

## **OFFICIAL PUBLIC NOTICE**

#### MEETING OF THE PARK BOARD

MONDAY, JUNE 02, 2025 AT 5:00 PM

COMMUNITY CENTER MEETING ROOM, 1050 N. ORANGE ST., RICHLAND CENTER, WI 53581

Teams Meeting: https://teams.microsoft.com/l/meetup-

join/19%3ameeting NjAxMjJiMjMtN2YzNS00NzY0LTg3YTgtMGUwODU2ZGZhYTYw%40thread.v2/0?context=%7b %22Tid%22%3a%2214038f70-880a-4544-99f2-5408da444e94%22%2c%22Oid%22%3a%225a687dce-01a1-4ccb-

9c60-934fe73d83fb%22%7d Meeting ID: 275 002 727 261 Passcode: meS5HC

#### **AGENDA**

**CALL TO ORDER:** Roll Call for the meeting, determine whether a quorum is present; determine whether the meeting has been properly noticed.

**APPROVAL OF MINUTES:** Motion to waive the reading of the minutes of the last meeting(s) in lieu of printed copies and approve the same.

Previous Meeting Minutes

#### ITEMS FOR DISCUSSION AND POSSIBLE ACTION

- Consider approval of a possible free pool day sponsorship by Partners4Prevention & Kiwanis Club.
- 3. Consider approval of a conditional use permit for Grandma's Ice Cream to sell in all City Parks for 2025 season.
- 4. Consider approval of discount pool passes for the Brewer Public Library.
- Consider approval of 2025 Camping Rules and Regulations.

#### **APPROVAL OF BILLS**

Monthly Bills

#### **MONTHLY REPORTS**

- 7. Budget Report
- 8. Recreation Director's Report
- WSRC Coordinator's Report
- 10. Park Board President's Report

**REPORTS, REQUESTS, CONCERNS:** *No action will be taken on any matter originating under this item.* 

**SET NEXT MEETING DATE:** Monday, June 30th, 2025.

#### **ADJOURNMENT**

Posted this 29th day of May, 2025 by 4:30 PM.

Copy to the official newspaper the Richland Observer.

PLEASE NOTE: That upon reasonable notice, a minimum of 24 hours in advance, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service contact Ashley Oliphant, City Administrator at 450 S. Main St., Richland Center, WI. 53581 or call 608-647-3466. Notice is hereby given that the council members who are not members of this committee may attend this meeting so as to constitute a quorum of the city council. Any such council member attendance will be for information gathering, discussion, and/or related purposes and will not result in the direct decision making by the city council at the committee meeting. The City of Richland Center is an equal opportunity employer, provider, and lender.

Item 1.





### **MEETING OF THE PARK BOARD**

Monday, April 28, 2025, at 5:00 PM

COMMUNITY CENTER MEETING ROOM, 1050 N. ORANGE ST., RICHLAND CENTER, WI 53581

#### MINUTES

**CALL TO ORDER:** Meeting was called to order at 5:00pm by President Elliott, and a quorum was present; the meeting had been properly noticed.

**ROLL CALL:** Park Board members: Pat Elliott, Kathryn Lewandowski, Larry Hallett, Allicia Woodhouse, Brad Wegner, County Board Rep- Chad Cosgrove, Director- Jodi Mieden. Absent: City Council Rep.

**APPROVAL OF MINUTES:** Motion by Woodhouse to waive the reading of the minutes of the last meeting(s) in lieu of printed copies and approve the same, 2<sup>nd</sup> by Cosgrove. Motion carried unanimously.

2025 Election of Officers: Pat Elliott- Elected President, Kathryn Lewandowski- Elected Vice President, Brad Wegner appointed by the mayor for another 5-year term. City Council Rep TBD.

Rick Ermillio updated the board that he has fundraised \$1778 in 2024 from a Soccer concession stand, \$1331.50 so far in 2025 with 2 Culver's Share nights planned June 18 & November 5, as well as a concession stand for Church League Softball. Jenny Norman from All-American Do it Center said it would need to be rebid, but they are still interested in donating for 2 dugouts of the 4 at Krouskop Park fields.

#### **DISCUSSION AND ACTION ITEMS:**

- **2.** Consider approval of meeting date changes for May & June. The regularly scheduled meeting for May falls on Memorial Day, so it would be changed to June 2<sup>nd</sup> to complete before the regular Common Council meeting on June 3<sup>rd</sup>. The June meeting would then move to the 5<sup>th</sup> Monday, June 30<sup>th</sup> to complete before the regular Common Council meeting on July 1<sup>st</sup>. Dates are good as requested.
- **3.** Consider approval of Richland County 4H Sanctioned Recreation Group for 2025. The annual Richland County 4H softball league has continued to be a great outlet for youth. There have been no issues to date, and they work around all other leagues by playing on Friday, Saturday & Sunday. Motion to approve by Woodhouse, 2<sup>nd</sup> by Cosgrove. Motion carried unanimously.
- **4.** Consider approval of Hornet Volleyball Camp Sanctioned Recreation Group for 2025. The annual Hornet Volleyball Camp has continued to be a great camp for youth. There have been no issues to date, and have large amounts of campers attend. Motion to approve by Hallett, 2<sup>nd</sup> by Woodhouse. Motion carried unanimously.
- **5.** Consider approval of RC Church League Softball Sanctioned Recreation Group for 2025. The RC Church League Softball has continued to be a great league for area adults. There have been no issues to date, and have 80-110 participants on 8 teams. Motion to approve by Wegner, 2<sup>nd</sup> by Cosgrove. Motion carried unanimously.
- **6.** Consider additions to Camping rules and adjustments to availability. The City RV camping locations were quite busy with "transitional tent housing/urban camping" in 2024, and we want to discuss possible updated rules. We fielded many complaints from park goers as well as yearly RV campers. Many were solicited for donations during their stay and may or may not return if this continues. Possibly limit the duration to seven days one time per month to prevent site hopping in the same camping area. Possibly limited to RV only. There were a couple of things that came up this off season as well. Companies doing work in the city stayed in RV campsites off season and for extended durations. We allowed it because it was an RV, but it came with many inquiries from the public. We also allowed hunters to camp for the temporary hunting timeframe. I would like to formalize the rules for off-season camping. We like the revenue stream and had no issues during their stays. The Board looked to change the rules to include tent camping parameters of a 7-day stay in 1 spot in a 30-day duration only, and they must keep an orderly site. Campers must include all names and contact information for weather safety notification. The website will be updated and new rules to be brought to the next meeting. Rules signs will need to be updated in each location in print. Look at an off-season permit for companies utilizing campsites with RVs. May need to update electric prices due to the colder temps. Motion to approve new rules additions by Woodhouse, 2<sup>nd</sup> by Wegner. Motion carried unanimously.

**APPROVAL OF BILLS:** Motion by Lewandowski to approve the monthly bills. 2<sup>nd</sup> by Hallett. Motion carried unanimously.

MONTHLY BUDGET REPORT: Revenues for March 24 – April 27, 2024 vs 2025 provided.

**RECREATION REPORT: Pool:** Wastewater Utility staff rebuilt SP Filtration pump due to a crack/leak, rebuilt cracked floor drains, pulled all pumps, cleaned rust, reconnected and all are running smoothly 2 weeks now. B&G staff power washed bathhouse, creating a safety hazard that will need a SOP written for next season. They installed a sump pit/bucket for the concession lake, SOP will be written and staff trained so the pump won't dry up. Emailed WPC for final insulation quote but no answer. Will submit two quotes/heater quote to Public Works. No answer from McGuire yet on future business and fall billing. Kiwanis inquired about free pool day to coincide with Backpack distribution, or day passes in packs. Council accepted the resolution for \$12,400 Rotary Club donation for the Splash pad sun shade. Looking at rubber pavers as an option underneath. Ramaker inspected slide, all is up to par and will send certificate and billing in May. 2<sup>nd</sup> slide/installation quote came in from Splashtacular for \$180,000. Confirmed with Wastewater Superintendent that they would be interested in installing pump/piping if we have spec drawings to go from. Would need Electric utility on board for hookup and we may be able to see it through. Discussing further with Public Works/Administrator. Parks: Knights of Columbus/Rick Ermilio is continuing fundraising efforts for KP dugouts on #5/#6. RCHS/RCYBS resolution goes to Council May 6<sup>th</sup> for North Park additions to #1/#2. Recreation: guide is out to schools and online and classes are filling up quickly. OMHS is full. Staff: Pool Office and Rec Coaches are filled, and we currently have 15 lifeguards by application. Placer ai: Reporting showed 165.3k visits by 38.5k visitors to Krouskop Park in 2024. June was busiest at 10k visits between Noon-6pm. Saturday and Tuesday being the busiest days. The average

**WSRC REPORT:** Diamond Jo Casino trip had 52 passengers at \$35.00 per person with a total amount of \$1,820.00 collected. The bus cost is \$1,325.00 for the day making a profit of \$495.00. Urban Scenic Travel gave \$300.00 for booking people taking the trip to New Orleans. The total profit for the Senior Center was \$795.00 in trip money. \$50.00 was deposited for coffee money. Brewers Game has 4 seats available for the trip on July 12th, and 2 rooms available for the New Hampshire and White Mountain trip in September. Our House will again have a breakfast at the Senior Center on May 22<sup>nd</sup> at 8:00 a.m., and Senior Solutions will have Bingo on that afternoon at 12:30. Sheepshead and Pinochle players are increasing. We always have room for more and will teach the games if anyone wants to learn.

PARK BOARD PRESIDENT REPORT: Pat is working with Mieden at the pool to prepare for startup.

**REPORTS, REQUESTS, CONCERNS:** Hallett recommends improvements in the cemetery for burials.

**SET NEXT MEETING DATE:** 1st Monday of the Month. June 2, 2025, at 5:00pm.

stay is 103 minutes.

**ADJOURNMENT:** Motion to Adjourn by Hallett. 2<sup>nd</sup> by Wegner. Motion carried unanimously.

#### Item 2.

## CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Agenda Item: Consider approval of a possible free pool day sponsorship by Partners4Prevention & Kiwanis Club.

Committee Review: Park Board

Meeting Date: June 2nd, 2025

Requested by: Jodi Mieden- Recreation Director

**Background:** Sheila Troxel has contacted us on behalf of the Partners4Prevention & Kiwanis Club to organize a free pool day sponsorship for the 2025 season on July 9<sup>th</sup> to coincide with the Back-to-School Backpack & Supplies pancake supper fundraiser in hopes of generating more traffic to the fundraiser.

**Department Recommendation:** 

**Requested Action:** 

**PARK BOARD:** 

#### Item 3.

## **CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET**

Agenda Item: Consider approval of a conditional use permit for Grandma's Ice Cream for 2025.

Committee Review: Park Board

Meeting Date: June 2nd, 2025

Requested by: Jodi Mieden- Recreation Director

**Background:** Nancy Schoepp of Grandma's Ice Cream has been selling ice cream in the parks for youth events since 2017. She obtains a peddler's license each year and does not sell near the Woodman Aquatic Center or during RC Thunderfest. This has been a great addition for area youth especially during the times those leagues were not able to provide concessions.

**Department Recommendation:** Recommendation to approve Conditional Use Permit for 2025.

#### **Requested Action:**

PARK BOARD: Approve conditional use permit for Grandma's Ice Cream for 2025.



1050 North Orange St., Richland Center, WI 53581 Phone (608) 647-8108 ext. 7

### **Contract/Permit with Grandma's Ice Cream.**

#### This permit allows:

Owner- Nancy Schoepp – Grandma's Ice Cream 480 S. Cairns Ave Richland Center, WI 53581

Phone: 608-647-2752

Permission by the Park Board selling Ice Cream in all City Parks for the 2025 Season under the following restrictions / requirements:

- Both parties will work with the Parks and Recreation Director if any changes or extra needs are necessary.
- Must obtain a peddlers license from the city and have on the premises during the sale at all times.
- Selling times are from Sunrise until 9pm Monday-Sunday.
- No concession / Ice Cream can be sold around the Outdoor swimming pool area (Area includes from 7<sup>th</sup> Street to 8<sup>th</sup> Street and in front of the pool at Orange Street)
- Must not sell in the parks during Thunder fest-RC Independence Days unless pay for extra permit costs.

#### \*\*THE PARK BELONGS TO ALL OF US. HELP TAKE CARE OF IT\*\*

I have read and understand all the above information and will comply with all rules and regulations.

Business Owner/Representative

Park Board - President

Date

Parks & Recreation Director

Date

#### Item 4.

# **CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET**

**Agenda Item:** Consider approval of discount pool passes for the Brewer Public Library.

**Committee Review:** Park Board **Meeting Date:** June 2nd, 2025

Requested by: Jodi Mieden- Recreation Director

**Background:** The Brewer Public Library would like to order 200 daily pool passes for their Summer Reading Program prizes. In the past we have charged them a rate of 50% off for the passes. Each pass is \$2.50

**Department Recommendation:** Recommendation to approve 200 discount daily pool passes at \$2.50 per pass.

#### **Requested Action:**

PARK BOARD: Approve 200 discount daily pool passes at \$2.50 per pass.

#### Item 5.

# **CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET**

Agenda Item: Consider approval of 2025 Camping Rules and Regulations.

Committee Review: Park Board

Meeting Date: June 2nd, 2025

Requested by: Jodi Mieden- Recreation Director

Background: At the last meeting, Park Board approved changes to the Camping Rules and Regulations. Changes

noted in red on the example and also noted on the website as well as online registration.

Department Recommendation: Approve changes to Camping Rules and Regulations.

**Requested Action:** 

**PARK BOARD:** 



City of Richland Center, Parks & Recreation Department 1050 N Orange St., Richland Center, WI 53581 (608)647-8108 Ext. 1

Office hours: Monday-Friday, 8am-4:30pm

# **Campground Rules and Regulations**

Camping season April 15- Oct. 31

- 1. Registration is required before camp set-up. All fees must be paid in full at registration.
- 2. You must be 21, and a responsible adult, to reserve a campsite. No refunds will be given.
- 3. Registration instructions:
  - a. Online at richlandcenter.activityreg.com.
  - b. Call or stop into the Parks & Rec Office.
  - c. On-site using the QR scan code at the Campsite entrance.
- 4. Rates: Daily with Electric and Water: \$35 With Electric but No Water: \$25

No Electric or Water: \$15

Includes: (2) 1-Day Passes to the Woodman Aquatic Center

- 5. Maximum camping period: (includes all campgrounds)
  - -RV camping is 14 nights in any 30-day period (1 site only)
  - -Tent camping is 7 nights in any 30-day period (1 site only)
- 6. Parking at campsites: Limited to 2 vehicles per site and maximum of 6 people per site.
- Alcohol consumption: Limited to fermented beverages such as beer and wine, and on designated campsite only. Alcohol Permit included in Reservation. Alcohol may not be served to minors. No glass containers.
- 8. Check-in/check-out time is 1 pm. Quiet time is midnight until sunrise.
- 9. One picnic table per site.
- 10. A community fire ring is available at each campsite. Campfires are allowed only in installed fire rings. Campfire must be kept at a reasonable flame and completely extinguished upon departure. All firewood must be certified burning wood.
- 11. All pets are to be kept on leashes, quiet and under control, and kept only in camping area. (Owners must clean up pet waste)
- 12. All garbage is to be put away in garbage cans provided.
- 13. All fireworks are illegal and are not allowed in the Park.
- 14. Violation of any State Law, or any rules of the City Parks, by a person in the camping party is possible cause for revocation of camping permit.

Please respect our rules and regulations, as we take great pride in our park and campground. Be kind and courteous to your camping neighbors. Thank you for you cooperation and enjoy your stay at our campground!

Adopted April 4, 2023

# **2025 ACCOUNT PAYABLE LISTING**

Item 6.

PARK BOARD Meeting Date: 06/02/25

/ENDOR NAME (Alphabetical)	ACCT #	DESCRIPTION		AMOUNT
Nonthly Bills:				
Amazon	55200-520	CC Supplies	\$	67.3
_	55410-520	WAC Supplies	\$	12.9
_	55200-435	Rec Equipment	\$	68.9
Chrome Fireworks	55200-220	CC Fireworks Show 2025	\$	9,500.0
Computer Doctors	55410-470	WAC- Maint/Repair- USB Battery	\$	99.9
Crane Engineering	55410-470	WAC Maint/Repair- Pump seals/gaskets	\$	1,466.4
Dollar Tree	55250-520	WSRC Supplies- BINGO Prizes	\$	119.5
Gilette Pepsi Co	55410-700	WAC Concessions	\$	1,144.5
Grainger (CC)	55410-520	WAC Supplies- Heater filters	\$	30.8
Holiday Wholesale	55250-520	WSRC Coffee	\$	153.9
	55410-700	WAC Concessions	\$	3,704.0
Midwest Pool Supply	55410-640	WAC Chemicals	\$	2,417.7
NRPA (CC)	55200-410	CC Training- CPRP Application, misc ebooks	\$	507.6
Pioneer Print CO	46610-000	CC REC FEES	\$	323.2
Pulvermacher, Colleen	46635-000	Shelter Refund	\$	70.0
Ramaker	55410-470	WAC Maint/Repair- Slide Inspection	\$	2,000.0
USA Bluebook	55410-470	WAC Maint/Repair- gaskets	\$	51.0
Walsh's ACE Hardware	55200-435	CC REC Equipment	\$	33.3
	55410-520	WAC Supplies	\$	240.3
WARCO	46615-000	WSRC Bus Trips- Diamond Jo June 12	\$	1,325.0
Wertz Plumbing & Heating	55410-470	WAC Maint/Repair- Plug retrieval x2	\$	375.0
Wisconsin DATCP	55410-580	WAC License	\$	1,420.0
Woodward Community Media	55200-385	CC Promo Materials- Rec guides	\$	1,620.7
TOTAL BILLS TO BE PAID FROM THIS MEETING				26,752.5

Park/Rec Director	Park Board President					
Jodí Míeden	Pat Ellíott					
By signing below, I certify I have reviewed the bills listed above and approve them for paymen						

# **Financial Activity GL Summary Report**

# Payments From 05/01/2025 To 05/31/2025

Account		Paid	Adj	Disc	Total
Adjustments	ADJUSTMENTS	0.00	270.00	131.90	401.90
Facility (FACILITY)		0.00	258.00	79.40	337.40
Park Shelter Account (SHELTER)		0.00	0.00	52.50	52.50
Programs (PROGRAMS)		0.00	12.00	0.00	12.00
Cash/Checks	Cash	10,939.30	0.00	0.00 1	0,939.30
CAMPSITES (CAMPING)		1,650.00	0.00	0.00	1,650.00
Facility (FACILITY)		2,856.30	0.00	0.00	2,856.30
Merchandise (MERCHANDISE)		60.00	0.00	0.00	60.00
Park Shelter Account (SHELTER)		1,149.50	0.00	0.00	1,149.50
Programs (PROGRAMS)		3,310.00	0.00	0.00	3,310.00
SWIMMING (SWIMMING)		397.50	0.00	0.00	397.50
Team Sports (TEAM SPORTS)		1,420.00	0.00	0.00	1,420.00
WPRA TICKETS (WPRA TICKETS)		96.00	0.00	0.00	96.00
Credit Card - Mastercard	Credit Card	8,124.75	0.00	0.00	8,124.75
CAMPSITES (CAMPING)		50.00	0.00	0.00	50.00
CAMPSITES (CAMPING)		225.00	0.00	0.00	225.00
CAMPSITES (CAMPING)		510.00	0.00	0.00	510.00
Facility (FACILITY)		215.00	0.00	0.00	215.00
Facility (FACILITY)		205.00	0.00	0.00	205.00
GOVPAYFEE (GOVPAYFEE)		1.50	0.00	0.00	1.50
GOVPAYFEE (GOVPAYFEE)		5.50	0.00	0.00	5.50
GOVPAYFEE (GOVPAYFEE)		51.50	0.00	0.00	51.50
GOVPAYFEE (GOVPAYFEE)		165.25	0.00	0.00	165.25
Park Shelter Account (SHELTER)		60.00	0.00	0.00	60.00
Park Shelter Account (SHELTER)		270.00	0.00	0.00	270.00
Park Shelter Account (SHELTER)		600.00	0.00	0.00	600.00
Programs (PROGRAMS)		20.00	0.00	0.00	20.00
Programs (PROGRAMS)		30.00	0.00	0.00	30.00
Programs (PROGRAMS)		957.00	0.00	0.00	957.00
Programs (PROGRAMS)		97.00	0.00	0.00	97.00
Programs (PROGRAMS)		2,617.00	0.00	0.00	2,617.00
SWIMMING (SWIMMING)		115.00	0.00	0.00	115.00
SWIMMING (SWIMMING)		230.00	0.00	0.00	230.00
SWIMMING (SWIMMING)		460.00	0.00	0.00	460.00
SWIMMING (SWIMMING)		1,150.00	0.00	0.00	1,150.00
WPRA TICKETS (WPRA TICKETS)		90.00	0.00	0.00	90.00
Credit from Account	Credit from Account	181.00	0.00	0.00	181.00
Facility (FACILITY)	orean nom Account	100.00	0.00	0.00	100.00
Programs (PROGRAMS)		81.00	0.00	0.00	81.00
Credit to Customer	Credit to Customer	-310.00	0.00	0.00	-310.00
CAMPSITES (CAMPING)	Credit to Customer	-150.00	0.00	0.00	-150.00
Facility (FACILITY)		-30.00	0.00	0.00	-30.00
Park Shelter Account (SHELTER)		-140.00	0.00	0.00	-140.00
,		-60.00	0.00		-60.00
Programs (PROGRAMS)		70.00	0.00	0.00	
Refund (Refund)	Defend Chest			0.00	70.00
Refund Check	Refund Check	<b>-70.00</b>	0.00	0.00	<b>-70.00</b>
Refund (Refund)		-70.00	0.00	0.00	-70.00

# **Financial Activity GL Summary Report**

Item 7.

18,865.05 270.00 131.90 19,266.95

# **Financial Activity GL Summary Report**

# Payments From 05/01/2024 To 05/31/2024

Account         Paid           Cash/Checks         Cash         9,042.3t           CAMPSITES (CAMPING)         245.           Facility (FACILITY)         2,673.           Merchandise (MERCHANDISE)         156.           Park Shelter Account (SHELTER)         1,144.           Programs (PROGRAMS)         1,491.           SWIMMING (SWIMMING)         2,620.           Team Sports (TEAM SPORTS)         712.           Credit Card - Mastercard         Credit Card         8,898.7s           CAMPSITES (CAMPING)         360.           CAMPSITES (CAMPING)         330.           Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         84.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         34.           Park Shelter Account (SHELTER)         34.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         367.           Programs (PROGRAMS)         367.           Programs (PROGRAMS)         370.           SWIMMING (SWIMMING)         56. <th>5         0.00           00         0.00           .50         0.00           .35         0.00           .00         0.00</th> <th></th> <th>9,042.35</th>	5         0.00           00         0.00           .50         0.00           .35         0.00           .00         0.00		9,042.35
CAMPSITES (CAMPING)         245.           Facility (FACILITY)         2,673.           Merchandise (MERCHANDISE)         156.           Park Shelter Account (SHELTER)         1,144.           Programs (PROGRAMS)         1,491.           SWIMMING (SWIMMING)         2,620.           Team Sports (TEAM SPORTS)         712.           Credit Card - Mastercard         Credit Card         8,898.75           CAMPSITES (CAMPING)         360.           CAMPSITES (CAMPING)         300.           CAMPSITES (CAMPING)         300.           Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         84.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         394.           Park Shelter Account (SHELTER)         394.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           SWIMMING (SWIMMING)         515.           Credit from Account         Credit fro	00 0.00 50 0.00 35 0.00 00 0.00	0.00	9,042.35
Facility (FACILITY)         2,673.           Merchandise (MERCHANDISE)         156.           Park Shelter Account (SHELTER)         1,144.           Programs (PROGRAMS)         1,491.           SWIMMING (SWIMMING)         2,620.           Team Sports (TEAM SPORTS)         712.           Credit Card - Mastercard         Credit Card         8,898.75           CAMPSITES (CAMPING)         360.           CAMPSITES (CAMPING)         300.           Facility (FACILITY)         13.           Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         9.           Park Shelter Account (SHELTER)         140.           Park Shelter Account (SHELTER)         147.           Park Shelter Account (SHELTER)         394.           Park Shelter Account (SHELTER)         267.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         307.           SWIMMING (SWIMMING)         307.           SWIMMING (SWIMMING)         515.           Credit from Account         118.00           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)	50 0.00 35 0.00 00 0.00		•
Merchandise (MERCHANDISE)         156.           Park Shelter Account (SHELTER)         1,144.           Programs (PROGRAMS)         1,491.           SWIMMING (SWIMMING)         2,620.           Team Sports (TEAM SPORTS)         712.           Credit Card - Mastercard         Credit Card         8,898.78           CAMPSITES (CAMPING)         360.           CAMPSITES (CAMPING)         300.           Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         147.           Park Shelter Account (SHELTER)         394.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           SWIMMING (SWIMMING)         515.           Credit from Account         118.0           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)         55.           Programs (PROGRAMS)         307.           SWIMMING (SWIMMING)         515	35 0.00 00 0.00	0.00	
Park Shelter Account (SHELTER)         1,144.           Programs (PROGRAMS)         1,491.           SWIMMING (SWIMMING)         2,620.           Team Sports (TEAM SPORTS)         712.           Credit Card - Mastercard         Credit Card         8,898.78           CAMPSITES (CAMPING)         360.           CAMPSITES (CAMPING)         300.           Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         147.           Park Shelter Account (SHELTER)         147.           Park Shelter Account (SHELTER)         394.           Park Shelter Account (SHELTER)         267.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           SWIMMING (SWIMMING)         370.           SWIMMING (SWIMMING)         515.           Credit from Account         118.00           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)         55.           Programs (PROGRAMS)         <	00.00		•
Programs (PROGRAMS)         1,491.           SWIMMING (SWIMMING)         2,620.           Team Sports (TEAM SPORTS)         712.           Credit Card - Mastercard         Credit Card         8,898.75           CAMPSITES (CAMPING)         360.           CAMPSITES (CAMPING)         300.           Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         84.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         147.           Park Shelter Account (SHELTER)         394.           Park Shelter Account (SHELTER)         267.           Park Shelter Account (SHELTER)         267.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         2,920.           SWIMMING (SWIMMING)         515.           SWIMMING (SWIMMING)         515.           Credit from Account (SHELTER)         55.           Programs (PROGRAMS)         45.           Credit to Customer (PROGRAMS)         45.           Credit to Customer (PROGRAM			
SWIMMING (SWIMMING)         2,620.           Team Sports (TEAM SPORTS)         712.           Credit Card - Mastercard         Credit Card         8,898.75           CAMPSITES (CAMPING)         360.           CAMPSITES (CAMPING)         305.           CAMPSITES (CAMPING)         305.           Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         84.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         394.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           SWIMMING (SWIMMING)         515.           Credit from Account (SHELTER)         55.           Programs (PROGRAMS)         45.           Credit to Customer (PROGRAMS)         45.           Credit to Customer (PROGRAMS) </td <td>.00 0.00</td> <td></td> <td></td>	.00 0.00		
Team Sports (TEAM SPORTS)         712.           Credit Card - Mastercard         Credit Card         8,898.75           CAMPSITES (CAMPING)         360.           CAMPSITES (CAMPING)         300.           Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         84.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         147.           Park Shelter Account (SHELTER)         394.           Park Shelter Account (SHELTER)         267.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           SWIMMING (SWIMMING)         370.           SWIMMING (SWIMMING)         515.           Credit from Account         118.0           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)         55.           Programs (PROGRAMS)         515.           Credit to Customer         Credit to Customer         -120.00           Credit to Cus			-
Credit Card - Mastercard         Credit Card         8,898.75           CAMPSITES (CAMPING)         360.           CAMPSITES (CAMPING)         235.           CAMPSITES (CAMPING)         300.           Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         84.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         394.           Park Shelter Account (SHELTER)         267.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           SWIMMING (SWIMMING)         370.           SWIMMING (SWIMMING)         515.           Credit from Account         Credit from Account         118.0           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)         55.           Programs (PROGRAMS)         45.           Credit to Customer         Credit to Customer         -120.00           CAMPSITES (CAMPING)         -50.			
CAMPSITES (CAMPING)       360.         CAMPSITES (CAMPING)       235.         CAMPSITES (CAMPING)       300.         Facility (FACILITY)       13.         Facility (FACILITY)       334.         GOVPAYFEE (GOVPAYFEE)       9.         GOVPAYFEE (GOVPAYFEE)       84.         GOVPAYFEE (GOVPAYFEE)       140.         Park Shelter Account (SHELTER)       120.         Park Shelter Account (SHELTER)       394.         Park Shelter Account (SHELTER)       267.         Programs (PROGRAMS)       131.         Programs (PROGRAMS)       131.         Programs (PROGRAMS)       307.         Programs (PROGRAMS)       2,920.         SWIMMING (SWIMMING)       370.         SWIMMING (SWIMMING)       515.         Credit from Account       118.0         Facility (FACILITY)       18.         Park Shelter Account (SHELTER)       55.         Programs (PROGRAMS)       45.         Credit to Customer       Credit to Customer       -120.00         CAMPSITES (CAMPING)       -50.	0.00	0.00	
CAMPSITES (CAMPING)       235.         CAMPSITES (CAMPING)       300.         Facility (FACILITY)       13.         Facility (FACILITY)       334.         GOVPAYFEE (GOVPAYFEE)       9.         GOVPAYFEE (GOVPAYFEE)       84.         GOVPAYFEE (GOVPAYFEE)       140.         Park Shelter Account (SHELTER)       120.         Park Shelter Account (SHELTER)       394.         Park Shelter Account (SHELTER)       267.         Park Shelter Account (SHELTER)       267.         Programs (PROGRAMS)       131.         Programs (PROGRAMS)       307.         Programs (PROGRAMS)       307.         Programs (PROGRAMS)       2,920.         SWIMMING (SWIMMING)       370.         SWIMMING (SWIMMING)       515.         Credit from Account       Credit from Account       118.0         Facility (FACILITY)       18.         Park Shelter Account (SHELTER)       55.         Programs (PROGRAMS)       45.         Credit to Customer       Credit to Customer       -120.00         CAMPSITES (CAMPING)       -50.	0.00	0.00	8,898.75
CAMPSITES (CAMPING)       300.         Facility (FACILITY)       13.         Facility (FACILITY)       334.         GOVPAYFEE (GOVPAYFEE)       9.         GOVPAYFEE (GOVPAYFEE)       84.         GOVPAYFEE (GOVPAYFEE)       140.         Park Shelter Account (SHELTER)       120.         Park Shelter Account (SHELTER)       394.         Park Shelter Account (SHELTER)       267.         Park Shelter Account (SHELTER)       267.         Programs (PROGRAMS)       131.         Programs (PROGRAMS)       1,606.         Programs (PROGRAMS)       307.         Programs (PROGRAMS)       370.         SWIMMING (SWIMMING)       370.         SWIMMING (SWIMMING)       515.         Credit from Account       Credit from Account       118.0         Facility (FACILITY)       18.         Park Shelter Account (SHELTER)       55.         Programs (PROGRAMS)       45.         Credit to Customer       Credit to Customer       -120.0         CAMPSITES (CAMPING)       -50.	.00 0.00	0.00	360.00
Facility (FACILITY)         13.           Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         84.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         394.           Park Shelter Account (SHELTER)         267.           Park Shelter Account (SHELTER)         267.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         1,606.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         307.           SWIMMING (SWIMMING)         370.           SWIMMING (SWIMMING)         515.           Credit from Account         Credit from Account         118.0           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)         55.           Programs (PROGRAMS)         45.           Credit to Customer         Credit to Customer         -120.0           CAMPSITES (CAMPING)         -50.	0.00	0.00	235.00
Facility (FACILITY)         334.           GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         84.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         394.           Park Shelter Account (SHELTER)         267.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         1,606.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         370.           SWIMMING (SWIMMING)         370.           SWIMMING (SWIMMING)         515.           Credit from Account         Credit from Account         118.00           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)         55.           Programs (PROGRAMS)         45.           Credit to Customer         Credit to Customer         -120.00           CAMPSITES (CAMPING)         -50.	0.00	0.00	300.00
GOVPAYFEE (GOVPAYFEE)         9.           GOVPAYFEE (GOVPAYFEE)         84.           GOVPAYFEE (GOVPAYFEE)         140.           Park Shelter Account (SHELTER)         120.           Park Shelter Account (SHELTER)         394.           Park Shelter Account (SHELTER)         267.           Programs (PROGRAMS)         131.           Programs (PROGRAMS)         1,606.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         370.           SWIMMING (SWIMMING)         370.           SWIMMING (SWIMMING)         646.           SWIMMING (SWIMMING)         515.           Credit from Account         Credit from Account         118.00           Facility (FACILITY)         18.           Programs (PROGRAMS)         45.           Credit to Customer         Credit to Customer         -120.00           CAMPSITES (CAMPING)         -50.	0.00	0.00	13.00
GOVPAYFEE (GOVPAYFEE)       84.         GOVPAYFEE (GOVPAYFEE)       140.         Park Shelter Account (SHELTER)       120.         Park Shelter Account (SHELTER)       147.         Park Shelter Account (SHELTER)       394.         Park Shelter Account (SHELTER)       267.         Programs (PROGRAMS)       131.         Programs (PROGRAMS)       1,606.         Programs (PROGRAMS)       307.         Programs (PROGRAMS)       2,920.         SWIMMING (SWIMMING)       370.         SWIMMING (SWIMMING)       646.         SWIMMING (SWIMMING)       515.         Credit from Account       118.00         Facility (FACILITY)       18.         Park Shelter Account (SHELTER)       55.         Programs (PROGRAMS)       45.         Credit to Customer       Credit to Customer       -120.00         CAMPSITES (CAMPING)       -50.	0.00	0.00	334.00
GOVPAYFEE (GOVPAYFEE)       140.         Park Shelter Account (SHELTER)       120.         Park Shelter Account (SHELTER)       147.         Park Shelter Account (SHELTER)       394.         Park Shelter Account (SHELTER)       267.         Programs (PROGRAMS)       131.         Programs (PROGRAMS)       307.         Programs (PROGRAMS)       307.         Programs (PROGRAMS)       2,920.         SWIMMING (SWIMMING)       370.         SWIMMING (SWIMMING)       515.         Credit from Account       Credit from Account       118.00         Facility (FACILITY)       18.         Programs (PROGRAMS)       45.         Credit to Customer       Credit to Customer       -120.00         CAMPSITES (CAMPING)       -50.	0.00	0.00	9.00
Park Shelter Account (SHELTER) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) SWIMMING (SWIMMING) SWIMMING (SWIMMING) SWIMMING (SWIMMING) SWIMMING (SWIMMING) Credit from Account Facility (FACILITY) Park Shelter Account (SHELTER) Programs (PROGRAMS) Credit to Customer CAMPSITES (CAMPING)  120.00 147. 147. 147. 147. 147. 147. 147. 147.	.25 0.00	0.00	84.25
Park Shelter Account (SHELTER) Park Shelter Account (SHELTER) Park Shelter Account (SHELTER) Park Shelter Account (SHELTER) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) SWIMMING (SWIMMING) SWIMMING (SWIMMING) SWIMMING (SWIMMING) SWIMMING (SWIMMING) Facility (FACILITY) Park Shelter Account (SHELTER) Programs (PROGRAMS)  Credit to Customer CAMPSITES (CAMPING)  147.  294. 297. 394. 394. 267. 394. 267. 267. 267. 267. 267. 267. 267. 267	50 0.00	0.00	140.50
Park Shelter Account (SHELTER) Park Shelter Account (SHELTER) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) Programs (PROGRAMS) SWIMMING (SWIMMING) SWIMMING (SWIMMING) SWIMMING (SWIMMING) SWIMMING (SWIMMING) Credit from Account Facility (FACILITY) Park Shelter Account (SHELTER) Programs (PROGRAMS) Credit to Customer CAMPSITES (CAMPING)  394. 267. 267. 267. 267. 267. 267. 267. 267	0.00	0.00	120.00
Park Shelter Account (SHELTER) Programs (PROGRAMS) 131. Programs (PROGRAMS) 1,606. Programs (PROGRAMS) 2,920. SWIMMING (SWIMMING) SWIMMING (SWIMMING) SWIMMING (SWIMMING) 515. Credit from Account Facility (FACILITY) Park Shelter Account (SHELTER) Programs (PROGRAMS) Credit to Customer CAMPSITES (CAMPING) 131. Capacitation Capacit	00.00	0.00	147.00
Programs (PROGRAMS)         131.           Programs (PROGRAMS)         1,606.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         2,920.           SWIMMING (SWIMMING)         370.           SWIMMING (SWIMMING)         646.           SWIMMING (SWIMMING)         515.           Credit from Account         Credit from Account         118.00           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)         55.           Programs (PROGRAMS)         45.           Credit to Customer         Credit to Customer         -120.00           CAMPSITES (CAMPING)         -50.	00.00	0.00	394.00
Programs (PROGRAMS)         1,606.           Programs (PROGRAMS)         307.           Programs (PROGRAMS)         2,920.           SWIMMING (SWIMMING)         370.           SWIMMING (SWIMMING)         646.           SWIMMING (SWIMMING)         515.           Credit from Account         118.00           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)         55.           Programs (PROGRAMS)         45.           Credit to Customer         -120.00           CAMPSITES (CAMPING)         -50.	00.00	0.00	267.00
Programs (PROGRAMS)         307.           Programs (PROGRAMS)         2,920.           SWIMMING (SWIMMING)         370.           SWIMMING (SWIMMING)         646.           SWIMMING (SWIMMING)         515.           Credit from Account         Credit from Account         118.00           Facility (FACILITY)         18.           Park Shelter Account (SHELTER)         55.           Programs (PROGRAMS)         45.           Credit to Customer         -120.00           CAMPSITES (CAMPING)         -50.	00.00	0.00	131.00
Programs (PROGRAMS) 2,920. SWIMMING (SWIMMING) 370. SWIMMING (SWIMMING) 646. SWIMMING (SWIMMING) 515.  Credit from Account Credit from Account 118.00 Facility (FACILITY) 18. Park Shelter Account (SHELTER) 55. Programs (PROGRAMS) 45.  Credit to Customer Credit to Customer -120.00 CAMPSITES (CAMPING) -50.	00.00	0.00	1,606.00
SWIMMING (SWIMMING) SWIMMING (SWIMMING) SWIMMING (SWIMMING)  Credit from Account Facility (FACILITY) Park Shelter Account (SHELTER) Programs (PROGRAMS)  Credit to Customer CAMPSITES (CAMPING)  370. 370. 370. 370. 370. 370. 370. 370	00.00	0.00	307.00
SWIMMING (SWIMMING) 646. SWIMMING (SWIMMING) 515.  Credit from Account Credit from Account 118.00 Facility (FACILITY) 18. Park Shelter Account (SHELTER) 55. Programs (PROGRAMS) 45.  Credit to Customer Credit to Customer -120.00 CAMPSITES (CAMPING) -50.	00.00	0.00	2,920.00
SWIMMING (SWIMMING)  Credit from Account Facility (FACILITY) Park Shelter Account (SHELTER) Programs (PROGRAMS)  Credit to Customer CAMPSITES (CAMPING)  515.  Credit from Account 118.00 118.0	00.00	0.00	370.00
Credit from AccountCredit from Account118.00Facility (FACILITY)18.Park Shelter Account (SHELTER)55.Programs (PROGRAMS)45.Credit to CustomerCredit to Customer-120.00CAMPSITES (CAMPING)-50.	00.00	0.00	646.00
Facility (FACILITY) 18. Park Shelter Account (SHELTER) 55. Programs (PROGRAMS) 45.  Credit to Customer Credit to Customer -120.00 CAMPSITES (CAMPING) -50.	00.00	0.00	515.00
Facility (FACILITY) 18. Park Shelter Account (SHELTER) 55. Programs (PROGRAMS) 45.  Credit to Customer Credit to Customer -120.00 CAMPSITES (CAMPING) -50.	0.00	0.00	118.00
Park Shelter Account (SHELTER) 55. Programs (PROGRAMS) 45.  Credit to Customer Credit to Customer -120.00 CAMPSITES (CAMPING) -50.			18.00
Programs (PROGRAMS)  Credit to Customer  CAMPSITES (CAMPING)  Credit to Customer  -120.00  -50.			
Credit to Customer Credit to Customer -120.00 -50.			
CAMPSITES (CAMPING) -50.		0.00	-120.00
1 domity (171012111)			
GOVPAYFEE (GOVPAYFEE) -1.	50 0.00		
Park Shelter Account (SHELTER) -55.			
Programs (PROGRAMS) -45.			
Refund (Refund) 43.			
Refund Check Refund Check -12.00		0.00	-12.00
Refund (Refund) -12.00			
Refund Credit Card - Mastercard Refund Credit Card -31.50	17.171	0.00 0.00	-12.00 -31.50
	0.00	0.00	
17,895.60	<b>0.00</b> 0.00		17,895.60



# Park & Recreation Department



1050 N. Orange Street, Richland Center, WI 53581 (608)647-8108 ext. 7

### **Director's Monthly Report**

6/2/25

**Pool:** Slide inspection passed with some pictures for recommendations to address. 24/25 pit plugs retrieved by Wertz. 24 was 5ft out from building and had to tear apart piping to motor to retrieve. 25 was 8ft from pit and was able to be retrieved easier. Resolve to tie off to each other and to the lid to keep from happening again. McGuire company closed due to owner passing so Wertz was able to take the job. Neuman here on 22<sup>nd</sup>-23<sup>rd</sup>, and again the week after---lots of leaks, bad probes, pressure gauges and blown fuses. SP heater is out of commission for the season to be fixed in the fall at closure. Breininger is having a book signing event June 9<sup>th</sup> as the pool story is in it.

**Parks:** Current camping issues/bans. Tobacco ordinance in effect, P4P is designing and creating signs to be installed.

**Recreation:** Church SB= 9 teams, 4H SB= 4 teams, both down from 2024, RCYBS= 18 teams up from 2024. 24 t-shirt sponsors donated. Camps are filling up. **Staff:** Pool Office and Rec Coaches are filled, and we currently have 21 lifeguards by application. Certification classes to be held all week before we open.

#### **MAY 2025 PARKS MEETING**

#### SENIOR CENTER REPORT BY CHERYL HEFFNER

The Diamond Jo Casino Trip is scheduled for Thursday, June 12<sup>th</sup>. I still have several seats available and have been making calls to many that have gone in the past to help fill the bus. June seems to be a very busy month, and it is difficult to get enough for the trip. Next year I may need to do something different as I had a problem with filling the bus last year in June.

I deposited another \$60.00 for coffee money this month and that brings the total to \$160.00 for 2025.

The breakfast by Our House was on Thursday the 22<sup>nd</sup> and was well attended. They will be back on Thursday June 26<sup>th</sup> at 8:00 a.m. The breakfast includes biscuits and gravy, fruit, yogurt, orange juice, and milk.

The bingo that the Senior Solutions Group from the hospital on the 22<sup>nd</sup> had a large group in attendance. They provide prizes for bingo and have snacks for everyone that attends.

There will be another euchre tournament on Saturday June 28<sup>th</sup> to raise money for scholarships for the summer programs for children.