

**CITY OF SPARTA
PARK BOARD AGENDA
June 4, 2018**

City Hall

6:00 p.m.

- 1. Call meeting to order**
- 2. Consent Agenda consisting of: Minutes of April 2, 2018, Park & Rec Director's monthly report for June, 2018, River Run report for April and May and monthly bills for April, 2018.**
- 3. Consideration of Angie Maham/Chuck Rehfuss to attach privacy screen to fence in West Side Park (320 Stelting Street)**
- 4. Items for Future Consideration**
- 5. Adjourn**

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

Posted: 5-31-18

CITY OF SPARTA
PARK BOARD MINUTES
April 2, 2018

PRESENT: Jim Church, Josh Lydon, Alli Karrels, Tom Brown, Kevin Schmitz,

ABSENT: Wil Calkins, Tony Polkoski

ALSO PRESENT: Brad Gilbertson, Mark Sund, Dave Kuderer, Mary Von Ruden, Garrett Geier, Ed Lukasek

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

A motion was made by Josh Lydon and seconded by Kevin Schmitz to approve the Consent Agenda consisting of minutes of the March 5, 2018 meeting, Park & Rec Director's monthly report for April, River Run report for March and monthly bills. Motion carried 5-0.

Todd showed the Board a sketch on where the bathrooms will be located in Evans Bosshard Park. They will be located on higher ground above the bandshell. The outside will resemble other buildings in the park and will possibly have a gate that can be opened and closed with a key when in use. A tentative date for excavation will be April 18th with the footings to be put in April 20th, 21st and 22nd. The funding will come out of the capital outlay account. **A motion was made by Tom Brown and seconded by Alli Karrels to go ahead with the plans for the bathroom at Evans Bosshard Park. Motion carried 5-0.**

There has been a request for more vendor space in Mueller Square. It is possible to add one more booth next to the Cork & Barrel which would help out the Farmer's Market and also Kriskindlmarkt. **A motion was made by Josh Lydon and seconded by Alli Karrels to add one more vendor hut in Mueller Square next to Cork & Barrel. Motion carried 5-0.**

Garrett Geier explained a new tee proposal that may make golfing more enjoyable for junior golfers and the senior golfers. You can adjust the scorecard to only have 4 holes per side and another hole could be added to get closer to the yardages on the right matching up to the table on the left with 100-125 for driving distances. We could utilize flexanchors, 2 per hole, making a tee in the fairway the designated distances away from the red tees. The mowers can also go right over these flexanchors. The total cost for these stakes are \$2.95 per stake times 20 would make it \$59.00. **A motion was made by Tom Brown and seconded by Alli Karrels to approve the tee change. Motion carried 5-0.**

Items for future consideration were:

A comment was made that since the hockey team is leaving Sparta, there seems to be interest in supporting curling.

A motion was made by Josh Lydon and seconded by Kevin Schmitz to adjourn at 6:23 p.m. Motion carried 5-0.

Respectfully Submitted,

Julie Hanson
City Clerk

Parks & Recreation Director's Report
June 4, 2018

Adult Softball League

Softball has been in league play for the past 4 weeks and everything is running smooth. We have 11 teams for the Co-Ed League which is 3 less than last year, Men's League has 9 teams; (2 less than last year), and the Women's League has 4 teams; 1 less than last year as well. We have three new umpires this season and they are all doing a fine job so far. The weather has been hit and miss on some nights but we have only had 1 cancelation and a couple games played in the rain.

Adult Fitness

The summer session of classes will be starting up soon. We will be utilizing the pool for some water classes and have our regular classes running also. Classes are working well at The Fitness Center.

Summer Baseball/Softball

We will have 3 traveling softball teams this year with one High School, and a 14 and 12 under teams. We will continue with the softball cooperative program with Tomah for 10 & under league. 12 & Under will co-op with Tomah, Royal, Brookwood. Our baseball numbers have 24 at this time. We should be able to field 2 teams for in house games. We have enough coaches for this program as well.

Gymnastics

We will once again be offering our summer gymnastics camps along with our regular gymnastics programs. I anticipate that we will again have a full program as we have traditionally had in the past. We currently are only running our Recreational Gymnastics program and don't have a Competitive team, we have coaches available but don't have the participants to sign up.

Butterfest Softball Tournament

The tournament brackets are being completed and will be mailed out on June 4th. We are in the process of securing umpires at this time and are looking forward to another competitive tournament. At this time we have 6 teams registered for the Women's Butterfest. This is up from 5 teams last year.

Special Olympics

Summer schedules are out and registrations are coming in.

Pool

Both pools are up and running well. They have been shocked and are chemically balanced. We didn't have any major problems at start up this year. Our VFD are not working 100% correct at this time so we are in manual mode and are working to get this fixed. Ryan has done a good job learning the chemical and filtration system.

Misc:

We have done a better job keeping up with trimming in the parks this season. We had returning staff and have had them coming in during the evenings to weed whip and hand mow areas.

We have been having significant issues with the air conditioning units at the Community Center. We have been working with Service Plus, Trane and Multitask to get the repairs done.

Golf Course

The golf course is in good shape at this time. The crew has started to work on some of the wish list items, new hole markers have been installed and the irrigation system has been working well.

Golf & Park Bills 2018

	Vender	PP	PO	UP	Dept.	Description	Amount
1	Fastenal	x			Golf	5/16-18x2.5 uhwtcsfz, T190-AG Jobber 9/32	\$ 246.73
2	Cellairis-Valley view	x			Parks	Iphone7	\$ 105.50
3	Walmart	x			Parks	Cups, Plates, Soda, Water	\$ 53.97
4	Slice of Chicago	x			Parks	Pizza for Wrestling year end.	\$ 383.81
5	Shell Station	x			Parks	Ice	\$ 9.73
6	Walmart	x			Parks	Clock Batteries, Profile,	\$ 51.16
7	Evans Print Media Group	x			Parks	Pool Passes	\$ 70.00
8	P & P Products	x			Parks	T Shirts	\$ 242.00
9	P & P Products	x			Parks	Basketball t-shirts	\$ 384.00
10	Dalco	x			Parks	Urinal Blocks	\$ 12.46
11	B & B Plumbing Inc	x			Parks	Outside Faucet Repair Kit	\$ 26.85
12	Halverson Plumbing	x			Parks	RP Testing	\$ 335.05
13	Dalco	x			Parks	Gloves	\$ 66.95
14	Viking Electric Supply	x			Parks	4-Lamps	\$ 25.67
15	All American Do It Center	x			Golf	Sanding Belt, Carr Screw, Leaf Rake	\$ 43.85
16	All American Do It Center	x			Parks	Cable Ties, Marking Tapes, Leaf Rake	\$ 61.86
17	Perkins Oil	x			G & P	Oil	\$ 106.70
18	Perkins Oil	x			G & P	1/5 Mobile SHC 629	\$ 590.66
19	Fire Protection Specialist	x			Golf	Ansul, Inspection,	\$ 158.70
20	Dalco	x			Parks	Pink Skin cleanser, Urinal Block, TP	\$ 811.97
21	All American Do It Center	x			Golf	Mole Killer	\$ 41.77
22	St. Joseph Equipment Inc	x			Golf	Wiper Arm, Potentiome	\$ 164.00
23	Max Building Solutions, LLC	x			Golf	2x10 Treated Lumber for Bridge	\$ 1,024.67
24	Horst	x			Golf		\$ 236.28
25	Amazon	x			Parks	Calendar	\$ 8.63
26	Faulks Bros. Construction	x			Golf	Topdressing	\$ 1,050.90
27	Faulks Bros. Construction	x			Golf	Topdressing	\$ 1,097.40
28	Spectrum	x			Parks	Monthly Service	\$ 217.10
29	Sparta Co-op Services	x			Golf	Mount & Dismount 12" rim	\$ 12.00
30	Auto Value	x			Parks	Oil filters	\$ 24.30
31	Auto Value	x			Parks	Oil filters	\$ 32.35
32	Auto Value	x			Parks	Oil filters	\$ 39.47
33	McKay Nursery			x	Parks	23 Trees	\$ 1,000.00
34	Theisen's			x	Parks	Vinyl Coated Rope, Blade, bolts, Pegs	\$ 28.30
35	Theisens			x	Parks	Marker, Paint Pens	\$ 10.48
36	The Hardware Store			x	Golf	Rope Clip Wire	\$ 10.68
37	The Hardware Store			x	Parks	Hardware, Outlet, Waterproof Recpticle	\$ 28.51
38	Sparta Co-op Services			x	Golf	Sandy Soil Mic	\$ 729.00
39	Sparta Co-op Services			x	Parks	Sandy Soil Mic	\$ 121.50
40	Horst			x	Golf	Tour Rake, White, Red, & Blue Flags	\$ 1,294.40
41	Chris Barlow			x	Golf	Tree stakes	\$ 167.45
42	Horst			x	Golf	Clear Stadium Hose	\$ 438.00
43	All American Do It Center			x	Parks	Percussion bits	\$ 15.47
44	Dalco			x	Parks	Foam Disinfect, Dal Pro, Neutral Cleaner	\$ 103.58
45	Sherwin Williams			x	Parks	Stripe FMP White	\$ 881.00
46	All American Do It Center			x	Parks	Rebar (Soccer Goals)	\$ 36.45
47	All American Do It Center			x	Parks	Toilet Fill Valve	\$ 34.57

48	All American Do It Center		x	Parks	Spring Snap Link	\$ 67.85
49	P & P Products		x	Parks	Soccer Shirts	\$ 1,839.00
50						
51						
52						\$ 14,542.73
53						

River Run Sparta

Sales Detail By Department: River Run Sparta

From: Sunday, April 1, 2018

To: Wednesday, May 2, 2018

Item #	Description	Qty	Sales	Cost	Margin %
Department: River Run Sparta					
Sub-Department: Golf Course Revenue					
Item Category: Green Fees					
1634	Super Fall Special	16	\$0.00	\$0.00	0.00
1824	Tournament Fee	2	\$50.00	\$0.00	100.00
Item Type: River Run Sparta					
1278	Reciprocal Dues	9	\$0.00	\$0.00	0.00
2121	Spring Special	43	\$1,222.92	\$0.00	100.00
River Run Sparta Total:		52	\$1,222.92	\$0.00	100.00
Item Sub-Category: Member Rounds					
1057	GF - Member 9	3	\$0.00	\$0.00	0.00
1058	GF - Member 18	518	\$0.00	\$0.00	0.00
Item Type: River Run Sparta					
1723	Gf - Junior 6-10	3	\$14.22	\$0.00	100.00
River Run Sparta Total:		3	\$14.22	\$0.00	100.00
Member Rounds Total:		524	\$14.22	\$0.00	100.00
Item Sub-Category: Packaged Items					
1037	Cart Shed Annual - Gas	4	\$1,180.00	\$0.00	100.00
1038	Cart Shed Annual - Electric	1	\$295.00	\$0.00	100.00
Packaged Items Total:		5	\$1,475.00	\$0.00	100.00
Item Sub-Category: Twilight Rounds					
1044	GF - Twilight 9	9	\$162.09	\$0.00	100.00
1045	GF - Twilight 18	17	\$180.12	\$0.00	100.00
Twilight Rounds Total:		26	\$342.21	\$0.00	100.00
Item Sub-Category: Senior Rounds					
1046	GF - Senior 9	34	\$612.34	\$0.00	100.00
Senior Rounds Total:		34	\$612.34	\$0.00	100.00
Item Sub-Category: Group Rounds					
1049	GF - Group 9	30	\$255.90	\$0.00	100.00
Group Rounds Total:		30	\$255.90	\$0.00	100.00
Green Fees Total:		689	\$3,972.59	\$0.00	100.00
Item Category: Driving Range Rev.					
Item Type: River Run Sparta					
1230	Range Pass 2018	3	\$412.32	\$0.00	100.00
River Run Sparta Total:		3	\$412.32	\$0.00	100.00
Item Sub-Category: Driving Range					
1059	Range - Small Basket	29	\$82.36	\$0.00	100.00
1060	Range - Medium Basket	35	\$132.65	\$0.00	100.00
1061	Range - Large Basket	79	\$374.46	\$0.00	100.00
Driving Range Total:		143	\$589.47	\$0.00	100.00
Driving Range Rev. Total:		146	\$1,001.79	\$0.00	100.00
Item Category: Golf Merchandise					
Item Sub-Category: Lessons					
2076	Junior Lesson 2018	1	\$30.00	\$0.00	100.00
Lessons Total:		1	\$30.00	\$0.00	100.00
Golf Merchandise Total:		1	\$30.00	\$0.00	100.00
Item Category: Rental-Service-Other					
Item Sub-Category: Rentals					
1682	Rental Clubs - 9 Holes	3	\$34.11	\$0.00	100.00
Rentals Total:		3	\$34.11	\$0.00	100.00
Rental-Service-Other Total:		3	\$34.11	\$0.00	100.00
Item Category: Accounting					
Item Type: River Run Sparta					
1167	Miscellaneous	1	\$12.99	\$0.00	100.00
River Run Sparta Total:		1	\$12.99	\$0.00	100.00
Item Sub-Category: Association Fees					
1040	Men's Association Fees	12	\$360.00	\$0.00	100.00
1041	Women's Association Fees	3	\$90.00	\$0.00	100.00
Association Fees Total:		15	\$450.00	\$0.00	100.00
Item Sub-Category: Cart Fees					
1018	Cart - 18 Holes	44	\$740.34	\$0.00	100.00
1043	Cart - 9 Holes	45	\$554.40	\$0.00	100.00
Cart Fees Total:		89	\$1,294.74	\$0.00	100.00
Accounting Total:		105	\$1,757.73	\$0.00	100.00

River Run Sparta

Sales Detail By Department: River Run Sparta

From: Sunday, April 1, 2018

To: Wednesday, May 2, 2018

Item #	Description	Qty	Sales	Cost	Margin %
Golf Course Revenue Total:		944	\$6,796.22	\$0.00	100.00
Sub-Department: Merchandise					
Item Category: Golf Merchandise					
Item Sub-Category: Accessories					
1747	Champs 2 3/4 30ct Fly Tees	3	\$20.97	\$9.81	53.22
1755	Poker Chip Ball Marker	1	\$1.50	\$0.84	44.00
Item Type: River Run Sparta					
1467	Hand Warmers	1	\$1.50	\$0.42	72.00
1647	Tees	11	\$7.81	\$3.08	60.56
1677	Zero Friction Tees	7	\$14.00	\$3.36	76.00
River Run Sparta Total:		19	\$23.31	\$6.86	70.57
Accessories Total:		23	\$45.78	\$17.51	61.75
Item Sub-Category: Balls					
1865	Callaway Chrome Soft - Sleeve	1	\$10.99	\$8.23	25.11
Item Type: River Run Sparta					
1013	Titleist Pro VI (Sleeve)	7	\$87.96	\$66.92	23.92
1015	Titleist Pro Vix (Sleeve)	2	\$25.98	\$19.12	26.40
River Run Sparta Total:		9	\$113.94	\$86.04	24.49
Balls Total:		10	\$124.93	\$94.27	24.54
Item Sub-Category: Cart Fees					
1772	Ride-Along Fee	2	\$10.00	\$0.00	100.00
Cart Fees Total:		2	\$10.00	\$0.00	100.00
Item Sub-Category: Gloves					
1776	Weathersof Men's Cadet S (left)	1	\$12.99	\$6.70	48.42
1794	Tour Edge Gloves	1	\$14.99	\$8.00	46.63
Item Type: River Run Sparta					
1481	Weathersof Men's Ml (left)	2	\$25.98	\$13.40	48.42
1487	Weathersof Men's Cadet L (left)	2	\$25.98	\$13.40	48.42
1490	Weathersof Men's Lg (right)	2	\$25.98	\$13.40	48.42
1493	Weathersof Women's Lg (left)	1	\$12.99	\$6.72	48.27
1593	Titleist Ps Cabretta Leather - Cadet XI	3	\$47.97	\$27.72	42.21
1595	Titleist Ps Cabretta Leather - Cadet Ml	1	\$15.99	\$9.24	42.21
1596	Titleist Ps Cabretta Leather - Cadet M	3	\$47.97	\$27.72	42.21
1713	Titleist Ps Cabretta Leather - Men's Right L	1	\$15.99	\$9.24	42.21
River Run Sparta Total:		15	\$218.85	\$120.84	44.78
Gloves Total:		17	\$246.83	\$135.54	45.09
Item Sub-Category: Headwear					
1800	Titleist River Run Logo Hats	2	\$45.98	\$30.18	34.36
1871	Us Open Hats	1	\$24.99	\$10.86	56.54
Headwear Total:		3	\$70.97	\$41.04	42.17
Item Sub-Category: Mens Apparel					
1805	Men's Echo Polo	1	\$39.99	\$18.75	53.11
1887	Men's Shadow Polo	2	\$79.98	\$32.14	59.81
Item Type: River Run Sparta					
1548	Men's Full Zip	1	\$59.99	\$29.66	50.56
River Run Sparta Total:		1	\$59.99	\$29.66	50.56
Mens Apparel Total:		4	\$179.96	\$80.55	55.24
Golf Merchandise Total:		59	\$678.47	\$368.91	45.63
Item Category: Accounting					
Item Type: River Run Sparta					
1156	Gas	17	\$153.03	\$0.00	100.00
River Run Sparta Total:		17	\$153.03	\$0.00	100.00
Accounting Total:		17	\$153.03	\$0.00	100.00
Merchandise Total:		76	\$831.50	\$368.91	55.63
Sub-Department: Membership					
Item Category: Accounting					
1694	Dues - Young Professional	3	\$1,275.00	\$0.00	100.00
Item Sub-Category: Donations					
1042	Flower Bed Fund	4	\$35.00	\$0.00	100.00
Donations Total:		4	\$35.00	\$0.00	100.00
Item Sub-Category: 2011 Dues					
1020	Dues - Single Adult	7	\$4,650.00	\$0.00	100.00
1026	Dues - Limited Play	2	\$1,100.00	\$0.00	100.00
1028	Dues - Student	5	\$750.00	\$0.00	100.00
1030	Dues - College Student	1	\$275.00	\$0.00	100.00

River Run Sparta

Sales Detail By Department: River Run Sparta

From: Sunday, April 1, 2018

To: Wednesday, May 2, 2018

Item #	Description	Qty	Sales	Cost	Margin %
1032	Dues - Junior	1	\$60.00	\$0.00	100.00
	2011 Dues Total:	16	\$6,835.00	\$0.00	100.00
	Accounting Total:	23	\$8,145.00	\$0.00	100.00
	Membership Total:	23	\$8,145.00	\$0.00	100.00
Sub-Department: Unearned Revenue					
Item Sub-Category: Gift Certificates					
1008	Gift Certificate - Issued	6	\$264.00	\$0.00	100.00
1009	Gift Certificate - Redeemed	3	(\$73.64)	\$0.00	0.00
	Gift Certificates Total:	9	\$190.36	\$0.00	100.00
Item Category: Green Fees					
Item Sub-Category: Services					
1036	Trail User's Fee	5	\$925.00	\$0.00	100.00
	Services Total:	5	\$925.00	\$0.00	100.00
	Green Fees Total:	5	\$925.00	\$0.00	100.00
Item Category: Golf Merchandise					
Item Sub-Category: Cart Fees					
Item Type: River Run Sparta					
2118	Tournament Cart Fee	9	\$90.00	\$0.00	100.00
	River Run Sparta Total:	9	\$90.00	\$0.00	100.00
	Cart Fees Total:	9	\$90.00	\$0.00	100.00
	Golf Merchandise Total:	9	\$90.00	\$0.00	100.00
Item Category: Accounting					
Item Sub-Category: Rentals					
1039	Locker Rental	4	\$192.00	\$0.00	100.00
	Rentals Total:	4	\$192.00	\$0.00	100.00
	Accounting Total:	4	\$192.00	\$0.00	100.00
	Unearned Revenue Total:	27	\$1,397.36	\$0.00	100.00
	River Run Sparta Total:	1,070	\$17,170.08	\$368.91	97.85

River Run Sparta

Sales Detail By Department: River Run Sparta

From: Tuesday, May 1, 2018

To: Wednesday, May 30, 2018

Item #	Description	Qty	Sales	Cost	Margin %
Department: River Run Sparta					
Sub-Department: Golf Course Revenue					
Item Category: Green Fees					
1585	Great River Trail Pass	13	\$0.00	\$0.00	0.00
1634	Super Fall Special	27	\$0.00	\$0.00	0.00
1878	Golf Now	55	\$155.00	\$0.00	100.00
1880	Deca Card/shs Football Card	4	\$0.00	\$0.00	0.00
Item Type: River Run Sparta					
1278	Reciprocal Dues	90	\$0.00	\$0.00	0.00
2121	Spring Special	234	\$6,654.96	\$0.00	100.00
River Run Sparta Total:		324	\$6,654.96	\$0.00	100.00
Item Sub-Category: Member Rounds					
1057	GF - Member 9	11	\$0.00	\$0.00	0.00
1058	GF - Member 18	1,708	\$0.00	\$0.00	0.00
Item Type: River Run Sparta					
1723	GF - Junior 6-10	8	\$37.92	\$0.00	100.00
River Run Sparta Total:		8	\$37.92	\$0.00	100.00
Member Rounds Total:		1,727	\$37.92	\$0.00	100.00
Item Sub-Category: Packaged Items					
1037	Cart Shed Annual - Gas	1	\$295.00	\$0.00	100.00
1038	Cart Shed Annual - Electric	1	\$320.00	\$0.00	100.00
Packaged Items Total:		2	\$615.00	\$0.00	100.00
Item Sub-Category: Prepaid Rounds					
1063	10 Play Punch Card - 9 Holes	3	\$435.00	\$0.00	100.00
Prepaid Rounds Total:		3	\$435.00	\$0.00	100.00
Item Sub-Category: Weekday Rounds					
1050	GF - WeekDay 9	31	\$725.96	\$0.00	100.00
1051	GF - WeekDay 18	0	\$0.00	\$0.00	0.00
Weekday Rounds Total:		31	\$725.96	\$0.00	100.00
Item Sub-Category: Weekend Rounds					
1052	GF - WeekEnd 18	0	\$0.00	\$0.00	0.00
1053	GF - WeekEnd 9	0	\$0.00	\$0.00	0.00
Weekend Rounds Total:		0	\$0.00	\$0.00	0.00
Item Sub-Category: Twilight Rounds					
1044	GF - Twilight 9	76	\$1,368.76	\$0.00	100.00
1045	GF - Twilight 18	27	\$255.96	\$0.00	100.00
Twilight Rounds Total:		103	\$1,624.72	\$0.00	100.00
Item Sub-Category: Senior Rounds					
1046	GF - Senior 9	211	\$3,800.11	\$0.00	100.00
1047	GF - Senior 18	2	\$56.88	\$0.00	100.00
Senior Rounds Total:		213	\$3,856.99	\$0.00	100.00
Item Sub-Category: Group Rounds					
1049	GF - Group 9	158	\$1,361.99	\$0.00	100.00
Group Rounds Total:		158	\$1,361.99	\$0.00	100.00
Item Sub-Category: Military Rounds					
1054	GF - Military 9	6	\$51.18	\$0.00	100.00
Military Rounds Total:		6	\$51.18	\$0.00	100.00
Green Fees Total:		2,666	\$15,518.72	\$0.00	100.00
Item Category: Cart Revenue					
Item Sub-Category: Cart Fees					
1285	Pull Cart	4	\$20.00	\$0.00	100.00
Cart Fees Total:		4	\$20.00	\$0.00	100.00
Cart Revenue Total:		4	\$20.00	\$0.00	100.00
Item Category: Driving Range Rev.					
Item Type: River Run Sparta					
1230	Range Pass 2018	2	\$274.88	\$0.00	100.00
River Run Sparta Total:		2	\$274.88	\$0.00	100.00
Item Sub-Category: Driving Range					
1059	Range - Small Basket	107	\$303.88	\$0.00	100.00
1060	Range - Medium Basket	67	\$253.93	\$0.00	100.00
1061	Range - Large Basket	130	\$616.20	\$0.00	100.00
Driving Range Total:		304	\$1,174.01	\$0.00	100.00
Driving Range Rev. Total:		306	\$1,448.89	\$0.00	100.00
Item Category: Golf Merchandise					
Item Sub-Category: Lessons					

River Run Sparta

Sales Detail By Department: River Run Sparta

From: Tuesday, May 1, 2018

To: Wednesday, May 30, 2018

Item #	Description	Qty	Sales	Cost	Margin %
2076	Junior Lesson 2018	1	\$30.00	\$0.00	100.00
	Lessons Total:	1	\$30.00	\$0.00	100.00
	Golf Merchandise Total:	1	\$30.00	\$0.00	100.00
Item Category: Rental-Service-Other					
Item Sub-Category: Rentals					
1062	Rental Clubs - 18 Holes	9	\$204.75	\$0.00	100.00
1682	Rental Clubs - 9 Holes	2	\$22.74	\$0.00	100.00
	Rentals Total:	11	\$227.49	\$0.00	100.00
	Rental-Service-Other Total:	11	\$227.49	\$0.00	100.00
Item Category: Accounting					
Item Type: River Run Sparta					
1167	Miscellaneous	11	\$127.99	\$0.00	100.00
	River Run Sparta Total:	11	\$127.99	\$0.00	100.00
Item Sub-Category: Association Fees					
1040	Men's Association Fees	14	\$420.00	\$0.00	100.00
1041	Women's Association Fees	1	\$30.00	\$0.00	100.00
	Association Fees Total:	15	\$450.00	\$0.00	100.00
Item Sub-Category: Cart Fees					
1018	Cart - 18 Holes	229	\$4,107.46	\$0.00	100.00
1043	Cart - 9 Holes	240	\$2,956.80	\$0.00	100.00
	Cart Fees Total:	469	\$7,064.26	\$0.00	100.00
	Accounting Total:	495	\$7,642.25	\$0.00	100.00
	Golf Course Revenue Total:	3,483	\$24,887.35	\$0.00	100.00
Sub-Department: Merchandise					
Item Category: Green Fees					
Item Type: River Run Sparta					
2160	Gf- Spring 9	29	\$333.80	\$0.00	100.00
	River Run Sparta Total:	29	\$333.80	\$0.00	100.00
	Green Fees Total:	29	\$333.80	\$0.00	100.00
Item Category: Golf Merchandise					
Item Sub-Category: Accessories					
1747	Champs 2 3/4 30ct Fly Tees	10	\$69.90	\$32.70	53.22
Item Type: River Run Sparta					
1467	Hand Warmers	1	\$1.50	\$0.42	72.00
1628	Champs Pin System Spikes	1	\$11.99	\$8.20	31.61
1647	Tees	30	\$21.30	\$8.40	60.56
1654	Titleist Towels	1	\$19.99	\$15.98	20.06
1677	Zero Friction Tees	14	\$28.00	\$6.72	76.00
	River Run Sparta Total:	47	\$82.78	\$39.72	52.02
	Accessories Total:	57	\$152.68	\$72.42	52.57
Item Sub-Category: Balls					
1865	Callaway Chrome Soft - Sleeve	4	\$39.56	\$32.92	16.78
Item Type: River Run Sparta					
1013	Titleist Pro VI (Sleeve)	17	\$214.89	\$162.52	24.37
1015	Titleist Pro Vix (Sleeve)	10	\$126.93	\$95.60	24.68
1147	Logo Balls - River Run	6	\$12.00	\$4.86	59.50
1443	Pinnacle Rush - Sleeve	0	\$0.00	\$0.00	0.00
	River Run Sparta Total:	33	\$353.82	\$262.98	25.67
	Balls Total:	37	\$393.38	\$295.90	24.78
Item Sub-Category: Cart Fees					
1772	Ride-Along Fee	10	\$50.00	\$0.00	100.00
	Cart Fees Total:	10	\$50.00	\$0.00	100.00
Item Sub-Category: Gloves					
1794	Tour Edge Gloves	7	\$104.93	\$56.00	46.63
Item Type: River Run Sparta					
1480	Weathersof Men's M (left)	2	\$25.98	\$13.40	48.42
1481	Weathersof Men's Ml (left)	2	\$25.98	\$13.40	48.42
1487	Weathersof Men's Cadet L (left)	1	\$12.99	\$6.70	48.42
1490	Weathersof Men's Lg (right)	2	\$25.98	\$13.40	48.42
1590	Titleist Ps Cabretta Leather - Men's L	1	\$15.99	\$9.24	42.21
1596	Titleist Ps Cabretta Leather - Cadet M	2	\$31.98	\$18.48	42.21
1649	Weathersof Men's M (right)	1	\$12.99	\$6.70	48.42
	River Run Sparta Total:	11	\$151.89	\$81.32	46.46
	Gloves Total:	18	\$256.82	\$137.32	46.53
Item Sub-Category: Headwear					

River Run Sparta

Sales Detail By Department: River Run Sparta

From: Tuesday, May 1, 2018

To: Wednesday, May 30, 2018

Item #	Description	Qty	Sales	Cost	Margin %
1800	Titleist River Run Logo Hats	4	\$91.96	\$60.36	34.36
Headwear Total:		4	\$91.96	\$60.36	34.36
Item Sub-Category: Ladies Apparel					
1845	Gn Ladies Polo K447	1	\$39.99	\$18.69	53.26
Ladies Apparel Total:		1	\$39.99	\$18.69	53.26
Item Sub-Category: Mens Apparel					
1840	Gn Men's Outerwear Full Zip	1	\$59.99	\$30.67	48.87
1842	Gn Men's Polo K429	0	\$0.00	\$0.00	0.00
1844	Gn Men's Polo K428	1	\$44.99	\$23.76	47.19
1887	Men's Shadow Polo	1	\$39.99	\$16.07	59.81
Item Type: River Run Sparta					
1548	Men's Full Zip	1	\$56.69	\$29.66	47.68
River Run Sparta Total:		1	\$56.69	\$29.66	47.68
Mens Apparel Total:		4	\$201.66	\$100.16	50.33
Golf Merchandise Total:		131	\$1,186.49	\$684.85	42.28
Item Category: Accounting					
Item Type: River Run Sparta					
1156	Gas	36	\$311.01	\$0.00	100.00
River Run Sparta Total:		36	\$311.01	\$0.00	100.00
Accounting Total:		36	\$311.01	\$0.00	100.00
Merchandise Total:		196	\$1,831.30	\$684.85	62.60
Sub-Department: Membership					
Item Category: Accounting					
1694	Dues - Young Professional	3	\$1,275.00	\$0.00	100.00
Item Sub-Category: Donations					
1042	Flower Bed Fund	2	\$20.00	\$0.00	100.00
Donations Total:		2	\$20.00	\$0.00	100.00
Item Sub-Category: 2011 Dues					
1020	Dues - Single Adult	5	\$3,375.00	\$0.00	100.00
1024	Dues - Family	1	\$1,000.00	\$0.00	100.00
1026	Dues - Limited Play	1	\$550.00	\$0.00	100.00
1028	Dues - Student	5	\$775.00	\$0.00	100.00
1032	Dues - Junior	3	\$255.00	\$0.00	100.00
2011 Dues Total:		15	\$5,955.00	\$0.00	100.00
Accounting Total:		20	\$7,250.00	\$0.00	100.00
Membership Total:		20	\$7,250.00	\$0.00	100.00
Sub-Department: Unearned Revenue					
Item Sub-Category: Gift Certificates					
1008	Gift Certificate - Issued	5	\$279.00	\$0.00	100.00
1009	Gift Certificate - Redeemed	8	(\$148.00)	\$0.00	0.00
Gift Certificates Total:		13	\$131.00	\$0.00	100.00
Item Category: Accounting					
Item Sub-Category: Rentals					
1039	Locker Rental	5	\$240.00	\$0.00	100.00
Rentals Total:		5	\$240.00	\$0.00	100.00
Accounting Total:		5	\$240.00	\$0.00	100.00
Unearned Revenue Total:		18	\$371.00	\$0.00	100.00
River Run Sparta Total:		3,717	\$34,339.65	\$684.85	98.01