

**CITY OF SPARTA  
PARK BOARD AGENDA  
June 3, 2019**

**City Hall**

**6:00 p.m.**

- 1. Call meeting to order**
- 2. Consent Agenda consisting of: Minutes of May 6, 2019, Park & Rec Director's monthly report for June, 2019, and monthly bills for May and River Run Reports for May**
- 3. Consideration of New Beverage Cooler at The Greens**
- 4. Consideration to allow alcohol in Mueller Square**
- 5. Discussion/Consideration of New Information signs for River Run Golf Course**
- 6. Items for Future Consideration**
- 7. 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: 5-31-19

**CITY OF SPARTA**  
**PARK BOARD MINUTES**  
**May 6, 2019**

**PRESENT: Josh Lydon, Tony Polkoski, Brian Harrie, Cori Koch**

**ABSENT: Karen Wall, Jim Church, Alli Karrels**

**ALSO PRESENT: Todd Fahning, Brad Gilbertson, Mark Sund, Kevin Riley, John Hendricks, Kristen Gust, Reinhard Mueller, Dale Roberts**

Josh Lydon called the meeting to order at 6:00 p.m.

The first item on the agenda was to elect a Chairman. **A motion was made by Josh Lydon and seconded by Tony Polkoski to nominate Jim Church. Josh Lydon moved to close nominations, seconded by Brian Harrie. Motion carried 4-0. Roll call vote was taken: Josh Lydon – Yes, Tony Polkoski – Yes, Brian Harrie – Yes, Cori Koch – Yes. Jim Church is the Chairman.**

**A motion was made by Brian Harrie and seconded by Cori Koch to approve the Consent Agenda consisting of minutes of the April 8, 2019 meeting, Park & Rec Director's monthly report for May, 2019, and monthly bills for April and River Run Reports for March and April. Motion carried 4-0.**

Any bidders interested in submitting a bid for the Sparta Community Center Roof project were due by 6:00 today to be opened at the Park Board meeting. There were

Reinhard spoke to the Board about the new bathroom facility recently constructed in Evans-Bosshard Park and mentioned that the dedication is scheduled for May 14, 2019 and would need a name. Reinhard proposed that the name be "Around the Corner Stop." **A motion was made by Tony Polkoski and seconded by Cori Koch to approve the name "Around the Corner Stop" for the new restrooms in Evans-Bosshard Park. Motion carried 4-0.**

**A motion was made by Brian Harrie and seconded by Tony Polkoski to approve the sign as presented for the new restrooms in Evans-Bosshard Park. Motion carried 4-0.**

Dale Roberts is requesting to be able to plant milkweed on one acre of the East side of the 10<sup>th</sup> and 1<sup>st</sup> hole on the golf course which is not in use, in hopes of saving the monarch butterfly. According to Monarchs in the Rough, a group that partners with golf courses, this butterfly population is declining and by planting milkweed, this will help them survive. We just need to check with the DNR, stake the area out and the Men's Association will plant the seeds provided by Monarchs in the Rough. **A motion was made by Tony Polkoski and seconded by Brian Harrie to go ahead with the planting of the milkweed at the golf course. Motion carried 4-0.**

Number 8 on the agenda was not talked about as we did not have information on this.

Numbers 9, 10 and 11 were tabled until next month as we did not have information on this.

**A motion was made by Tony Polkoski and seconded by Cori Koch to allow the donation of a pool pass to the Boys & Girls Club for the summer at the non-resident family rate. Motion carried 4-0.**

Page 2 – Park Board - May 6, 2019

**A motion was made by Cori Koch and seconded by Brian Harrie to approve a pool pass for the 21<sup>st</sup> Annual Golf Outing Auction at the resident family rate. Motion carried 4-0.**

There was one item mentioned for future consideration.  
Current status of the concessionaire contract in Memorial Park.

**A motion was made by Brian Harrie and seconded by Cori Koch to adjourn at 6:36 p.m. Motion carried 4-0.**

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 the same as last year, Men's League has 8 teams; (1 less than last year), and the Women's League has 4 teams; 1 less than last year as well. We have had a difficult time finding umpires again this year and have new ump's for all leagues. Ryan has had to ump several games as the ump's we have had prior fast pitch umping commitments.

**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 2 traveling softball teams this year, we had to combine the 14U and High School ages into one team in order to have enough to play. There are 15 girls on the 12 under team. We will continue with the softball cooperative program for our 10 & under league. We didn't have enough girls sign up for the 12 under in-house league and have had to cancel that

**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. We have a very young group of coaches and Ryan has been doing a great job helping them learn to coach and with job skills.

**Butterfest Softball Tournament**

As of May 30<sup>th</sup> we only have 23 Men's softball teams signed up for the tournament. We are hoping we will get 9 more teams in and fill this tournament. There are more and more tournaments out there for people to play and less teams playing softball. We have listened to the teams that play and have made the changes that they have suggested and still have trouble filling the tournament. We have currently filled the Women's Butterfest tournament with 8 Teams.

**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. We have to turn on the controllers and chemical feeders and then everything will be working.

We have school groups that will be having field trips to the pool the week of June 3<sup>rd</sup> and we will open to the public on June 8<sup>th</sup>. We plan to open for the afternoons on June 10-12 as school is still in session.

**Misc:**

Two of our summer staff started on May 27<sup>th</sup> so they are working hard to get caught up on the all weed whipping and push mowing. The rest of the crew will be starting after school is out.

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. We had a lightning strike on the course and the surge protectors that are install on irrigation did their job. We didn't have any damage to heads just the surge protector which has been replaced.

Golf & Park Bills May 2019

Vender	PP	PO	UP	Dept.	Description	Amount
1 Amazon	x			Parks	Rescue Tubes	\$ 374.50
2 Amazon	x			Parks	Filter for the ice	\$ 57.99
3 All American Do It Center	x			Parks	Hardware	\$ 6.24
4 All American Do It Center	x			Parks	Saw Blade, Hardware	\$ 18.98
5 All American Do It Center	x			Parks	36x36x100MS Acrylic	\$ 34.99
6 All American Do It Center	x			Golf	1x4' Galv solid Flat, Bulk Hardware	\$ 10.03
7 All American Do It Center	x			Parks	Lumber	\$ 277.70
8 All American Do It Center	x			Parks	Black Latex Enamel	\$ 34.99
9 All American Do It Center	x			Parks	Lumber	\$ 24.98
10 All American Do It Center	x			Parks	Lumber	\$ 59.64
11 All American Do It Center	x			Parks	Carrage Bolts, Lumber	\$ 25.98
12 Auto Value	x			Golf	Fuel Filters	\$ 4.47
13 Auto Value	x			Golf	Fuel Filter	\$ 4.99
14 Brenengen Ford	x			Parks	Truck Key	\$ 200.99
15 Clesen	x			Golf	Gungicide, Miage2	\$ 2,718.75
16 Clesen Pro Turf Solutions	x			Golf	Heritage Action, Daconilaction2	\$ 8,752.50
17 Clesen	x			Golf	Reliant2, Vivax2, Strider2, Bayer Fungicide	\$ 18,855.85
18 Dalco	x			Parks	Air Refills	\$ 52.76
19 Dalco	x			Parks	Can Liners	\$ 129.58
20 Dalco	x			Parks	Can Liners	\$ 63.41
21 Evans	x			Parks	Shelter Permits	\$ 107.00
22 Fire Protection Specialist	x			Golf	Semi-Annual Exhaust Hood	\$ 467.76
23 The Hardware Store	x			Parks	HX Lag Screws	\$ 18.99
24 The Hardware Store	x			Parks	Weldable Steel Flat	\$ 35.97
25 The Hardware Store	x			Parks	Keys	\$ 1.99
26 The Hardware Store	x			Parks	Keys	\$ 9.95
27 The Hardware Store	x			Parks	Chisel, Blk Pipe Nipple, Black Cap	\$ 28.78
28 The Hardware Store	x			Parks	Hardware	\$ 4.00
29 The Hardware Store	x			Parks	Pulley	\$ 4.29
30 The Hardware Store	x			Parks	Lag Screws, Hardware	\$ 36.48
31 The Hardware Store	x			Parks	Pipe Joint Paste	\$ 11.98
32 Jovivette Family Farms	x			Parks	Straw	\$ 60.00
33 Menards	x			Parks	Deadbolt	\$ 79.99
34 Mississippi	x			G & P	Annual Inspection, Fire Ext Supplies, Valve	\$ 582.46
35 National Elevator Inspection	x			Parks	Routine Inspection	\$ 96.80
36 P & P Products	x			Parks	Soccer shirts	\$ 19.00
37 P & P Products	x			Parks	Soccer shirts	\$ 19.00
38 P & P Products	x			Parks	Soccer shirts	\$ 9.50
39 Premier Co-op	x			Golf	Fuel	\$ 710.00
40 Premier Co-op	x			G & P	Fuel	\$ 340.80
41 Service Plus Heating & Cooling	x			Parks	Com. Center Parts & Labor	\$ 1,402.50
42 Service Plus Heating & Cooling	x			Parks	Com Center Parts & Labor	\$ 928.00
43 Spectrum	x			Parks	Monthly Service	\$ 161.00
44 Theisen's	x			Parks	Paint	\$ 31.98
45 Sparta Tomah Broadcasting	x			Golf	Advertising	\$ 120.00
46 Walmart	x			Parks	Gas Can, Nozzle, Dwas Anchor, Plunger	\$ 147.53
47 Walmart	x			Parks	Washer Fluid, Clorax Wipes	\$ 33.78
48 Walmart	x			Parks	Ratchet, Foam Balls	\$ 62.31
49 WSGA	x			Golf	Club Dues	\$ 269.00
50 Carrico Aquatic Resources			x	Parks	Summer Water Management	\$ 4,324.00

51	John's Welding	x	Golf	Welding Bridge on Golf Course	\$	2,637.50
52	Clesen Pro Turf Solutions	x	Golf	Reliant2, Zenithff1	\$	3,105.00
53	Dalco	x	Parks	Eco Air Refill	\$	26.13
54	Great Rivers Water Treatment	x	Parks	15 gal drum BRO-400, Bro-Z	\$	633.71
55	Coro Medical	x	Parks	AED	\$	588.00
56	Coro Medical	x	Parks	Philips Heart Start Infant	\$	440.00
57	Coro Medical	x	Parks	AED, CPR ready kit, Philips Heart Start	\$	2,685.00
58	The Hardware Store	x	Golf	Hardware	\$	11.99
59	The Hardware Store	x	Parks	Returned Black Cap, Pipe Nipple,	\$	(20.77)
60	The Hardware Store	x	Parks	Hex Screws	\$	5.00
61	Campground Signs	x	Parks	No Class or Bottles Sign	\$	28.42
62	Auto Value	x	Parks	Oil Filter, Oil	\$	61.51
63	All American Do It Center	x	Parks	Lumber	\$	54.32
64	All American Do It Center	x	Parks	White Silicone Sealant	\$	4.29
65	Auto Class of Sparta	x	Parks	Windshield	\$	225.00
66	Reinders	x	Golf	Alternator	\$	881.40
67	Croell	x	Parks	Concrete - Evans/Bosshard	\$	797.50
68	Hornung's	x	Golf	Cards, Range Pails	\$	114.66
69	Premier Co-op	x	G & P	Fuel	\$	742.23
70	Premier Co-op	x	G & P	Fuel	\$	429.75
71	Premier Co-op	x	Golf	Fuel	\$	429.75
72	Sparta Co-op Services	x	Golf	Tire Repair	\$	16.88
73	Sparta Co-op Services	x	G & P	Sandy Soil Mix	\$	972.00
74	Walmart	x	Parks	Posterboard, Streamers, Fabric Paint	\$	43.80
75	Theisen's	x	Parks	Paint, Oil	\$	31.74
76	All American Do It Center	x	Parks	Dust Pan, Push Broom, Deck Bursh, Scub Brush	\$	118.94
77	All American Do It Center	x	Parks	Screwdriver, sand paper, plastic Bond	\$	34.26
78	Amazon	x	Parks	Clock	\$	18.85
79	Amazon	x	Parks	Medical Tape	\$	10.99
80	Amazon	x	Parks	First Aid Supplies	\$	152.82
81	Amazon	x	Parks	Sting Relief	\$	9.65
82	Amazon	x	Parks	Yoga Bolsters	\$	209.93
83	Amazon	x	Parks	Wall Clocks	\$	56.55
84	B & B Plumbing	x	Parks	Repairs in Parks Concession Stand	\$	489.09
85	B & B Plumbing	x	Parks	Urinal	\$	349.00
86	Best Kept Portables	x	Golf	Rental Units	\$	330.00
87	Best Kept Portables	x	Parks	Soccer fields Rental unit	\$	65.00
88	Carrico Aquatic Resources	x	Parks	MLD-GO=Neptune Benson	\$	383.06
89	Clesens	x	Golf	Bentgrass	\$	235.00
90	Clesens	x	Golf	Maxi Surge Pipe	\$	300.69
91	Clesens	x	Golf	Prokoz Folowable	\$	450.64
92	Dalco	x	Parks	Can Liners	\$	13.20
93	Dalco	x	Parks	Urinal Screen, Air Refill, Toilet Tissue	\$	372.46
94	Easy Picker Golf Products	x	Golf	Range Balls	\$	1,322.85
95	FedEx Express	x	Parks	Shipping	\$	42.35
96	In the Swim	x	Parks	Rope, Straight Clamp Roop Hook	\$	270.71
97	McKay Nursery Company	x	Golf	Trees	\$	7,453.55
98	Midwest Irrigation	x	Golf	Quick coupler	\$	252.00
99	Modern Disposal System	x	Parks	Service pull at Evans Bossard	\$	183.00
100	NRPA	x	Parks	Dues - Ryan	\$	99.00
101	NRPA	x	Parks	National Conference	\$	485.00
102	NRPA	x	Parks	National Conference	\$	595.00

103 NRPA	x	Parks	National Conference Lodging Deposit	\$	195.20
104 P & P Products	x	Parks	Gymnastics Shirts	\$	146.30
105 Premier Golf Vehicles	x	Golf	Windshield, Canopy Front, Canopy Rear	\$	405.06
106 River Valley Media Group	x	Golf	Fort McCoy Area Guide	\$	405.00
107 Service Plus Heating & Cooling	x	Parks	Community Center Chiller Work	\$	2,452.73
108 Spectrum	x	G & P	Shop Internet/Voice Service	\$	113.83
109 Spectrum	x	Parks	Internet Service	\$	79.99
110 Subway	x	Parks	2 Flavor Craver	\$	76.99
111 Walmart	x	Parks	Night Crawlers, Float, Line	\$	25.58
112 Walmart	x	Parks	Dry Erase BD, Dry Erase Pens	\$	22.42
113 Walmart	x	Parks	Clorox Wipes, Liquid Hand Soap	\$	80.63
114 Walmart	x	Parks	Water, Soda	\$	4.55
115 Wisconsin DNR	x	Golf	2019 Water Use Fee	\$	125.00
116 Wisconsin Department of Ag	x	Parks	Aquatic Center Food	\$	230.00
117 Wisconsin Department of Ag	x	Parks	Aquatic Center Pool	\$	150.00
118 Wisconsin Department of Ag	x	Parks	Aquatic Center Zero Depth Pool	\$	175.00
119 Wisconsin Department of Ag	x	Parks	Aquatic Center Leisure River	\$	175.00
120 Wisconsin Department of Ag	x	Parks	Aquatic Center Slide	\$	250.00
				\$	76,195.84

# River Run Sparta

## Sales Detail By Department: River Run Sparta

From: Wednesday, May 1, 2019

To: Wednesday, May 29, 2019

Item #	Description	Qty	Sales	Cost	Margin %
<b>Department: River Run Sparta</b>					
<b>Sub-Department: Golf Course Revenue</b>					
<b>Item Category: Green Fees</b>					
1419	Midwest Golf Classic Tour	12	\$398.16	\$0.00	100.00
1585	Great River Trail Pass	24	\$0.00	\$0.00	0.00
1634	Super Fall Special	54	\$0.00	\$0.00	0.00
1878	Golf Now	66	\$0.00	\$0.00	0.00
1880	Deca Card/shs Football Card	6	\$0.00	\$0.00	0.00
<b>Item Type: River Run Sparta</b>					
1278	Reciprocal Dues	63	\$0.00	\$0.00	0.00
2121	Spring - Fall Special	179	\$5,090.76	\$0.00	100.00
2258	Spring- Fall 9 W/cart	65	\$1,355.25	\$0.00	100.00
2269	Spring - Fall 9	96	\$1,091.52	\$0.00	100.00
2270	Spring - Fall 18	71	\$1,278.71	\$0.00	100.00
<b>River Run Sparta Total:</b>		<b>474</b>	<b>\$8,816.24</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Member Rounds</b>					
1057	Member 9	5	\$0.00	\$0.00	0.00
1058	Member 18	882	\$0.00	\$0.00	0.00
<b>Item Type: River Run Sparta</b>					
1723	Junior 6-10	7	\$33.18	\$0.00	100.00
<b>River Run Sparta Total:</b>		<b>7</b>	<b>\$33.18</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Member Rounds Total:</b>		<b>894</b>	<b>\$33.18</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Prepaid Rounds</b>					
1063	10 Play Punch Card - 9 Holes	2	\$290.00	\$0.00	100.00
<b>Prepaid Rounds Total:</b>		<b>2</b>	<b>\$290.00</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Weekday Rounds</b>					
1050	Weekday 9	25	\$379.25	\$0.00	100.00
1051	Weekday 18	17	\$404.78	\$0.00	100.00
<b>Weekday Rounds Total:</b>		<b>42</b>	<b>\$784.03</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Weekend Rounds</b>					
1052	Weekend 18	26	\$714.74	\$0.00	100.00
1053	Weekend 9	33	\$562.98	\$0.00	100.00
<b>Weekend Rounds Total:</b>		<b>59</b>	<b>\$1,277.72</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Twilight Rounds</b>					
1044	Tw-Mil-Sen 9	56	\$689.91	\$0.00	100.00
1045	Tw-Mil-Sen 18	120	\$1,825.98	\$0.00	100.00
<b>Twilight Rounds Total:</b>		<b>176</b>	<b>\$2,515.89</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Group Rounds</b>					
1049	Group 9	2	\$22.74	\$0.00	100.00
<b>Group Rounds Total:</b>		<b>2</b>	<b>\$22.74</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Green Fees Total:</b>		<b>1,811</b>	<b>\$14,137.96</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Category: Cart Revenue</b>					
<b>Item Sub-Category: Cart Fees</b>					
1285	Pull Cart	2	\$10.00	\$0.00	100.00
1581	Daily Trail Fee	2	\$20.00	\$0.00	100.00
<b>Cart Fees Total:</b>		<b>4</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Cart Revenue Total:</b>		<b>4</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Category: Driving Range Rev.</b>					
<b>Item Type: River Run Sparta</b>					
1230	Range Pass 2019	1	\$137.44	\$0.00	100.00
<b>River Run Sparta Total:</b>		<b>1</b>	<b>\$137.44</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Driving Range</b>					
1059	Range - Small Basket	75	\$213.00	\$0.00	100.00
1060	Range - Medium Basket	81	\$306.99	\$0.00	100.00
1061	Range - Large Basket	138	\$654.12	\$0.00	100.00
<b>Driving Range Total:</b>		<b>294</b>	<b>\$1,174.11</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Driving Range Rev. Total:</b>		<b>295</b>	<b>\$1,311.55</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Category: Golf Merchandise</b>					
<b>Item Sub-Category: Lessons</b>					
2076	Junior Lesson 2019	2	\$60.00	\$0.00	100.00
<b>Lessons Total:</b>		<b>2</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Golf Merchandise Total:</b>		<b>2</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Category: Rental-Service-Other</b>					
<b>Item Sub-Category: Rentals</b>					
1062	Rental Clubs	12	\$113.76	\$0.00	100.00

# River Run Sparta

## Sales Detail By Department: River Run Sparta

From: Wednesday, May 1, 2019

To: Wednesday, May 29, 2019

Item #	Description	Qty	Sales	Cost	Margin %	
		<b>Rentals Total:</b>	<b>12</b>	<b>\$113.76</b>	<b>\$0.00</b>	<b>100.00</b>
		<b>Rental-Service-Other Total:</b>	<b>12</b>	<b>\$113.76</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Category: Accounting</b>						
<b>Item Type: River Run Sparta</b>						
1167	Miscellaneous	1	\$27.50	\$0.00	100.00	
		<b>River Run Sparta Total:</b>	<b>1</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Association Fees</b>						
1040	Men's Association Fees	7	\$210.00	\$0.00	100.00	
		<b>Association Fees Total:</b>	<b>7</b>	<b>\$210.00</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Cart Fees</b>						
<b>Item Type: River Run Sparta</b>						
1018	Cart - 18 Holes Nm	226	\$3,632.93	\$0.00	100.00	
1043	Cart - 9 Holes Nm	65	\$616.20	\$0.00	100.00	
2266	Cart - 9 Holes Member	29	\$247.37	\$0.00	100.00	
2267	Cart - 18 Holes Member	27	\$383.94	\$0.00	100.00	
		<b>River Run Sparta Total:</b>	<b>347</b>	<b>\$4,880.44</b>	<b>\$0.00</b>	<b>100.00</b>
		<b>Cart Fees Total:</b>	<b>347</b>	<b>\$4,880.44</b>	<b>\$0.00</b>	<b>100.00</b>
		<b>Accounting Total:</b>	<b>355</b>	<b>\$5,117.94</b>	<b>\$0.00</b>	<b>100.00</b>
		<b>Golf Course Revenue Total:</b>	<b>2,479</b>	<b>\$20,771.21</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Sub-Department: Merchandise</b>						
<b>Item Category: Golf Merchandise</b>						
<b>Item Sub-Category: Accessories</b>						
<b>Item Type: River Run Sparta</b>						
1647	Tees	7	\$4.97	\$1.96	60.56	
		<b>River Run Sparta Total:</b>	<b>7</b>	<b>\$4.97</b>	<b>\$1.96</b>	<b>60.56</b>
		<b>Accessories Total:</b>	<b>7</b>	<b>\$4.97</b>	<b>\$1.96</b>	<b>60.56</b>
<b>Item Sub-Category: Cart Fees</b>						
1772	Ride-Along Fee	7	\$35.00	\$0.00	100.00	
		<b>Cart Fees Total:</b>	<b>7</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Item Sub-Category: Gloves</b>						
1794	Tour Edge Gloves	1	\$14.99	\$8.00	46.63	
1835	Bridgestone Winter Weather Gloves	1	\$19.99	\$10.86	45.67	
<b>Item Type: River Run Sparta</b>						
1493	Weathersof Women's Lg (left)	2	\$25.98	\$13.44	48.27	
1619	Footjoy Raingrip Gloves	1	\$16.99	\$12.89	24.13	
		<b>River Run Sparta Total:</b>	<b>3</b>	<b>\$42.97</b>	<b>\$26.33</b>	<b>38.72</b>
		<b>Gloves Total:</b>	<b>5</b>	<b>\$77.95</b>	<b>\$45.19</b>	<b>42.03</b>
<b>Item Sub-Category: Headwear</b>						
1800	Titleist River Run Logo Hats	1	\$19.54	\$15.09	22.77	
		<b>Headwear Total:</b>	<b>1</b>	<b>\$19.54</b>	<b>\$15.09</b>	<b>22.77</b>
<b>Item Sub-Category: Mens Apparel</b>						
1804	Men's Escape Polo	1	\$42.49	\$25.75	39.40	
1832	Drifit T-Shirt	1	\$16.99	\$12.33	27.43	
		<b>Mens Apparel Total:</b>	<b>2</b>	<b>\$59.48</b>	<b>\$38.08</b>	<b>35.98</b>
		<b>Golf Merchandise Total:</b>	<b>22</b>	<b>\$196.94</b>	<b>\$100.32</b>	<b>49.06</b>
<b>Item Category: Accounting</b>						
<b>Item Type: River Run Sparta</b>						
1156	Gas	32	\$242.98	\$0.00	100.00	
		<b>River Run Sparta Total:</b>	<b>32</b>	<b>\$242.98</b>	<b>\$0.00</b>	<b>100.00</b>
		<b>Accounting Total:</b>	<b>32</b>	<b>\$242.98</b>	<b>\$0.00</b>	<b>100.00</b>
		<b>Merchandise Total:</b>	<b>54</b>	<b>\$439.92</b>	<b>\$100.32</b>	<b>77.20</b>
<b>Sub-Department: Membership</b>						
<b>Item Category: Accounting</b>						
<b>Item Sub-Category: 2011 Dues</b>						
1020	Dues - Single Adult	1	\$675.00	\$0.00	100.00	
1026	Dues - Limited Play	-1	(\$575.00)	\$0.00	0.00	
1028	Dues - Student	3	\$390.00	\$0.00	100.00	
		<b>2011 Dues Total:</b>	<b>3</b>	<b>\$490.00</b>	<b>\$0.00</b>	<b>100.00</b>
		<b>Accounting Total:</b>	<b>3</b>	<b>\$490.00</b>	<b>\$0.00</b>	<b>100.00</b>
		<b>Membership Total:</b>	<b>3</b>	<b>\$490.00</b>	<b>\$0.00</b>	<b>100.00</b>
<b>Sub-Department: Unearned Revenue</b>						
<b>Item Sub-Category: Gift Certificates</b>						
1008	Gift Certificate - Issued	2	\$91.00	\$0.00	100.00	
1009	Gift Certificate - Redeemed	2	(\$24.58)	\$0.00	0.00	

# River Run Sparta

## Sales Detail By Department: River Run Sparta

From: Wednesday, May 1, 2019

To: Wednesday, May 29, 2019

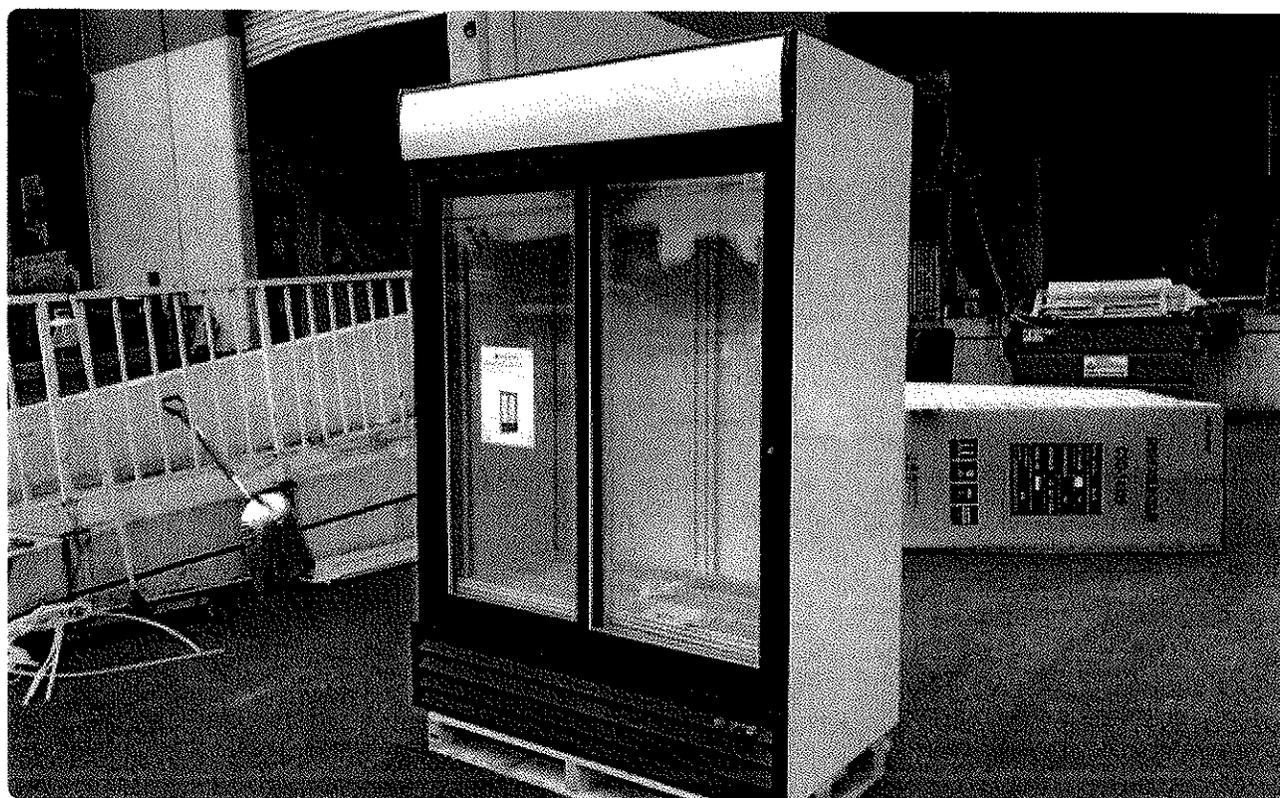
Item #	Description	Qty	Sales	Cost	Margin %
	<b>Gift Certificates Total:</b>	<b>4</b>	<b>\$66.42</b>	<b>\$0.00</b>	<b>100.00</b>
Item Category: Accounting					
Item Sub-Category: Rentals					
1039	Locker Rental	3	\$144.00	\$0.00	100.00
	<b>Rentals Total:</b>	<b>3</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>100.00</b>
	<b>Accounting Total:</b>	<b>3</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>100.00</b>
	<b>Unearned Revenue Total:</b>	<b>7</b>	<b>\$210.42</b>	<b>\$0.00</b>	<b>100.00</b>
	<b>River Run Sparta Total:</b>	<b>2,543</b>	<b>\$21,911.55</b>	<b>\$100.32</b>	<b>99.54</b>

Home (<https://www.coolerdepotusa.com/>)

/ Glass door ([https://www.coolerdepotusa.com/products/front\\_index/100058/Glass-door](https://www.coolerdepotusa.com/products/front_index/100058/Glass-door))

/ NSF-53-inch-two-slide-glass-door-refrigerator-CSD1400S

# NSF-53-inch-two-slide-glass-door-refrigerator-CSD1400S



100% NEW IN THE BOX

Product price: **\$1,990**

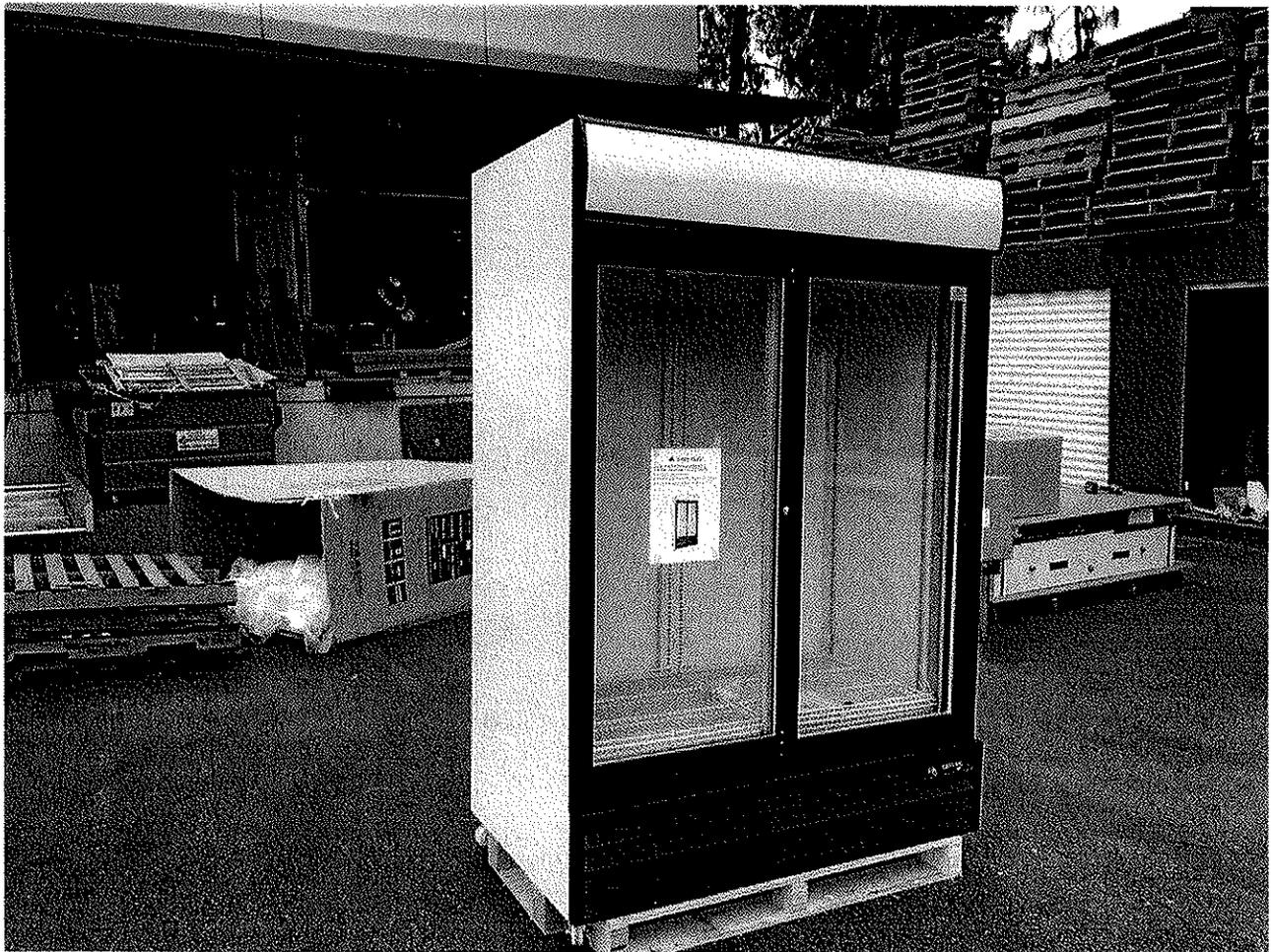
Including Delivery Total: **\$1,990**

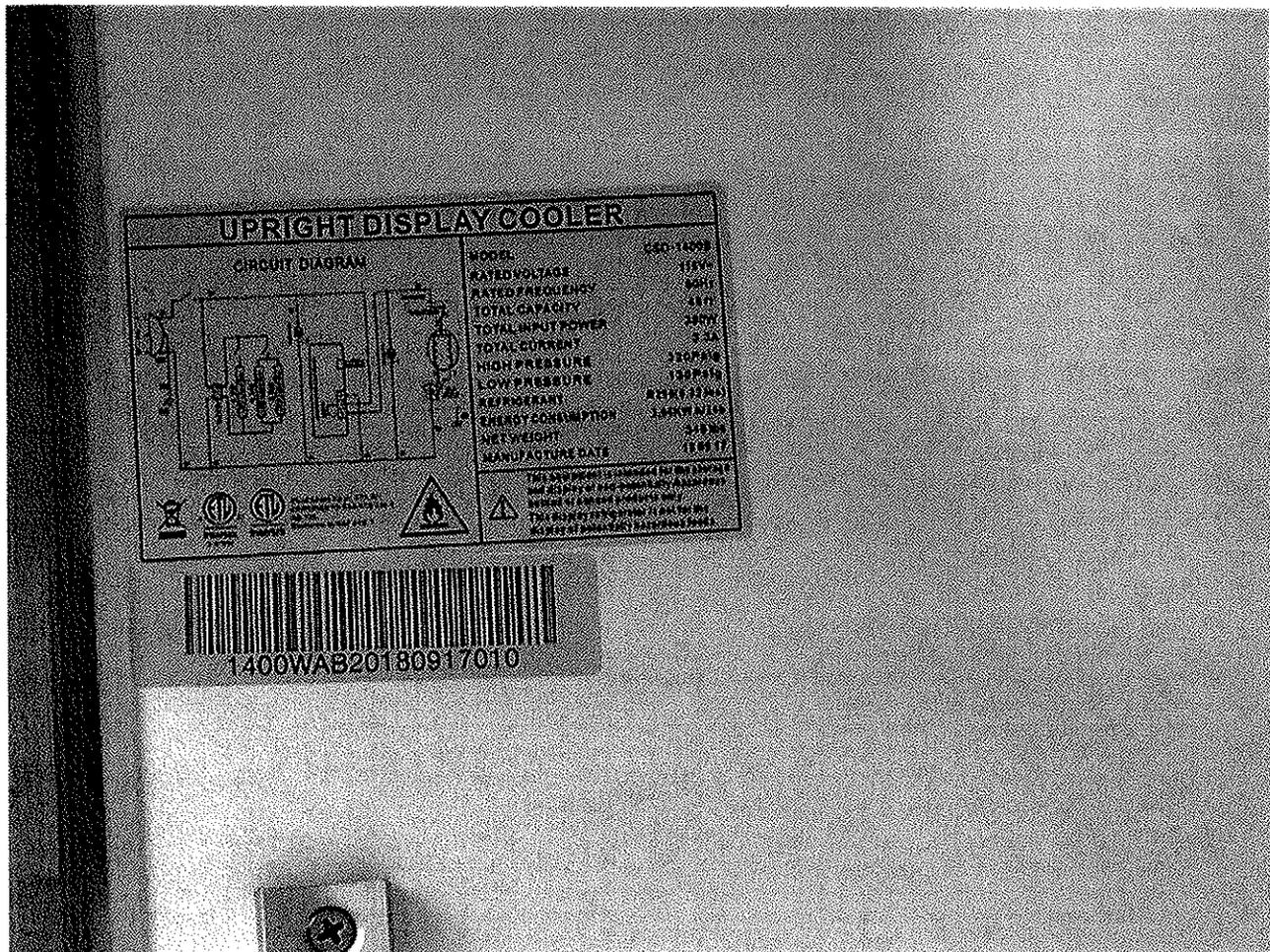
Stock: 31

 Buy it now

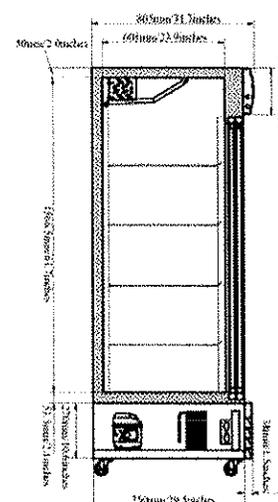
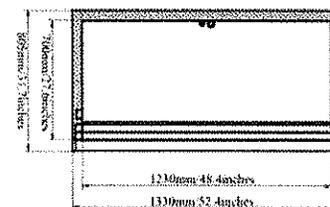
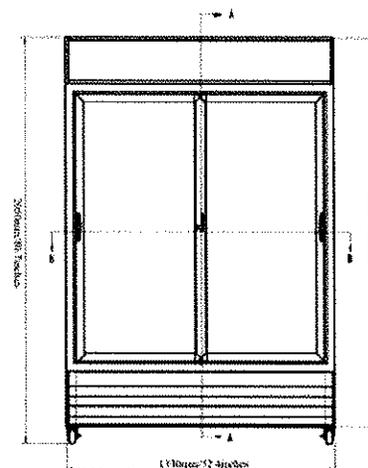
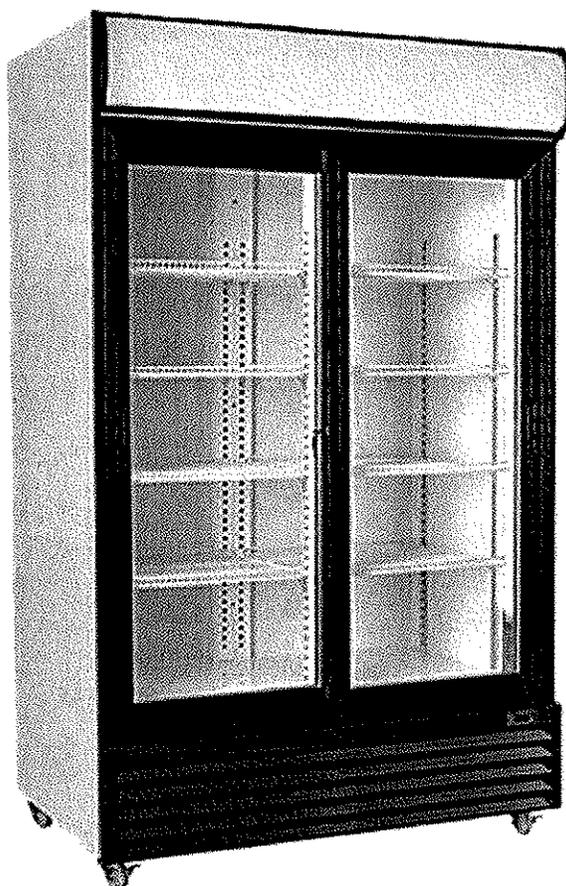
EAST ADD \$90 PER ORDER

BUSINESS ADDRESS ( NOT INDOOR )

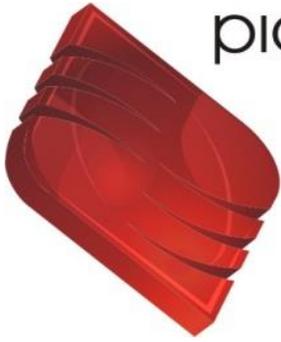




 <b>Intertek</b>	 <b>Intertek</b>	<ul style="list-style-type: none"> <li>✓ dynamic cooling system, fast cooling and even inside temperature, T climate class</li> <li>✓ digital controller with LED display for inside temperature &amp; defrost timer</li> <li>✓ CFC-free green gas R290</li> <li>✓ LED light inside light box, better display and advertising</li> <li>✓ 2 vertical LED lights inside cabinet, full illumination for each layer, excellent for display</li> <li>✓ self-closing double layers tempered glass door</li> <li>✓ self-evaporation water tray, user-friendly</li> <li>✓ excellent display with front hot air blowing to avoid glass condensation</li> <li>✓ 4 strong casters with brake, easy move and stop</li> </ul>
<b>CSD-1400S</b>		



Model	Temperature	#shelves	Dimensions(WxDxH) mm inch	Capacity Cu.Ft. Liters	AMPS	Voltage
CSD-1400S	35 ~ 48 °F 2 ~ 8 °C	8	52.4" x 31.7" x 79.7" 1330 x 805 x 2025	49.5 Cu.Ft. 1400 L	3.3 A	115V/60Hz



pica grove  
image allies

# QUOTE

Pica Grove, LLC. · 2300 Riley Road · Sparta, WI 54656 · 608.269.1629 · picagrove@gmail.com

QUOTE NO. 1683  
DATE April 26, 2019  
CUSTOMER ID PG\_RiverRun1

SENT TO: Bruce Humphrey  
Sparta Mens Golf Association  
  
Sparta, WI 54656  
608.633.3727 chumphrey@centurytel.net

QTY	DESCRIPTION	PRICE	AMOUNT
<b>River Run Golf Course - Welcome Signs</b>			
	36" W x 24" H x 6mm Black ACM		
4	Rounded Rectangle, Direct Color Print Custom Graphics per customer request	85.00	340.00
<b>Informational Riders</b>			
4	36" W x 6" H x 6mm Black ACM with (2) Mounting Holes Rounded Rectangle, Direct Color Print, (8) - Black Screw Caps	45.00	180.00
		SUB TOTAL	520.00
		TAX	28.60
			<b>TOTAL</b>
			<b>\$548.60</b>

Checks Payable to: Pica Grove, LLC or Call 1.608.269.1629 for Credit Card Payment  
A 2% per month late payment fee will be assessed on any unpaid balance remaining after 30 days.

WE APPRECIATE YOUR BUSINESS!

1



2



3

4

**Course Closed**

**COURSE CLOSED**

**Cart Path Only**

**CART PATH ONLY**

**90° Today**

**90° TODAY**

**No Carts**

**NO CARTS**

1

2