.00	1	\$41.20	\$0.00	\$0.00	\$0.00		\$41.20
Sub Department	Applied	Total	\$0.00	\$0.00	0.00 %	\$0.00	2	\$741.00	\$0.00	\$0.00	\$0.00		\$741.00
Category	Events	Total	\$0.00	\$0.00	0.00 %	\$0.00	1	\$700.00	\$0.00	\$0.00	\$0.00		\$700.00
Product	Golf Outings	Payments	\$0.00	\$0.00	0.00 %	\$0.00	1	\$700.00	\$0.00	\$0.00	\$0.00		\$700.00
Category	Tee Times	Total	\$0.00	\$0.00	100.00 %	\$41.00	1	\$41.00	\$0.00	\$41.00	\$2.26		\$43.26
Product	Rack	Spring 18 Hole/w cart	\$0.00	\$0.00	100.00 %	\$41.00	1	\$41.00	\$0.00	\$41.00	\$2.26		\$43.26

Parks & Recreation Director's Report

May 6, 2024

Adult Softball League

Leagues are starting this week, we have 7 teams in Men's and 9 teams in the CoEd Leagues this year. League games started the first week in May.

Gymnastics

The spring session is going on now with 110 registered participants, we are taking registration on summer programs along with Summer Camps.

Youth Soccer League

It has been a cold and wet start to the season but the weather seems to be changing. We have 71 registered in the 1-3 Grade program, 51 registered for 4-6 Grade and 30 registered in the Kindergarten program for a total of 152 participants in the Spring Soccer program.

Youth Softball/Baseball

Baseball registrations are still open for the summer Parks and Recreation Baseball league. Girls' softball registration has ended and we are planning on having 2 teams in each level, U14, U12 and U10. Our U14 level is planning to have a tournament team and a league team. Some players may have to play on both teams due to participant numbers.

Start Smart Golf

Alex and Nolan are leading the Start Smart golf classes this spring. This program focuses on golfing fundamentals. We currently have 23 participants registered for the program.

Adult Fitness Classes

Classes are ongoing. Summer registration is current open.

Pool

We will be starting to open up the pool this week, guard training is all planned for a couple weekends in May.

Golf Course

Mike has been running and managing the ProShop as Chris is still in Peru. He is fairly well staffed for the summer and will be getting an inventory of supplies so that I can keep the shelves stocked.

Memorial Park Playground

Construction has started and will continue, we currently have excavated the site and the contractors have placed the rock base. The playground structure will be assembled the week of May 6th. After the structure has been completed we will pour the concrete curbing and sidewalks around the site which will then be followed by the installation of the poured in place rubber surfacing.

Maintenance Supervisor Report

May 2024

Golf Course

- Put Milorganite on greens and tees.
- Greens and Tees have been mowed
- Greens have been rolled multiple times
- Fairways and roughs have been mowed with the new TriMax
- Greens and Tees have been sprayed with growth inhibitor
- Filled Irrigation on April 8th, had Brian go through the pump and make sure that it was working properly. We have not had anyone look at it since it was installed when the new irrigation was installed in 2017. Everything checked out but will need a rehab in the coming years. Same process as the water department does on their wells throughout the city

Parks

- Removed boards off bridges from snowmobile
- All Bathrooms, the concession stand and the pool have been put back together and are open
- Prepared the diamonds for baseball/softball, checked base alignments and distance. Sprayed foul lines.
- Helped out with the new install of the exhaust vent at the greens. With Brad's help, we shingled a valley of the Greens building after a new air exchangers was put on the roof

Mechanic Review

- Brian Betts finished setting up the new TriMax. It will be pulled by our Jacobson tractor
- Had a couple of older Club carts go down the first few weeks we were open. Fuel pump on one of them and bad electrical connection on another.
- Day to day greasing of our fairway, greens and tee mowers
- Brian fixed our pallet fork attachment for the skid steer. The rail was bent and he removed and welded a new rail on to it

Advertisement for Bids
Pickleball Courts Paving – Memorial Park
Sparta, Wisconsin

The City of Sparta is soliciting sealed bids for the construction and paving of eight (8) Pickleball Courts.

The site is located in the current space occupied by sand volleyball courts directly across the street from 1000 E Montgomery Street in Sparta, Wisconsin.

Bids will be received by the City Clerk, Sparta City Hall, 201 W Oak Street, Sparta, WI 54656 until 2:00 pm local time on May 2, 2024 and then at said office publicly opened and read aloud.

All bids shall be placed in a sealed, opaque envelope addressed to the City Clerk, City of Sparta, 201 W Oak Street, Sparta, WI 54656. The outermost envelope shall be clearly marked with the name and address of the bidder and shall be clearly labeled, "Memorial Park Pickleball Courts." All bids shall arrive at the appointed place by the time specified. Tardiness due to delivery method or contracted carrier shall not be reason for consideration of late bids.

The bidding documents and site inspection scheduling may be obtained at the Barney Community Center, 1000 E Montgomery Street, Sparta, WI 54656 during normal City business hours.

Please contact Brad Gilbertson, Parks and Recreation Director at 608-269-6322.

The following specifications shall be met:

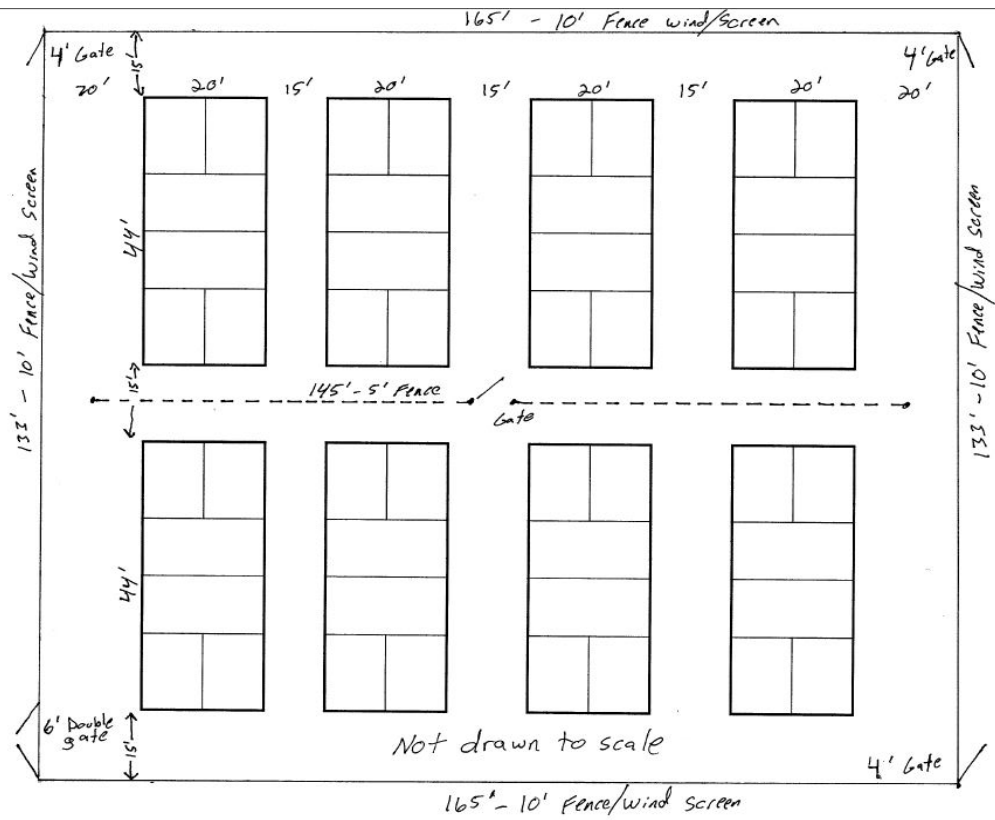
Blacktop:

1. This will be a 165' x 133' blacktop 8 Pickleball Court complex to including the following.
2. Install Geogrid Fabric
3. Place 6" of Breaker Run 3" Minus
4. Place 4" of 1 ¼" base
5. Compact and fine grade
6. Place 2 ½" (average Compacted Thickness) Hot Mix Asphalt surface

Site Finish

1. Upon completion of Pickleball Courts the surrounding area will be graded to finish grade allowing for proper run off of water. This will include black dirt, finish grade, seeding (with biodegradable erosion control cover) or hydro seeding the area.





Dated this 17th day of April, 2024

Brad Gilbertson
 Parks and Recreation Director
 City of Sparta
 1000 E. Montgomery St. Sparta, WI 54656

Advertisement for Bids
Pickleball Courts Painting – Memorial Park
Sparta, Wisconsin

The City of Sparta is soliciting sealed bids for the surface painting of eight (8) Pickleball Courts.

The site is located in the current space occupied by sand volleyball courts directly across the street from 1000 E Montgomery Street in Sparta, Wisconsin.

Bids will be received by the City Clerk, Sparta City Hall, 201 W Oak Street, Sparta, WI 54656 until 2:00 pm local time on May 2, 2024 and then at said office publicly opened and read aloud.

All bids shall be placed in a sealed, opaque envelope addressed to the City Clerk, City of Sparta, 201 W Oak Street, Sparta, WI 54656. The outermost envelope shall be clearly marked with the name and address of the bidder and shall be clearly labeled, "Memorial Park Pickleball Courts." All bids shall arrive at the appointed place by the time specified. Tardiness due to delivery method or contracted carrier shall not be reason for consideration of late bids.

The bidding documents and site inspection scheduling may be obtained at the Barney Community Center, 1000 E Montgomery Street, Sparta, WI 54656 during normal City business hours.

Please contact Brad Gilbertson, Parks and Recreation Director at 608-269-6322.

The following specifications shall be met:

Painting Pickleball Courts:

1. 100% Acrylic color paint designed for use on outdoor Pickleball Courts. Applied following manufacture recommendations. Proper curing time of asphalt surface must be met prior to application of paint. Surfaces must be cleaned and prepared based upon manufacture recommendations. Surface measures 165' x 133'

Court Colors shall be as follows;

Playing Surface: Pro Blue

All other Court Surfaces: Medium Green

Kitchen Surface: Light Blue

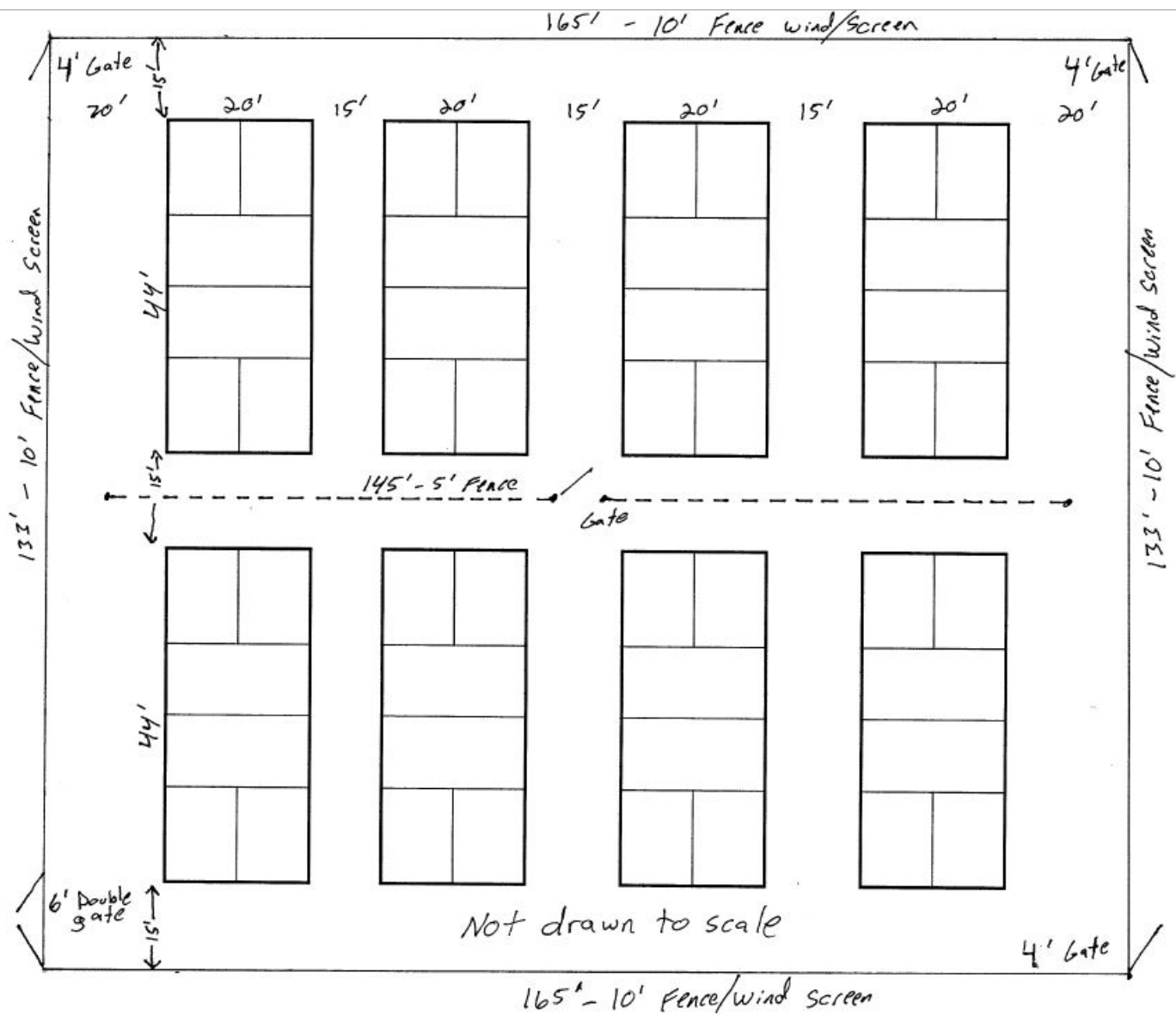


Line Painting

1. Material shall consist of 100% acrylic emulsion type line marking paint specifically designed for use in line marking of outdoor tennis courts on asphalt surface.
2. Line paint shall be approved by the acrylic color playing surface system manufacturer for use on the playing surfaces.

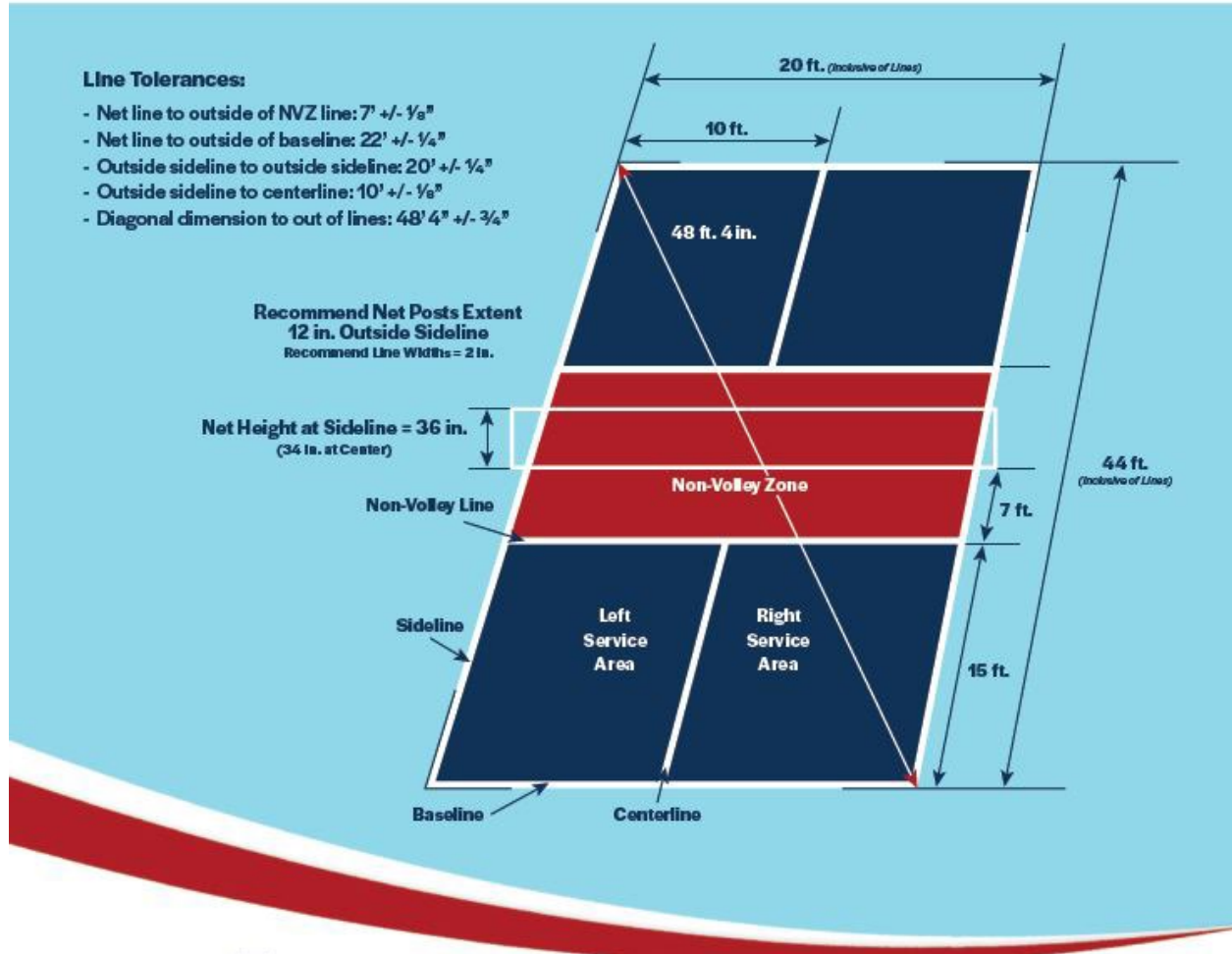
Line colors shall be as follows:

1. Primary Play Lines: 2" White stripe



Specific colors listed above, this is for reference of course layout only

PICKLEBALL COURT CONSTRUCTION



Dated this 17th day of April, 2024

Brad Gilbertson

Parks and Recreation Director

City of Sparta

1000 E. Montgomery St. Sparta, WI 54656

Advertisement for Bids
Pickleball Courts Fencing and Netting – Memorial Park
Sparta, Wisconsin

The City of Sparta is soliciting sealed bids for the erection of fencing and netting for eight (8) Pickleball Courts.

The site is located in the current space occupied by sand volleyball courts directly across the street from 1000 E Montgomery Street in Sparta, Wisconsin.

Bids will be received by the City Clerk, Sparta City Hall, 201 W Oak Street, Sparta, WI 54656 until 2:00 pm local time on May 2, 2024 and then at said office publicly opened and read aloud.

All bids shall be placed in a sealed, opaque envelope addressed to the City Clerk, City of Sparta, 201 W Oak Street, Sparta, WI 54656. The outermost envelope shall be clearly marked with the name and address of the bidder and shall be clearly labeled, "Memorial Park Pickleball Courts." All bids shall arrive at the appointed place by the time specified. Tardiness due to delivery method or contracted carrier shall not be reason for consideration of late bids.

The bidding documents and site inspection scheduling may be obtained at the Barney Community Center, 1000 E Montgomery Street, Sparta, WI 54656 during normal City business hours.

Please contact Brad Gilbertson, Parks and Recreation Director at 608-269-6322.

The following specifications shall be met:

Perimeter Fencing and wind screen:

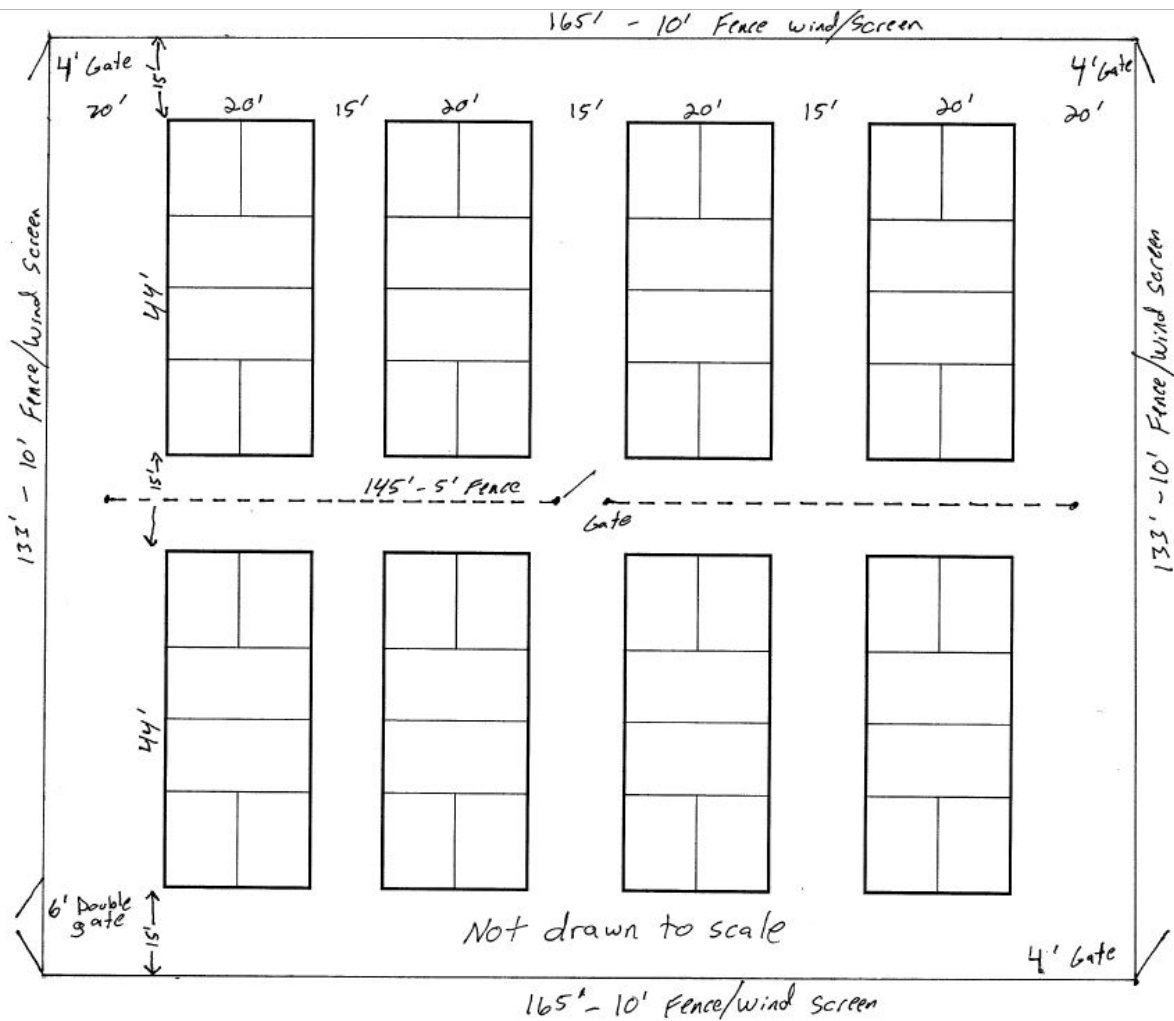
1. Install 596' of 2 x 10' x 9 gauge Chain Link Fence
2. 3" ss40 terminal and gate post with 2 ½" ss40 line post driven 4'
3. 1 5/8" ss40 top, middle and bottom rail
4. 3 – 4' wide x 8' tall gates with transom above.
5. 1- 6' wide double gate with transom above.
6. Install 5' divider fence 145' using 2 ½" ss40 terminal post with 2" s line post
7. 1 – gate in the middle of 5' divider fence
8. 1 5/8" top rail and 2 x5' x 9 gauge chain link fence with drive construction
9. Furnish and install perimeter screening perma screen 80% including vents.

Perimeter Fencing and wind screen: Bid Alternative

1. Install 596' of 2 x 8' x 9 gauge Chain Link Fence
2. 3" ss40 terminal and gate post with 2 ½" ss40 line post driven 4'
3. 1 5/8" ss40 top, middle and bottom tension wire
4. 3 – 4' wide x 8' tall gates with transom above.
5. 1 – 6' wide double gate with transom above.
6. Install 5' divider fence 145' using 2 ½" ss40 terminal post with 2" s line post
7. 1 – gate in the middle of 5' divider fence
8. 1 5/8" top rail and 2 x5' x 9 gauge chain link fence with drive construction
9. Furnish and install perimeter screening perma screen 80% including vents.

Pickleball Net System:

1. Install according to manufacturer's recommendations
2. 8 Courts– Douglas Premier XS-36, 2 7/8" OD, Stainless Steel Gears, Internal crank Pickleball Post
3. Install Douglas Premier 31" net. 1 ¾" netting, 3.0 mm polyethylene with side dowels and center strap.



Dated this 17th day of April, 2024

Brad Gilbertson

Parks and Recreation Director

City of Sparta

1000 E. Montgomery St. Sparta, WI 54656