

**CITY OF SPARTA  
PARK BOARD AGENDA  
September 9, 2019**

**City Hall**

**6:00 p.m.**

- 1. Call meeting to order**
- 2. Consent Agenda consisting of: Minutes of June 3, 2019, Special Park Board meeting minutes of June 19, 2019, Park & Rec Director's monthly report for , September 2019, and monthly bills for June, July and August**
- 3. Consideration of Dick Massey Memorial at River Run Sparta Golf Course**
- 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: 9-6-19

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

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

**ABSENT: Karen Wall**

**ALSO PRESENT: Todd Fahning, Brad Gilbertson, Mark Sund, Dave Kuderer, Reinhard Mueller, Garrett & Dayne Geier, Kristen Gust, Bruce Humphrey**

Jim Church called the meeting to order at 6:11 p.m.

**A motion was made by Josh Lydon and seconded by Brian Harrie to approve the Consent Agenda consisting of minutes of the May 6, 2019 meeting, Park & Rec Director's monthly report for June, 2019, and monthly bills for May and River Run Reports for May. Motion carried 6-0.**

The cooler at The Greens is not running properly and is falling apart. Dayne did some research and found a cooler for \$1990.00. He said he would pay for the delivery charge. **A motion was made by Tony Polkoski and seconded by Brian Harrie to approve the purchase of a cooler for The Greens at a cost of \$1990.00. Motion carried 6-0.**

At this time, our Ordinance regarding alcohol in City parks does not allow alcohol in Mueller Square. In order to eliminate confusion since Mueller Square is considered a park downtown, it is being requested that this Ordinance be changed to align with the other City parks. As in the other parks, no glass will be allowed. **A motion was made by Brian Harrie and seconded by Alli Karrels to approve allowing alcohol in Mueller Square to be in alignment with the other City parks. Motion carried 6-0.**

Bruce Humphrey is requesting that new informational signs be put up at the golf course. He brought in some samples of what Pica Grove had drawn up for our review. One sign is Welcome to River Run and the other sign would include Course Closed, Cart Path Only, 90' Today and No Carts. The total cost of the requested signs is \$548.60 and the Men's Association has been approached for half of the cost. The other half is being requested of the City. The Board individually voted on the type of signs they liked and #4 and #1 were the ones requested. **A motion was made by Brian Harrie and seconded by Jim Church to pay \$275.00 for the signs at the golf course. Motion carried 6-0.**

There was one item mentioned for future consideration.

Brad updated the Board on the total number of teams that were signed up for the Butterfest tournaments.

**A motion was made by Josh Lydon and seconded by Brian Harrie to adjourn at 6:38 p.m. Motion carried 6-0.**

Respectfully Submitted,

Julie Hanson  
City Clerk

**CITY OF SPARTA**  
**SPECIAL PARK BOARD MINUTES**  
**June 19, 2019**

**PRESENT: Jim Church, Brian Harrie, Karen Wall, Josh Lydon, Cori Koch**

**ABSENT: Tony Polkoski, Alli Karrels**

**ALSO PRESENT: Kristen Gust, Jim Hellman, Mark Sund, Ryan Pawlisch, Dave Kuderer, Brad Gilbertson, Pat Mulvaney, Stacy Hoffman and citizen, Ben Burkhardt**

Jim Church called the meeting to order at 5:30 p.m.

This meeting is being held to discuss and take action on the current concession stand contract in Memorial Park.

Stacy Hoffman was one of two people that put in a bid to run the concession stand this summer and her bid was accepted. She applied for a beer license and was denied. J. P. Schaller was with Stacy at the Park Board meeting where they chose her bid and when Stacy got denied for the beer license, he applied for the license, got approved, and the contract was amended to shoe both J. P. Schaller and Stacy Hoffman as partners.

When the stand opened, Brad received complaints that the service was very slow and sometimes the stand would be closed for periods of time when it should have been open. There were a couple of times that the stand was open and there was no licensed bartender on the premise.

On Sunday morning during Butterfest weekend, the stand was not open so employees contracted Brad. There were several attempts to reach Stacy, but no contact was made. J. P. was then contacted to come down. When they entered the concession stand, there was garbage everywhere, food still in crockpots and was not ready to be open when it should have been. Brad, J. P. and other park employees cleaned up the stand and then Stacy arrived. There was some confrontation and the police were called. Stacy was asked to leave the premise. Brad went to the store to get necessary items to run the stand until the tournament was over. Stacy was told that she was in violation of the contract and her belongings were removed and taken to the maintenance shop. On that following Tuesday, she picked up her belongings and any cash that would have been hers when she last worked. A list was made of items paid for and not paid for in the stand. Stacy signed a note which stated that she was going to donate all frozen ice cream to the City and also donating the beer which was listed by number of cases and beer names. The distributor was called to take back any non-opened and not paid for beer. At this meeting, Stacy denied signing this note and did not want to donate the beer.

Our attorney stated that she cannot take possession of the beer as she was not the license holder.

Brad also presented Stacy Hoffman with a bill from the City of Sparta for 64 days of rent that she was in the stand totaling \$1548.88 and 50 hours of wages to staff that had to clean up and run the stand on June 9<sup>th</sup> totaling \$500.00. The total bill was \$2048.88.

**A motion was made by Brian Harrie and seconded by Cori Koch to end the contract with the current concessionaire for violation of terms in the contract. Motion carried 5-0.**

**A motion was made by Josh Lydon and seconded by Brian Harrie to adjourn at 5:49 p.m. Motion carried 5-0.**

Respectfully Submitted,

Julie Hanson  
City Clerk

## **Parks & Recreation Director's Report September 9, 2019**

### **Adult Softball League**

Leagues went pretty well this season. We had minimal rain outs. The seasons wrapped up at the end of August. We will look to make some additional changes to the league to try and draw in some more teams. Open rosters was the biggest request we have had so far and we will look to implement that next year.

### **Gymnastics/ Tumble Bugs**

Our numbers have fallen a bit for the fall session. We are not sure if this is because of the opening of the new gymnastics facility in Sparta or if it is due to the very young staff that we have working. Ryan and Sami have been working with the coaches to improve their coaching skills and communication.

### **Tackle Football**

This year we entered into the Boys and Girls Club league that is offered in La Crosse which includes La Crosse, West Salem and now Sparta. We have enough for 2 teams this year with one team in each age level. The teams have been practicing for about a month now and are looking forward to their first game.

### **Soccer**

Fall soccer started on Saturday, Sept. 7<sup>th</sup> with our skills clinic. We have consistent numbers as we have had in the past with 6 teams in our 1-3 grade program, we will run the "Squads" for 4-6 and have close to 50 kindergarteners playing this fall.

### **Flag Football**

Numbers continue to grow in the flag football program and it is great to see the kids out playing. We are once again working with West Salem and Bangor to form a league. This has been a very successful partnership. We again have many returning coaches to the league. Practices have been going well and the first game were on Sept. 7<sup>th</sup>.

### **Softball Clinic**

Sami Weaver added a softball clinic after our softball season was over to give the girls a little more practice time. We have close to 20 participants for our first clinic and it went extremely well. Some of the high school coaches came out to help. We are planning to offer this again in the spring before the season starts next summer.

### **Sparta Family Aquatics Center**

We have started the winterization of the pool. We had found that during the summer we had struggled with keeping the water balanced in the Lazy River, the last month we did a couple of tests on the pool to check if we had a leak. We determined that we were losing water each day. When starting the winterization of the pool we looked for leaks and found a leak in one of the expansion cracks in the pool and we have contacted the builder of the pool and are working on plan to fix the leak. The staff did a great job this summer and it sounds like many will be returning next summer.

### **Adult Fitness Classes**

Fall classes have started, numbers continue to be strong.

### **Golf Course**

We have hopefully made the necessary updates to fairway 17 to keep the water away with adding a drain system to low areas and channeling the water away from the fairway and into the rough. Work will begin on tee #2 soon with leveling off the tee box and new grass. Number 11 green continues to improve and should be back to normal next summer. The staff have also been asked to make improvements to #6 and #8 tee boxes. As time permits we have started the removal of ash trees that are dead on the course.

Tom Hemmersbach has announced his retirement from the golf course. His official retirement date will be Feb. 7<sup>th</sup>, 2020. We have started to look at the structure of the department and see what changes could benefit the course. We are working on an updated job description and wages with hopes to have someone starting in the early spring.

**Misc.**

We will be hosting the First Annual Fall Pumpkin Bash volleyball tournament on Sept. 21<sup>st</sup>. The day will include a 4 vs. 4 Co-Ed grass volleyball tournament, Walk in Corn Hole tournament, Pumpkin Bowling, Apply Bobbing, Picture Cut outs, and some other games of kids. We will have the concession stand open during the event.

The concession stand went well after we took over operations of the facility. We had positive feedback from players in the league and tournaments. We have one more event before we have total profit for the year but current we have profited about \$4500. We would anticipate this being much high next season as we would have the stand during the entire softball season and during Butterfest weekend. We also will not have to purchase equipment in order to run the stand. We had to purchase crock pots, rosters, coolers, plates, serving utensil, etc. in order to open this year.

Golf & Park Bills June 2019

Vender	PP	PO	UP	Dept.	Description	Amount
1 All American Do It Center	x			Parks	Flexible Coupling	\$ 5.49
2 All American Do It Center	x			Parks	Ground Contact Lumber	\$ 54.32
3 All American Do It Center	x			Parks	Silacone Sealant	\$ 4.29
4 All American Do It Center	x			Parks	Paint Brush, 9x9/16 cover	\$ 18.98
5 All American Do It Center	x			Parks	Natural Timeber Oil Finish	\$ 140.97
6 All American Do It Center	x			Golf	Phillips Bit, Screws, Lumber	\$ 83.32
7 All American Do It Center	x			Parks	Phillips Power Bit	\$ 14.96
8 Amazon	x			Parks	dimpled Softballs	\$ 97.98
9 Amazon	x			Parks	dimpled Softballs	\$ 45.72
10 Amazon	x			Parks	Drinking Faucet	\$ 105.09
11 Amazon	x			Parks	Chicago 3300-103JKABNF Replacement f	\$ 52.95
12 Amazon	x			Parks	Home Plate	\$ 136.31
13 Auto Value	x			Golf	FHP Medium Horse-Power	\$ 10.99
14 B & B Plumbing	x			Parks	Evans/Bosshard Park	\$ 10,280.00
15 Brenengen Ford	x			Parks	Powertrain control Module,program key	\$ 200.99
16 Carrico Aquatic Resources	x			Parks	Stenner 5 Wet End	\$ 110.22
17 Carrico Aquatic Resources	x			Parks	Summer Water Management Agreement	\$ 4,325.00
18 Carrico Aquatic Resources	x			Parks	Push Fitting CO2 Feed System	\$ 26.35
19 Carrico Aquatic Resources	x			Parks	Palintest Tablet	\$ 63.06
20 Coulee Refrigeration	x			Golf	Ice machine Repair	\$ 784.00
21 Dalco	x			Parks	Mop Handle	\$ 17.97
22 Dalco	x			Parks	Eco Air Refill	\$ 131.92
23 Dalco	x			Parks	Towels	\$ 136.68
24 Gerke Excavating	x			Parks	Lime Screenings	\$ 176.50
25 The Hardware Store	x			Parks	Weldable Steel Angle, Hardware	\$ 16.98
26 The Hardware Store	x			Golf	Rope Clips	\$ 16.70
27 The Hardware Store	x			Golf	Hardware	\$ 7.50
28 The Hardware Store	x			Golf	Galv Pipe Nipple, Hardware	\$ 3.58
29 The Hardware Store	x			Golf	Pipe Cleaner, Cement, Ball Valve	\$ 41.20
30 The Hardware Store	x			Golf	Hardware	\$ 2.40
31 Holiday Wholesale	x			Parks	Pool Concessions	\$ 1,941.17
32 Horst	x			Golf	Reel, Rear Roller Assemble	\$ 513.67
33 Kiefer	x			Parks	Lifeguard Suits	\$ 822.91
34 Lydon Drywall & Electric	x			Parks	Evans/Bosshard Park	\$ 1,650.00
35 Modern Disposal	x			Parks		\$ 22.00
36 Menards	x			Parks	Deadbolt	\$ 88.18
37 Monroe Co. Herald	x			Golf	Advertising	\$ 145.00
38 Mississippi Welders	x			Parks	Carbon Dioxide	\$ 374.21
39 Premier Co-op	x			Golf	Fuel Hose	\$ 25.00
40 Premier Co-op	x			G & P	Fuel	\$ 635.76
41 Premier Co-op	x			G & P	Fuel	\$ 1,058.14
42 Premier Co-op	x			G & P	Fuel	\$ 412.35
43 Premier Co-op	x			G & P	Fuel	\$ 716.02
44 Premier Co-op	x			Golf	Fuel	\$ 388.17
45 River Valley Media Group	x			Golf	Advertising	\$ 416.08
46 Sparta Tomah Broadcasting	x			Golf	Advertising	\$ 120.00
47 Sparta Floral	x			Golf	Flowers	\$ 2,672.38
48 Sparta Floral	x			Parks	flowers	\$ 44.98
49 Speed's	x			Parks	Motor Labor	\$ 78.88
50 Speed's	x			Parks	Bikes	\$ 365.00

51	Speed's	x	Parks	labor	\$	15.00
52	Service Plus Hearting & Cooling	x	Golf	Parts and Labor	\$	819.47
53	Service Plus Hearting & Cooling	x	Parks	Community Center Parts & Labor	\$	507.00
54	Service Plus Hearting & Cooling	x	Golf	Air Conditioner Repair	\$	105.00
55	Theisen's	x	Parks	Muriatic Acid, Magnet, Cable Ties	\$	109.85
56	Theisen's	x	Golf	Preen, Flower Beds @ Golf Course	\$	285.92
57	Theisen's	x	Golf	Post	\$	34.95
58	Walmart	x	Parks	Pool Concessions	\$	243.52
59	Walmart	x	Parks	Pump	\$	3.96
60	Walmart	x	Parks	Water	\$	31.84
61	Walmart	x	Parks	Sanitas	\$	40.00
62	Walmart	x	Parks	Pool Concessions	\$	78.45
63	Walmart	x	Parks	Pool Concessions	\$	147.15
64	State of Wisconsin	x	Parks	Elevator Permit	\$	50.00
65	Carrico Aquatic Resources	x	Parks	Diffuser	\$	50.10
66	Choice Security	x	Parks	Pool Surveillance	\$	571.00
67	Choice Security	x	Parks	Service Call Parts & Labor	\$	200.00
68	Cooler Depot	x	Golf	Cooler	\$	2,155.00
69	Evans Print Media	x	Golf	Flyers	\$	197.00
70	Evans Print Media	x	Parks	Letterhead	\$	163.11
71	Hagen's Sales & Service	x	Golf	Rope Clips	\$	3.00
72	Hagen's Sales & Service	x	Golf	Ignition coil & Labor	\$	130.91
73	Hagen's Sales & Service	x	Golf	Bar Oil	\$	9.99
74	Hagen's Sales & Service	x	Golf	Spark Plug	\$	5.93
75	Hansen's IGA	x	Parks	Butterfest Concessions	\$	188.49
76	Holiday Wholesale	x	Parks	Pool Concessions	\$	243.78
77	Horst	x	Golf	Switch-PTO	\$	62.50
78	Jolivette Famil Farms	x	G & P	Straw	\$	66.00
79	Kiefer	x	Parks	Whistle, Lanyards	\$	134.57
80	Mississippi Welders	x	Parks	Carbon Dioxide	\$	298.33
81	P & P Products	x	Parks	Youth softball shirst	\$	273.00
82	Premier Co-op	x	G & P	Fuel	\$	470.73
83	Premier Co-op	x	Golf	Fuel	\$	309.31
84	Reinders	x	Golf	Bearing Asm	\$	40.77
85	Service Plus Hearting & Cooling	x	Parks	Community Center Parts & Labor	\$	427.50
86	Spectrum	x	Parks	Monthly Service	\$	79.99
87	Theisen's	x	Parks	Bug Soother	\$	7.99
88	Sparta Floral	x	Parks	Perenials	\$	126.30
89	Trane	x	Parks	Community Center Parts & Labor	\$	1,415.02
90	Walmart	x	Parks	Pool Concessions	\$	57.33
91	Walmart	x	Parks	Pool Concessions	\$	113.03
92	Walmart	x	Parks	Fan, Color Duck, Super Blue, Ammonia	\$	42.83
93	All American Do It Center	x	Golf	Lumber	\$	18.48
94	All American Do It Center	x	Parks	Roller Cover	\$	1,998.00
95	All American Do It Center	x	Parks	Deadbolt	\$	31.98
96	All American Do It Center	x	Parks	Torpedo Level, Framing Nails, Oil	\$	35.47
97	All American Do It Center	x	Parks	Lumber, Fascia, trim nails (Shelters)	\$	401.82
98	All American Do It Center	x	Parks	Lumer, Conduit, Wire, lampholder	\$	43.98
99	All American Do It Center	x	Parks	HX Lag Screws, Lumber, Blade	\$	85.93
100	Amazon	x	Golf	Emergency Fuel Shut Off Sign	\$	14.92
101	Amazon	x	Golf	Golf Cart Ball Joints	\$	50.00
102	Amazon	x	Golf	Tie Rod for Club Car	\$	23.95

103 Amazon	x	Golf	Thermal Receipt Paper	\$	53.65
104 American Red Cross	x	Parks	Lifeguard Certifications	\$	646.00
105 Auto Value	x	Golf	JIC37 Flare, O-Ring Boss	\$	20.36
106 Auto Value	x	Parks	Classical section Wire	\$	18.98
107 Best Kept Portables	x	Golf	Rental Units	\$	330.00
108 All American Do It Center	x	Parks	Twist Nozzle, Cup Hooks, S hooks	\$	46.02
109 All American Do It Center	x	Parks	Quick Link	\$	46.45
110 Evans Print Media	x	Parks	Bracket Blue Print	\$	15.83
111 Hagen's Sales & Service	x	Golf	Back Pack BlowerParts & Labor	\$	130.91
112 Hagen's Sales & Service	x	Golf	Bar Oil	\$	9.99
113 The Hardware Store	x	Golf	Hardware	\$	2.38
114 The Hardware Store	x	Golf	Hardware	\$	2.69
115 The Hardware Store	x	Parks	Plate Mending 10', Hardware	\$	46.31
116 The Hardware Store	x	Parks	Drill Bit	\$	20.49
117 The Hardware Store	x	Golf	Blade Chopsaw	\$	8.49
118 The Hardware Store	x	Golf	Wire	\$	3.99
119 Holiday Wholesale	x	Parks	Airheads Cherry,	\$	113.55
120 Menards	x	Parks	Ground Wire	\$	59.99
121 Modern Disposal	x	Parks	Butterfest Dumpster	\$	246.68
122 P & P Products	x	Parks	T-Shirts	\$	32.19
123 P & P Products	x	Parks	Tshirts	\$	617.30
124 Pica Grove	x	Golf	Hole #10 Sign	\$	125.00
125 Premier Co-op	x	G & P	Fuel	\$	631.53
126 Premier Co-op	x	Golf	Fuel	\$	494.44
127 Premier Co-op	x	G & P	Fuel	\$	317.12
128 Reinders	x	Golf	End Rod, Tube Link, 80 Grit	\$	241.99
129 Reinders	x	Golf	Upper Oil seal, Bearing Asm, Spindle Hous	\$	340.00
130 Walmart	x	Parks	Gymnastics Day Camp Supplies	\$	157.25
131 Walmart	x	Parks	Whip Cream, Strawberries, Blueberries, v	\$	36.81
132 Walmart	x	Parks	Foam Bowls, Choc Syrup, Ice Cream	\$	177.59
133 Walmart	x	Parks	Pool Concessions	\$	15.84
134 Walmart	x	Parks	Laundry Hamper, Saddle Seat	\$	107.36
135 American Ramp Co.	x	Parks	Grind Rails	\$	2,000.00
136 Foss Fine Meats	x	Parks	Park Concessions	\$	104.11
137 Foss Fine Meats	x	Parks	Park Concessions	\$	103.85
138 The Hardware Store	x	Parks	Hardware	\$	19.90
139 Holiday Wholesale	x	Parks	Park concessions	\$	324.96
140 Kwik Trip	x	Parks	Coney Buns, Park Concessions	\$	9.90
141 La Crosse Beverage Co.	x	Parks	Park Concessions	\$	672.50
142 Specialty Foods	x	Parks	Freezer Pops Park Cpmcessopm	\$	40.00
143 S & S Distributing Inc	x	Parks	Park Concessions	\$	714.90
144 Theisen's	x	Parks	Salt Park Concessions	\$	8.42
145 Walmart	x	Parks	Cookware, Kitchen Utensils-Park	\$	143.56
146 Walmart	x	Parks	Park Concessions - Food & Supplies	\$	351.93
147 Walmart	x	Parks	Park Concessions - Food & Supplies	\$	234.45
148 Walmart	x	Parks	Park Concessions-Food & Supplies	\$	441.84
149 Auto Value	x	Golf	Drive Belt	\$	18.99
150 Carrico Aquatic Resources	x	Parks	Booster Pump	\$	833.76
151 Dalco	x	Parks	Floor cleaner Pad	\$	41.07
152 Dalco	x	Parks	Floor cleaner Pad	\$	32.74
153 Holiday Wholesale	x	Parks	Park concessions	\$	206.70
154 The Hardware Store	x	Golf	Hardware	\$	1.47

155 The Hardware Store	x	Golf	Hardware	\$	1.30
156 The Hardware Store	x	Golf	Hardware	\$	2.54
157 Horst	x	golf	Belt	\$	59.77
158 Horst	x	Golf	Belt	\$	59.77
159 Jackson Hirsh Inc	x	Parks	Laminating Supplies	\$	122.99
160 Modern Disposal	x	Parks	Dumpster	\$	48.00
161 Premier Co-op	x	G & P	Fuel	\$	1,037.16
162 Premier Co-op	x	G & P	Fuel	\$	436.57
163 Reinders	x	Golf	Front Brake Line, spacer, Disc Clutch, Pressure f	\$	821.33
164 Reinders	x	Golf	Font Brake Line, Flywheel	\$	935.83
165 Sparta Coop Services	x	Golf	tire	\$	67.00
166 Walmart	x	Parks	Assorted Pop	\$	141.56
				\$	57,778.52

Golf & Park Bills July 2019

Vender	PP	PO	UP	Dept.	Description	Amount
1 Holiday Wholesale	x			Parks	Concessions	\$ 362.19
2 Theisen's	x			Parks	Silicone Caulk	\$ 5.29
3 La Crosse Beverage	x			Parks	Concessions	\$ 785.00
4 Aldi	x			Parks	Concessions	\$ 66.30
5 Foss Fine Meats	x			Parks	Concessions	\$ 211.19
6 Sam's club	x			Parks	Concessions	\$ 491.12
7 Walmart	x			Parks	Concessions	\$ 76.21
8 Walmart	x			Parks	Concessions	\$ 98.90
9 Walmart	x			Parks	Concessions	\$ 39.19
10 Amazon	x			Parks	Baseball Rubber Anchors	\$ 114.96
11 Amazon	x			Parks	Slow Cooker, EZ clean bags	\$ 38.98
12 B. Anderson Excavating	x			Golf	Black Dirt	\$ 289.00
13 Carrico Aquatic Resources	x			Parks	Summer Water Management	\$ 4,325.00
14 Faulks Bros.	x			Golf	Screened top soil	\$ 804.71
15 Nimable Software	x			Parks	Scheduling @ Pool	\$ 187.50
16 Mississippi Weldings Supply	x			Parks	CO2	\$ 151.90
17 Reinders	x			Golf	Pin Pivot, Spacer	\$ 59.48
18 Reinders	x			Golf	Weel, Valve Stem	\$ 153.07
19 Sparta Tomah Broadcasting	x			Golf	Advertising Pachege	\$ 120.00
20 Theisen's	x			Parks	Tubing, Hose Clamp HVAC	\$ 10.98
21 Walmart	x			Parks	Park Concessions	\$ 11.94
22 Holiday Wholesale	x			Parks	Pool Concessions	\$ 321.76
23 Walmart	x			Parks	Pool Concessions	\$ 59.07
24 Walmart	x			Parks	Pool Concessions	\$ 35.22
25 Walmart	x			Parks	Pool Concessions	\$ 108.48
26 Walmart	x			Parks	Park Concessions	\$ 356.50
27 Walmart	x			Parks	Park Concessions	\$ 3.94
28 Auto Value	x			Golf	Male JIC 37 Flare, Femail JIC Flare, Wire, H	\$ 47.51
29 Auto Value	x			Golf	Fitting	\$ 2.58
30 Dalco	x			Parks	Roll Trash Liners	\$ 66.86
31 The Hardware Store	x			Parks	Galv Pip Nip, Hex Bushing, Ball Valve	\$ 28.96
32 Sparta Co-op Services	x			Parks	Tires	\$ 62.00
33 Sparta Co-op Services	x			Parks	Parts & Labor	\$ 20.00
34 Sparta Co-op Services	x			Parks	Tires	\$ 67.00
35 Dalco	x			Parks	Can liners	\$ 129.58
36 The Hardware Store	x			Parks	lights	\$ 16.58
37 Walmart	x			Parks	soap, clorox, grout clean	\$ 26.65
38 Trane	x			Parks	trouble shoot AC, valves, dampers	\$ 1,724.48
39 Reinders	x			Golf	weel, v belt, screen	\$ 164.82
40 Mississippi Weldings Supply	x			Parks	CO2	\$ 262.18
41 Walmart	x			Parks	handsoap, phone	\$ 64.36
42 Walmart	x			Parks	icecream, water	\$ 51.14
43 Walmart	x			Parks	pop, water, icecream	\$ 174.60
44 OSI	x			Parks	Beaver Creek Irrigation	\$ 42.50
45 Spectrum	x			Parks	Internet and phone shop	\$ 113.83
46 Auto Value	x			Golf	Oil	\$ 56.97
47 Coulee Refrigeration	x			Golf	Ice machine clean	\$ 315.98
48 Amazon	x			Parks	Counterfit Markers	\$ 8.88
49 Holiday Wholesale	x			Parks	Pool Concessions	\$ 230.46
50 P & P Products	x			Parks	Ribbons	\$ 192.00
51 Walmart	x			Parks	Park Concessions	\$ 43.70
52 Premier Coop	x			Golf	gas	\$ 468.74
53 Premier Coop	x			Golf	diesel	\$ 513.64
54 Premier Coop	x			Golf	diesel	\$ 460.71
55 The Hardware Store	x			Parks	hardware pool	\$ 4.72
56 The Hardware Store	x			Parks	outlet, galv.pipe	\$ 11.87

57	The Hardware Store	x	Parks	pipe, ball valve	\$	28.96
58	The Hardware Store	x	Parks	Welding gas	\$	90.49
59	The Hardware Store	x	Golf	torch	\$	31.41
60	The Hardware Store	x	Golf	hardware	\$	16.08
61	Theisens	x	Golf	t post, adapter	\$	109.34
62	Walmart	x	Golf	phone	\$	33.88
63	Walmart	x	Parks	Pool Concessions	\$	140.14
64	Holiday Wholesale	x	Parks	Pool Concessions	\$	573.26
65	All American Do It Center	x	Golf	mulch	\$	871.14
66	All American Do It Center	x	Parks	2x6, cement	\$	84.89
67	All American Do It Center	x	Parks	dust pan, squeegee, broom	\$	118.94
68	All American Do It Center	x	Parks	concrete	\$	18.95
69	All American Do It Center	x	parks	concrete	\$	30.32
70	All American Do It Center	x	parks	mason bit, level	\$	17.47
71	All American Do It Center	x	parks	saw blade, lag screw	\$	24.99
72	All American Do It Center	x	parks	voltage tester	\$	13.99
73	Horst Distributing	x	golf	pulley	\$	39.35
74	Walmart	x	Parks	iccream, conc. Stand	\$	67.04
75	Walmart	x	parks	Gymnastics Camp supplies	\$	77.59
76	Walmart	x	Parks	fans	\$	53.64
77	Walmart	x	Parks	pool concessions, pop, icecream	\$	141.66
78	Walmart	x	Parks	Special Rec supplies	\$	52.46
79	Evans Print	x	Parks	business cards	\$	100.00
80	Spectrum	x	Parks	Com. Center internet	\$	79.99
81	Mathy Construction	x	Golf	cold mix	\$	683.68
82	Viking Electric	x	Parks	Wall packs shelters	\$	484.30
83	Walmart	x	Parks	garbage cans com. Center	\$	39.12
84	Mississippi Weldings Supply	x	Parks	CO2 pool	\$	386.71
85	OSI	x	Parks	repair irrigation	\$	55.72
86	The Hardware Store	x	Parks	ball valve, galv. Pipe	\$	49.18
87	The Hardware Store	x	Parks	hardware	\$	3.40
88	Premier Coop	x	P/G	Diesel	\$	459.80
89	Auto Value	x	golf	wire, o ring, flare	\$	24.10
90	All American Do It Center	x	Golf	phone jack	\$	6.49
91	American Red Cross	x	Parks	Lifeguard Certification	\$	456.00
92	Carrico Aquatic Resources	x	Parks	Large In-Line Strainer	\$	33.25
93	Holiday Wholesale	x	Parks	Pool Concessions	\$	298.10
94	Holiday Wholesale	x	Parks	Pool Concessions	\$	109.00
95	Holiday Wholesale	x	Parks	Pool Concessions	\$	207.83
96	Kwik Trip	x	Parks	Pool concessions	\$	28.27
97	Walmart	x	Parks	Pool Concessions	\$	115.76
98	Walmart	x	Parks	Pool Concessions	\$	87.18
99	Walmart	x	Parks	Pool Concessions	\$	79.44
100	Walmart	x	Parks	Pool Concessions	\$	95.07
101	Walmart	x	Parks	Pool Concessions	\$	86.70
102	Walmart	x	Parks	Canopy, Swim Meet Supplies	\$	226.15
103	West Salem Sharks	x	Parks	Water/Gatorade for Pool Concessions	\$	97.50
104	Best Kept Portables	x	Parks	Rentals May-July	\$	1,080.00
105	Facebook	x	Parks	5K Run ad.	\$	5.85
106	Foss Fine Meats	x	Parks	Hotdogs	\$	102.22
107	La Crosse Glass	x	Parks	Replacement Window	\$	204.00
108	Reinders	x	Golf	Throttle Control, Stop Cable	\$	54.93
109	Service Plus Heating	x	Parks	Fitness Center	\$	649.25
110	Viking Electric	x	Parks	Shelters	\$	484.30
111	Walmart	x	Parks	Park Concessions	\$	87.72
					\$	24,258.18

Golf & Park Bills August 2019

Vender	PP	PO	UP	Dept.	Description	Amount
1 Walmart	X			Parks	Pizza, buns, bowls	\$ 107.69
2 Walmart	x			Parks	icecream, buns	\$ 79.24
3 Mississippi Welders	x			Parks	CO2 pool	\$ 244.54
4 Specialty Foods	x			Parks	Freeze Pops	\$ 24.00
5 Rec Pro	x			Parks	SSL Cert	\$ 250.00
6 Pizza Hut	x			Parks	Softball party	\$ 202.36
7 Nimble Software	x			Parks	Monthly schedule fee	\$ 187.50
8 All American Do It Center	x			Parks	Paint trays, Tray Liners, Razor Blades	\$ 11.23
9 All American Do It Center	x			Parks	Flagging Tape	\$ 27.96
10 Croell	x			Parks	Blyton Park	\$ 261.00
11 Dollar Tree	x			Parks	Foam Boards 5K Run	\$ 4.22
12 Hansen's	x			Parks	Nutrigrain Bars,Water for 5K Run	\$ 23.29
13 The Hardware Store	x			Parks	Hardware	\$ 4.80
14 Hobby Lobby	x			Parks	Paper Crafts, 5K Run	\$ 66.24
15 Hobby Lobby	x			Parks	Party Supplies	\$ 13.75
16 Holiday Wholesale	x			Parks	Park Concessions	\$ 78.10
17 Mississippi Welders	x			Parks	CO2 pool	\$ 155.55
18 Speed's Properties	x			Parks	Pool repair	\$ 400.55
19 Sparta Coop Services	x			Parks	Labor	\$ 800.00
20 Sparta Coop Services	x			Golf	Tires	\$ 28.00
21 Sparta Coop Services	x			Golf	Tubes	\$ 26.00
22 Sparta Coop Services	x			Golf	Tire swap	\$ 10.00
23 Theisen's	x			Parks	Wheels, Mandrell, 1/8	\$ 20.27
24 Theisen's	x			Parks	Gift Card, Burlap Bags, 5K Run	\$ 18.99
25 Train	x			Parks	Community Center	\$ 73.77
26 Walmart	x			Parks	Supplies 5K fun run	\$ 90.54
27 Walmart	x			Parks	Supplies 5K fun run	\$ 15.31
28 Auto Value	x			Parks	Filter	\$ 5.44
29 Auto Value	x			Golf	Spark Plugs	\$ 8.47
30 Great River Water Treatment	x			Parks	Bro-400	\$ 485.21
31 Premier Co-op	x			G & P	Fuel	\$ 548.09
32 S & S Distribution	x			Parks	Park Concessions	\$ 73.25
33 Theisens	x			Parks	Magnet Clups, washers, crews	\$ 22.54
34 Walmart	x			Parks	Park Concessions	\$ 8.40
35 Amazon	x			Parks	Spray Chalk	\$ 31.84
36 Imprint	x			Parks	Wrist Bands	\$ 61.80
37 Coulee Refrigeration	x			Golf	Door Gasket	\$ 190.99
38 Horst	x			Golf	Rod Ends	\$ 174.17
39 Horst	x			Golf	Brg 1.5x1.25x1.25	\$ 42.58
40 Horst	x			Golf	Bedknife, Reel	\$ 574.15
41 Horst	x			Golf	Trash Mate	\$ 115.22
42 P & P Products	x			Golf	5K Fun Run shirts	\$ 1,014.85
43 Spectrum Business	x			G & P	Monthly service	\$ 113.83
44 Theisen's	x			Parks	Muriatic Acid	\$ 47.94
45 All American Do It Center			x	Golf	Bulk Hardware	\$ 2.38
46 All American Do It Center			x	Golf	Straw, Percolator Brush	\$ 24.77
47 All American Do It Center			x	Parks	Timer Oil Finish	\$ 93.98
48 All American Do It Center			x	Parks	Timer Oil Finish	\$ 46.98
49 All American Do It Center			x	Parks	Cable Ties	\$ 18.98
50 All American Do It Center			x	Parks	Outlet	\$ 2.76

51 Amazon	x	Golf	Club Car Clutch	\$	155.95
52 Auto Value	x	Golf	V-Belt	\$	31.99
53 Auto Value	x	Golf	Spark Plugs	\$	8.47
54 Auto Value	x	Golf	V-Belt	\$	13.99
55 Auto Value	x	Golf	Fuel Clip	\$	4.49
56 Hagen's	x	Parks	Hand Guard	\$	12.01
57 The Hardware Store	x	Golf	Metal Cut Rotary	\$	8.48
58 The Hardware Store	x	Parks	Hardware	\$	4.99
59 The Hardware Store	x	Parks	Cove Utility Box , Hardware	\$	5.46
60 The Hardware Store	x	Golf	Hardware	\$	1.32
61 The Hardware Store	x	Parks	Conduit, Connector Box, Strap, Bull Elbow	\$	29.12
62 The Hardware Store	x	Parks	Locknut, Rod Strap,	\$	0.59
63 The Hardware Store	x	Parks	Hardware	\$	3.54
64 The Hardware Store	x	Parks	Cable Splicer Kit	\$	28.47
65 The Hardware Store	x	Parks	Connector Set Screw	\$	4.98
66 The Hardware Store	x	Parks	2AA Battery, Lithium Battery Galv Pipe Nipple,	\$	75.92
67 Premier Co-op	x	Golf	Fuel	\$	472.61
68 Premier Co-op	x	G & P	Fuel	\$	1,151.79
69 Premier Co-op	x	G & P	Fuel	\$	312.93
70 Premier Co-op	x	G & P	Fuel	\$	416.88
71 Premier Co-op	x	G & P	Fuel	\$	548.08
72 Premier Co-op	x	G & P	Fuel	\$	512.19
73 Premier Co-op	x	G & P	Fuel	\$	1,139.36
74 Premier Co-op	x	Golf	Fuel	\$	582.98
75 Sparta Coop Services	x	Golf	Sandy Soil Mix	\$	607.50
76 Theisen's	x	Parks	15amp Breaker	\$	39.16
77 Theisen's	x	Golf	Clamp Set, Grass Seed	\$	77.26
78 Theisens	x	Golf	Cleaning Brush, Sawzall Blade, Socket	\$	35.35
79 Ahern	x	Parks	Quarterly Sprinkler Inspection	\$	220.00
80 All American Do It Center	x	Parks	Cenebt Mortar-Stone Veneer - Ben Bikin	\$	8.99
81 All American Do It Center	x	Parks	Cenert Mortar-Stone Veneer - Ben Bikin	\$	8.99
82 All American Do It Center	x	Parks	Concrete Mix-Gravel - Ben Bikin	\$	20.07
83 All American Do It Center	x	Parks	Plywood, Masonry Drill, Hardware,	\$	23.89
84 All American Do It Center	x	Parks	Pin Hinge, Barrel Bolt, Ben Bikin	\$	12.98
85 All American Do It Center	x	Parks	Led Bulbs - Mary Morrow Bridge	\$	47.47
86 All American Do It Center	x	Golf	Bulk Hardware	\$	2.38
87 B Anderson Excavating	x	Golf	Black Dirt	\$	578.00
88 Auto Value	x	Golf	Flat Faced O Ring, Hose, Wire	\$	186.05
89 Auto Value	x	Parks	Fuel Filters, 4-Wire Flat Kit	\$	18.47
90 Best Kept Portables	x	Golf	Rental Units	\$	330.00
91 Carrico Aquatic Resources	x	Parks	PH Down Lo 15 gal	\$	186.86
92 Carrico Aquatic Resources	x	Parks	Test Kits, In-Line Strainer	\$	43.85
93 Carrico Aquatic Resources	x	Parks	Muriatic Acid	\$	209.70
94 Coulee Refrigeration	x	Golf	Parts & Labor Beer Cooler	\$	544.37
95 Dalco	x	Parks	Paper Supplies Community Center	\$	782.74
96 Dalco	x	Parks	Paper Supplies Fitness Center	\$	389.30
97 Dalco	x	Golf	Paper Supplies Golf Shop	\$	405.60
98 Dalco	x	Parks	Paper Supplies Gymnastics Gym	\$	339.80
99 Dalco	x	Parks	Paper Supplies Parks	\$	548.00
100 Dalco	x	Golf	Paper Supplies - Greens	\$	679.60
101 Dalco	x	Parks	Paper Supplies - Pool	\$	822.00
102 Evans Print Media	x	Parks	Fun Run Brochures	\$	42.66

103 Faulks Bros. Construction	x	Golf	Screened Top Soil	\$	777.00
104 Granger	x	Parks	Ceiling Tiles	\$	399.00
105 Mississippi Welders	x	Parks	Carbon Dioxide	\$	262.17
106 Pizza Hut	x	Parks	Pizza,	\$	64.00
107 Premier Golf Vehicles	x	Golf	Fuel Pump Module	\$	273.99
108 Spectrum Business	x	Parks	Monthly Service	\$	79.99
109 Theisen's	x	Golf	Brush, flex Venturi cleaning	\$	35.35
110 Walmart	x	Parks	Pool Concessions	\$	31.95
111 Premier Co-op	x	P/G	Gas	\$	557.20
112 Premier Co-op	x	p/g	gas	\$	463.78
113 Premier Co-op	x	golf	gas	\$	552.83
114 The Hardware Store	x	parks	inflatable houses	\$	495.50
115 Best Kept Portables	x	parks	toilets	\$	1,090.00
116 Amazon	x	parks	plastic bowling	\$	38.44
117 walmart	x	parks	gigabyte split, cable	\$	37.91
118 The Hardware Store	x	golf	sealant	\$	10.48
119 The Hardware Store	x	golf	drill bit set	\$	36.99
120 Reinders	x	golf	oil, pin pivot, spacer	\$	308.50
121 Horst	x	golf	reel service	\$	467.41
122 All American Do It Center	x	golf	pvc pipe, cement	\$	293.77
123 All American Do It Center	x	golf	elbow, tee nose	\$	16.47
124 All American Do It Center	x	golf	floor stainer	\$	6.98
125 Glass Service Center	x	golf	Door locks	\$	961.26
126 Auto Value	x	golf	hose, megaflex	\$	186.05
127 Auto Value	x	parks	oil, female flat, hose	\$	103.23
128 All American Do It Center	x	parks	Bulk Hardware	\$	1.42
129 All American Do It Center	x	parks	mole killer	\$	87.96
130 Auto Value	x	Parks	Fuel Filters, 4-Wire Flat Kit	\$	8.49
131 All American Do It Center	x	Parks	paint, 2x10 ground, 3x4	\$	237.78
132 All American Do It Center	x	Parks	straw	\$	10.99
133 All American Do It Center	x	parks	red paint	\$	30.99
134 B& B Plumbing	x	parks	check valve sump pump	\$	131.65
135 service pluss	x	Parks	Strainer, check valve replace	\$	488.25
136 Great River Water Treatment	x	parks	chiller treatment	\$	167.91
137 Great River Water Treatment	x	parks	BRO-400	\$	485.21
138 Dalco	x	parks	nitrile gloves	\$	70.29
139 The Hardware Store	x	parks	ball valve, brass nipples	\$	45.12
140 Amazon	x	parks	drain fittings, directional valve	\$	78.94
141 Walmart	x	parks	whistles	\$	28.49
142 Walmart	x	parks	laundry soap, tarp	\$	17.70
				\$	29,112.59