

CITY OF SPARTA
PARK BOARD AGENDA
June 5, 2023

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consent Agenda Consisting of Minutes of the Regular Meeting on May 1, 2023 and Monthly Bills for May**
- 3. Parks & Recreation Director's Report**
- 4. Maintenance Supervisor Report**
- 5. Consideration of Name of Bridge at River Run Sparta**
- 6. Consideration of Family Promise of Monroe County's Use of Sparta Barney Family Community Center**
- 7. Items for Future Consideration**
- 8. Adjourn**

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

Posted: 06/01/2023

CITY OF SPARTA
PARK BOARD MINUTES
May 1, 2023

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

ABSENT: None

ALSO PRESENT: Brad Gilbertson, Mark Sund, Todd Fahning, Members of River Run Sparta, Kevin Riley (6:20)

The City Clerk called the meeting to order at 6:00 p.m.

The first item on the agenda is to elect a Chairman. Josh Lydon nominated Jim Church as Chairman, seconded by Matthew Hoffland. There were no other nominations and the nominations were closed. Jim Church was unanimously approved.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the Consent Agenda consisting of minutes of the regular meeting on April 3, 2023 and monthly bills for April. Motion carried 7-0.

Brad Gilbertson presented the Parks and Recreation Director's report for May. He added the gymnastics program is almost full, they are working on the logistics of some field issues, and they are filling positions throughout the departments for summer employment. The Club Caddy program is working nicely and he will be working with Ryan Hutson on developing reports for statistical purposes.

It was asked about any updates on the playground equipment. Brad stated he is working on a Request for Proposal (RFP) based on the example from Black River Falls. Once that is complete, they can request proposals. With the information from the proposals, the committee can redefine what the needs will be at that time.

Brad presented the Maintenance Supervisor Report for May and had nothing to add.

Jim Church asked the committee if agenda item pertaining to the naming of the new bridge at River Run Sparta could be discussed first. All agreed.

Reinhard Mueller spoke on behalf of The Shovelmen, who will be donating their time and labor to the project. A lengthy list of suggested names was presented to the committee. He gave a few examples of what names would represent the history of the bridge based on its location. The most notable would be the Hay Bridge.

A motion was made by Cory Bowser and seconded by Marcus Novak to approve naming the bridge the Hay Bridge between holes 10 and 11. Motion failed 3-4.

Josh Lydon and the committee were concerned that a decision would have to be made without having ample time to review the suggestions, as they received the list just prior

to the meeting. Jim and Reinhard both stated a decision should be made soon, as the plaque takes time to have designed and have it ready for the bridge dedication ceremony. They both agreed this could be voted on at the June meeting.

Cory Bowser stated he requested the issue of bunker rakes be placed on the agenda again due to no public representation at the last meeting.

Scott Erickson spoke as a representative of the golfers in attendance at the meeting. He presented numerous talking points and arguments as to why the rakes should be placed back in the bunkers at the golf course. He stated there is a lot of member support of this and stated they have a petition started with approximately 75 signatures.

A motion was made by Cory Bowser and seconded by Matthew Hoffland to return bunker rakes to the bunkers at River Run Golf Course. Motion carried 7-0.

Scott Erickson again spoke as a representative of the golfers in attendance regarding the need to have holes once again cut in the practice green. He stated the number one reason and benefit for this is the youth that use the green.

A motion was made by Marcus Novak and seconded by Cory Bowser to approve the cutting in of three to four holes on the practice green. Motion carried 7-0.

Scott Erickson once again addressed numerous concerns the members of River Run Sparta have with how the course is being handled and maintained. He stated there is poor communication and a lack of common sense with golf course management.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to adjourn at 6:54 p.m. Motion carried 7-0.

Respectfully Submitted,
Jennifer Lydon
City Clerk

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
133204	05/02/2023	Auto Value Parts St	206-52060-340	525138462	37.13	Female JIC 37 flare
133204	05/02/2023	Auto Value Parts St	207-52070-240	525138552	16.98	Classical section
133204	05/02/2023	Auto Value Parts St	206-52060-340	525139123	11.99	Dimmer switch
133204	05/02/2023	Auto Value Parts St	206-52060-340	525139125	2.00-	Dimmer switch
133204	05/02/2023	Auto Value Parts St	206-52060-340	525139271	46.91	On-off toggle, boot
133204	05/02/2023	Auto Value Parts St	206-52060-340	525139291	3.49	#8 ring
133204	05/02/2023	Auto Value Parts St	207-52070-240	525139337	10.48	Prmry wire
133209	05/02/2023	GREENO, CONNE	100-55340-120	4/15-4/28	24.00	Soccer referee
133210	05/02/2023	Greeno, Lance	100-55340-120	4/15-4/28	36.00	Soccer referee
133211	05/02/2023	LYNX Networks	100-55340-391	773500-5/23	409.71	Telephone - P&R
133212	05/02/2023	Mathison, Pearce D	100-55340-120	4/15-4/28	36.00	Soccer referee
133219	05/02/2023	Stovall, Coy J	100-55340-120	4/15-4/28	30.00	Soccer Instructor
133220	05/02/2023	Sure-Dry	402-54020-533	6271	17,892.85	Helical piles installed
133227	05/02/2023	Treu, Brayden G	100-55340-120	4/15-4/28	72.00	Soccer referee
133229	05/02/2023	Walmart - Capital O	100-55340-340	01646	40.36	FG 33 7 oz, ST ORI SUP
133229	05/02/2023	Walmart - Capital O	205-52050-671	01733	9.92	Pepsi, Mt Dew
133229	05/02/2023	Walmart - Capital O	206-52061-340	01916	4.48	CPT Deodor
133229	05/02/2023	Walmart - Capital O	206-52061-340	04730	52.90	ST Dri sup, PDlock
133229	05/02/2023	Walmart - Capital O	207-52070-240	06696	48.96	Gorilla tape
133229	05/02/2023	Walmart - Capital O	205-52050-675	08517	26.79	Misc supplies
133229	05/02/2023	Walmart - Capital O	205-52050-675	08523	9.16	Lg bag ice
133229	05/02/2023	Walmart - Capital O	207-52070-240	09910	30.52	Poster frame
133232	05/05/2023	All American Sparta	402-54020-544	31767	23.98	Caution tape, marking paint
133233	05/05/2023	All American Sparta-	402-54020-544	31855	38.99	Silt fence
133233	05/05/2023	All American Sparta-	402-54020-544	32027	40.00	Fuel chg for rental
133237	05/05/2023	DALCO	100-55340-340	4075719	379.02	Eco air refill
133237	05/05/2023	DALCO	207-52070-340	4078571	541.23	Toilet tissue
133240	05/05/2023	Mertes, Zachary J	100-55340-120	4/15-4/28	48.00	Soccer Referee
133244	05/05/2023	SPARTA COOPERA	206-52060-340	4921	26.00	Tube
133244	05/05/2023	SPARTA COOPERA	206-52060-340	4938	26.00	Tube
133250	05/09/2023	AT & T MOBILITY	100-55340-391	287295170288X05012023	82.13	Wireless - Park Director
133257	05/09/2023	DALCO	100-55340-340	4072704	80.57	Paper towel
133271	05/09/2023	We Energies	100-55420-221	0705009184-00001 4/23	71.94	GAS - 725 Pine St
133271	05/09/2023	We Energies	206-52061-221	0715802928-00001 4/23	276.67	GAS - 1210 E Montgomery
133271	05/09/2023	We Energies	100-55340-221	0715802928-00004 4/23	241.75	GAS - 923 E Montgomery
133271	05/09/2023	We Energies	100-55340-221	0715802928-00007 4/23	151.15	GAS - 917 E Montgomery
133271	05/09/2023	We Energies	100-55420-221	0715802928-00015 4/23	168.78	GAS - 408 Osborne Dr
133271	05/09/2023	We Energies	206-52060-221	0715802928-00016 4/23	89.86	GAS - 921 E Montgomery
133271	05/09/2023	We Energies	207-52070-221	0715802928-00018 4/23	850.35	GAS - 1000 E Montgomery
133273	05/09/2023	Specialty Foods Dist	100-55340-350	189057	275.00	Yowie Giant Freeze pops
133301	05/16/2023	Acushnet Company	206-52061-340	915513283	511.03	Titl AVX
133302	05/16/2023	AIRGAS USA LLC	100-55340-240	9996351515	71.79	Lease cyl - renewal 5/1/23-4/30/2
133303	05/16/2023	All American Sparta-	402-54020-544	31756	21.99	2 pk Ledpar38 90W Bulb
133303	05/16/2023	All American Sparta-	207-52070-240	32052	36.12	Vnyl tube, clamp
133303	05/16/2023	All American Sparta-	207-52070-240	32060	11.96	Clamp
133303	05/16/2023	All American Sparta-	100-55340-240	32129	17.99	Stl screw
133303	05/16/2023	All American Sparta-	100-55340-240	32179	89.98	Grass see
133303	05/16/2023	All American Sparta-	100-55340-240	32257	21.00	Bulk hardware
133303	05/16/2023	All American Sparta-	100-55340-240	32281	30.96	Diablo blade
133303	05/16/2023	All American Sparta-	100-55340-240	32333	16.13	Center MB pull
133303	05/16/2023	All American Sparta-	100-55340-240	32408	56.07	Laminate trim bit
133303	05/16/2023	All American Sparta-	100-55340-240	7685	39.05	Pro light stone
133306	05/16/2023	B & B PLUMBING I	100-55340-240	17042	513.05	Replace ball valve - green bathroo
133307	05/16/2023	Best Kept Portables	100-55340-340	11959	75.00	Monthly rental-SS Elementary
133307	05/16/2023	Best Kept Portables	100-55340-340	12434	75.00	Monthly rental-SS Elementary
133308	05/16/2023	Brightspeed	206-52060-391	301281075 5/23	118.23	Telephone-River Run
133308	05/16/2023	Brightspeed	100-55420-391	301282756 5/23	206.38	TELEPHONE - Swimming Pool

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
133308	05/16/2023	Brightspeed	100-55340-391	301284718 5/23	36.40	Elevator-Comm Center
133309	05/16/2023	Bureau Veritas Nat'l	207-52070-340	RI 23010366	88.00	Routine inspection 4/5/23
133311	05/16/2023	Clesens Inc	206-52060-340	5301-00	1,314.92	Surge protection pipe
133312	05/16/2023	Club Caddie	206-52061-340	SUP002513	499.00	Maint fee-Golf Mngmnt system
133312	05/16/2023	Club Caddie	206-52061-340	SUP002530	499.00	Maint fee-Golf Mngmnt system
133315	05/16/2023	CROELL INC	402-54020-544	725164	619.25	DISCOUNT
133321	05/16/2023	EVANS PRINT + M	206-52060-232	2023-62571	895.00	Go Monroe County magazine-1/2
133322	05/16/2023	FOSS FINE MEATS	100-55340-350	69100	265.18	Wieners 40#
133326	05/16/2023	Grapes, Terry	100-55340-120	4/29-5/12	240.00	Adult SB league umpire
133327	05/16/2023	GREENO, CONNE	100-55340-120	4/29-5/12	72.00	SOCCER REFEREE
133328	05/16/2023	Greeno, Lance	100-55340-120	4/29-5/12	72.00	Soccer referee
133330	05/16/2023	Hagen's Sales & Se	100-55340-240	567260	5.00	Ignition switch
133331	05/16/2023	Holiday Wholesale	100-55340-350	1394250	1,531.26	Concession supplies
133333	05/16/2023	LA CROSSE BEVE	100-55340-350	4197602	891.85-	Credit on account
133333	05/16/2023	LA CROSSE BEVE	100-55340-350	4197603	268.00-	Credit on account
133333	05/16/2023	LA CROSSE BEVE	100-55340-350	4197608	1,106.90-	Credit on account
133333	05/16/2023	LA CROSSE BEVE	100-55340-350	4504604	2,508.50	Wite claw, twisted tea, miller lite
133337	05/16/2023	Mathison, Pearce D	100-55340-120	4/29-5/12	75.00	Soccer referee
133338	05/16/2023	Mertes, Zachary J	100-55340-120	4/29-5/12	27.00	Soccer Referee/Instructor
133340	05/16/2023	MISSISSIPPI WELD	100-55420-346	1593628	75.00	Bev bulk C02 billing
133340	05/16/2023	MISSISSIPPI WELD	100-55420-346	1605650	75.00	Bev bulk C02 billing
133340	05/16/2023	MISSISSIPPI WELD	207-52070-340	4046643	643.46	ANNUAL INSPECTION
133341	05/16/2023	Morrie's Sparta Che	100-55340-240	110753	337.90	Vehicle inspection - 21 Chev silver
133342	05/16/2023	NEVCO SPORTS L	402-54020-533	0000251450	23,424.57	PC Amber digits marron, receiver
133347	05/16/2023	S & S DISTRIBUTIN	100-55340-350	507222	1,162.50	Bud light, Budweiser, Busch light
133350	05/16/2023	Schneider Heating	207-52070-240	20001208	115.00	Drive motor replacement
133351	05/16/2023	Scott, Jeffrey G	100-55340-120	4/29-5/12	240.00	Adult SB League umpire
133353	05/16/2023	SPEED'S PROPER	100-55420-240	IN-188444	38.96	Ball Bearings
133354	05/16/2023	Stovall, Coy J	100-55340-120	4/29-5/12	30.00	Kindergartem soccer instructor
133357	05/16/2023	The Hardware Store	206-52060-340	A439243	14.34	Corner brace
133357	05/16/2023	The Hardware Store	100-55340-240	A439350	.79	hardware
133357	05/16/2023	The Hardware Store	206-52060-340	B373552	3.98	Keys
133357	05/16/2023	The Hardware Store	206-52060-340	B374280	5.67	PTO Locking pin
133358	05/16/2023	The Hardware Store	100-55420-240	A438433	34.53	18-8 PN PH, drill bits
133358	05/16/2023	The Hardware Store	100-55340-240	A438909	11.49	Ball valve
133358	05/16/2023	The Hardware Store	100-55420-240	A439311	13.36	Joint Nut slip, washer
133358	05/16/2023	The Hardware Store	100-55340-240	A439395	20.99	Screw carr
133358	05/16/2023	The Hardware Store	207-52070-240	A439662	18.98	White flex paste
133358	05/16/2023	The Hardware Store	100-55420-240	B373625	1.99	Galv Malleable plug
133358	05/16/2023	The Hardware Store	100-55420-240	B373713	53.88	Sply In sink
133358	05/16/2023	The Hardware Store	100-55340-240	B373741	14.94	Galv pipe nipple, street elbow
133358	05/16/2023	The Hardware Store	100-55420-240	B374277	24.56	Brass comp union
133361	05/16/2023	TRANE U.S. INC	207-52070-240	313565878	3,152.00	Service agreement 2771024
133368	05/16/2023	XCEL ENERGY	100-55420-220	52-0010118663-3 4/23	506.71	Electric-725 Pine St
133368	05/16/2023	XCEL ENERGY	100-55340-220	52-0010640765-3 4/23	17.65	Electric-230 East Ave
133368	05/16/2023	XCEL ENERGY	100-55340-220	52-0011706268-2 4/23	24.09	Electric-120 N Water
133368	05/16/2023	XCEL ENERGY	100-55340-220	52-0013475453-8 4/23	55.91	Electric-100 E Main
133368	05/16/2023	XCEL ENERGY	100-55340-220	52-6161038-0 3/23	37.31	Electric-116 E Wisconsin
133368	05/16/2023	XCEL ENERGY	100-55340-220	52-6334618-9 4/23	44.89	Electric-12040 Cty Rd A #6083
133368	05/16/2023	XCEL ENERGY	100-55340-220	52-7638445-5 4/23	100.56	Electric-921 E Montgomery
133368	05/16/2023	XCEL ENERGY	100-55340-220	52-8114228-3 4/23/	88.41	Electric-1200 Aspen Blvd
133368	05/16/2023	XCEL ENERGY	100-55340-220	52-8688357-4 4/23	184.63	Electric-721 Pine St
133369	05/16/2023	Zimmerman, Corey	205-52050-671	JAN-MAR 2023	466.21	Mileage & reimbursement
133377	05/19/2023	JOHN DEERE FINA	206-52060-340	2425464	104.95	Shovel
133377	05/19/2023	JOHN DEERE FINA	206-52060-340	2425851	40.27	Screw hinge, fasteners
133386	05/19/2023	XCEL ENERGY	100-55340-220	52-4686741-2 4/23	18.54	Electric-1205 E Montgomery
133386	05/19/2023	XCEL ENERGY	100-55340-220	52-7736439-5 4/23	1,735.26	Electric-1205/1207 E Montgomery

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
133388	05/22/2023	DALCO	100-55340-340	4084369	235.88	Urinal screens
133388	05/22/2023	DALCO	206-52061-340	4084375	266.86	Paper towel
133388	05/22/2023	DALCO	207-52070-340	4084382	17.03	CAN LINER
133395	05/24/2023	CROELL INC	402-54020-544	728692	1,379.50	DISCOUNT
133401	05/24/2023	MONROE COUNTY	100-55340-340	APRIL 2023	59.85	DRUG & ALCOHOL TESTING
133407	05/24/2023	XCEL ENERGY	206-52061-220	52-6161037-9 4/23	3,784.12	Electric-1210 E Montgomery
133407	05/24/2023	XCEL ENERGY	100-55340-220	52-7351573-2 4/23	27.00	Electric-318 S Chester
133407	05/24/2023	XCEL ENERGY	100-55340-220	52-8688358-5 4/23	172.75	Electric-719 Pine
133406	05/25/2023	Winona Winstars So	100-55340-340	2023	.00	Stars & Strikes Softball Tourname V
133408	05/25/2023	CHARTER COMMU	100-55340-391	0126718050523	259.96	Internet & Voice - P&R
133411	05/25/2023	J. F. AHERN	207-52070-340	574583	365.00	ANNUAL SPRINKLER INSPECTI
133416	05/25/2023	SPEED'S PROPER	100-55420-240	IN-188526	21.30	BALL BEARING
133417	05/25/2023	Winona Winstars So	100-55340-340	2023-2	1,200.00	Tournament fees
133447	05/31/2023	Acushnet Company	206-52061-340	915722695	259.46	Titl Pro V1x Dash
133451	05/31/2023	BSN Sports	100-55340-340	921648780	1,482.50	TCK 5IN Stirrup pattern
133457	05/31/2023	CROELL INC	402-54020-544	729618	900.50	DISCOUNT
133458	05/31/2023	DALCO	100-55340-340	4086797	68.95	Urinal screen
133466	05/31/2023	FOSS FINE MEATS	100-55340-350	69505	33.36	Wieners
133466	05/31/2023	FOSS FINE MEATS	100-55340-350	69509	521.15	Wieners
133469	05/31/2023	Grapes, Terry	100-55340-120	5/13-5/26	240.00	Adult SB league umpire
133470	05/31/2023	Greeno, Lance	100-55340-120	5/13-5/26	36.00	Soccer referee
133478	05/31/2023	Mathison, Pearce D	100-55340-120	5/13-5/26	36.00	Soccer referee
133481	05/31/2023	Milestone Materials	402-54020-544	3500342899	169.49	1144 Breaker run 6" minus
133485	05/31/2023	PREMIER COOPE	206-52060-371	154980	984.20	No lead
133485	05/31/2023	PREMIER COOPE	206-52060-371	154981	619.49	Diesel
133485	05/31/2023	PREMIER COOPE	206-52060-371	155017	409.37	Diesel
133485	05/31/2023	PREMIER COOPE	206-52060-371	155127	445.80	No lead
133485	05/31/2023	PREMIER COOPE	206-52060-371	155128	705.85	No lead
133485	05/31/2023	PREMIER COOPE	206-52060-371	155129	526.83	Diesel
133487	05/31/2023	REINDERS INC	100-55340-240	6031195-00	109.62	Ignition switch ASM
133487	05/31/2023	REINDERS INC	206-52060-340	6031976-00	392.05	Sensor-position
133487	05/31/2023	REINDERS INC	206-52060-340	6031976-01	797.96	Fuel pump
133487	05/31/2023	REINDERS INC	206-52060-340	6032143-00	978.66	Pump kit
133488	05/31/2023	Schneider Heating	207-52070-240	20120016	1,563.00	Technician - repairs
133489	05/31/2023	Scott, Jeffrey G	100-55340-120	5/13-5/26	240.00	Adult SB League umpire
133492	05/31/2023	Standard Golf Comp	206-52060-340	314578-000	2,712.00	Green gator grip handle
133494	05/31/2023	Stovall, Coy J	100-55340-120	5/13-5/26	15.00	Kindergartem soccer instructor
133496	05/31/2023	Tri-State Business	100-55340-310	573845	114.08	Contract #100306-05
133499	05/31/2023	Walmart - Capital O	100-55340-350	00344	49.08	50ft cord, surge strip
133499	05/31/2023	Walmart - Capital O	100-55340-350	01423	80.00	Buns, sundraop, Mt Dew, Bath to
133499	05/31/2023	Walmart - Capital O	207-52070-340	02726	3.76	Tennis balls
133499	05/31/2023	Walmart - Capital O	100-55340-350	03458	80.94	Dr P, ham buns
133499	05/31/2023	Walmart - Capital O	207-52070-240	07384	18.96	Drano, gorilla glue
133499	05/31/2023	Walmart - Capital O	207-52070-340	07832	14.88	Eq reacher
133499	05/31/2023	Walmart - Capital O	100-55340-350	08312	99.46	Ham buns, Mt Dew
133499	05/31/2023	Walmart - Capital O	100-55340-350	08313	157.56	Mustard, sundrop, misc
133499	05/31/2023	Walmart - Capital O	100-55340-350	601446723	35.50	Buns, sterilite 66 qrt
133501	05/31/2023	WDATCP - License	100-55420-340	138 CPOA-9HKREA 2023	230.00	Aquatics center-Food
133501	05/31/2023	WDATCP - License	100-55420-340	138 HSAT-7QWVZJ 2023	150.00	Aquatics center-Plunge/Slide Pool
133501	05/31/2023	WDATCP - License	100-55420-340	138 KPAL-9LSNEM 2023	175.00	Aquatics center-Zero Depth Pool
133501	05/31/2023	WDATCP - License	100-55420-340	138 KPAL-9LSNQ6 2023	175.00	Aquatics center-Pool
133501	05/31/2023	WDATCP - License	100-55420-340	138 KPAL-9LSNVN 2023	250.00	Aquatics center-Plunge/Slide Pool
Grand Totals:					87,262.53	

Parks & Recreation Director's Report

June 5, 2023

Adult Softball League

Men's league has 8 teams this year and we have 9 in the COED League. Leagues have been running for about a month now. We had one incident with some players during Men's league that has been addressed.

Adult Fitness Classes

Summer registrations are open now.

Softball Tournaments

We have 24 teams for the Men's Butterfest Tournament and only had 2 teams sign up for the Women's Tournament. We have cancelled the women's tournament and sent refunds to those who had registered.

Summer Recreation:

Total 898 registrations in youth recreation this summer and still going up!!

- Travel Softball
 - 10U Softball – 30 Girls
 - 12U Softball – 26 girls
 - 14U Softball – 25 girls
 - 18U Softball – 10 girls
- Rec Softball (8U Rookie)
 - 21 girls
- Kindergarten Ragball - 34 kids
- Ragball - 24 Kids
- Rookie Baseball – 50 kids
- Baseball – 49 kids
- Gymnastics (88 Participants)
- Swim team – 12 participants
- Swim Lessons Session 1 – 202 Participants
- Swim Lessons Session 2 – 191 Participants
- Swim Lessons Session 3 – 160 Participants

Sparta Family Aquatics Center

We have had some minor issues at the pool during the start up this season, we seem to have things figured out and everything working correctly at this time.

We had a few returning guards and CABS from last year and have filled the vacancies. We are close to fully staffed for the summer. Alex hosted a lifeguard training course 2 weeks ago and will be testing out returning guards for recertification.

Playground Blue Ribbon

I have an RFP close to being ready to send out, I will get this out and hopes to have proposals for either the July or August Board Meetings.

Pro Shop

We are fully staffed at the Pro Shop, Chris and Mike have done a nice job and are getting all the season pass holders organized and starting the monthly billing cycles. I have talked with Mike about launching the online tee reservation when they are ready to do so. Mike has been working with Club Caddie to get everything ready for online tee reservations.

Type	ItemDescription	SKU	CostAvg	CostOfGoods	Margin_(%)	AvgPrice	QTY	RetailValue	Discount	PreTaxValue	TaxTTL	ServiceCharge	Extension
Product	Mens Association Fee		\$0.00	\$0.00	100.00 %	\$30.00	40	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Product	Womens Association Fee		\$0.00	\$0.00	100.00 %	\$30.00	5	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
Sub Department	Rental Clubs	Total	\$0.00	\$0.00	100.00 %	\$9.48	20	\$189.60	\$0.00	\$189.60	\$9.88	\$0.00	\$199.48
Category	Rental Clubs	Total	\$0.00	\$0.00	100.00 %	\$9.48	20	\$189.60	\$0.00	\$189.60	\$9.88	\$0.00	\$199.48
Product	Rental Clubs		\$0.00	\$0.00	100.00 %	\$9.48	20	\$189.60	\$0.00	\$189.60	\$9.88	\$0.00	\$199.48
Department	Proshop	Total	\$6.65	\$1,888.41	35.78 %	\$10.65	284	\$3,023.31	\$82.62	\$2,940.69	\$143.26	\$0.00	\$3,083.95
Sub Department	Golf Balls	Total	\$7.45	\$1,355.72	25.29 %	\$10.42	182	\$1,897.26	\$82.62	\$1,814.64	\$90.68	\$0.00	\$1,905.32
Category	Single Ball ProV1/ProV1X	Total	\$2.00	\$4.00	90.00 %	\$20.00	2	\$40.00	\$0.00	\$40.00	\$1.93	\$0.00	\$41.93
Product	Single Ball ProV		\$2.00	\$4.00	90.00 %	\$20.00	2	\$40.00	\$0.00	\$40.00	\$1.93	\$0.00	\$41.93
Category	Sleeves	Total	\$7.51	\$1,351.72	23.83 %	\$10.32	180	\$1,857.26	\$82.62	\$1,774.64	\$88.75	\$0.00	\$1,863.39
Product	Pinnacle Rush White		\$2.80	\$14.00	29.96 %	\$4.00	5	\$19.99	\$0.00	\$19.99	\$1.10	\$0.00	\$21.09
Product	Pinnacle Rush Yellow		\$2.80	\$44.80	40.99 %	\$4.74	16	\$75.92	\$0.00	\$75.92	\$4.18	\$0.00	\$80.10
Product	Pinnacle Soft White		\$2.80	\$14.00	29.96 %	\$4.00	5	\$19.99	\$0.00	\$19.99	\$1.10	\$0.00	\$21.09
Product	Titleist AVX Yellow		\$10.37	\$41.48	25.88 %	\$13.99	4	\$55.96	\$0.00	\$55.96	\$3.08	\$0.00	\$59.04
Product	Titleist Pro V1		\$10.37	\$311.10	24.83 %	\$13.80	30	\$413.88	\$0.00	\$413.88	\$19.00	\$0.00	\$432.88
Product	Titleist Pro V1 Yellow		\$10.37	\$331.84	23.78 %	\$13.78	32	\$440.89	\$5.50	\$435.39	\$21.26	\$0.00	\$456.65
Product	Titleist Pro V1x		\$10.37	\$290.36	5.97 %	\$13.78	28	\$385.90	\$77.12	\$308.78	\$16.23	\$0.00	\$325.01
Product	Titleist TruFeel		\$4.75	\$152.00	31.49 %	\$6.93	32	\$221.86	\$0.00	\$221.86	\$11.65	\$0.00	\$233.51
Product	Titleist TruFeel Yellow		\$4.75	\$28.50	33.67 %	\$7.16	6	\$42.97	\$0.00	\$42.97	\$2.35	\$0.00	\$45.32
Product	Titleist Velocity		\$5.62	\$123.64	31.27 %	\$8.18	22	\$179.90	\$0.00	\$179.90	\$8.80	\$0.00	\$188.70
Sub Department	Gloves	Total	\$11.00	\$462.00	52.15 %	\$22.99	42	\$965.58	\$0.00	\$965.58	\$44.10	\$0.00	\$1,009.68
Category	Gloves	Total	\$11.00	\$462.00	52.15 %	\$22.99	42	\$965.58	\$0.00	\$965.58	\$44.10	\$0.00	\$1,009.68
Product	Titleist Perma Soft - Cadet - Large - Left		\$11.00	\$55.00	52.15 %	\$22.99	5	\$114.95	\$0.00	\$114.95	\$5.04	\$0.00	\$119.99
Product	Titleist Perma Soft - Cadet - Med.-Left		\$11.00	\$88.00	52.15 %	\$22.99	8	\$183.92	\$0.00	\$183.92	\$10.08	\$0.00	\$194.00
Product	Titleist Perma Soft - Cadet - Med/Large - Left		\$11.00	\$110.00	52.15 %	\$22.99	10	\$229.90	\$0.00	\$229.90	\$12.60	\$0.00	\$242.50
Product	Titleist Perma Soft - Cadet - Small-Left		\$11.00	\$33.00	52.15 %	\$22.99	3	\$68.97	\$0.00	\$68.97	\$2.52	\$0.00	\$71.49
Product	Titleist Perma Soft - Cadet - XL - Left		\$11.00	\$33.00	52.15 %	\$22.99	3	\$68.97	\$0.00	\$68.97	\$1.26	\$0.00	\$70.23
Product	Titleist Perma Soft - Regular - Large - Right		\$11.00	\$55.00	52.15 %	\$22.99	5	\$114.95	\$0.00	\$114.95	\$3.78	\$0.00	\$118.73
Product	Titleist Perma Soft - Regular - XL - Right		\$11.00	\$11.00	52.15 %	\$22.99	1	\$22.99	\$0.00	\$22.99	\$1.26	\$0.00	\$24.25
Product	Titleist Perma Soft - Regular- Large- Left		\$11.00	\$22.00	52.15 %	\$22.99	2	\$45.98	\$0.00	\$45.98	\$2.52	\$0.00	\$48.50
Product	Titleist Perma Soft - Regular- Med/Large - Right		\$11.00	\$11.00	52.15 %	\$22.99	1	\$22.99	\$0.00	\$22.99	\$1.26	\$0.00	\$24.25
Product	Titleist Perma Soft - Regular-Small-Left		\$11.00	\$11.00	52.15 %	\$22.99	1	\$22.99	\$0.00	\$22.99	\$1.26	\$0.00	\$24.25
Product	Titleist Perma Soft - Regular-XL-Left		\$11.00	\$22.00	52.15 %	\$22.99	2	\$45.98	\$0.00	\$45.98	\$2.52	\$0.00	\$48.50
Product	Titleist Perma Soft - Regular - Small- Right		\$11.00	\$11.00	52.15 %	\$22.99	1	\$22.99	\$0.00	\$22.99	\$0.00	\$0.00	\$22.99
Sub Department	Accessories	Total	\$1.18	\$70.69	55.95 %	\$2.67	60	\$160.47	\$0.00	\$160.47	\$8.48	\$0.00	\$168.95
Category	APPAREL	Total	\$24.99	\$49.98	0.00 %	\$24.99	2	\$49.98	\$0.00	\$49.98	\$2.74	\$0.00	\$52.72
Product	RIVER RUN BALL CAPS	0.00	\$24.99	\$49.98	0.00 %	\$24.99	2	\$49.98	\$0.00	\$49.98	\$2.74	\$0.00	\$52.72
Category	Repair Tool	Total	\$0.02	\$0.14	98.00 %	\$1.00	7	\$7.00	\$0.00	\$7.00	\$0.30	\$0.00	\$7.30
Product	Plastic Repair Tool		\$0.02	\$0.14	98.00 %	\$1.00	7	\$7.00	\$0.00	\$7.00	\$0.30	\$0.00	\$7.30
Category	SPIKES	Total	\$0.00	\$0.00	0.00 %	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Product	CHAMPS SOFT SPIKES	0.00	\$0.00	\$0.00	0.00 %	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Category	Sunblock	Total	\$1.25	\$2.50	58.19 %	\$2.99	2	\$5.98	\$0.00	\$5.98	\$0.16	\$0.00	\$6.14
Product	Banana Boat Sunblock SPF 30 1oz		\$1.25	\$2.50	58.19 %	\$2.99	2	\$5.98	\$0.00	\$5.98	\$0.16	\$0.00	\$6.14
Category	Tees	Total	\$0.37	\$18.07	81.47 %	\$1.99	49	\$97.51	\$0.00	\$97.51	\$5.28	\$0.00	\$102.79
Product	2 3/4" Assorted Tee (15 count)		\$0.31	\$11.47	84.42 %	\$1.99	37	\$73.63	\$0.00	\$73.63	\$3.96	\$0.00	\$77.59
Product	3 1/4" Assorted Tee (15 count)		\$0.55	\$6.60	72.36 %	\$1.99	12	\$23.88	\$0.00	\$23.88	\$1.32	\$0.00	\$25.20
Department	Tee Time	Total	\$0.00	\$0.00	100.00 %	\$5.57	112	\$624.00	\$0.00	\$624.00	\$13.20	\$0.00	\$637.20
Sub Department	Booking	Total	\$0.00	\$0.00	100.00 %	\$5.57	112	\$624.00	\$0.00	\$624.00	\$13.20	\$0.00	\$637.20
Category	Class Rules	Total	\$0.00	\$0.00	100.00 %	\$5.57	112	\$624.00	\$0.00	\$624.00	\$13.20	\$0.00	\$637.20
Product	Rack	GREAT TRAIL PUNCH CARD	\$0.00	\$0.00	100.00 %	\$16.00	39	\$624.00	\$0.00	\$624.00	\$13.20	\$0.00	\$637.20

Type	ItemDescription	SKU	CostAvg	CostOfGoods	Margin_(%)	AvgPrice	QTY	RetailValue	Discount	PreTaxValue	TaxTTL	ServiceCharge	Extension
Product	Rack	MEMBER	\$0.00	\$0.00	0.00 %	\$0.00	15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Product	Rack	WXOW PUNCH CARD W CART	\$0.00	\$0.00	0.00 %	\$0.00	58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Department	Memberships	Total	\$0.00	\$0.00	100.00 %	\$138.56	4	\$554.25	\$0.00	\$554.25	\$30.49	\$0.00	\$584.74
Sub Department	Recurring Bill	Total	\$0.00	\$0.00	100.00 %	\$138.56	4	\$554.25	\$0.00	\$554.25	\$30.49	\$0.00	\$584.74
Category Summary	Recurring Bill	Total	\$0.00	\$0.00	100.00 %	\$138.56	4	\$554.25	\$0.00	\$554.25	\$30.49	\$0.00	\$584.74
Product	College Student	College Student	\$0.00	\$0.00	100.00 %	\$84.34	1	\$84.34	\$0.00	\$84.34	\$4.64	\$0.00	\$88.98
Product	Single Adult Payment	Single Adult Payment	\$0.00	\$0.00	100.00 %	\$207.51	1	\$207.51	\$0.00	\$207.51	\$11.41	\$0.00	\$218.92
Product	Young Professional	Young Professional	\$0.00	\$0.00	100.00 %	\$131.20	2	\$262.40	\$0.00	\$262.40	\$14.44	\$0.00	\$276.84
Department	Total	Total	\$0.36	\$2,065.37	98.07 %	\$19.00	5760	\$109,429.15	\$2,437.53	\$106,991.62	\$5,027.12	\$0.00	\$112,018.74
Department	Liability Account												
Sub Department	Received	Total	\$0.00	\$0.00	0.00 %	\$0.00	16	\$118.17	\$0.00	\$0.00	\$0.00		\$118.17
Category	Tee Time	Total	\$0.00	\$0.00	100.00 %	\$2.21	15	\$33.17	\$0.00	\$33.17	\$1.82		\$34.99
Product	City Employee	453	\$0.00	\$0.00	100.00 %	\$4.74	2	\$9.48	\$0.00	\$9.48	\$0.52		\$10.00
Product	Full Member	449	\$0.00	\$0.00	100.00 %	\$0.00	3	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Product	Rack	18 Hole Senior	\$0.00	\$0.00	100.00 %	\$23.69	1	\$23.69	\$0.00	\$23.69	\$1.30		\$24.99
Product	Rack	MEMBER	\$0.00	\$0.00	100.00 %	\$0.00	9	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Category	Credit Vouchers	Total	\$0.00	\$0.00	0.00 %	\$0.00	1	\$85.00	\$0.00	\$0.00	\$0.00		\$85.00
Product	Gift Vouchers	Gift	\$0.00	\$0.00	0.00 %	\$0.00	1	\$85.00	\$0.00	\$0.00	\$0.00		\$85.00
Sub Department	Applied	Total	\$0.00	\$0.00	0.00 %	\$0.00	15	\$33.17	\$0.00	\$0.00	\$0.00		\$33.17
Category	Tee Times	Total	\$0.00	\$0.00	100.00 %	\$2.21	15	\$33.17	\$0.00	\$33.17	\$1.82		\$34.99
Product	City Employee	453	\$0.00	\$0.00	100.00 %	\$4.74	2	\$9.48	\$0.00	\$9.48	\$0.52		\$10.00
Product	Full Member	449	\$0.00	\$0.00	100.00 %	\$0.00	3	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Product	Rack	18 Hole Senior	\$0.00	\$0.00	100.00 %	\$23.69	1	\$23.69	\$0.00	\$23.69	\$1.30		\$24.99
Product	Rack	MEMBER	\$0.00	\$0.00	100.00 %	\$0.00	9	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

Maintenance Supervisor Report

June 1, 2023

Golf Course

- Full crew is back to work.
- Aerated and over seeded driving range tee
- Irrigation system had some minor issues at start up. All have been resolved.
- Have not had the time to work on the tee boxes like Bret would like because of the rapid growth of the grass. His hope is to begin work of them ASAP but all depends on the weather and what attention the course needs as this recent heat and a lot of play has stressed the greens
- Golf course has been strayed wall to wall with herbicide to prevent crabgrass, broadleaf and other weeds

Parks

- Water is back on to all facilities with only a few minor plumbing repairs
- Pool has been cleaned, filled and ready for chemicals
- Completed transformation of the showers. Replaced push button showers with handles that turn the water on/off
- Not a lot of time to do other projects in the parks as no summer help has started and Erik is mowing and trimming trying to stay ahead of the grass
- Helping out the water department again this summer mowing their well stations around the city
- Garbage is picking up as shelter rentals are picking up
- Kevin continues to work on the picnic tables as time allows

New Golf Course Bridge Entrants

May 1, 2023

Lucky 7 Bridge

The Hay Bridge – Historical reference to child center days

Pine Love

Pine Run

Bridge to the Future

Hole-In-One Bridge

The Cardinal Bridge

River Run Bridge

Hole to Hole Bridge

Wisconsin Child Care Center Memorial Bridge

Freedom Bridge

Rubicon

Kayak Bridge

Windy River Bridge

Golfers Leap

Going to 11-12 Holes

Ka Lia Bridge

Grewal Gorge

Bridge to Tabitha

Bridgey McBride Face

11th Hole Bridge

Bridge of 1112

Channel View

Wendorf Pass

www.familypromiseofmonroecounty.com



Family Promise

of Monroe County WI



Our mission is to help homeless and low-income families achieve sustainable independence with a community-based response.

For questions contact

Jesse Todd, Executive Director FPMC

608-487-2745

director@familypromiseofmonroecounty.com

117 W. Oak St., Sparta, WI 54656

What is needed for You to Host?

Hosting provides families who have lost their homes with safe, secure lodging and a sense of community. It gives volunteers the opportunity to provide hands-on outreach in their community. The following are the basic elements needed to be a host with Family Promise:

- ✧ Space for up to 14 individuals to stay for a week at a time, once every 2 or 3 months. The space used can be classrooms, offices, or a large hall with dividers. Depending on the needs of the host site, volunteers and families will be responsible for breaking down and moving personal items and beds to an agreed upon location to facilitate daily operation.
- ✧ A common area for meals, homework, and relaxation.
- ✧ Restroom Facilities. The day center provides showers.
- ✧ Space for volunteers to sleep (any available space can be used, e.g. offices, hallway, etc.)
- ✧ A kitchen for meal preparation (dinners may be cooked at the host site or brought in and heated there), a refrigerator, and necessary clean-up items. Utilities (heating/cooling, water, and electricity).
- ✧ Volunteers are responsible for all meals (home cooked dinners, simple breakfasts, and supplies for sack lunches). Family Promise supplies the beds and may provide some food or basic items based on donations at the time.
- ✧ Volunteers: A host site should always have at least 2 volunteers present. Volunteers can come from other congregations and organizations; all volunteers undergo orientation and volunteer training before they begin.

What Family Promise provides during your host week

The Family Promise Day Center, 117 W. Oak St. Sparta, WI

- ✧ The Day Center is open for families to reside in from 8am - 4pm, Monday - Friday.
- ✧ The Day Center provides a space for families to store their personal items, do laundry, shower and take care of any hygiene needs.
- ✧ The Day Center also provides internet, computer and phone usage.
- ✧ Hygiene items, towels, laundry detergent, etc. for guest families

Family Promise staff provide

- ✧ Background checks and interviews on all guest families prior to shelter
- ✧ Case management and support to families
- ✧ Schedule and family information to host coordinators
- ✧ A volunteer phone that host volunteers can communicate with guest families and staff during their host week.
- ✧ Rollaway beds, linens and pillows for guest families and volunteers. (Volunteers can provide their own linens and pillows if preferred)
- ✧ Transportation of beds to and from the host site.

Family Promise Board of Directors and Staff provide

- ✧ Backup volunteers when needed
- ✧ On-call support during host week
- ✧ Policies and rules for guest families to follow

Family Promise Programs

PREVENTION & DIVERSION

We are there when a family's homelessness is imminent, and we work to avoid the trauma of a family losing their housing. We do this through:

- Case management
- Community Support
- Specialized Advocacy
- Landlord mediation
- Transportation – gas cards and car maintenance assistance

Keeping families out of shelter is good public policy and a good fiscal policy. When families have lost housing and reach out to Family Promise, we provide alternatives to shelter, including:

- Landlord mediation and advocacy
- Creative solutions leveraging a family's strengths

SHELTER

Family Promise offers a holistic solution to family homelessness and our shelter model ensures the right fit for a family. We operate a Rotational Shelter where families stay overnight at different congregations and community “host” sites throughout their participation in the program

STABILIZATION

Programming after shelter helps families remain housed. These structured graduate programs provide continued support and reduce the risk of a family's re-entry into homelessness. Examples include:

- Tenancy training
- Homeownership classes
- Financial responsibility and budgeting
- Educational initiatives
- Career pathways

Key Program Components

- ✦ Family Promise is a national nonprofit 501(c)3 organization for families in transition. Monroe County is one of 200+ Family Promise Affiliates in 43 states.
- ✦ The Family Promise Program brings shelter, meals, and support services to families without homes. Family Promise Networks are a cost-efficient, effective, and replicable community response to family homelessness. Because they make use of existing community resources, they can be implemented quickly, without major start-up costs. There are five basic components to our response to homelessness in our community.



Family Promise uses a "rotational **SHELTER** model" where families rotate between Host Sites in our community. Each host site provides evening and overnight lodging, three meals a day, volunteers and hospitality four times a year.



VOLUNTEERS are essential to our success and provide a wide range of services like cooking and serving meals, playing with children or helping them with homework, interacting with guests with respect and compassion, and providing overnight security. Family Promise of Monroe County works with over 100 volunteers each year.



Families gather at our **DAY CENTER** during weekday work hours, where we provide trauma-informed case management. There, families pursue employment, tend to young children, shower, and do laundry. The Day Center also provides families with a mailing address and a computer for housing and employment searches. Many families are employed during the day, while older children attend school.



The Family Promise 15-passenger van **TRANSPORTS** guests to and from the Day Center and host sites. The van is also used to transport families to appointments, job interviews, etc. if they do not have a mode of transportation.



Family Promise works in collaboration with other **COMMUNITY PROGRAMS**. Local social service agencies refer families to our shelter program and may help guests find or provide housing, jobs, and other needed services.

Program Benefits

FOR GUESTS

- A safe, homelike shelter where families can stay together
- Guests cite the caring of volunteers as one of the most important benefits; "I never knew so many people cared."
- Intensive case management by Family Promise Director to assist in finding housing and jobs and meeting other needs.
- Guest families secure long-term housing.

FOR VOLUNTEERS

- Opportunity to help homeless families directly; to make a difference.
- Opportunity to do outreach within their own congregation or a nearby location.
- A wide range of volunteer activities for varied schedules and levels of commitment.
- Opportunity for families to volunteer together.

FOR HOST SITES

- Opportunity for outreach focusing on the needs of people in the community.
- Opportunity for participation in the community project.
- Increased sense of community among organization members as they share the effort.

FOR COMMUNITY

- Cost-efficient mobilization of community resources.
- Does not duplicate services already in the community; works with social service agencies to provide counseling, job training, help with housing search, etc.
- Does not institutionalize shelter as a solution to homelessness.
- Becomes a catalyst for other community initiatives, such as job counseling, parenting workshops, transitional housing, etc.

Frequently Asked Questions

How do we handle transportation? Family Promise has a 15 passenger van to transport guests and materials. Host Coordinators will organize transportation using the van for guests who need transported to work, school, doctors appointments, and occasionally grocery shopping.

What facilities do host sites need to have for guests? Facilities must include a dining area, a kitchen, bathrooms, and sleeping accommodations. Ideally, sites provide a separate room, such as a classroom, for each family. If that isn't possible, a fellowship hall or other large room can be divided by partitions to provide privacy. In some circumstances, multipurpose sanctuaries are used by moving the chairs and adding dividers.

Can families' belongings be moved in the morning and moved back in the evening to permit the congregation to use the space during the day? No. The sleeping accommodations need to be dedicated to the families for the entire host week. The beds and the guests' belongings must not be moved in the morning and put back in the evening. Besides being cumbersome, moving the beds and the guests' belongings would be difficult for guests. When guests arrive on Sunday, they come with their belongings and perhaps a few of their children's favorite toys. They want to arrange their space as if it were their home.

How long do families stay in the Family Promise Program? In some circumstances, families can find housing within 30 days. With others, we experience a severe shortage of affordable housing and waiting lists for public housing and Section 8 are closed, finding a home can take 60 days or more. Family Promise of Monroe County caps time in the shelter program at 90 days.

Where do guest families stay during the day on weekends? Families stay at the host site during the day or may stay at the day center if coordinated with the Family Promise Director. Host sites normally will coordinate volunteers during the day on the weekends but should work with the Family Promise Director if other arrangements need to be made.

Frequently Asked Questions Continued

How are families referred to Family Promise? Potential referring agencies are shelters, public assistance offices, school districts, and word of mouth. When a homeless family seeks shelter through an agency, a case manager conducts a brief interview and may contact the Family Promise Director to find out if space is available. If the answer is yes, and if the family seems appropriate for Family Promise, the agency refers the family to the Day Center. At the Day Center, the Family Promise Director conducts an in-depth interview before accepting the family into the Family Promise program.

Isn't it difficult for families to move week to week? Moving every week isn't ideal, but most families say that the homelike setting and the support of volunteers more than compensate for the moving. While host congregations change every week or two, the Day Center remains the same, providing continuity and a home base for families to look for housing and jobs. The Day Center also provides a permanent address for families to use in their housing and job searches.

Will the children miss school because their families are staying in different congregations every week or two? No. The Family Promise Director works with the school system to ensure that all children attend school. The Day Center is the permanent address of Family Promise. Children go to the school they have been attending or to the school nearest the Day Center. Arrangements are made locally with the school system. In 1987, Congress passed the McKinney Act, (also referred to as "Whatever is in the Best Interest of the Child") legislation that requires all states and school districts to provide for the education of homeless youth. Each state has developed a plan to implement the Act. Most of the state plans are flexible and allow children to attend the school they last attended or the school closest to the shelter (Day Center).

What are the insurance implications of participating with Family Promise? Does the host site have to amend its policy? Each local Network must carry general liability insurance. Host sites are usually covered by their own property and liability policies. Family Promise also carries insurance that extends to the static host site.

How does Family Promise raise money? Funds are raised locally from individuals, congregations, foundations, and corporations.