

CITY OF SPARTA
PARK BOARD AGENDA
August 7, 2023

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consent Agenda Consisting of Minutes of the Regular Meeting on July 10, 2023 and Monthly Bills for July**
- 3. Parks & Recreation Director's Report**
- 4. Maintenance Supervisor Report**
- 5. Consideration of RFPs for Memorial Park Playground**
- 6. Discussion of Golf Rates**
- 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: 08/04/2023

CITY OF SPARTA
PARK BOARD MINUTES
July 10, 2023

PRESENT: Jim Church, Bob Halverson, Brian Harrie, Matthew Hoffland, Josh Lydon

ABSENT: Cory Bowser, Marcus Novak

ALSO PRESENT: Brad Gilbertson, Mark Sund, Kevin Riley, Jesse Todd of Monroe County Family Promise

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

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 June 5, 2023 and monthly bills for June. Motion carried 5-0.

Brad Gilbertson presented the Parks and Recreation Director's report for July. In addition, he stated there is currently three teams signed up for the Women's Softball Tournament but that he knows of a few more to sign up in the next few days.

Brad presented the Maintenance Supervisor Report for July. Bruce Humphrey asked that there be a monthly update on the golf course as it progresses. The Child Center Bridge is coming along, with half of the lab poured and the supports have been removed. The south side of bridge is framed and they anticipate pouring concrete in the next two days.

Brad received two rough proposals for the paving of Amundson Park Trail. These bids give an idea of how much it would potentially cost to have the work performed. They have to do a formal Request for Proposal (RFP) yet, but they needed an idea of how much to request in ARA funds.

A motion was made by Josh Lydon and seconded by Bruce Humphrey to approve moving forward requesting bids for Amundson Park Trail. Motion carried 5-0.

Family Promise of Monroe County's use of Barney Center was reviewed by Attorney Dan Hellman and Brad stated there were no concerns based on the zoning ordinance for Civic Use. Family Promise representative Jesse Todd is requesting use of the center for one week a month for the twelve consecutive months.

A motion was made by Matthew Hoffland and seconded by Jim Church to approve Family Promise of Monroe County's use of Sparta Barney Family Community Center. Motion carried 5-0.

Brad stated some golfers have experienced issues with the range balls when using drivers. They have one official claim to date. He stated these range balls are the same

restrictive-flight balls the have always purchased from the same manufacturer. He has been in contact with them to see if there is anything they will do on their end.

The Fourth of July fireworks issues are currently being addressed. Going forward, it was asked if the city should go with a different company. Brad stated he can request other companies if they are able to perform the fireworks in 2024.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to adjourn at 6:20 p.m. Motion carried 5-0.

Respectfully Submitted,
Jennifer Lydon
City Clerk

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
134353	07/11/2023	AT & T MOBILITY	100-55340-391	287295170288X07012023	82.13	Wireless - Park Director
134354	07/11/2023	LYNXX Networks	100-55340-391	773500 7/23	412.30	Telephone - P&R
134357	07/11/2023	All American Sparta	402-54020-544	33832	71.03	PVC pipe, conduit, bits
134357	07/11/2023	All American Sparta	402-54020-544	33903	127.97	Lag screws
134357	07/11/2023	All American Sparta	402-54020-544	33929	103.91	Coupling, bits, PVC cement
134357	07/11/2023	All American Sparta	402-54020-544	34072	13.99	Rubber float
134357	07/11/2023	All American Sparta	402-54020-544	34243	90.06	PVC coupling, conduit, pvc elbow
134357	07/11/2023	All American Sparta	402-54020-544	34573	19.98	Grnd contact
134357	07/11/2023	All American Sparta	402-54020-544	34717	24.48	Cement, saw blade
134357	07/11/2023	All American Sparta	402-54020-544	34764	2,108.60	Rebar
134357	07/11/2023	All American Sparta	402-54020-544	34915	9.95	PVC elbow
134357	07/11/2023	All American Sparta	402-54020-544	894825	185.32	Galv thread rod
134358	07/11/2023	All American Sparta-	402-54020-544	33839	45.36-	Conc blo - return
134358	07/11/2023	All American Sparta-	402-54020-544	34510	193.88	Rebar
134365	07/11/2023	Brightspeed	100-55420-391	301282756 7/23	206.42	TELEPHONE - Swimming Pool
134365	07/11/2023	Brightspeed	100-55340-391	301284718 7/23	36.40	Elevator-Comm Center
134367	07/11/2023	Carney, Andrew C	100-55340-120	6/11-6/23	280.00	SB umpire
134368	07/11/2023	Carney, Benjamin D	100-55340-120	6/10-6/23	175.00	SB umpire
134375	07/11/2023	CROELL INC	402-54020-544	746451	387.25	DISCOUNT
134375	07/11/2023	CROELL INC	402-54020-544	749352	1,298.00	DISCOUNT
134376	07/11/2023	DALCO	100-55420-340	4101537	379.49	Urinal screen, hand soap
134376	07/11/2023	DALCO	207-52070-340	4104331	45.81	Reaser sponge
134389	07/11/2023	McTaggart, Camden	100-55340-120	6/10-6/23/23	70.00	SB umpire
134389	07/11/2023	McTaggart, Camden	100-55340-120	6/24-7/7/23	140.00	SB umpire
134393	07/11/2023	MUELLER, REINHA	402-54020-533	71123	302.90	Child Center Bridge expense reim
134397	07/11/2023	PREMIER COOPE	206-52061-371	155375	366.50	No lead
134397	07/11/2023	PREMIER COOPE	206-52060-371	155376	733.00	No lead
134401	07/11/2023	Schroeder, Douglas	100-55340-120	6/24-7/7/23	100.00	Adult SB Tourney Umpire
134402	07/11/2023	Scott, Jeffrey G	100-55340-120	6/24-7/7/23	290.00	Adult SB League umpire
134407	07/11/2023	SPARTA COOPERA	206-52060-340	5119	183.20	Turf tire
134407	07/11/2023	SPARTA COOPERA	206-52060-340	5140	104.80	Turf tire
134407	07/11/2023	SPARTA COOPERA	206-52060-340	5208	60.40	Fairway pro tire
134417	07/11/2023	We Energies	100-55420-221	0705009184-00001 6/23	2,278.75	GAS-Pine
134417	07/11/2023	We Energies	206-52061-221	0715802928-00001 6/23	196.36	GAS-1210 E Montgomery
134417	07/11/2023	We Energies	100-55340-221	0715802928-00004 6/23	9.24	GAS-923 E Montgomery
134417	07/11/2023	We Energies	100-55340-221	0715802928-00007 6/23	9.24	GAS-917 E Montgomery
134417	07/11/2023	We Energies	100-55340-221	0715802928-00015 6/23	9.24	GAS-408 Osborne
134417	07/11/2023	We Energies	206-52060-221	0715802928-00016 6/23	9.24	GAS-921 E Montgomery
134417	07/11/2023	We Energies	207-52070-221	0715802928-00018 6/23	465.87	GAS-1000 E Montgomery
134423	07/11/2023	XCEL ENERGY	100-55420-220	52-0010118663-3 6/23	6,510.97	Electric-725 Pine
134423	07/11/2023	XCEL ENERGY	100-55340-220	52-0010640765-3 6/23	17.44	Electric-230 East Ave
134423	07/11/2023	XCEL ENERGY	100-55340-220	52-0011706268-2 6/23	26.71	Electric-120 N Water
134423	07/11/2023	XCEL ENERGY	100-55340-220	52-0013475453-8 6/23	67.92	Electric-100 E Main
134423	07/11/2023	XCEL ENERGY	100-55340-220	52-6161038-0 5/23	36.87	Electric-116 E Wisconsin
134423	07/11/2023	XCEL ENERGY	100-55340-220	52-7638445-5 6/23	131.09	Electric-921 E Montgomery
134423	07/11/2023	XCEL ENERGY	100-55340-220	52-8114228-3 6/23/	80.20	Electric-1200 Aspen
134423	07/11/2023	XCEL ENERGY	100-55340-220	52-8688357-4 6/23	323.38	Electric-721 Pine
134423	07/11/2023	XCEL ENERGY	100-55340-220	52-8688358-5 6/23	707.05	Electric-719 Pine
134425	07/13/2023	All American Sparta-	100-55340-240	34069	12.27	Concrete mix sand
134425	07/13/2023	All American Sparta-	206-52061-340	34074	15.06	BULK HARDWARE
134425	07/13/2023	All American Sparta-	100-55340-240	34198	36.54	Sawzal blade, hammer bit
134425	07/13/2023	All American Sparta-	207-52070-240	34278	112.62	PVC pipe, Male adapter
134425	07/13/2023	All American Sparta-	207-52070-240	34290	4.49	PVC coupling
134425	07/13/2023	All American Sparta-	100-55340-240	34297	20.99	Carr screw
134425	07/13/2023	All American Sparta-	100-55340-240	34352	20.99-	CARR SCREW returned
134425	07/13/2023	All American Sparta-	207-52070-340	34379	13.74	Tension bar, bulk hardware
134425	07/13/2023	All American Sparta-	402-54020-544	34575	147.95	Deck stain, brush

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
134425	07/13/2023	All American Sparta-	402-54020-544	34661	167.54	Deck stain, sandpaper
134425	07/13/2023	All American Sparta-	100-55340-240	34803	54.99	Cedar clear finish
134425	07/13/2023	All American Sparta-	402-54020-544	34843	71.98	Timber oil finish, sanding disc
134425	07/13/2023	All American Sparta-	402-54020-544	34965	59.99	Timber oil finish
134428	07/13/2023	Best Kept Portables	100-55340-340	I3060	75.00	Rental-1023 Walrath - SS Elemen
134428	07/13/2023	Best Kept Portables	100-55340-340	I3081	475.00	Rental-714 Pine - Volleyball/Skate
134428	07/13/2023	Best Kept Portables	100-55340-340	I3489	375.00	Rental-Golf Course
134428	07/13/2023	Best Kept Portables	100-55340-340	I3776	75.00	Rental-1023 Walrath - SS Elemen
134428	07/13/2023	Best Kept Portables	100-55340-340	I3795	625.00	Rental-714 Pine - Volleyball/Skate
134431	07/13/2023	Carrico Aquatic Res	100-55420-240	20233849	187.34	Gutter drain-chrome
134431	07/13/2023	Carrico Aquatic Res	100-55420-346	20234059	4,935.00	SUMMER WATER Mngmnt Agree
134433	07/13/2023	CHOICE SECURIT	402-54020-533	754-2	1,769.00	Openeye outdoor 4k bullet camer
134438	07/13/2023	DALCO	207-52070-240	4104325	243.91	Drain hose, filter screen
134438	07/13/2023	DALCO	206-52061-340	4106583	223.61	Toilet tissue, paper towel, hand so
134438	07/13/2023	DALCO	100-55420-340	4106633	119.37	Cleaner, toilet tissue
134442	07/13/2023	FOSS FINE MEATS	100-55340-350	71800	284.08	Wieners 40.64 #s
134442	07/13/2023	FOSS FINE MEATS	100-55420-341	71808	288.34	Wieners 41.25 #s
134442	07/13/2023	FOSS FINE MEATS	100-55340-350	71837	70.39	Wieners 10.07 #s
134443	07/13/2023	FOX HOLLOW GOL	206-52061-399	649	3,318.00	FLEET RENTALs
134444	07/13/2023	Hagen's Sales & Se	401-54010-533	567505	419.99	Toro self propelled mod #21378
134446	07/13/2023	Holiday Wholesale	100-55340-350	1443281	1,475.26	Concession supplies
134446	07/13/2023	Holiday Wholesale	100-55420-341	1443401	576.75	Concession supplies
134446	07/13/2023	Holiday Wholesale	100-55420-341	1448186	1,562.26	Concession supplies
134446	07/13/2023	Holiday Wholesale	100-55420-341	1450794	441.60	Concession supplies
134446	07/13/2023	Holiday Wholesale	100-55420-341	1455509	1,748.51	Concession supplies
134446	07/13/2023	Holiday Wholesale	100-55420-341	1458089	1,072.96	Concession supplies
134450	07/13/2023	MISSISSIPPI WELD	100-55420-346	4058292	241.56	Bulk C02
134450	07/13/2023	MISSISSIPPI WELD	100-55420-346	4073090	215.56	Bulk C02
134451	07/13/2023	MODERN DISPOS	100-55340-340	121201	322.00	Service pull @ 1000 E Montgomer
134454	07/13/2023	P & P PRODUCTS	100-55340-340	11425676	560.00	Gildan T-shirts YHouth soccer shir
134455	07/13/2023	PICA GROVE LLC	402-54020-533	2519	625.00	Ballfield sponsor sign-choice secu
134458	07/13/2023	PT Welding & Drive	402-54020-533	11/2022	38.30	4 - 68" tube
134459	07/13/2023	R & R PRODUCTS I	206-52060-340	CD2801710	240.90	Swing joint, PVC Sjr
134459	07/13/2023	R & R PRODUCTS I	206-52060-340	CD2806461	59.20	PVC Sjr adapter
134459	07/13/2023	R & R PRODUCTS I	206-52060-340	CD2807614	168.30	Splice kit
134459	07/13/2023	R & R PRODUCTS I	206-52060-340	CD2807942	59.20	PVC Sjr adapter
134461	07/13/2023	REINDERS INC	206-52060-340	6031635-00	260.87	Complete shield ASM
134461	07/13/2023	REINDERS INC	206-52060-340	6032500-00	54.99	O-ring
134462	07/13/2023	Schneider Heating	100-55420-240	20121852	849.27	Service heat exchanger
134466	07/13/2023	The Key to Comfort	206-52061-340	I6079	9,867.00	AC/Furnace 1210 E Montgomery
134470	07/13/2023	WOLOSEK	206-52060-340	43427	2,080.00	Range tee mix
134477	07/18/2023	JOHN DEERE FINA	100-55340-240	2473588	34.99	Ratchet strap
134478	07/18/2023	The Hardware Store	206-52060-340	A444083	27.97	Diagonal plier, lineman pliers
134478	07/18/2023	The Hardware Store	206-52060-340	B377304	7.99	Key Rng, retriever
134478	07/18/2023	The Hardware Store	206-52060-340	B377604	13.99	Reminant garden hose
134479	07/18/2023	The Hardware Store	100-55340-340	A442879	61.64	Tri alloy hx nt
134479	07/18/2023	The Hardware Store	100-55340-240	A442972	7.60	Hardware
134479	07/18/2023	The Hardware Store	206-52061-340	A442980	39.37	Drill auger bit, ring replacement
134479	07/18/2023	The Hardware Store	100-55340-240	A442994	12.99	Snap ring combo plier
134479	07/18/2023	The Hardware Store	100-55340-240	A443215	8.38	Hardware
134479	07/18/2023	The Hardware Store	100-55340-240	A443257	108.32	Hardware, connector set, conduit
134479	07/18/2023	The Hardware Store	100-55340-240	A443397	1.59	Connector flex
134479	07/18/2023	The Hardware Store	100-55340-240	A443446	3.98	Bolt w/nut eye
134479	07/18/2023	The Hardware Store	100-55340-240	A443458	38.96	Carr screw, impact ERT bit
134479	07/18/2023	The Hardware Store	100-55340-240	A443462	9.92	Connector conduit rainpr
134479	07/18/2023	The Hardware Store	100-55340-240	A443700	3.89	Hardware
134479	07/18/2023	The Hardware Store	100-55340-240	A443933	15.96	Hardware

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
134479	07/18/2023	The Hardware Store	100-55340-240	A444033	11.67	Hardware
134479	07/18/2023	The Hardware Store	100-55340-240	A444084	22.55	Cable tie, hardware
134479	07/18/2023	The Hardware Store	100-55340-240	A444113	27.68	Carr screw Z
134479	07/18/2023	The Hardware Store	100-55340-240	A444225	19.98	Hardware
134479	07/18/2023	The Hardware Store	100-55340-240	A444263	19.97	Metal Carb blade
134479	07/18/2023	The Hardware Store	100-55340-240	A444476	5.99	Spray paint - flat black
134479	07/18/2023	The Hardware Store	100-55340-240	A444644	5.39	Prem 5in 8 hole hloop
134479	07/18/2023	The Hardware Store	207-52070-340	A444664	10.36	Hose clamp
134479	07/18/2023	The Hardware Store	100-55340-240	A444723	3.98	Eye bolt w/nut
134479	07/18/2023	The Hardware Store	100-55340-340	B376104	8.99	Heavy duty cable tie
134479	07/18/2023	The Hardware Store	207-52070-340	B376381	5.69	Furnace key
134479	07/18/2023	The Hardware Store	206-52060-340	B376466	14.95	Keys
134479	07/18/2023	The Hardware Store	100-55340-240	B376527	4.97	Hardware
134479	07/18/2023	The Hardware Store	206-52061-340	B376533	4.89	Masonry drill bit
134479	07/18/2023	The Hardware Store	206-52061-340	B376547	11.78	Toilet supply, shims
134479	07/18/2023	The Hardware Store	100-55340-240	B376683	33.52	Toilet shims, bolt set, flange
134479	07/18/2023	The Hardware Store	100-55340-240	B376842	54.25	Drill shank bit, hardware
134479	07/18/2023	The Hardware Store	100-55340-240	B376868	5.77	Coupling rigid conduit
134479	07/18/2023	The Hardware Store	206-52060-340	B377245	8.32	Hardware
134479	07/18/2023	The Hardware Store	100-55340-240	B377314	2.40	Hardware - ret'd
134479	07/18/2023	The Hardware Store	100-55340-240	B377324	35.80	Connector cNDT PVC, Box outlet
134479	07/18/2023	The Hardware Store	100-55340-240	B377373	16.97	Metal blade
134479	07/18/2023	The Hardware Store	100-55340-240	B377419	1.50	Hardware
134479	07/18/2023	The Hardware Store	100-55340-240	B377593	1.80	Hardware
134479	07/18/2023	The Hardware Store	100-55340-240	B377782	85.03	Hardware
134479	07/18/2023	The Hardware Store	100-55340-340	C9989	36.20	Oxygen
134480	07/18/2023	XCEL ENERGY	206-52061-220	52-6161037-9 6/23	8,211.37	Electric-1210 E Montgomery
134480	07/18/2023	XCEL ENERGY	100-55340-220	52-7736439-5 6/23	708.87	Electric-1205/1207 E Montg & 500
134481	07/21/2023	TOURNAMENT PRI	100-55340-395	WSB-1	450.00	Women's SB Tourney - 1st place M
134482	07/21/2023	TOURNAMENT PRI	100-55340-395	WSB-2	325.00	Women's SB Tourney - 2nd place M
134483	07/21/2023	TOURNAMENT PRI	100-55340-395	WSB-3	200.00	Women's SB Tourney - 3rd place M
134484	07/21/2023	TOURNAMENT PRI	100-55340-395	WSB-4	75.00	Women's SB Tourney - 4th place M
134554	07/25/2023	Accel Crane Service	402-54020-533	23-46	2,640.00	75 ton crane - remove old & place
134557	07/25/2023	CROELL INC	402-54020-533	751689	252.50	DISCOUNT
134561	07/25/2023	Grapes, Terry	100-55340-120	7/8-7/21	690.00	Adult SB league umpire/Tournament
134562	07/25/2023	JAMESSON, JAY E	100-55340-120	7/8-7/21	390.00	Adult SB Tourney umpire
134564	07/25/2023	Lorenz, Max A	100-55340-120	7/8-7/21	140.00	Youth SB Umpire
134565	07/25/2023	McTaggart, Camden	100-55340-120	7/8-7/21	297.00	Butterfest & Youth umpire
134567	07/25/2023	PREMIER COOPE	206-52061-371	155405	476.45	No lead
134567	07/25/2023	PREMIER COOPE	206-52060-371	155406	733.00	No lead
134567	07/25/2023	PREMIER COOPE	206-52060-371	155407	650.79	Diesel
134567	07/25/2023	PREMIER COOPE	206-52060-371	155440	427.35	Diesel
134567	07/25/2023	PREMIER COOPE	206-52061-371	155470	578.40	No lead
134567	07/25/2023	PREMIER COOPE	206-52061-371	155471	723.00	No lead
134567	07/25/2023	PREMIER COOPE	206-52060-371	155472	389.87	Diesel
134568	07/25/2023	REINDERS INC	100-55340-240	6031504-00	38.55	Switch ignition
134569	07/25/2023	Scott, Jeffrey G	100-55340-120	7/8-7/21	240.00	Adult SB League umpire
134573	07/25/2023	Stuessel, Isaac T	100-55340-120	7/8-7/21	90.00	Traveling SB Plate/Base
134576	07/25/2023	XCEL ENERGY	100-55340-220	52-7351573-2 6/23	30.35	Electric-318 S Chester
134577	07/27/2023	BBG Enterprises LL	206-52061-340	NOV 2022	389.90	WiFi for 2022
134578	07/27/2023	CHARTER COMMU	100-55340-391	0126718070523	129.98	Internet & Voice - P&R
134579	07/27/2023	Clesens Inc	206-52060-346	2617-00	18,276.00	Stressgard, volum agency
134579	07/27/2023	Clesens Inc	206-52060-346	2618-00	571.20	Meridian102 insecticide
134579	07/27/2023	Clesens Inc	206-52060-346	2619-00	687.00	Turficide400
134581	07/27/2023	Elan Financial Servi	100-55420-340	1239 7/23	409.87	American Red Cross
134582	07/27/2023	FOSS FINE MEATS	100-55420-341	71164	210.54	Wieners 30.12 #'s
134582	07/27/2023	FOSS FINE MEATS	100-55340-350	71167	280.79	Wieners 40.17 #'s

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
134582	07/27/2023	FOSS FINE MEATS	100-55340-350	71178	143.99	Wieners 20.6 #'s
134582	07/27/2023	FOSS FINE MEATS	100-55340-350	71844	70.53	Wieners 10.09 #'s
134583	07/27/2023	Holiday Wholesale	100-55420-341	1461604	159.50	Concession supplies
134584	07/27/2023	MISSISSIPPI VALL	100-55420-346	1629611	75.00	Bev Bulk C02
134584	07/27/2023	MISSISSIPPI VALL	100-55420-346	4077164	127.16	Bulk C02
134584	07/27/2023	MISSISSIPPI VALL	100-55420-346	4082023	132.88	Bulk C02
134584	07/27/2023	MISSISSIPPI VALL	100-55420-346	4087184	101.16	Bev Bulk C02
134584	07/27/2023	MISSISSIPPI VALL	100-55420-346	4092715	151.86	Bulk C02
134585	07/27/2023	PENDELTON TURF	206-52060-340	6673	45.00	Select Course defoamer select
134586	07/27/2023	TRANE U.S. INC	207-52070-240	313625402	285.00	VAV repair
134586	07/27/2023	TRANE U.S. INC	207-52070-240	313774985	879.00	Boiler coupling repair
134591	07/31/2023	Acushnet Company	206-52061-340	916184727	12.90	TMM20.JARBall
134591	07/31/2023	Acushnet Company	206-52061-340	916193417	148.42	Titl Velopcity Mat Bulk
134594	07/31/2023	Auto Value Parts St	100-55340-240	525142714	131.98	Terminal Str, battery
134597	07/31/2023	Club Caddie	206-52061-340	SUP003038	499.00	Maint fee-Golf Mngmnt system
134605	07/31/2023	MENARD'S - ONAL	100-55340-240	87693	78.93	Pex hydrant, in-line valve
134606	07/31/2023	Milestone Materials	402-54020-544	3500357928	340.47	DENSE GRADED BASE-Golf Cou
134612	07/31/2023	PREMIER COOPE	206-52061-371	155513	564.75	No lead
134612	07/31/2023	PREMIER COOPE	206-52060-371	155514	487.35	Diesel
134616	07/31/2023	Tri-State Business	100-55340-310	578239	94.00	Contract #103648-01
Grand Totals:					101,232.47	

Parks & Recreation Director's Report
August 3rd, 2023

Adult Softball League

We have a few weeks remaining of leagues and will have an end of the season tournament.

Adult Fitness Classes

Fall registrations are open now and summer classes are wrapping up in the next couple weeks.

Softball Tournaments

We had one team drop out Friday morning of the tournament so we only had 6 teams in the tournament. We will be evaluation this tournament to see if we should make a change to a Co-Ed tournament in the future.

Youth Softball Tournament

The youth tournaments went well, the tournaments were hosted by the Sparta Softball Club

Summer Recreation:

Summer leagues have all wrapped up or are ending this week and we are working on planning for fall seasons to start up in a couple of weeks.

Sparta Family Aquatics Center

Pool is running as it should, just routine maintenance items and maintaining water chemistry. The last day of the pool will be Thursday August 17th. With the majority of our staff in fall sports we will not be able to keep the pool open any longer. There will be some days coming up that we will have to adjust the hours based upon staffing.

ProShop

New range balls are at the course, we have held some club fittings with Srixon which have been very successful and we are now selling some of their products in the proshop. Online tee times are now open and available on the River Run Sparta Web site. There is a link for the general public to book a tee time and a link for members to book a tee time. With online tee times available the system tries to fill all tee times so if a group of 2 has a time booked another group of 1 or 2 would be able to book the same time and the different groups would golf together. This will help to maximize our profits and fill all available times on the course.

Maintenance Supervisor Report

August 2023

Golf Course

- Ground stumps by club house
 - Filled in holes with dirt, leveled and seeded
- Continue to spray greens, tees, and fairways for fungicide.
- Removed rock/bricks from the RR by clubhouse
- Finished Tee boxes
 - #2 has been fished and seeded
 - #7 has been finished and seeded
 - #5 working on finishing the slope on the sided of the tee box
- Help out with the bridge project: moving gravel, leveling and other things
- Edging traps

Parks

- Started scraping/pressure washing the concession stand
 - Will start to prime building this coming week
- Fishermans Park
 - Removed Ash trees.
 - Removed damaged playground equipment.
- Put fertilizer on all fields
- Finished scoreboard on diamond #1
- Put op sponsorship sign on diamond # 2
- Removed score booth on diamond # 2