



OFFICIAL PUBLIC NOTICE

MEETING OF THE PARK BOARD
MONDAY, FEBRUARY 23, 2026 AT 5:00 PM

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

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.*

1. Previous Meeting Minutes

DISCUSSION AND ACTION ITEMS

2. Consider approval of discount pool passes for the Brewer Public Library.
3. Consider approval of the Meal Site Rental Agreement 2027-28
4. Consider approval of Junior Volleyball League Sanctioned Recreation Group for 2026.

APPROVAL OF BILLS

5. Monthly Bills

MONTHLY REPORTS

6. Budget Report
7. Recreation Director's Report
8. WSRC Coordinator's Report
9. Park Board President's Report

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

SET NEXT MEETING DATE: *Fourth Monday of the Month, March 23rd, 2026.*

ADJOURNMENT

Posted this 19th day of February, 2026 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.

MEETING OF THE PARK BOARD

MONDAY, JANUARY 26, 2026, 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, Brad Wegner, Larry Hallett, County Board Rep- Chad Cosgrove, Director- Jodi Mieden. Absent: Kathryn Lewandowski, Allicia Woodhouse, City Council Rep- Doug Martyniuk.

APPROVAL OF MINUTES: Edits were requested by Elliott. Motion by Hallett to waive the reading of the minutes of the last meeting(s) in lieu of printed copies and approve the same after edits, 2nd by Cosgrove. Motion carried unanimously.

DISCUSSION AND ACTION ITEMS:

2. Update on the Rotary Lights in the Park 2025. Keith Behling attended with information on the breakdown of funds from the Rotary Lights as well as attendance, donations and sponsorships. Also noted are the many non-profits that benefit from funds and goods received. He stated that it was a successful event and could not have been done without the help of the Public Works crew and their creativity and hard work. 29/35 nights were open to a total of 9,564 visitors. Plans to leave bridge lighting and lanterns up throughout the winter season for park goers. Unfortunately, three speakers were stolen on January 1st and were the only downside to the event. Requested maintenance needs for next year: grading on trail coming from footbridge. Low spots are creating ponding and slippery situations for guests.

APPROVAL OF BILLS: Motion by Wegner to approve the monthly bills. 2nd by Hallett. Motion carried unanimously.

MONTHLY BUDGET REPORT: Revenues for December 23-January 25, 2024-25 vs 2025-26 provided. More details requested in future reports.

RECREATION REPORT: Parks/Grounds: The skate shed and Meyer skate room have been emptied; skates and rink supplies are in cold storage to save for the future. The shed will be repurposed at the campsites to house free wood for campers. Wood will come from the river's edge cleanup project from the footbridge to the Highway. **Community Center:** The rec storage room has been getting organized. B&G team has removed old, long-broken items that are being replaced with better storage for rec items. Jena remains very busy with rentals as well as Shelter rentals as of Jan 2nd. Heater valves froze up and Wertz was able to fix quickly. **Recreation:** Kids Nite Out with the Lions Club hosted 40 kids, the biggest turnout yet. The Sunday Funday called dancing event welcomed close to 30 people this month. Our adult Basketball league has 5 teams currently and Week 1 went well with 2 games each night for 5 weeks and 2 weeks of tournament. We will host a free Twilight Hike February 13th at the Ocooch Mountain Recreation Trails and hope for a nice clear night. We are starting to plan the Spring/Summer recreation schedule for the brochure, using coaches' guidance from their planning efforts at the end of the 2025 season, as well as our Fall/Winter programs as it is due for print in August. **Pool:** School will be done May 29th, so we are looking to move things up a bit to try to open the weekend of June 6th instead of that Monday like we have in the past. I have reached out to Neuman to schedule their part for May 21-22. I plan to be open until August 31st to maximize the season. We sold 41 Family and 8 Individual passes during the holiday sale this year.

WSRC REPORT: Diamond Jo Casino trips scheduled in 2026. March 26th, May 7th, July 30th, September 10th, October 29th Warco has raised the cost so will now need to charge \$40.00 instead of \$35.00 per person. The pool table is being used almost every day with a group of men. They have a very enjoyable time talking and playing pool. Attendance has been down a little with the cold weather, and many have stayed at home because of illness. \$175.00 from Urban Scenic Travel for registering people for the Enchanted Island Trip.

PARK BOARD PRESIDENT REPORT: Nothing to report.

REPORTS, REQUESTS, CONCERNS: Hallett voiced concerns about the snowy/icy city maintained sidewalks and RCFD is fielding many complaints. Wegner mentioned a possible fitness trail donor and Mieden will follow up with ADPW.

SET NEXT MEETING DATE: 4th Monday of the Month, February 23rd, 2026, at 5:00pm.

ADJOURNMENT: Motion to Adjourn by Hallett. 2nd by Cosgrove. Motion carried unanimously.

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

Committee Review: Park Board

Meeting Date: February 23rd, 2025

Requested by: Jodi Mieden- Recreation Director

Background: We have collaborated with the Brewer Public Library for many years to provide 50% savings on pre-purchased daily pool passes for their Summer Reading Program prizes and other events during the year. Passes are not year specific. In 2025, 67 passes were given out during programs and 64 were redeemed.

Department Recommendation: Recommendation approving a 50% discount on daily pool passes for the Brewer Public Library.

Financial Impact: 200 daily passes @\$2.50/pass = \$500.00

Requested Action:

PARK BOARD: Approve 50% discount for 200 daily pool passes for the Brewer Public Library.

CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 3.

Agenda Item: Discussion and possible approval of the 2027-28 Richland County Meal site Rental Agreement.

Committee Review: Park Board approved on February 23rd, 2026.

Meeting Date: Finance – Common Council – March 3rd, 2026.

Requested/Presented by: Jodi Mieden, Recreation Director

Background: An agreement between the City of Richland Center and Richland County for limited use of the Community/Senior Center for serving meals to eligible seniors. The County agrees to pay the City \$300.00 per month in advance on the 1st day of the month.

Updates to the contract:

1. Dates changed to January 1st, 2027 – December 31st, 2028
2. Start time adjusted to 7:45am to account for milk delivery.

The relationship with the staff remains in good standing, and the department is happy with the services provided.

Committee Recommendation: Park Board values the service being provided to our area seniors and recommends approval of the 2027-28 contract as presented.

Financial Impact: Normally \$35.00 per day, we charge \$10.00 per day

Requested Action:

Park Board: Motion to recommend to the Finance Committee to approve the 2027-28 Richland County Meal site Rental Agreement.

FINANCE: Motion to recommend to the Council to approve the 2027-28 Richland County Meal site Rental Agreement.

COUNCIL: Motion to approve the 2027-28 Richland County Meal site Rental Agreement.

Attachment(s):

- Meal Site Rental Agreement

MEAL SITE RENTAL AGREEMENT

This Agreement is made effective on the date set forth below between the City of Richland Center (hereinafter the "City") and the Richland County Department of Health and Human Services (hereinafter the "County").

WHEREAS, the City is the owner of a facility known as the Richland Center Community/Senior Center (hereinafter alternatively referred to as "the Community/Senior Center"), which consists of one room designated the Woodman Senior Center and other rooms; and

WHEREAS, the County has expressed a desire to enter into an agreement with the City for limited use of "the Community/Senior Center" for a site for serving meals;

NOW THEREFORE, for and in consideration of the mutual covenants made herein and other good and valuable consideration, the City and the County agree as follows:

1. **Agreement to Rent.** The City agrees to rent to the County those areas of the Community/Senior Center for use as a site for serving meals, subject to the terms and limitations set forth herein. This agreement shall run from January 1, 2027, through December 31, 2028, subject to the right of either party to terminate it under Paragraph 9.
2. **Amount of Rent.** As rental for such use by the County, the County agrees to pay to the City the sum of \$300.00 per month. Such rent shall be payable in advance on the first day of each month that this Agreement remains in force.
3. **Portions of the Community/Senior Center Subject to this Agreement.** The County shall have the use of only the following portions of the Community/Senior Center under this agreement:
 - a. The East one-half (E 1/2) of the warming kitchen. In the event that the remainder of the warming kitchen has not been rented for the day, the County may use the rest of the kitchen on that day. Meals shall be served from the warming kitchen window into the Senior Center.
 - b. The Woodman Senior Center between the hours of 7:45 A.M. and 1:00 P.M., for the purpose of assisting those being served meals. Exception for the Rise N' Dine 12-week summer program, held one day per week in the month of June through August whereas the County would have ability to access the building at 7 A.M together with the non-exclusive use of the restrooms.

- 4. Days of Usage by the County.** The County shall have the use of the said areas of the Community/Senior Center on Monday through Friday of each week, except the following days:
- a. The third Thursday of each month, so long as there is a senior citizens' potluck conducted on that date. If there is a potluck on a third Thursday, the meal site shall be moved to another location in the building to be designated by the City.
 - b. All City employees' holidays.
 - c. Other than at the times and in the manner set forth above, the County shall not disrupt any other activities using the Senior Center.
- 5. Hours of Usage by the County.** The County's hours of usage of the warming kitchen shall be between the hours of 7:45 A.M. and 1:00 P.M. on its days of usage. Any additional time used shall be billed and paid for at the rate of \$12.00 for each hour or part of an hour. Meals shall be served starting at 11:45 A.M. Seniors using the Woodman Senior Center will not be displaced during County usage of the building. Exception Rise N Dine program.
- 6. County's Storage of Personal Property.** During the life of this Agreement, the County shall have the right to store the following in the building, at a location designated by the City: One refrigerator; One freezer; One file cabinet; One steam table; One tray rack with trays. All property must be kept clean in good working order.
- 7. Incorporation of Community/Senior Center Rules and Regulations.** Those provisions of the City's Rules and Regulations for the Community/Senior Center set forth in the attached APPENDIX are hereby incorporated into this Agreement, and the County specifically agrees to abide by such incorporated Rules and Regulations in its use of the Community/Senior Center under this Agreement.
- 8. Early Termination.** Notwithstanding the terms of this agreement set forth above, either party to this agreement may terminate the agreement upon thirty (30) days written notice to the other party.
- 9. Expiration.** This Agreement shall expire on December 31, 2028, unless extended or modified by agreement of the parties. The parties agree to meet in January of each year to discuss any agreed modifications.

10. Authority to Execute. The persons signing this Agreement for the City and the County represent that they are duly authorized to execute this Agreement.

11. Addressees and Addresses for Notices. Notices given under this agreement shall be sent to the following:

City:

Richland Center City Administrator
450 S. Main Street
Richland Center, WI 53581

County:

Attn: ADRC Manager
Richland County Department of Health and Human Services
221 W. Seminary Street
Richland Center, WI 53581

IN WITNESS WHEREOF, the parties hereto have executed this agreement effective March 3, 2026, nunc pro tunc.

The City of Richland Center, By:

Richland County Department of Health and Human Services, By:

Todd Coppernoll, Mayor

Stephanie Ronnfeldt, HHS Director

Ashley Oliphant, Administrator

Roxanne Klubertanz-Gerber, ADRC Manager

APPENDIX

COMMUNITY/SENIOR CENTER RULES & REGULATIONS APPLICABLE TO THE CITY'S AGREEMENT WITH THE RICHLAND COUNTY DEPT. OF HUMAN SERVICES ADRC

The following rules and regulations are hereby incorporated into the Building Use Agreement between the City of Richland Center and the Richland County Dept. of Human Services ADRC as User of the Community/Senior Center. The User shall be responsible for any violations of these rules and regulations during its occupancy:

1. Tobacco. Tobacco use is prohibited in the building at all times.

2. Candles or Other Burning Materials. There shall be no open flames including candles, votives, incense or any other burning materials allowed in the building.

3. Alcoholic Beverages.

a. No alcoholic beverages shall be consumed by or furnished to any person who is using the facility under the auspices of the User.

b. The User shall not permit any person who is intoxicated to remain on the premises.

4. City Not Responsible for Personal Property. The City of Richland Center does not assume any responsibility for any equipment or other items left at the Community/Senior Center at any time. It shall be the responsibility of the User to protect items brought to the Facility.

5. Clean-up Policies and Damages. The facilities used by the User shall be left in the same condition as when the User took responsibility for the premises. By renting any part of the Community/Senior Center, the User agrees that it will be responsible for all damages to the building, furniture or other City-owned property therein and/or for any extraordinary cleaning related to its failure to follow the clean-up procedures in its use of the Facility.

The following clean-up procedures shall be followed prior to leaving the building each day:

a. All garbage and recyclables shall be taken out of the building and placed in the appropriate garbage receptacles found west of the building.

- b. All tables and chairs shall be wiped down and returned to the storage room.
- c. Kitchen floors shall be swept and mopped.
- d. All areas used by the County pursuant to the Agreement shall be left in a very clean condition, which shall include cleaning up all spills as well as cleaning the stove, microwave, sink and counter tops.
- e. The User is responsible for confirming that the stove and the coffee pot have been turned off prior to leaving.
- f. The User shall see that no personal items or garbage are left in the lobby by anyone using the facility for User's program.
- g. Failure to comply with these procedures may result in a cleaning fee of \$100.

6. Lights, Etc. Upon Departure. On departure, the User shall be responsible for making sure the kitchen lights are off and the oven, burners, and coffee pot have been completely turned off, and all doors have been locked and shut.

7. Third Party Fees for Emergency Services. Should there be any fee assessed by Police, Fire or Emergency Medical Service due to violation of these rules and regulations, or under any other circumstance relating to the User's activities (such as a guest becoming ill or making a false fire alarm), the User shall be financially responsible for those fees.

Agenda Item: Consider approval of Hornet Summer Volleyball Junior League Sanctioned Recreation Group.

Committee Review: Park Board

Meeting Date: February 23rd, 2026

Requested by: Jodi Mieden- Recreation Director

Background: Hornet Summer Volleyball has been a Sanctioned Recreation Group for many years for women's league on Sunday nights. They would like the opportunity to offer 4th-8th grade girls the chance to participate in a Junior League. It would allow Richland Center athletes the opportunity to participate in at least one practice per week and attend three Saturday tournaments, hosting one. The home tournament April 25th plans to utilize up to seven courts in Richland Center.

Department Recommendation: Approve Hornet Summer Volleyball Junior League Sanctioned Recreation Group.

Requested Action:

PARK BOARD: Approve Hornet Summer Volleyball Junior League Sanctioned Recreation Group.

Application for Sanctioned Recreation Group

To be officially sanctioned by the City of Richland Center & authorized use of City grounds or facilities, or to be included in the City's Facility Use Agreement with the Richland School District, the following criteria must be met:

The organization must provide their own coaches.
Prior to the program starting, the organization must complete criminal background checks on their administration and coaches of minors. A copy of the background check shall be provided to the City. If requested, the City may agree to do a background check for an organization. A fee will be assessed for this service.
Organizations may conduct their own advertising and/or request the City do so on their behalf. A fee will be assessed to the organization if the City provides advertising services in the recreation guide.
The organization must collect all fees for their recreation programs.
All fees must be paid prior to service or use commencing.
The organization must pay the City of Richland Center for use of City grounds and facilities according to the Fee Schedule set by the City.
Approvals for Sanctioned Recreation Groups are valid from the date of approval to December 31 st at midnight of the approval year. <u>Organizations must seek renewal of approval on an annual basis.</u>

By signing this application, the applicant/organization agrees to comply with the policies and procedures governing Sanctioned Recreation Groups. The applicant/organization understands that to falsify information or failure to comply with the policies and procedures governing sanctioned recreation groups is grounds for terminating approval.

Applicant Signature: Laura Selgeby **Date:** 2/16/26

The Park Board reserves the right to decline to accept/approve any application for Sanctioned Recreation Group, and/or deny any proposed use and/or event of a Sanctioned Recreation Group, if the Park Board determines that a proposed group or use would not be in the best interest of the City of Richland Center.

ORGANIZATION NAME: Hornet Summer Volleyball
 CONTACT NAME: Laura Selgeby
 EMAIL: selgs71@gmail.com
 PHONE: 608-604-0998
 ADDRESS: 24254 Eden Valley Ln Richland Center, WI 53581
 ESTIMATED # OF PARTICIPANTS: 20-50
 FACILITIES TO BE USED: Multiple gyms in town

Action by Park Board: Approved Denied

We would like the opportunity to offer 4th-8th-grade girls the chance to participate in this league.

We are not in the school season(which is fall), and this is not run in association with USA Volleyball, so it is outside their purview as well. Thus, we are asking whether the Parks/Rec Department would allow us to participate under their umbrella.

Our hope is to offer Richland Center athletes opportunities to participate in at least one practice per week and to attend all 3 tournament dates. We would like to host the April 25th date in Richland Center, using various courts throughout RC.

Thank you for considering our request.

Laura Selgeby
Hornet Summer League Director



Outlook

5th - 8th Youth Volleyball League – Spring 2026**From** Sally Aurit <sally.aurit@gmail.com>**Date** Mon 2/9/2026 4:58 PM

To Mary Sheckler <mary@hersuppz.com>; Kelly Sentkowski <klsentkowski@gmail.com>; Crystal Riley <krileyc@gmail.com>; Amy Ruegsegger <dairygal70@yahoo.com>; Brittany Caley <brittcaley4@hotmail.com>; Megan <megan.swiggum@riverdale.k12.wi.us>; Jessi <jessikinney@riverdale.k12.wi.us>; Karen McMannes <kmcmannes@igs.k12.wi.us>; Holly Clendenen <hollyclendenen@gmail.com>; Lauren Runde <laurunde@gmail.com>; Jen Yager <jenyager12@gmail.com>; Josh Smelzer <jlsmelzer@gmail.com>; Martina <mreuter@barneveld.k12.wi.us>; Danielle Bonin <Dbonin1989@gmail.com>; Ashley Mumm <ash_9716@yahoo.com>; Amber Biba <amberbiba@gmail.com>; Danielle Hasburgh <dhasburgh@igs.k12.wi.us>; Ashley Withrow <ashleywithrow87@gmail.com>; Amber Irish <amber.irish4@yahoo.com>; Jennie Pete <jennie@lundellinsurance.com>

Cc Kennedy Wenger <kennedywenger@gmail.com>; Mackenzie Aurit <mackenzie.aurit.10@gmail.com>; Kari Kabat <karikabat@gmail.com>; Tom Ingwell <tom.ingwell@mp.k12.wi.us>

EXTERNAL:

Attention Everyone!

We're excited to offer a fun and competitive volleyball league for **5th–8th graders** this Spring! The league will be held over three Saturdays and will feature two divisions. If the host school is able to provide more than 5 courts, we will look at adding a 4th grade division to Saturdays. More to come on this opportunity for 4th graders.

Sign-Up Deadline: March 10th

(First 20 teams at each division level)

Schedule and Details will be provided for the teams that are part of the league. See below for contact information.

League Details:

- **Dates:** Saturdays –
 - April 11th – Riverdale,
 - April 18th – Possible Dodgeville,
 - April 25th - TBD
- **Divisions:**
 - **7th-8th Grade Division**
 - **5th-6th Grade Division**
- **Times:**
 - **7th-8th Grade:** 7:30 AM – 12:00 PM
 - **5th-6th Grade:** Starts around 12:30 PM
- **Location:** Host schools (details to be shared later)
- **Cost:** \$125 per team (payable to Mineral Point Volleyball Boosters)
- **Admission:** \$5 per person, free for kids 6 & under
- **Concessions:** Hot dogs, walking tacos, subs, buttered noodles, water, Gatorade, and candy may be some of the items available at the concessions. No carry-ins are allowed.
- **Volleyballs:** Teams should provide their own volleyballs.
- **R1 Officials:** will be provided by the league.

- **Reffing Teams:** are responsible for tracking scores, substitutions, down ref, and line judging. No cell phones or food are allowed while officiating.
- **Waivers:** All players must have a signed waiver before participating in the league.
- **Teams:** We recommend 8 players per team (max 10) to ensure a good amount of court time.
 - Teams in the 7th/8th division can consist of any combination of 5th, 6th, 7th, and 8th graders.
 - Teams in the 5th/6th division can consist of any combination of 4th, 5th, or 6th graders.

Item 4.

Division Breakdown:

Division 1 – 7th-8th Grade (and Higher-Level 6th Grade Teams)

- Rules:
 1. The serving team is determined by coin flip.
 2. Games: 2 games to 25 points (cap at 27).
 3. Warm-ups: 2-4-4 for the first two rounds, followed by limited warm-ups.
 4. Players rotate after the serving team scores 7 consecutive points.
 5. Each team gets 2 timeouts per game.
 6. Uniforms: Players must wear numbered uniforms. Libero uniforms must contrast in color.
 7. Regular volleyball will be used for this division.
 8. Reffing Teams will manage scores, substitutions, and line judging. No cell phones or food are allowed while officiating

Division 2 – 5th-6th Grade

- Rules:
 1. The serving team is determined by coin flip.
 2. Games: 2 games to 25 points (cap at 27).
 3. Warm-ups: 2-4-4 for the first two rounds, followed by limited warm-ups.
 4. Players can step one grace step onto the court to serve. We will have a line on the court to mark the step in. After scoring 2 points, they must serve from behind the end line.
 5. Once your team reaches 20 points, all serves must be from behind the line.
 6. Players rotate after the serving team scores 7 consecutive points.
 7. Each team gets 2 timeouts per game.
 8. Uniforms: Players should wear numbered shirts of a like color. Libero shirts must be a contrasting color.
 9. Volley Lites will be used for this division.

Note: Neither the host school, Mineral Point Youth Volleyball, nor the Tournament Directors are responsible for lost or stolen items.

Contact Information:

For team registrations, please contact Sally Aurit with the following details:

- **Name, contact person, phone number, email, and division 1 or 2 (with grade level).**

Sally Aurit - Email: sally.aurit@gmail.com - Phone: 608-341-0137

If you have any questions or need more information, please feel free to contact me.

We're looking forward to a fun and competitive Spring volleyball league! Let's make it a great experience for all the players!

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "10-46500-000"- "10-46645-000", "10-48200-000"- "10-48160-000", "10-55200-220"- "10-55200-999", "10-55250-020"- "10-55250-999", "10-55410-300"- "10-55410-999", "10-55500-470"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
EHLERS BOND TRUST SERVICES CORPORATION					
EHLERS BOND TRUST S	02/10/2026	Debt Service: Paying Agent Fee -	10-55410-390 AQUA CTR/MISC	400.00	
Total EHLERS BOND TRUST SERVICES CORPORATION:				400.00	
GENUINE TELECOM					
GENUINE TELECOM	02/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	35.38	02/12/26
GENUINE TELECOM	02/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	36.88	02/12/26
GENUINE TELECOM	02/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	125.00	02/12/26
Total GENUINE TELECOM:				197.26	
HAAS, ADAM					
HAAS, ADAM	01/25/2026	Parks & Rec: Recreation Program	10-46610-000 RECREATION FE	80.00	02/05/26
HAAS, ADAM	02/01/2026	PW/CC/SC: Recreation Program	10-46610-000 RECREATION FE	80.00	02/05/26
HAAS, ADAM	02/15/2026	PW/CC/SC: Recreation Program	10-46610-000 RECREATION FE	80.00	
Total HAAS, ADAM:				240.00	
HOLIDAY WHOLESale					
HOLIDAY WHOLESale	02/10/2026	Parks & Rec: senior center coffee	10-55250-520 SENR CTR/SUPP	166.35	
Total HOLIDAY WHOLESale:				166.35	
NATIONAL RECREATION & PARK ASSOCIATION					
NATIONAL RECREATION	02/08/2026	CC/SC: Training / Membership	10-55200-410 COMM CTR/TRAI	189.00	02/12/26
Total NATIONAL RECREATION & PARK ASSOCIATION:				189.00	
RICHLAND CENTER UTILITIE					
RICHLAND CENTER UTIL	01/09/2026	1050 N Orange St	10-55200-320 COMM CTR/UTILI	1,892.94	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Pool transformer	10-55410-320 AQUA CTR/UTILIT	126.27	02/02/26
RICHLAND CENTER UTIL	01/09/2026	1055 N Orange-Bath House	10-55410-320 AQUA CTR/UTILIT	44.00	02/02/26
RICHLAND CENTER UTIL	01/09/2026	1055 N Orange-Park Pool	10-55410-320 AQUA CTR/UTILIT	397.34	02/02/26
RICHLAND CENTER UTIL	02/06/2026	1050 N Orange St	10-55200-320 COMM CTR/UTILI	1,646.70	
RICHLAND CENTER UTIL	02/06/2026	Pool transformer	10-55410-320 AQUA CTR/UTILIT	108.50	
RICHLAND CENTER UTIL	02/06/2026	1055 N Orange-Bath House	10-55410-320 AQUA CTR/UTILIT	44.00	
RICHLAND CENTER UTIL	02/06/2026	1055 N Orange-Park Pool	10-55410-320 AQUA CTR/UTILIT	414.37	
Total RICHLAND CENTER UTILITIE:				4,674.12	
WE ENERGIES					
WE ENERGIES	02/11/2026	1055 N Orange Pool	10-55410-310 AQUA CTR/HEAT	24.04	
WE ENERGIES	02/11/2026	1055 N Orange Concessions	10-55410-310 AQUA CTR/HEAT	9.33	
WE ENERGIES	02/11/2026	1050 N Orange CC/SC	10-55200-310 COMM CTR/HEAT	990.24	
Total WE ENERGIES:				1,023.61	
Grand Totals:				6,890.34	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
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The bills presented on this day (excluding any Library Fund invoices) having been referred to the Finance and Budget Committee, and said committee having duly investigated and audited these bills, hereby make the following recommendation:

THAT THE PARKS & REC BILLS PRESENTED ON THIS DAY BE PAID, WITH THE FOLLOWING ADJUSTMENTS AND/OR EXCEPTIONS:

Dated: _____

Parks Board: _____

Filed in the office of the City Clerk/Treasurer

Report Criteria:

Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

[Report].GL Account Number = "10-46500-000"- "10-46645-000", "10-48200-000"- "10-48160-000", "10-55200-220"- "10-55200-999", "10-55250-020"- "10-55250-999", "10-55410-300"- "10-55410-999", "10-55500-470"

Financial Activity GL Summary Report

Item 6.

Payments From 1/26-2/22 Comparison 2025 v 2026

SALES REVENUE ACCOUNTS			2025	2026
Account			Total	Total
10-46500-000	Facility Rental	\$	3,997.75	\$ 3,969.50
Credit from Account	Facility Rental Credit	\$	-	\$ (130.00)
Credit to Customer	Facility Rental Refund	\$	-	\$ -
10-46610-000	Programs- Men's Bball	\$	1,260.00	\$ 450.00
10-46610-000	Programs- SuperSports	\$	40.00	\$ -
10-46610-000	Programs- Twilight Hike	\$	60.00	\$ -
10-46615-000	WSRC Bus Trips	\$	-	\$ -
10-46632-000	Camping Rental	\$	845.00	\$ -
10-46635-000	Shelter Rental	\$	780.50	\$ 755.00
10-46645-000	WAC: Pool Pass	\$	-	\$ 120.00
10-46645-000	WAC: Party Rental	\$	-	\$ 329.00
10-48200-000	Donations- Fireworks	\$	500.00	\$ -
10-48200-000	Donations- Youth Scholarship	\$	25.00	\$ 2,500.00
GOVPAYFEE	GovPayFee	\$	23.25	\$ 24.75
Merchandise	GPC Commission	\$	41.92	\$ 57.84
Merchandise	WSRC Coffee Sales	\$	50.00	\$ 100.00
			\$ 7,623.42	\$ 8,176.09

Director's Monthly Report

2/23/26

Parks/Grounds: Public Works team has been very busy cleaning out brush and down trees from the riverbanks near the Krouskop Park/North Park footbridge to Hwy 80 bridge and under. They plan to add gravel to all previously graveled areas, including the Rotary trail, all campsite roads and RV pads, the trail under Hwy 80 to the soccer field and the walking trail near Eldon Storer to North Park. As soon as weather permits, they will finish the dugout project on fields 5 & 6. The Meyer bathrooms were out of order for 2 weeks due to a broken check valve under the pumps causing the pump to constantly run, overheat and melt PVC piping. Wertz replaced the PVC and Wastewater Utility will fix the check valve and fix the bigger issue once it warms up.

Community Center: We have been booked solid with walkers, open gym kids, sports leagues and family rentals and have had no maintenance issues this month.

Recreation: Jena is very busy creating the Rec Activity guide and we are planning new events for the year. I am working with the school district to do a Bike Bus to school on May 27th to kick off Bike Week as school is out during the official timeframe. The RSD-RC Facility Use Agreement was approved for another two years at Council 2/3/26 and School Board 2/11/26. WPRA Conference provided good information for guiding our future funding as well as new ideas in AI for workflow and programming. We are looking at going digital with our Activity Guides this fall and beyond. We will still send a detailed flyer out to the schools with a link to register and offer to print the camp section if requested, as well as increased social/web posting and participant emails. My plan is to use the savings to transition our Sportsman's registration software from the desktop version, that will soon be obsolete, to the Web version.

Pool: As soon as it warms up, the concession sump project and the splash pad shade and concrete project will begin. Neuman is scheduled to arrive May 20th and the 21st if needed. Upon inspection of the river and slide pits, the plugs have once again come loose but are held together by a rope, so we won't require help to fish them out. Need to look at new plugs for the end of season. We plan to do the Lazy River 50 as well as a Dive-in Movie and Luau on August 28th for passholders and those that purchased a pass that day can get a stamp to return.

FEBRUARY 2026 PARKS MEETING**SENIOR CENTER REPORT BY – CHERYL HEFFNER**

I am presently having people register for the trip to the Diamond Jo Casino on March 26th. Presently I have 20 people registered. Hopefully the weather will be good as the first trip is about a month earlier than I have done in the past.

I deposited \$100.00 in coffee money in the month of February. We charge 50 cents for a bottomless cup, and many pay \$1.00, which is very generous.

The Gentle Chair Yoga group with Lara Carpenter has grown to about 12 people each week. It is a great way to socialize while getting some good exercise.

We had some good movies on Thursday movie day. We usually have the movies on the Thursdays when the Community Coffee Club from the hospital and the breakfast with Our House is here.

The Richland Area Senior Citizen Potluck group also continues to be a good way to get many Seniors to the Senior Center for a day of fun.