

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

City Hall

6:00 p.m.

- 1. Call meeting to order by Clerk**
- 2. Election of Chairman**
- 3. Consent Agenda consisting of: Minutes of April 8, 2019, Park & Rec Director's monthly report for May, 2019, and monthly bills for April and River Run Reports for March and April**
- 4. Consideration of Sealed Bids for Sparta Barney Community Center Roof**
- 5. Consideration of Naming the Evans-Bosshard Bathroom Facility**
- 6. Discussion/Consideration of Proposed Sign for the Bathroom in Evans-Bosshard Park**
- 7. Consideration of Men's Association to Plant Milkweed in Designated Unused Area on Golf Course**
- 8. Consideration of New Beverage Cooler at The Greens**
- 9. Consideration of Memorial Plaque at River Run Sparta for Dick Massey**
- 10. Consideration of Memorial Bench at River Run Sparta for Dick Massey**
- 11. Consideration of Tree Donations at River Run Sparta for Dick Massey**
- 12. Consideration of Pool Pass for Boys & Girls Club (Non-Resident Family Rate)**
- 13. Consideration of Pool Pass for 21st Annual Golf Outing Auction (Resident Family Rate)**
- 14. Items for Future Consideration**
- 15. 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: 5-3-19

CITY OF SPARTA
PARK BOARD MINUTES
April 8, 2019

PRESENT: Josh Lydon, Alli Karrels, Tony Polkoski, Brian Harrie, Cori Koch

ABSENT: Kevin Schmitz, Jim Church

ALSO PRESENT: Brad Gilbertson, Mark Sund, Dave Kuderer, Kevin Riley, Mary Von Ruden, Ed Hansen, Garrett Geier, Mike & Lori Krueger, J P Schaller, citizens

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

A motion was made by Alli Karrels and seconded by Brian Harrie to approve the Consent Agenda consisting of minutes of the March 4, 2019 meeting, Park & Rec Director's monthly report for April, 2019, and monthly bills for March. Motion carried 5-0.

#4 on the agenda was discussed and acted upon first. Tony Polkoski, also a member of the Rotary Club, is requesting permission to put up a monument for WWII veterans in Blyton Park. This monument will be 6' high, will list the Sparta veterans' names on the back, and will also have a sidewalk around the monument. **A motion was made by Alli Karrels and seconded by Cori Koch to approve the Rotary Club Monument for WWII veterans in Blyton Park. Motion carried 5-0.**

#3 on the agenda was discussed at this time. Garrett Geier brought back a Revised Proposed Green Fee sheet for the Board to act on. **A motion was made by Alli Karrels and seconded by Cori Koch to approve the new revised proposed green fees for River Run as presented. Motion carried 5-0.**

Mike Krueger from Mr. Burger and Stacy Hoffman submitted bids for the concession stand for this year. The envelopes were opened and Mr. Burger's bid was \$4,000.00 and Stacy Hoffman's bid was \$5,000.00. Mr. Burger does operate the food portion from his food truck so would need a couple of more employees than if just operating from the concession stand. They both would serve fresh food and drinks. The contract would be for one year with options to renew. **A motion was made by Alli Karrels and seconded by Brian Harrie to approve the bid from Stacy Hoffman in the amount of \$5,000.00 for the 2019 season. Motion carried 5-0.**

At one of the conferences that Brad attended, they talked about water coolers on the courses may get contaminated. Brad explained how the coolers are cleaned and how often and was asking the board if he should change the way he handles this or take them off the course all together. The board suggested that he get more coolers so they can be switched out more often to be cleaned and have clean water on the course.

There were no items mentioned for future consideration.

A motion was made by Alli Karrels and seconded by Brian Harrie to adjourn at 6:40 p.m. Motion carried 5-0.

Respectfully Submitted,

Julie Hanson
City Clerk

Parks & Recreation Director's Report
May 6, 2019

Adult Softball League

Leagues started last week on April 29th. We have 11 Co-Ed teams, 8 Men's teams and 4 Women's teams this year. This is about the same number we had last year and have new umpires again this year. The first week of games went well.

Youth Soccer League

Soccer continues to be a large program for us with near record numbers again this season. We have close to 100 1-3 grade players, 40 players in the 4-6 grade program and 44 Kindergarten players signed up! We have had some snow delays but hope the weather has pasted and can finish out the season.

Gymnastics

We have had consistent coaches for the past year and the program continues to run well. We will be running summer gymnastics camps again this year. These have always been a popular program.

Summer Baseball/Softball

In house registrations are still coming in and it is too early to determine the number of teams. We have had to combine our U14 and U18 traveling softball leagues into one team as we didn't have enough players. We have enough girls signed up for the U12 traveling softball team this year.

Pool

We are fully staffed and will be having staff trainings and lifeguarding certifications in the next couple of weeks. The pool has been drained and cleaned and is ready to fill for the summer.

Special Recreation/Olympics

Registrations for summer programs are starting to come into the office.

Adult Fitness Classes

Summer schedules should be out within the next couple of weeks. Classes still remain very popular.

Maintenance Updates

Water is on in most of the park facilities with minimal breakage over the winter.

We are removing the white wood post that were around the park. These are a continued maintenance and repair. There are many of them that were broken and missing so we have just removed all of them.

It looks like we will have many more ash trees that will be dying in the park. We will remove them as time permits.

Golf Course

The irrigations start up went well and we didn't have any breaks.

The course seems to be recovering well from the winter, green #11 is still in rough shape but we hope it will recover soon.

Most of the seasonal help has started and everything will be in full swing within the next week with warmer weather and grass starting to grow.

Misc:

We have submitted a grant to the DNR Stewardship program for \$58,000 for the new Beaver Creek Bike Hub project. We will know in a couple months if we have been selected and if we are awarded the grant we will start work in 2020.

We have posted the Recreation Specialist position and are accepting applications on May 15th. Interviews will take place in late May early June with an anticipated start date in July.

Golf & Park Bills April 2019

Vender	PP	PO	UP	Dept.	Description	Amount
1 Airgas	x			Golf	Lease Cyl,	\$ 57.50
2 All American Do It Center	x			Parks	2x8x10, 3/8" & 5/16" Straight Bits	\$ 49.97
3 All American Do It Center	x			Parks	Brush , Lumber	\$ 33.76
4 All American Do It Center	x			Golf	Reset Combination Lock	\$ 26.99
5 All American Do It Center	x			Parks	Lumber	\$ 39.96
6 All American Do It Center	x			Parks	Lumber	\$ 87.93
7 All American Do It Center	x			Parks	Concrete Mix	\$ 11.37
8 All American Do It Center	x			Parks	9" Torpedo Level	\$ 4.49
9 All American Do It Center	x			Parks	Concrete Mix	\$ 18.95
10 All American Do It Center	x			Parks	Concrete Mix	\$ 18.95
11 All American Do It Center	x			Parks	Concrete Mix	\$ 18.95
12 Amazon	x			Parks	Belt, filters	\$ 95.78
13 Amazon	x			Parks	Disc Cones, First Aid kits	\$ 153.75
14 Auto Value	x			Parks	Hitch ball	\$ 9.99
15 Auto Value	x			Golf	Fuel Filter	\$ 4.99
16 Auto Value	x			Golf	2 pole flat set	\$ 3.49
17 Auto Value	x			Golf	2 pole flat set	\$ 3.49
18 Auto Value	x			Golf	1 1/4 Drop w/ 9 3/4	\$ 33.99
19 Auto Value	x			Golf	1 1/4 Drop w/ 6 3/4	\$ 35.99
20 Dalco	x			Golf	Can liners	\$ 13.20
21 Dalco	x			Parks	Urinal Screen	\$ 46.86
22 Dalco	x			Parks	Furniture Polish	\$ 36.38
23 Dalco	x			Parks	Air Fresh Aerosol, Disenfectant, can liners	\$ 232.77
24 Dalco	x			Parks	Trash Bags	\$ 38.12
25 Dalco	x			Parks	Trash Liner, Squeegee Washer	\$ 110.96
26 Black Mat	x			Parks	6'x10' Black Mat	\$ 403.14
27 Carrico Aquatic	x			Parks	Summer Water Management Agreement	\$ 4,575.00
28 Fast Eddies - Shell	x			Parks	Ice	\$ 12.25
29 Hagen's Sales & Service	x			Parks	Rope	\$ 3.00
30 Hagen's Sales & Service	x			G & P	Back Pack Blower	\$ 649.95
31 Halverson Plumbing	x			Parks	RP Testing, State Fee	\$ 115.40
32 Hardware Store	x			Golf	Ring Ext. Octgn, Connector set	\$ 13.45
33 Hornung's	x			Golf	Pencils, 10 Gal Igloo Water Cooler	\$ 509.29
34 POS Fellows	x			Parks	POS Register Bundle	\$ 1,529.89
35 Reinders	x			Golf	Switch Kit, Tire/Rim	\$ 252.35
36 Robinson Cleaners	x			Parks	Red robin Release, Blu Huck Towels	\$ 1,112.50
37 Slice of Chicago	x			Parks	Pizzas for Wrestling	\$ 176.35
38 Sparta Co-op Services	x			Golf	Fuel Filter	\$ 417.97
39 Sparta Co-op Services	x			Parks	Tubes and repairs	\$ 52.00
40 Spectrum	x			G & P	Internet and Voice	\$ 113.83
41 Theisen's	x			Parks	Nylon Braid Rope	\$ 46.00
42 Theisen's	x			Parks	Paint, Drill Bits	\$ 36.97
43 Theisen's	x			Parks	Solic Steel Flats	\$ 35.97
44 Walmart	x			Parks	Fan, Wall Clock, 1st Aid Supplies,	\$ 100.93
45 Walmart	x			Parks	Inverter	\$ 29.87
46 Walmart	x			Parks	Pop, Paper Plates, Cutlery, Napkins	\$ 61.00
47 All American Do It Center			x	Parks	Carr Screw Z 5/16x2 1/2	\$ 26.27
48 All American Do It Center			x	Parks	Carr Screw Z 5/16x 3 1/2	\$ 17.99
49 All American Do It Center			x	Parks	Concrete Mix-Gravel	\$ 22.74
50 All American Do It Center			x	Parks	Bulk Hardware	\$ 20.40

51 All American Do It Center	x	Parks	Lumber, Plywood,	\$	32.38
52 All American Do It Center	x	Parks	Lumber	\$	55.54
53 All American Do It Center	x	Parks	Bit Holder, Phillips bit, lumber	\$	15.26
54 All American Do It Center	x	Parks	Lumber	\$	174.26
55 All American Do It Center	x	Golf	Straw Ez, 1/4" hex	\$	71.43
56 Amazon	x	Parks	Name Plate	\$	14.49
57 Amazon	x	Parks	5 port network switch	\$	25.97
58 American Red Cross	x	Parks	Pool	\$	38.00
59 Auto Value	x	Parks	Oil Filter	\$	3.13
B & B Plumbing	x	Parks	Repair Piping to roof drain	\$	330.90
Dalco	x	Parks	Drive Belt	\$	63.14
Evans	x	Golf	Membership cards	\$	36.93
Hagen's Sales & Service	x	Parks	New Chain	\$	16.99
Hagen's Sales & Service	x	Golf	New Chain	\$	16.99
Hardware Store	x	Parks	Hardware	\$	11.99
Hardware Store	x	Golf	Termi Ring, Tubing, Fuseholder	\$	12.30
Hardware Store	x	Golf	Keys, Hardware	\$	12.74
Hardware Store	x	Golf	Turnbuckle Eye/Eye, Impact Bit	\$	14.47
Hardware Store	x	Golf	Wall Plt Sect End, Wallplt Sect center	\$	27.92
Horst	x	Golf	Vert Mower Assy.LF, Wert Mower RT	\$	4,849.98
Horst	x	Golf	Cups, Cup Cutter, Flags, Range Banner	\$	2,237.80
P & P Products	x	Parks	Soccer Shirts	\$	1,273.00
Service Plus Heating	x	Parks	Heat in Closet off Sr. Dining Room	\$	112.50
Service Plus Heating	x	Parks	Service call at community Center	\$	1,990.58
Three Rivers Golf Association	x	Golf	Facility Membership Dues	\$	250.00
Theisen's	x	Parks	Utility knife, Paint, wire connectors	\$	15.55
Walmart	x	Parks	Clorox Wipes, Lineaway, Wire Brush, Filter	\$	62.96
WPRA	x	Parks	Advertising	\$	75.00
				\$	23,365.29

River Run Sparta

Sales Detail By Department

From: Friday, March 1, 2019

To: Sunday, March 31, 2019

Item #	Description	Qty	Sales	Cost	Margin %
Department: River Run Sparta					
Sub-Department: Golf Course Revenue					
Item Category: Green Fees					
Item Sub-Category: Packaged Items					
1037	Cart Shed Annual - Gas	122	\$32,940.00	\$0.00	100.00
1038	Cart Shed Annual - Electric	18	\$5,310.00	\$0.00	100.00
Packaged Items Total:		140	\$38,250.00	\$0.00	100.00
Green Fees Total:		140	\$38,250.00	\$0.00	100.00
Item Category: Driving Range Rev.					
Item Type: River Run Sparta					
1230	Range Pass 2019	3	\$412.32	\$0.00	100.00
River Run Sparta Total:		3	\$412.32	\$0.00	100.00
Driving Range Rev. Total:		3	\$412.32	\$0.00	100.00
Item Category: Golf Merchandise					
Item Sub-Category: Lessons					
2076	Junior Lesson 2019	2	\$60.00	\$0.00	100.00
Lessons Total:		2	\$60.00	\$0.00	100.00
Golf Merchandise Total:		2	\$60.00	\$0.00	100.00
Item Category: Accounting					
Item Sub-Category: Association Fees					
1040	Men's Association Fees	133	\$3,990.00	\$0.00	100.00
1041	Women's Association Fees	28	\$840.00	\$0.00	100.00
Association Fees Total:		161	\$4,830.00	\$0.00	100.00
Accounting Total:		161	\$4,830.00	\$0.00	100.00
Golf Course Revenue Total:		306	\$43,552.32	\$0.00	100.00
Sub-Department: Membership					
Item Category: Accounting					
1694	Dues - Young Professional	18	\$7,200.00	\$0.00	100.00
Item Sub-Category: Donations					
1042	Flower Bed Fund	89	\$669.22	\$0.00	100.00
Donations Total:		89	\$669.22	\$0.00	100.00
Item Sub-Category: 2011 Dues					
1020	Dues - Single Adult	141	\$91,650.00	\$0.00	100.00
1024	Dues - Family	40	\$39,000.00	\$0.00	100.00
1026	Dues - Limited Play	26	\$13,650.00	\$0.00	100.00
1028	Dues - Student	10	\$1,300.00	\$0.00	100.00
1030	Dues - College Student	5	\$1,250.00	\$0.00	100.00
1032	Dues - Junior	4	\$240.00	\$0.00	100.00
2011 Dues Total:		226	\$147,090.00	\$0.00	100.00
Accounting Total:		333	\$154,959.22	\$0.00	100.00
Membership Total:		333	\$154,959.22	\$0.00	100.00
Sub-Department: Unearned Revenue					
Item Sub-Category: Gift Certificates					
1008	Gift Certificate - Issued	1	\$23.00	\$0.00	100.00
1009	Gift Certificate - Redeemed	3	(\$825.75)	\$0.00	0.00
Gift Certificates Total:		4	(\$802.75)	\$0.00	0.00
Item Category: Green Fees					
Item Sub-Category: Services					
1036	Trail User's Fee	154	\$28,490.00	\$0.00	100.00
Services Total:		154	\$28,490.00	\$0.00	100.00
Green Fees Total:		154	\$28,490.00	\$0.00	100.00
Item Category: Accounting					
Item Sub-Category: Rentals					
1039	Locker Rental	20	\$960.00	\$0.00	100.00
Rentals Total:		20	\$960.00	\$0.00	100.00
Accounting Total:		20	\$960.00	\$0.00	100.00
Unearned Revenue Total:		178	\$28,647.25	\$0.00	100.00
River Run Sparta Total:		817	\$227,158.79	\$0.00	100.00
Department: Gg Lic F&b					
Sub-Department: The Greens					
Item Category: Rental-Service-Other					
Item Sub-Category: Services					
Item Type: F&b					
2251	Room Fee	1	\$100.00	\$0.01	99.99

River Run Sparta

Sales Detail By Department

From: Friday, March 1, 2019

To: Sunday, March 31, 2019

Item #	Description	Qty	Sales	Cost	Margin %	
		F&b Total:	1	\$100.00	\$0.01	99.99
		Services Total:	1	\$100.00	\$0.01	99.99
		Rental-Service-Other Total:	1	\$100.00	\$0.01	99.99
Item Category: Food						
2238	Rueben Special	8	\$56.00	\$0.00	100.00	
Item Sub-Category: Food						
Item Type: F&b						
1917	Hole #1 - Classic Cheeseburger	30	\$135.00	\$0.30	99.78	
1922	Basket Add Ff	140	\$210.00	\$0.00	100.00	
1923	Basket Add Bf Or Spf	60	\$120.00	\$0.00	100.00	
1924	Basket Add Other	25	\$81.25	\$0.00	100.00	
1926	Hole #2 - Bacon Cheeseburger	32	\$176.00	\$0.32	99.82	
1927	Hole #3 - Pepperoni Pizza Burger	2	\$11.00	\$0.02	99.82	
1928	Hole #4 - Olive Burger	32	\$160.00	\$0.32	99.80	
1929	Hole #5 - Bleu Burger	9	\$49.50	\$0.09	99.82	
1930	Hole #6 - Mushroom And Swiss Burger	30	\$150.00	\$0.30	99.80	
1931	Hole #7 - California Burger	25	\$150.00	\$0.25	99.83	
1932	Hole #8 - Fried Cheese Burger	15	\$97.50	\$0.15	99.85	
1934	Hole #9 - French Fry Burger	1	\$5.50	\$0.01	99.82	
1935	Hole #10 - Breakfast Burger	27	\$175.50	\$0.27	99.85	
1936	Hole #11 - Peanut Butter & Pickle Burger	7	\$35.00	\$0.07	99.80	
1937	Hole #12 - Philly Burger	10	\$75.00	\$0.10	99.87	
1938	Hole #13 - Horsey Burger	9	\$45.00	\$0.09	99.80	
1940	Hole #15 - Chicken Cordon Blue Burger	7	\$52.50	\$0.07	99.87	
1941	Hole #16 - Cowboy Cheeseburger	6	\$39.00	\$0.06	99.85	
1942	Hole #17 - The Heater	6	\$36.00	\$0.06	99.83	
1943	Hole #18 - Geier Cheeseburger	5	\$42.50	\$0.10	99.76	
1946	Cheese Curds	17	\$72.25	\$0.17	99.76	
1947	Mini Corn Dogs	1	\$3.00	\$0.01	99.67	
1948	Mozzarella Sticks	3	\$12.00	\$0.03	99.75	
1949	Onion Rings	4	\$12.00	\$0.04	99.67	
1951	Battered Mushrooms	4	\$16.00	\$0.04	99.75	
1952	Broccoli Cheese Poppers	5	\$20.00	\$0.05	99.75	
1953	Chicken Drummies	23	\$92.00	\$0.23	99.75	
1954	Chicken Strips	52	\$221.00	\$0.52	99.76	
1955	Mac N Cheese Bites	9	\$38.25	\$0.09	99.76	
1956	French Fry	5	\$10.00	\$0.05	99.50	
1957	Chippers	1	\$2.50	\$0.01	99.60	
1958	Beer Fries	4	\$10.00	\$0.04	99.60	
1959	Sweet Potato Fries	3	\$9.00	\$0.03	99.67	
1961	Munchers	5	\$15.00	\$0.05	99.67	
1962	9" Cheese Pizza	1	\$8.50	\$0.01	99.88	
1963	14" Cheese Pizza	4	\$44.00	\$0.04	99.91	
1964	9" Pepperoni Pizza	4	\$38.00	\$0.04	99.89	
1965	14" Pepperoni Pizza	4	\$52.00	\$0.04	99.92	
1966	9" Sausage Pizza	2	\$19.00	\$0.02	99.89	
1967	14" Sausage Pizza	3	\$39.00	\$0.03	99.92	
1970	9" Meat Lovers Pizza	3	\$31.50	\$0.03	99.90	
1971	14" Meat Lovers Pizza	5	\$75.00	\$0.05	99.93	
1972	9" Deluxe Pizza	2	\$21.00	\$0.02	99.90	
1973	14" Deluxe Pizza	13	\$195.00	\$0.13	99.93	
1974	Rueben- Sandwich	3	\$25.50	\$0.03	99.88	
1975	Patty Melt - Sandwich	3	\$19.50	\$0.03	99.85	
1976	Grilled Chicken - Sandwich	19	\$133.00	\$0.19	99.86	
1978	Chicken Tender Melt - Sandwich	10	\$75.00	\$0.10	99.87	
1979	Chicken Tender Melt- Wrap	1	\$7.50	\$0.01	99.87	
1980	Grilled Cheese- Sandwich	10	\$40.00	\$0.10	99.75	
1981	Grilled Ham And Cheese - Sandwich	3	\$16.50	\$0.03	99.82	
1982	Philly - Sandwich	7	\$59.50	\$0.07	99.88	
1983	Fish Sandwich	13	\$97.50	\$0.13	99.87	
1984	Tuna Salad Sandwich	1	\$5.50	\$0.01	99.82	
1985	Blt- Sandwich	5	\$32.50	\$0.05	99.85	
1986	Turkey Club- Sandwich	5	\$47.50	\$0.05	99.89	
1988	Vegetarian Wrap	1	\$5.00	\$0.01	99.80	
1989	Chicken Bacon Ranch- Wrap	19	\$142.50	\$0.19	99.87	
1992	1 Pc Fish Dinner	28	\$194.60	\$0.28	99.86	
1993	2 Pc Fish Dinner	114	\$1,020.30	\$1.14	99.89	
1994	3 Pc Fish Dinner	68	\$676.60	\$0.68	99.90	
1995	Apple Smoked Salmon Dinner	12	\$119.40	\$0.12	99.90	

River Run Sparta

Sales Detail By Department

From: Friday, March 1, 2019

To: Sunday, March 31, 2019

Item #	Description	Qty	Sales	Cost	Margin %
1996	Yellow Fin Tuna Steak	4	\$43.80	\$0.04	99.91
1997	Chive Potato Crusted Cod	9	\$89.55	\$0.09	99.90
1998	Broiled Or Battered Shrimp	23	\$228.85	\$0.23	99.90
1999	10 Oz New York Strip	18	\$233.10	\$0.18	99.92
2011	Cheeseburger	3	\$15.00	\$0.03	99.80
2015	Salad Bar	2	\$8.00	\$0.02	99.75
2019	.50 Cent Wings	5	\$2.50	\$0.05	98.00
2020	Chef Salad	14	\$70.00	\$0.14	99.80
2022	Grilled Chicken Caesar Salad	3	\$18.00	\$0.03	99.83
2023	Chicken Bacon Ranch Salad	7	\$45.50	\$0.07	99.85
2024	Steak Salad	2	\$16.00	\$0.02	99.88
2031	\$.50 Off Burgers	3	(\$1.50)	\$0.03	0.00
2033	Pickle Chips	13	\$32.50	\$0.13	99.60
2034	Water	96	\$96.00	\$0.96	99.00
2035	Kids Mini Corn Dogs	4	\$8.00	\$0.04	99.50
2036	Kids Mac N Cheese Bites	4	\$11.00	\$0.04	99.64
2039	Fish Sandwich Basket	2	\$13.90	\$0.02	99.86
2043	Blt Basket	5	\$34.75	\$0.05	99.86
2056	\$1 Off Salad	16	(\$16.00)	\$0.00	0.00
2061	Kids Chicken Strips	13	\$39.00	\$0.13	99.67
2065	Drummies Special	2	\$7.00	\$0.02	99.71
2069	Basket 1/2 Pf	23	\$23.00	\$0.23	99.00
2070	14" Sausage And Pepperoni	14	\$196.00	\$0.14	99.93
2073	Ham & Cheese	1	\$4.00	\$0.01	99.75
2172	Hamburger	4	\$17.00	\$0.04	99.76
2196	\$11 2 Topping Pizza	17	\$187.00	\$0.17	99.91
2230	Broiled Shrimp & Avocado Toast	3	\$24.00	\$0.03	99.88
2249	\$5 Off Coupon (\$25 Of Food)	1	(\$5.00)	\$0.01	0.00
2250	Velveta Dip	1	\$45.00	\$0.01	99.98
F&b Total:		1,289	\$7,106.10	\$10.53	99.85
Food Total:		1,289	\$7,106.10	\$10.53	99.85
Item Sub-Category: Gift Certificates					
Item Type: F&b					
2042	Gift Certificate Redeemed The Greens	5	(\$70.22)	\$0.00	0.00
F&b Total:		5	(\$70.22)	\$0.00	0.00
Gift Certificates Total:		5	(\$70.22)	\$0.00	0.00
Food Total:		1,302	\$7,091.88	\$10.53	99.85
Item Category: Soda & Gatorade					
Item Sub-Category: Beverage					
Item Type: F&b					
2002	Canned Soda	114	\$142.50	\$1.14	99.20
2003	Gatorade	5	\$10.00	\$0.05	99.50
2004	20 Oz Bottle Soda	123	\$246.00	\$1.23	99.50
2062	Coffee	28	\$28.00	\$0.28	99.00
2164	Body Armour	5	\$15.00	\$0.05	99.67
2167	Fountain Pop	60	\$60.00	\$0.60	99.00
F&b Total:		335	\$501.50	\$3.35	99.33
Beverage Total:		335	\$501.50	\$3.35	99.33
Soda & Gatorade Total:		335	\$501.50	\$3.35	99.33
Item Category: Tobacco					
Item Sub-Category: Cigars					
Item Type: F&b					
2188	Cigar \$3	2	\$6.00	\$4.00	33.33
F&b Total:		2	\$6.00	\$4.00	33.33
Cigars Total:		2	\$6.00	\$4.00	33.33
Tobacco Total:		2	\$6.00	\$4.00	33.33
Item Category: Snacks					
Item Sub-Category: Food					
Item Type: F&b					
2006	Chips	17	\$17.00	\$0.17	99.00
2007	Candy Bar	30	\$30.00	\$0.30	99.00
2008	Blow Pop	4	\$1.00	\$0.04	96.00
2101	Add Bacon	15	\$7.50	\$0.15	98.00
F&b Total:		66	\$55.50	\$0.66	98.81
Food Total:		66	\$55.50	\$0.66	98.81
Snacks Total:		66	\$55.50	\$0.66	98.81

River Run Sparta

Sales Detail By Department

From: Friday, March 1, 2019

To: Sunday, March 31, 2019

Item #	Description	Qty	Sales	Cost	Margin %
Item Category: Alcoholic Drinks					
Item Sub-Category: Beverage					
Item Type: F&b					
2016	\$3 Shots	77	\$231.00	\$0.77	99.67
2047	\$4 Shots	49	\$196.00	\$0.49	99.75
2074	\$2 Shots	59	\$118.00	\$0.59	99.50
2151	\$5 Rail Bloody	24	\$120.00	\$0.24	99.80
F&b Total:		209	\$665.00	\$2.09	99.69
Beverage Total:		209	\$665.00	\$2.09	99.69
Item Sub-Category: Wine					
Item Type: F&b					
2009	Wine	59	\$177.00	\$0.59	99.67
F&b Total:		59	\$177.00	\$0.59	99.67
Wine Total:		59	\$177.00	\$0.59	99.67
Item Sub-Category: Mixers					
Item Type: F&b					
1907	Specialty Drinks	139	\$625.50	\$1.39	99.78
1908	Rail Single	203	\$507.50	\$2.03	99.60
1909	Rail Double	81	\$283.50	\$0.81	99.71
1910	Mid Shelf Single	277	\$969.50	\$2.77	99.71
1911	Mid Shelf Double	144	\$648.00	\$1.44	99.78
1912	Top Shelf Single	24	\$120.00	\$0.24	99.80
1913	Top Shelf Double	13	\$78.00	\$0.13	99.83
2012	Karkov Special	53	\$106.00	\$0.53	99.50
F&b Total:		934	\$3,338.00	\$9.34	99.72
Mixers Total:		934	\$3,338.00	\$9.34	99.72
Item Sub-Category: Beer					
Item Type: F&b					
1905	Domestic Bottle Beer	943	\$2,357.50	\$9.43	99.60
1906	Non Domestic Bottle	192	\$576.00	\$1.92	99.67
1914	Domestic Tap Beer	65	\$195.00	\$0.65	99.67
1915	Specialty Tap	128	\$448.00	\$1.28	99.71
2063	Michelob Ultra	48	\$132.00	\$0.48	99.64
2064	\$2 Domestic Tap	51	\$102.00	\$0.51	99.50
2205	\$1.50 Can Beer	167	\$250.50	\$1.67	99.33
2213	\$1 Domestic Tappers	49	\$49.00	\$0.49	99.00
F&b Total:		1,643	\$4,110.00	\$16.43	99.60
Beer Total:		1,643	\$4,110.00	\$16.43	99.60
Alcoholic Drinks Total:		2,845	\$8,290.00	\$28.45	99.66
The Greens Total:		4,551	\$16,044.88	\$47.00	99.71
Gg Llc F&b Total:		4,551	\$16,044.88	\$47.00	99.71
Department: Gg Llc Pro Shop					
Sub-Department: Merchandise					
Item Category: Golf Merchandise					
Item Sub-Category: Headwear					
2234	Titleist Hat	4	\$79.16	\$60.00	24.20
Headwear Total:		4	\$79.16	\$60.00	24.20
Golf Merchandise Total:		4	\$79.16	\$60.00	24.20
Merchandise Total:		4	\$79.16	\$60.00	24.20
Sub-Department: Goobs Pro Shop					
Item Category: Golf Merchandise					
Item Sub-Category: Bags					
Item Type: Gg Pro Shop					
2246	Titleist Bag	1	\$165.00	\$143.00	13.33
Gg Pro Shop Total:		1	\$165.00	\$143.00	13.33
Bags Total:		1	\$165.00	\$143.00	13.33
Item Sub-Category: Balls					
Item Type: Gg Pro Shop					
2082	Titleist Tour Soft	2	\$56.08	\$53.00	5.49
Gg Pro Shop Total:		2	\$56.08	\$53.00	5.49
Balls Total:		2	\$56.08	\$53.00	5.49
Golf Merchandise Total:		3	\$221.08	\$196.00	11.34
Goobs Pro Shop Total:		3	\$221.08	\$196.00	11.34
Gg Llc Pro Shop Total:		7	\$300.24	\$256.00	14.73

River Run Sparta

Sales Detail By Department

From: Friday, March 1, 2019

To: Sunday, March 31, 2019

Item #	Description	Qty	Sales	Cost	Margin %
Grand Total:		<u>5,375</u>	<u>\$243,503.91</u>	<u>\$303.00</u>	<u>99.88</u>

River Run Sparta

Sales Detail By Department

From: Monday, April 1, 2019

To: Tuesday, April 30, 2019

Item #	Description	Qty	Sales	Cost	Margin %
Department: River Run Sparta					
Sub-Department: Golf Course Revenue					
Item Category: Green Fees					
1411	Fall Special	26	\$0.00	\$0.00	0.00
1878	Golf Now	54	\$0.00	\$0.00	0.00
Item Type: River Run Sparta					
1278	Reciprocal Dues	76	\$0.00	\$0.00	0.00
2121	Spring - Fall Special	115	\$3,270.60	\$0.00	100.00
2258	Spring- Fall 9 W/cart	88	\$1,834.80	\$0.00	100.00
River Run Sparta Total:		279	\$5,105.40	\$0.00	100.00
Item Sub-Category: Lessons					
1720	Summer Golf Lessons	2	\$60.00	\$0.00	100.00
Lessons Total:		2	\$60.00	\$0.00	100.00
Item Sub-Category: Member Rounds					
1057	Member 9	1	\$0.00	\$0.00	0.00
1058	Member 18	386	\$0.00	\$0.00	0.00
Item Type: River Run Sparta					
1723	Junior 6-10	1	\$4.74	\$0.00	100.00
River Run Sparta Total:		1	\$4.74	\$0.00	100.00
Member Rounds Total:		388	\$4.74	\$0.00	100.00
Item Sub-Category: Packaged Items					
1037	Cart Shed Annual - Gas	11	\$3,145.00	\$0.00	100.00
1038	Cart Shed Annual - Electric	3	\$960.00	\$0.00	100.00
Packaged Items Total:		14	\$4,105.00	\$0.00	100.00
Item Sub-Category: Prepaid Rounds					
1063	10 Play Punch Card - 9 Holes	1	\$145.00	\$0.00	100.00
Prepaid Rounds Total:		1	\$145.00	\$0.00	100.00
Item Sub-Category: Twilight Rounds					
1044	Twl-Mil-Sen 9	33	\$594.33	\$0.00	100.00
1045	Twl-Mil-Sen 18	27	\$299.62	\$0.00	100.00
Twilight Rounds Total:		60	\$893.95	\$0.00	100.00
Item Sub-Category: Senior Rounds					
1046	GF - Senior 9	29	\$522.29	\$0.00	100.00
1047	GF - Senior 18	-1	(\$28.44)	\$0.00	0.00
Senior Rounds Total:		28	\$493.85	\$0.00	100.00
Item Sub-Category: Group Rounds					
1049	Group 9	56	\$636.72	\$0.00	100.00
Group Rounds Total:		56	\$636.72	\$0.00	100.00
Green Fees Total:		908	\$11,444.66	\$0.00	100.00
Item Category: Cart Revenue					
Item Sub-Category: Cart Fees					
1285	Pull Cart	2	\$10.00	\$0.00	100.00
1581	Daily Trail Fee	3	\$30.00	\$0.00	100.00
Cart Fees Total:		5	\$40.00	\$0.00	100.00
Cart Revenue Total:		5	\$40.00	\$0.00	100.00
Item Category: Driving Range Rev.					
Item Type: River Run Sparta					
1230	Range Pass 2019	7	\$962.08	\$0.00	100.00
River Run Sparta Total:		7	\$962.08	\$0.00	100.00
Item Sub-Category: Driving Range					
1059	Range - Small Basket	39	\$110.76	\$0.00	100.00
1060	Range - Medium Basket	45	\$170.55	\$0.00	100.00
1061	Range - Large Basket	107	\$507.18	\$0.00	100.00
Driving Range Total:		191	\$788.49	\$0.00	100.00
Driving Range Rev. Total:		198	\$1,750.57	\$0.00	100.00
Item Category: Rental-Service-Other					
Item Sub-Category: Rentals					
1062	Rental Clubs	3	\$68.25	\$0.00	100.00
1682	Rental Clubs - 9 Holes	0	\$0.00	\$0.00	0.00
Rentals Total:		3	\$68.25	\$0.00	100.00
Rental-Service-Other Total:		3	\$68.25	\$0.00	100.00
Item Category: Accounting					
Item Type: River Run Sparta					
1167	Miscellaneous	14	\$134.00	\$0.00	100.00
River Run Sparta Total:		14	\$134.00	\$0.00	100.00

River Run Sparta

Sales Detail By Department

From: Monday, April 1, 2019

To: Tuesday, April 30, 2019

Item #	Description	Qty	Sales	Cost	Margin %
Item Sub-Category: Association Fees					
1040	Men's Association Fees	36	\$1,080.00	\$0.00	100.00
1041	Women's Association Fees	6	\$180.00	\$0.00	100.00
Association Fees Total:		42	\$1,260.00	\$0.00	100.00
Item Sub-Category: Cart Fees					
Item Type: River Run Sparta					
1018	Cart - 18 Holes Nm	103	\$1,927.23	\$0.00	100.00
1043	Cart - 9 Holes Nm	31	\$381.92	\$0.00	100.00
River Run Sparta Total:		134	\$2,309.15	\$0.00	100.00
Cart Fees Total:		134	\$2,309.15	\$0.00	100.00
Accounting Total:		190	\$3,703.15	\$0.00	100.00
Golf Course Revenue Total:		1,304	\$17,006.63	\$0.00	100.00
Sub-Department: Merchandise					
Item Category: Golf Merchandise					
Item Sub-Category: Accessories					
Item Type: River Run Sparta					
1647	Tees	13	\$9.23	\$3.64	60.56
River Run Sparta Total:		13	\$9.23	\$3.64	60.56
Accessories Total:		13	\$9.23	\$3.64	60.56
Item Sub-Category: Balls					
Item Type: River Run Sparta					
1422	Bucket Balls	16	\$22.72	\$10.40	54.23
River Run Sparta Total:		16	\$22.72	\$10.40	54.23
Balls Total:		16	\$22.72	\$10.40	54.23
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	3	\$36.72	\$24.00	34.64
1835	Bridgestone Winter Weather Gloves	1	\$19.99	\$10.86	45.67
Item Type: River Run Sparta					
1481	Weathersof Men's Ml (left)	1	\$12.99	\$6.70	48.42
River Run Sparta Total:		1	\$12.99	\$6.70	48.42
Gloves Total:		5	\$69.70	\$41.56	40.37
Item Sub-Category: Headwear					
1800	Titleist River Run Logo Hats	1	\$19.54	\$15.09	22.77
Headwear Total:		1	\$19.54	\$15.09	22.77
Item Sub-Category: Mens Apparel					
1832	Drift T-Shirt	1	\$16.99	\$12.33	27.43
Mens Apparel Total:		1	\$16.99	\$12.33	27.43
Golf Merchandise Total:		46	\$188.18	\$83.02	55.88
Item Category: Accounting					
Item Type: River Run Sparta					
1156	Gas	23	\$204.46	\$0.00	100.00
River Run Sparta Total:		23	\$204.46	\$0.00	100.00
Accounting Total:		23	\$204.46	\$0.00	100.00
Merchandise Total:		69	\$392.64	\$83.02	78.86
Sub-Department: Membership					
Item Category: Accounting					
1694	Dues - Young Professional	5	\$2,075.00	\$0.00	100.00
Item Sub-Category: Donations					
1042	Flower Bed Fund	10	\$72.05	\$0.00	100.00
Donations Total:		10	\$72.05	\$0.00	100.00
Item Sub-Category: 2011 Dues					
1020	Dues - Single Adult	17	\$11,425.00	\$0.00	100.00
1026	Dues - Limited Play	3	\$1,675.00	\$0.00	100.00
1028	Dues - Student	2	\$260.00	\$0.00	100.00
1030	Dues - College Student	1	\$275.00	\$0.00	100.00
1032	Dues - Junior	2	\$120.00	\$0.00	100.00
2011 Dues Total:		25	\$13,755.00	\$0.00	100.00
Accounting Total:		40	\$15,902.05	\$0.00	100.00
Membership Total:		40	\$15,902.05	\$0.00	100.00
Sub-Department: Unearned Revenue					
Item Sub-Category: Gift Certificates					

River Run Sparta

Sales Detail By Department

From: Monday, April 1, 2019

To: Tuesday, April 30, 2019

Item #	Description	Qty	Sales	Cost	Margin %
1008	Gift Certificate - Issued	3	\$80.00	\$0.00	100.00
1009	Gift Certificate - Redeemed	3	(\$512.15)	\$0.00	0.00
Gift Certificates Total:		6	(\$432.15)	\$0.00	0.00
Item Category: Green Fees					
Item Sub-Category: Services					
1036	Trail User's Fee	13	\$2,405.00	\$0.00	100.00
Services Total:		13	\$2,405.00	\$0.00	100.00
Green Fees Total:		13	\$2,405.00	\$0.00	100.00
Item Category: Golf Merchandise					
Item Sub-Category: Cart Fees					
Item Type: River Run Sparta					
2118	Tournament Cart Fee	3	\$30.00	\$0.00	100.00
River Run Sparta Total:		3	\$30.00	\$0.00	100.00
Cart Fees Total:		3	\$30.00	\$0.00	100.00
Golf Merchandise Total:		3	\$30.00	\$0.00	100.00
Item Category: Accounting					
Item Sub-Category: Rentals					
1039	Locker Rental	3	\$144.00	\$0.00	100.00
Rentals Total:		3	\$144.00	\$0.00	100.00
Accounting Total:		3	\$144.00	\$0.00	100.00
Unearned Revenue Total:		25	\$2,146.85	\$0.00	100.00
River Run Sparta Total:		1,438	\$35,448.17	\$83.02	99.77
Department: Lauren Zucco					
Sub-Department: Merchandise					
Item Category: Golf Merchandise					
1428	Miscellaneous - Lauren	1	\$25.00	\$0.01	99.96
Golf Merchandise Total:		1	\$25.00	\$0.01	99.96
Merchandise Total:		1	\$25.00	\$0.01	99.96
Lauren Zucco Total:		1	\$25.00	\$0.01	99.96
Department: Gg Lic F&b					
Sub-Department: The Greens					
Item Category: Golf Merchandise					
Item Sub-Category: Gift Certificates					
Item Type: F&b					
2102	Gift Certificate Issued The Greens	3	\$165.00	\$0.00	100.00
F&b Total:		3	\$165.00	\$0.00	100.00
Gift Certificates Total:		3	\$165.00	\$0.00	100.00
Golf Merchandise Total:		3	\$165.00	\$0.00	100.00
Item Category: Food					
Item Sub-Category: Banquets					
Item Type: F&b					
2228	Party 1/12--Larsen	1	\$315.00	\$0.01	100.00
F&b Total:		1	\$315.00	\$0.01	100.00
Banquets Total:		1	\$315.00	\$0.01	100.00
Item Sub-Category: Food					
Item Type: F&b					
1917	Hole #1 - Classic Cheeseburger	45	\$202.50	\$0.45	99.78
1922	Basket Add Ff	145	\$217.50	\$0.00	100.00
1923	Basket Add Bf Or Spf	89	\$178.00	\$0.00	100.00
1924	Basket Add Other	20	\$65.00	\$0.00	100.00
1926	Hole #2 - Bacon Cheeseburger	56	\$308.00	\$0.56	99.82
1927	Hole #3 - Pepperoni Pizza Burger	12	\$65.00	\$0.12	99.82
1928	Hole #4 - Olive Burger	30	\$150.00	\$0.30	99.80
1929	Hole #5 - Bleu Burger	13	\$71.50	\$0.13	99.82
1930	Hole #6 - Mushroom And Swiss Burger	38	\$190.00	\$0.38	99.80
1931	Hole #7 - California Burger	31	\$186.00	\$0.31	99.83
1932	Hole #8 - Fried Cheese Burger	4	\$26.00	\$0.04	99.85
1934	Hole #9 - French Fry Burger	1	\$5.50	\$0.01	99.82
1935	Hole #10 - Breakfast Burger	14	\$91.00	\$0.14	99.85
1936	Hole #11 - Peanut Butter & Pickle Burger	7	\$35.00	\$0.07	99.80
1937	Hole #12 - Philly Burger	7	\$52.50	\$0.07	99.87
1938	Hole #13 - Horsey Burger	9	\$45.00	\$0.09	99.80
1940	Hole #15 - Chicken Cordon Blue Burger	4	\$30.00	\$0.04	99.87
1941	Hole #16 - Cowboy Cheeseburger	11	\$71.50	\$0.11	99.85

River Run Sparta

Sales Detail By Department

From: Monday, April 1, 2019

To: Tuesday, April 30, 2019

Item #	Description	Qty	Sales	Cost	Margin %
1942	Hole #17 - The Heater	22	\$132.00	\$0.22	99.83
1943	Hole #18 - Geier Cheeseburger	8	\$68.00	\$0.16	99.76
1946	Cheese Curds	21	\$89.25	\$0.21	99.76
1947	Mini Corn Dogs	8	\$24.00	\$0.08	99.67
1948	Mozzarella Sticks	5	\$20.00	\$0.05	99.75
1949	Onion Rings	5	\$15.00	\$0.05	99.67
1951	Battered Mushrooms	3	\$12.00	\$0.03	99.75
1952	Broccoli Cheese Poppers	3	\$12.00	\$0.03	99.75
1953	Chicken Drumsticks	20	\$80.00	\$0.20	99.75
1954	Chicken Strips	52	\$221.00	\$0.52	99.76
1955	Mac N Cheese Bites	10	\$42.50	\$0.10	99.76
1956	French Fry	6	\$12.00	\$0.06	99.50
1957	Chippers	3	\$7.50	\$0.03	99.60
1958	Beer Fries	7	\$17.50	\$0.07	99.60
1959	Sweet Potato Fries	2	\$6.00	\$0.02	99.67
1961	Munchers	6	\$18.00	\$0.06	99.67
1962	9" Cheese Pizza	4	\$34.00	\$0.04	99.88
1963	14" Cheese Pizza	2	\$22.00	\$0.02	99.91
1964	9" Pepperoni Pizza	1	\$9.50	\$0.01	99.89
1965	14" Pepperoni Pizza	2	\$26.00	\$0.02	99.92
1966	9" Sausage Pizza	1	\$9.50	\$0.01	99.89
1967	14" Sausage Pizza	2	\$26.00	\$0.02	99.92
1968	9" Hawaiian Pizza	1	\$9.50	\$0.01	99.89
1969	14" Hawaiian Pizza	1	\$13.00	\$0.01	99.92
1970	9" Meat Lovers Pizza	1	\$10.50	\$0.01	99.90
1971	14" Meat Lovers Pizza	6	\$90.00	\$0.06	99.93
1972	9" Deluxe Pizza	5	\$52.50	\$0.05	99.90
1973	14" Deluxe Pizza	14	\$210.00	\$0.14	99.93
1974	Rueben- Sandwich	3	\$25.50	\$0.03	99.88
1975	Patty Melt - Sandwich	9	\$58.50	\$0.09	99.85
1976	Grilled Chicken - Sandwich	28	\$196.00	\$0.28	99.86
1977	Grilled Chicken - Wrap	2	\$14.00	\$0.02	99.86
1978	Chicken Tender Melt - Sandwich	7	\$52.50	\$0.07	99.87
1980	Grilled Cheese- Sandwich	5	\$20.00	\$0.05	99.75
1981	Grilled Ham And Cheese - Sandwich	2	\$11.00	\$0.02	99.82
1982	Philly - Sandwich	4	\$34.00	\$0.04	99.88
1983	Fish Sandwich	8	\$60.00	\$0.08	99.87
1984	Tuna Salad Sandwich	3	\$16.50	\$0.03	99.82
1985	BLT- Sandwich	3	\$19.50	\$0.03	99.85
1986	Turkey Club- Sandwich	5	\$47.50	\$0.05	99.89
1987	Chicken Bacon Ranch- Sandwich	1	\$7.50	\$0.01	99.87
1988	Vegetarian Wrap	3	\$15.00	\$0.03	99.80
1989	Chicken Bacon Ranch- Wrap	5	\$37.50	\$0.05	99.87
1992	1 Pc Fish Dinner	23	\$159.85	\$0.23	99.86
1993	2 Pc Fish Dinner	107	\$957.65	\$1.07	99.89
1994	3 Pc Fish Dinner	34	\$338.30	\$0.34	99.90
1995	Apple Smoked Salmon Dinner	2	\$19.90	\$0.02	99.90
1996	Yellow Fin Tuna Steak	3	\$32.85	\$0.03	99.91
1997	Chive Potato Crusted Cod	13	\$129.35	\$0.13	99.90
1998	Broiled Or Battered Shrimp	3	\$29.85	\$0.03	99.90
1999	10 Oz New York Strip	12	\$155.40	\$0.12	99.92
2011	Cheeseburger	2	\$10.00	\$0.02	99.80
2015	Salad Bar	4	\$16.00	\$0.04	99.75
2020	Chef Salad	14	\$70.00	\$0.14	99.80
2021	Garden Salad	2	\$10.00	\$0.02	99.80
2022	Grilled Chicken Caesar Salad	6	\$36.00	\$0.06	99.83
2023	Chicken Bacon Ranch Salad	7	\$45.50	\$0.07	99.85
2024	Steak Salad	1	\$8.00	\$0.01	99.88
2033	Pickle Chips	11	\$27.50	\$0.11	99.60
2034	Water	244	\$244.00	\$2.44	99.00
2035	Kids Mini Corn Dogs	3	\$6.00	\$0.03	99.50
2036	Kids Mac N Cheese Bites	1	\$2.75	\$0.01	99.64
2043	BLT Basket	1	\$6.95	\$0.01	99.86
2056	\$1 Off Salad	16	(\$16.00)	\$0.00	0.00
2060	Kids Cheese Curds	5	\$12.50	\$0.05	99.60
2061	Kids Chicken Strips	7	\$21.00	\$0.07	99.67
2069	Basket 1/2 Ff	19	\$19.00	\$0.19	99.00
2070	14" Sausage And Pepperoni	14	\$196.00	\$0.14	99.93
2111	Cookie	69	\$69.00	\$48.30	30.00

River Run Sparta

Sales Detail By Department

From: Monday, April 1, 2019

To: Tuesday, April 30, 2019

Item #	Description	Qty	Sales	Cost	Margin %
2131	Hot Dog	155	\$310.00	\$1.55	99.50
2141	Brat	35	\$105.00	\$0.35	99.67
2161	Steak And Potato Special	1	\$8.00	\$0.01	99.88
2166	Peanuts In A Shell	5	\$10.00	\$0.05	99.50
2172	Hamburger	13	\$55.25	\$0.13	99.76
2196	\$11 2 Topping Pizza	4	\$44.00	\$0.04	99.91
2249	\$5 Off Coupon (\$25 Of Food)	1	(\$5.00)	\$0.01	0.00
2262	\$10 2-Topping Large Pizza	1	\$10.00	\$0.01	99.90
F&b Total:		1,683	\$7,038.85	\$61.82	99.12
Food Total:		1,683	\$7,038.85	\$61.82	99.12
Item Sub-Category: Gift Certificates					
Item Type: F&b					
2042	Gift Certificate Redeemed The Greens	3	(\$33.97)	\$0.00	0.00
F&b Total:		3	(\$33.97)	\$0.00	0.00
Gift Certificates Total:		3	(\$33.97)	\$0.00	0.00
Food Total:		1,687	\$7,319.88	\$61.83	99.16
Item Category: Soda & Gatorade					
Item Sub-Category: Beverage					
Item Type: F&b					
2002	Canned Soda	68	\$85.00	\$0.68	99.20
2003	Gatorade	125	\$250.00	\$1.25	99.50
2004	20 Oz Bottle Soda	351	\$702.00	\$3.51	99.50
2062	Coffee	39	\$39.00	\$0.39	99.00
2164	Body Armour	35	\$105.00	\$0.35	99.67
2167	Fountain Pop	56	\$56.00	\$0.56	99.00
F&b Total:		674	\$1,237.00	\$6.74	99.46
Beverage Total:		674	\$1,237.00	\$6.74	99.46
Soda & Gatorade Total:		674	\$1,237.00	\$6.74	99.46
Item Category: Tobacco					
Item Sub-Category: Cigars					
Item Type: F&b					
2188	Cigar \$3	1	\$3.00	\$2.00	33.33
2189	Cigar \$6	3	\$18.00	\$15.00	16.67
2190	Cigar \$8	3	\$24.00	\$21.00	12.50
F&b Total:		7	\$45.00	\$38.00	15.56
Cigars Total:		7	\$45.00	\$38.00	15.56
Tobacco Total:		7	\$45.00	\$38.00	15.56
Item Category: Snacks					
Item Sub-Category: Food					
Item Type: F&b					
2006	Chips	59	\$59.00	\$0.59	99.00
2007	Candy Bar	171	\$171.00	\$1.71	99.00
2008	Blow Pop	4	\$1.00	\$0.04	96.00
2101	Add Bacon	26	\$13.00	\$0.26	98.00
2202	Slim Jim	6	\$9.00	\$0.06	99.33
F&b Total:		266	\$253.00	\$2.66	98.95
Food Total:		266	\$253.00	\$2.66	98.95
Snacks Total:		266	\$253.00	\$2.66	98.95
Item Category: Alcoholic Drinks					
Item Sub-Category: Beverage					
Item Type: F&b					
2016	\$3 Shots	22	\$66.00	\$0.22	99.67
2047	\$4 Shots	16	\$64.00	\$0.16	99.75
2074	\$2 Shots	43	\$86.00	\$0.43	99.50
2151	\$5 Rail Bloody	2	\$10.00	\$0.02	99.80
2152	\$6 Absolut/itito's Bloody	2	\$12.00	\$0.02	99.83
2157	Double-Add \$1	21	\$21.00	\$0.21	99.00
F&b Total:		106	\$259.00	\$1.06	99.59
Beverage Total:		106	\$259.00	\$1.06	99.59
Item Sub-Category: Wine					
Item Type: F&b					
2009	Wine	112	\$336.00	\$1.12	99.67
2010	Reisling	1	\$4.00	\$0.01	99.75
F&b Total:		113	\$340.00	\$1.13	99.67
Wine Total:		113	\$340.00	\$1.13	99.67

River Run Sparta

Sales Detail By Department

From: Monday, April 1, 2019

To: Tuesday, April 30, 2019

Item #	Description	Qty	Sales	Cost	Margin %
Item Sub-Category: Mixers					
Item Type: F&b					
1907	Specialty Drinks	185	\$832.50	\$1.85	99.78
1908	Rail Single	229	\$572.50	\$2.29	99.60
1909	Rail Double	186	\$651.00	\$1.86	99.71
1910	Mid Shelf Single	307	\$1,074.50	\$3.07	99.71
1911	Mid Shelf Double	210	\$945.00	\$2.10	99.78
1912	Top Shelf Single	49	\$245.00	\$0.49	99.80
1913	Top Shelf Double	20	\$120.00	\$0.20	99.83
2012	Karkov Special	38	\$76.00	\$0.38	99.50
F&b Total:		1,224	\$4,516.50	\$12.24	99.73
Mixers Total:		1,224	\$4,516.50	\$12.24	99.73
Item Sub-Category: Beer					
Item Type: F&b					
1905	Domestic Bottle Beer	1,766	\$4,415.00	\$17.66	99.60
1906	Non Domestic Bottle	213	\$639.00	\$2.13	99.67
1914	Domestic Tap Beer	75	\$225.00	\$0.75	99.67
1915	Specialty Tap	220	\$770.00	\$2.20	99.71
2063	Michelob Ultra	40	\$110.00	\$0.40	99.64
2064	\$2 Domestic Tap	35	\$70.00	\$0.35	99.50
2130	12 Pack Domestic Cans	26	\$572.00	\$0.26	99.95
2132	6 Pack Domestic Cans	74	\$888.00	\$0.74	99.92
2140	6 Pack Specialty Beer	1	\$15.00	\$0.01	99.93
2205	\$1.50 Can Beer	43	\$64.50	\$0.43	99.33
2213	\$1 Domestic Tappers	7	\$7.00	\$0.07	99.00
F&b Total:		2,500	\$7,775.50	\$25.00	99.68
Beer Total:		2,500	\$7,775.50	\$25.00	99.68
Alcoholic Drinks Total:		3,943	\$12,891.00	\$39.43	99.69
The Greens Total:		6,580	\$21,910.88	\$148.66	99.32
Gg Llc F&b Total:		6,580	\$21,910.88	\$148.66	99.32
Department: Gg Llc Pro Shop					
Sub-Department: Merchandise					
Item Category: Golf Merchandise					
Item Sub-Category: Accessories					
Item Type: Gg Pro Shop					
2183	Individual Soft Spikes	73	\$47.45	\$30.66	35.38
Gg Pro Shop Total:		73	\$47.45	\$30.66	35.38
Accessories Total:		73	\$47.45	\$30.66	35.38
Item Sub-Category: Headwear					
2234	Titleist Hat	3	\$59.97	\$45.00	24.96
Item Type: Gg Pro Shop					
2235	Titleist Fitted Hat	1	\$25.99	\$17.50	32.67
Gg Pro Shop Total:		1	\$25.99	\$17.50	32.67
Headwear Total:		4	\$85.96	\$62.50	27.29
Golf Merchandise Total:		77	\$133.41	\$93.16	30.17
Merchandise Total:		77	\$133.41	\$93.16	30.17
Sub-Department: The Greens					
Item Category: Golf Merchandise					
Item Sub-Category: Balls					
Item Type: Gg Pro Shop					
2094	Titleist Velocity Dozen	6	\$140.34	\$126.00	10.22
Gg Pro Shop Total:		6	\$140.34	\$126.00	10.22
Balls Total:		6	\$140.34	\$126.00	10.22
Item Sub-Category: Headwear					
Item Type: Gg Pro Shop					
2095	Titleist Mlb Headwear	3	\$58.77	\$48.00	18.33
Gg Pro Shop Total:		3	\$58.77	\$48.00	18.33
Headwear Total:		3	\$58.77	\$48.00	18.33
Golf Merchandise Total:		9	\$199.11	\$174.00	12.61
The Greens Total:		9	\$199.11	\$174.00	12.61
Sub-Department: Goobs Pro Shop					
Item Category: Golf Merchandise					
Item Type: Gg Pro Shop					
2200	Martini Tees	3	\$14.97	\$9.90	33.87

River Run Sparta

Sales Detail By Department

From: Monday, April 1, 2019

To: Tuesday, April 30, 2019

Item #	Description	Qty	Sales	Cost	Margin %
Gg Pro Shop Total:		3	\$14.97	\$9.90	33.87
Item Sub-Category: Accessories					
Item Type: Gg Pro Shop					
2184	Pro Length Wood Tees	12	\$59.13	\$33.00	44.19
2185	Pro Length Plastic Tees	8	\$53.93	\$29.76	44.82
2239	Titleist Players Towel	2	\$35.18	\$25.00	28.94
2240	Titleist Winter Mittens	1	\$39.99	\$22.50	43.74
Gg Pro Shop Total:		23	\$188.23	\$110.26	41.42
Accessories Total:		23	\$188.23	\$110.26	41.42
Item Sub-Category: Bags					
Item Type: Gg Pro Shop					
2246	Titleist Bag	1	\$165.00	\$143.00	13.33
Gg Pro Shop Total:		1	\$165.00	\$143.00	13.33
Bags Total:		1	\$165.00	\$143.00	13.33
Item Sub-Category: Balls					
Item Type: Gg Pro Shop					
2081	Pinnacle 15 Pack Dozen	4	\$75.96	\$53.40	29.70
2082	Titleist Tour Soft	1	\$28.04	\$26.50	5.49
2083	Titleist Dt Trusoft	3	\$59.82	\$52.50	12.24
2112	Titleist Prov1/prov1x Sleeve	11	\$137.69	\$101.75	26.10
2113	Titleist Tour Soft Sleeve	2	\$17.98	\$13.26	26.25
2114	Titleist Velocity Sleeve	1	\$6.99	\$5.25	24.89
2115	Titleist Dt Trusoft Sleeve	2	\$11.98	\$8.76	26.88
2117	Promotional Prov1/prov1x Deal	27	\$1,322.73	\$999.00	24.47
2158	Titleist Avx Sleeve	3	\$38.97	\$27.75	28.79
2159	Titleist Avx Dozen	1	\$48.99	\$37.00	24.47
2248	Prov1/prov1x	2	\$97.98	\$74.00	24.47
2259	Velocity Orange/pink Sleeve	9	\$44.91	\$0.09	99.80
Gg Pro Shop Total:		66	\$1,892.04	\$1,399.26	26.04
Balls Total:		66	\$1,892.04	\$1,399.26	26.04
Item Sub-Category: Clubs					
Item Type: Gg Pro Shop					
2091	Tour Edge Bag	2	\$189.98	\$134.00	29.47
2110	Titleist Sm7 Wedges	2	\$220.00	\$200.00	9.09
2135	Titleist Ts Driver	1	\$400.00	\$345.99	13.50
Gg Pro Shop Total:		5	\$809.98	\$679.99	16.05
Clubs Total:		5	\$809.98	\$679.99	16.05
Item Sub-Category: Gloves					
Item Type: Gg Pro Shop					
2100	Titleist Permasoft Gloves	24	\$326.76	\$221.76	32.13
2187	Weathersof Gloves	2	\$22.08	\$13.40	39.31
Gg Pro Shop Total:		26	\$348.84	\$235.16	32.59
Gloves Total:		26	\$348.84	\$235.16	32.59
Item Sub-Category: Headwear					
Item Type: Gg Pro Shop					
2197	Titleist Rr Logo Hats	1	\$19.54	\$15.80	19.14
2233	Titleist Rr Fitted Hat	1	\$22.09	\$20.00	9.46
2242	Titleist Winter Hat	1	\$24.99	\$15.00	39.98
Gg Pro Shop Total:		3	\$66.62	\$50.80	23.75
Headwear Total:		3	\$66.62	\$50.80	23.75
Golf Merchandise Total:		127	\$3,485.68	\$2,628.37	24.60
Goobs Pro Shop Total:		127	\$3,485.68	\$2,628.37	24.60
Gg Llc Pro Shop Total:		213	\$3,818.20	\$2,895.53	24.17
Grand Total:		8,232	\$61,202.25	\$3,127.22	94.89

**Bathroom Naming Proposal
Evans-Bosshard Park
May 14 Dedication Preparation
Reinhard Mueller**

May 6, 2010 Park Board Meeting

The new bathroom being dedicated on May 14, 2019 in Evans-Bosshard Park, stands out on the northern ridge of the park in a very handsome fashion. It is constructed with architecturally pleasing features and constructed with premium fixtures and trim. It will be a very welcome addition to the park and will likely boost the concerts program and other activities currently impacted by patrons' dislike for the temporary toilets that have been the norm.

Sparta has also been blessed by a recent media storm. First in January with the "Around the Corner" with John McGivern show, and very recently the Chamber sponsored Discover Wisconsin episode, we have been fortunate with these video representations of our fine community. We are also the site for a community discussion about volunteerism. The PBS show "The Next Avenue" will examine the inner thoughts of volunteers during a taping of the show in the High School auditorium on May 14, 2019.

The completion of the bathroom, and the presence of John McGivern, provides opportunity for further publicity. John McGivern, who featured the Five Shovelmen on the bare foundation of the bathroom would certainly be impressed by the volunteer effort that built the structure. John has agreed to dedicate the bathroom before the taping of the show on May 14, and this proposal makes full use of his presence.

I am proposing that the bathroom be named the "Around the Corner Stop." It is a fun name, not in anyway obscene, and will certainly get a chuckle, and perhaps a "TV mention" by John McGivern. There is no cost, and the potential for free publicity is certainly there. All other recently constructed buildings in the park have been named, as well as the park itself. I believe that there is no harm in continuing this tradition even if the building serves as a bathroom.

Please consider for approval the name of "Around the Corner Stop" for the new bathroom in Evans Bosshard Park.

2019

**Around The
Corner Stop**

SPARTA WISCONSIN

GREAT FUTURES START HERE.



**BOYS & GIRLS CLUB
OF SPARTA**

1000 East Montgomery Street, Sparta, WI 54656 (Phone) 608.269.2582 (FAX) 608.269.7969 www.bgc of sparta.org
Our mission is to empower all young people to reach their full potential as productive, caring, responsible citizens.

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President

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Megan Abbott
Secretary

Kyle Davis,
Treasurer

Board of Directors

Samantha Goff

Jennifer Hedrick-
Erickson

Tawni Kind

Andrew Kuen

Emilee Nottestad

Aleatra Olson

Paul Solberg

April 30, 2019

Dear City of Sparta Board Members,

On behalf of the youth members in our community, I am requesting permission for the Boys & Girls Club of Sparta to purchase a non-resident family season pool pass to use during the summer for 30 of our Club members. The children and teens will be accompanied to the pool throughout the summer months with three to six staff members (depending on how many children are attending the pool from our Club).

This has been our arrangement in the past and we look forward to working with you again this year. Please feel free to notify me if the Board should have any questions regarding this request.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jennifer Simunich".

Jennifer Simunich

Executive

**Administrative
Staff**

Jennifer Simunich,
Executive Director

Rhonda Deno,
Program Director

Patty Elsen,
Business Manager

GREAT FUTURES START HERE.



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Executive Director

Rhonda Deno,
Program Director

Patty Elsen,
Business Manager

April 30, 2019

Dear City of Sparta Board Members,

On behalf of our Board of Directors and our Golf planning committee, I am requesting a donation of a City Resident Family Pool Pass for our 21st annual Golf Outing's Auction. If possible, I would like to have the option for the winner of the auction, to pay the difference for a non-resident pass if necessary.

By donating to this well attended event, the City of Sparta will have an opportunity to collaborate with the Boys & Girls Club of Sparta to help make a difference in lives of over 380 registered members we serve in our community. Be assured all of the money raised from this event, go directly to our Club!

By being part of this year's Golf outing, you will not only be supporting our impactful programs, which focus on academic success, healthy lifestyles and character development, but it is an opportunity to link the City of Sparta's name to two of the most well-known and respected names in the area: the Sparta Park & Recreation Department & the Boys & Girls Club of Sparta.

Thank you for your support.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Simunich".

Jennifer Simunich
Executive