



**OFFICIAL PUBLIC NOTICE**  
**MEETING OF THE PARK BOARD**  
MONDAY, JUNE 29, 2026 AT 5:00 PM

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

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**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.](#) Election of Park Board Officers
- [3.](#) Discussion on possible updates to Mobile Dessert/Food Establishments on City Park Properties

**APPROVAL OF BILLS**

- [4.](#) Monthly Bills

**MONTHLY REPORTS**

- [5.](#) Budget
- [6.](#) Recreation Director
- [7.](#) WSRC Coordinator
8. Park Board President

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

**SET NEXT MEETING DATE:** *Monday, July 27th, 2026.*

**ADJOURNMENT**

Posted this 25th day of June, 2026 by 4:30 PM.  
Copy to the official newspaper the Richland Observer.

*PLEASE NOTE: To request disability-related accommodations, please contact City Administrator Ashley Oliphant (608-647-3466 or 450 S. Main St.) at least 24 hours in advance. Notice is hereby given that a quorum of other city governmental bodies may be present at this meeting for informational and discussion purposes only, and no formal action will be taken by those bodies at this meeting. The City of Richland Center is an equal opportunity employer, provider, and lender.*



**MEETING OF THE PARK BOARD**

**MONDAY, APRIL 30, 2026, AT 5:15 PM**

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

**MINUTES**

**CALL TO ORDER:** Meeting was called to order at 5:35pm 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, Brad Wegner via phone call, Director-Jodi Mieden. Absent: Alicia Woodhouse, City Council Rep- Doug Martyniuk

**APPROVAL OF MINUTES:** Motion by Lewandowski 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 Hallett. Motion carried unanimously.

**DISCUSSION AND ACTION ITEMS:**

**2. Donation and Allocation of Park Board Fund.**

Formally approve the allocation of funds from the Park Board account to the following:

- Provisions for a concrete pad and a shade structure at the Splash Pad. **\$4,200.00**
- Krouskop Park ballfield dugout fences. **\$2,850.00**
- Two signs at North Park for the trail located under the highway to the soccer fields. **\$439.00**

And authorize oversight of the fund balance to the Recreation Director for future projects to include accessible playground equipment and dugout benches.

*Motion to approve designation of funds as listed and authorize balance oversight to the Recreation Director by Lewandowski. 2<sup>nd</sup> by Elliott. Motion carried unanimously.*

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



2026 PARK BOARD MEMBERS	MEMBER TYPE	OFFICER STATUS	TERM (YEARS)	TERM STARTED	TERM ENDS
Pat Elliot	Citizen		5	2022	2027
Kathryn Lewandowski	Citizen		5	2023	2028
Larry Hallett	Citizen		5	2024	2029
Alicia Woodhouse	Citizen		5	2026	2031
TBD	Citizen		5	2026	2031
Brad Wegner	Council		2	2026	2028
Randy Schoonover	County		2	2026	2028

1. Two Citizen members are recommended by the Park Board President, appointed by the Mayor and confirmed by the City Council.

**Alicia Woodhouse wishes to be appointed & confirmed at City Council 7/7/26.**

**TBD wishes to be appointed & confirmed at City Council 7/7/26.**

2. City Council Representative is appointed by the Mayor and confirmed by the City Council to carry out the 2-yr term.

**Brad Wegner to be appointed & confirmed at City Council 7/7/26.**

3. Richland County Representative is appointed by the Mayor and confirmed by the City Council to carry out the 2-yr term.

**Randy Schoonover to be appointed & confirmed at City Council 7/7/26.**

Citizen member qualifications: "Each member of the Park Board shall be a resident freeholder of the City and shall take and file the official oath.

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

**Agenda Item:** Election of Park Board Officers.

**Committee Review:** Park Board

**Meeting Date:** June 29, 2026

**Requested by:** Jodi Mieden- Recreation Director

**Background:** A summary of positions is listed below. Nominations for the different offices and appointments will need to be made from the summary or can come directly from the floor. A nominee may decline nomination at the time the office is being considered for a vote. Paper ballots will be provided and tallied.

NAME	President	Vice President	Treasurer	Secretary
Elliott				
Lewandowski				
Hallett				
Woodhouse				
TBD- Citizen Member				
Wegner - City Council Rep.				
Schoonover- County Board Rep.				
Mieden- Director				

Motion to elect \_\_\_\_\_ for Board President.

Motion to elect \_\_\_\_\_ for Vice President

Motion to elect \_\_\_\_\_ for Treasurer

Motion to elect \_\_\_\_\_ for Secretary

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 3.

**Agenda Item:** Discussion on possible updates to Mobile Dessert/Food Establishments on City Park Properties.

**Committee Review:** Park Board

**Meeting Date:** June 29, 2026 (previously October 27th, 2025)

**Requested by:** Jodi Mieden- Recreation Director

**Background:** We created a standard fee schedule and program for Conditional Use Permit for Mobile Dessert/Food Establishments on City Park Properties for multiple groups including Non-Profit fundraisers and For-Profit sellers.

The permit allows the use of the grounds and electricity and provides (2) picnic tables and (2) garbage cans for customers.

Requirements:

- Groups must acquire the necessary Mobile Dessert/Food Establishment permit from the City.
- Not allowed to sell, assign, subcontract or sublease its permit. Doing so will result in immediate revocation of vendor's permit.
- Groups will work with the Parks & Recreation Director during the time occupied, for any changes or extra needs.
- The grounds of Krouskop Park must be cleaned after the event, back to its original condition.
- Any damages to the Parks, grounds or buildings will be the responsibility of the organization to repair or fix, to bring it back to its original condition.
- Must apply first-come, first-served for dedicated spots and dates set by the Park Board.
- Location: End of parking lot on the paved driveway.
- 

Updates/Changes:

- **Available days:** We decided on Monday and Tuesday because Dairy-O was not open those days. They are currently open these days in 2026. Do we want to alter day availability to weekends only or do we want to open it to any day.

**Financial Impact possibilities:**

Non-Profits: \$50 for no more than 12 dates

For-Profits: \$150 for the year for no more than 12 dates

**Department Recommendation:**

**Committee Recommendation:**

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
<b>AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVI	05/22/2026	Parks & Rec: WAC Fly Sticks	10-55410-520 AQUA CTR/SUPP	16.98	06/03/26
AMAZON CAPITAL SERVI	05/22/2026	Parks & Rec: Rec Baseball Base	10-55200-435 RECREATION/EQ	158.77	06/03/26
AMAZON CAPITAL SERVI	05/22/2026	Parks& Rec: WAC Supplies - Swi	10-55410-520 AQUA CTR/SUPP	1,061.86	06/03/26
AMAZON CAPITAL SERVI	06/05/2026	Parks & Rec: WAC Supplies - Hos	10-55410-520 AQUA CTR/SUPP	77.99	06/25/26
AMAZON CAPITAL SERVI	06/09/2026	Parks & Rec: Rec Equipment	10-55200-435 RECREATION/EQ	41.32	
AMAZON CAPITAL SERVI	06/09/2026	Parks & Rec: WAC Supplies	10-55410-520 AQUA CTR/SUPP	188.17	
AMAZON CAPITAL SERVI	06/09/2026	Parks & Rec: Recreation Program	10-55200-640 RECREATION/PR	190.94	
AMAZON CAPITAL SERVI	06/17/2026	Parks & Rec: RC Campus Founda	10-55200-640 RECREATION/PR	276.24	
AMAZON CAPITAL SERVI	06/12/2026	Parks & Rec: Rec Programming S	10-55200-640 RECREATION/PR	95.67	
AMAZON CAPITAL SERVI	06/12/2026	Parks & Rec: CC Supplies - Printe	10-55200-520 COMM CTR/SUP	39.97	
AMAZON CAPITAL SERVI	06/12/2026	Parks & Rec: WAC Supplies - Swi	10-55410-520 AQUA CTR/SUPP	61.99	
AMAZON CAPITAL SERVI	06/21/2026	Parks & Rec: Rec Programming S	10-55200-640 RECREATION/PR	94.31	
AMAZON CAPITAL SERVI	06/22/2026	Parks & Rec: Rec Programming S	10-55200-640 RECREATION/PR	35.96	
AMAZON CAPITAL SERVI	06/22/2026	Parks & Rec: Rec Programming S	10-55200-640 RECREATION/PR	87.75	
AMAZON CAPITAL SERVI	06/22/2026	Parks & Rec: WAC Supplies	10-55410-520 AQUA CTR/SUPP	325.96	
AMAZON CAPITAL SERVI	06/22/2026	Parks & Rec: WAC Supplies	10-55410-520 AQUA CTR/SUPP	1.80-	
AMAZON CAPITAL SERVI	06/24/2026	Parks & Rec: CC Supplies - Paint	10-55200-640 RECREATION/PR	434.97	
Total AMAZON CAPITAL SERVICES:				3,187.05	
<b>GENUINE TELECOM</b>					
GENUINE TELECOM	06/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	35.38	06/18/26
GENUINE TELECOM	06/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	36.88	06/18/26
GENUINE TELECOM	06/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	130.00	06/18/26
Total GENUINE TELECOM:				202.26	
<b>GILLETTE PEPSI COMPANIES</b>					
GILLETTE PEPSI COMPA	06/25/2026	Parks & Rec: WAC Concessions	10-55410-700 AQUA CTR/CONC	188.00	
Total GILLETTE PEPSI COMPANIES:				188.00	
<b>HOLIDAY WHOLESALE</b>					
HOLIDAY WHOLESALE	05/26/2026	Parks & Rec: WAC Concessions	10-55410-700 AQUA CTR/CONC	3,272.22	06/03/26
HOLIDAY WHOLESALE	06/10/2026	Parks & Rec: WAC Concessions	10-55410-700 AQUA CTR/CONC	434.71	
HOLIDAY WHOLESALE	04/24/2026	CC/SC: WSRC Supplies - Coffee	10-55250-520 SENR CTR/SUPP	84.45	06/18/26
HOLIDAY WHOLESALE	06/16/2026	Parks & Rec: WAC Concessions	10-55410-700 AQUA CTR/CONC	2,771.19	
HOLIDAY WHOLESALE	06/24/2026	Parks & Rec: senior center coffee	10-55250-520 SENR CTR/SUPP	164.50	
HOLIDAY WHOLESALE	06/24/2026	Parks & Rec: WAC Concessions	10-55410-700 AQUA CTR/CONC	221.71	
Total HOLIDAY WHOLESALE:				6,948.78	
<b>Klein, Duane</b>					
Klein, Duane	06/02/2026	Parks & Rec: Richland Co Campu	10-55200-640 RECREATION/PR	169.00	06/18/26
Total Klein, Duane:				169.00	
<b>Kraemer's Water Store</b>					
Kraemer's Water Store	05/31/2026	Parks & Rec: WAC Utilities	10-55410-320 AQUA CTR/UTILIT	106.22	06/25/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total Kraemer's Water Store:				106.22	
<b>MIDWEST POOL SUPPLY</b>					
MIDWEST POOL SUPPLY	05/22/2026	Parks & Rec: WAC Chemicals	10-55410-620 AQUA CTR/CHEM	38.47	06/03/26
MIDWEST POOL SUPPLY	06/11/2026	Parks & Rec: WAC Chemicals - C	10-55410-620 AQUA CTR/CHEM	1,065.00	
MIDWEST POOL SUPPLY	06/11/2026	Parks & Rec: WAC Chemicals - M	10-55410-620 AQUA CTR/CHEM	961.87	
MIDWEST POOL SUPPLY	06/11/2026	Parks & Rec: WAC Chemicals - St	10-55410-620 AQUA CTR/CHEM	184.99	
MIDWEST POOL SUPPLY	06/11/2026	Parks & Rec: WAC Chemicals - H	10-55410-620 AQUA CTR/CHEM	5.00	
MIDWEST POOL SUPPLY	06/11/2026	Parks & Rec: WAC Chemicals - F	10-55410-620 AQUA CTR/CHEM	5.00	
Total MIDWEST POOL SUPPLY:				2,260.33	
<b>NEUMAN POOLS INC</b>					
NEUMAN POOLS INC	06/15/2026	Parks & Rec: O Ring Aquatic Cent	10-55410-470 AQUA CTR/MAINT	502.42-	
Total NEUMAN POOLS INC:				502.42-	
<b>PEPSI-COLA OF LACROSSE</b>					
PEPSI-COLA OF LACROS	06/11/2026	PW/Aquatic: Concessions	10-55410-700 AQUA CTR/CONC	69.00-	
Total PEPSI-COLA OF LACROSSE:				69.00-	
<b>PIONEER PRINT CO LLC</b>					
PIONEER PRINT CO LLC	05/20/2026	Parks & Rec: Lifeguard Shirts, WA	10-55410-520 AQUA CTR/SUPP	429.83	06/03/26
PIONEER PRINT CO LLC	05/20/2026	Parks & Rec: Lifeguard Shirts, WA	10-55200-640 RECREATION/PR	191.00	06/03/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - Tiny Te	10-55200-640 RECREATION/PR	118.80	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - Tiny Te	10-55200-640 RECREATION/PR	108.90	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - Tiny Te	10-55200-640 RECREATION/PR	118.80	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - Tiny Te	10-55200-640 RECREATION/PR	118.80	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - Soccer	10-55200-640 RECREATION/PR	97.02	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - Soccer	10-55200-640 RECREATION/PR	97.02	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - Little Sl	10-55200-640 RECREATION/PR	118.58	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - Little Sl	10-55200-640 RECREATION/PR	118.58	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - Jerzees	10-55200-640 RECREATION/PR	247.50	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - 2XL Siz	10-55200-640 RECREATION/PR	6.00	06/18/26
PIONEER PRINT CO LLC	06/11/2026	Parks & Rec: Rec Shirts - 3XL Siz	10-55200-640 RECREATION/PR	3.00	06/18/26
PIONEER PRINT CO LLC	06/12/2026	PW/CC SC: Clothing	10-55200-640 RECREATION/PR	156.90	06/25/26
PIONEER PRINT CO LLC	06/25/2026	PW/CC SC: Clothing - Vintage He	10-55200-640 RECREATION/PR	381.22	
Total PIONEER PRINT CO LLC:				2,311.95	
<b>RHYME BUSINESS PRODUCTS-DALLAS</b>					
RHYME BUSINESS PROD	05/26/2026	CC/SC: Copier Lease	10-55200-480 COMM CTR/MAIN	180.03	06/03/26
RHYME BUSINESS PROD	04/26/2026	CC/SC: Copier Lease	10-55200-480 COMM CTR/MAIN	180.03	06/03/26
Total RHYME BUSINESS PRODUCTS-DALLAS:				360.06	
<b>RICHLAND CENTER UTILITIE</b>					
RICHLAND CENTER UTIL	05/08/2026	1050 N Orange St	10-55200-320 COMM CTR/UTILI	1,153.41	06/01/26
RICHLAND CENTER UTIL	05/08/2026	Pool transformer	10-55410-320 AQUA CTR/UTILIT	93.61	06/01/26
RICHLAND CENTER UTIL	05/08/2026	1055 N Orange-Bath House	10-55410-320 AQUA CTR/UTILIT	46.74	06/01/26
RICHLAND CENTER UTIL	05/08/2026	1055 N Orange-Park Pool	10-55410-320 AQUA CTR/UTILIT	418.20	06/01/26
RICHLAND CENTER UTIL	06/08/2026	1050 N Orange St	10-55200-320 COMM CTR/UTILI	1,069.39	
RICHLAND CENTER UTIL	06/08/2026	Pool transformer	10-55410-320 AQUA CTR/UTILIT	100.31	
RICHLAND CENTER UTIL	06/08/2026	1055 N Orange-Bath House	10-55410-320 AQUA CTR/UTILIT	269.13	
RICHLAND CENTER UTIL	06/08/2026	1055 N Orange-Park Pool	10-55410-320 AQUA CTR/UTILIT	2,362.75	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	06/08/2026	Seasonal Water	10-55410-320 AQUA CTR/UTILIT	908.87	
Total RICHLAND CENTER UTILITIE:				6,422.41	
<b>RICHLAND OBSERVER</b>					
RICHLAND OBSERVER	06/02/2026	Parks & Rec: Annual Richland Ob	10-55250-360 SENR CTR/SUBS	47.00	06/25/26
Total RICHLAND OBSERVER:				47.00	
<b>T-Mobile</b>					
T-Mobile	05/29/2026	PW/CC/SC: Mieden Cell	10-55200-300 COMM CTR/TELE	20.64	06/25/26
T-Mobile	05/29/2026	PW/CC/SC: Mieden Cell	10-55200-300 COMM CTR/TELE	1.01	06/25/26
Total T-Mobile:				21.65	
<b>U S CELLULAR</b>					
U S CELLULAR	05/17/2026	PW/CC/SC: Mieden Cell	10-55200-300 COMM CTR/TELE	19.99	06/18/26
U S CELLULAR	05/17/2026	PW/CC/SC: Mieden Cell	10-55200-300 COMM CTR/TELE	11.91-	06/18/26
Total U S CELLULAR:				8.08	
<b>US BANK</b>					
US BANK	06/09/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	144.71	
US BANK	06/12/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	375.87	
US BANK	06/04/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	243.24	
US BANK	06/08/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	10.94	
US BANK	06/09/2026	Parks & Rec: WAC Supplies	10-55410-520 AQUA CTR/SUPP	93.83	
US BANK	06/10/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	43.32	
US BANK	06/10/2026	Parks & Rec: Senior Center Prize	10-55250-520 SENR CTR/SUPP	139.25	
US BANK	06/16/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	106.98	
US BANK	06/17/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	2.50	
US BANK	06/18/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	366.25	
US BANK	06/25/2026	Parks & Rec: Pickleball Tourname	10-55200-640 RECREATION/PR	262.64	
US BANK	06/25/2026	Parks & Rec: Pickleball Tourname	10-55200-640 RECREATION/PR	410.00	
US BANK	06/26/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	2.49	
US BANK	06/26/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	354.86	
US BANK	06/26/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	5.58	
Total US BANK:				2,562.46	
<b>WALSH'S ACE HARDWARE</b>					
WALSH'S ACE HARDWAR	06/02/2026	Parks & Rec: Aquatic Center Sup	10-55410-520 AQUA CTR/SUPP	168.46	06/18/26
WALSH'S ACE HARDWAR	06/05/2026	Parks & Rec: Aquatic Center Sup	10-55410-520 AQUA CTR/SUPP	272.62	06/18/26
WALSH'S ACE HARDWAR	06/09/2026	Parks & Rec: Aquatic Center Sup	10-55410-520 AQUA CTR/SUPP	52.96	06/18/26
WALSH'S ACE HARDWAR	06/09/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	47.96	06/18/26
WALSH'S ACE HARDWAR	06/09/2026	Parks & Rec: Rewards & Credit	10-55200-640 RECREATION/PR	99.99-	06/18/26
WALSH'S ACE HARDWAR	06/16/2026	Parks & Rec: Aquatic Center Sup	10-55410-520 AQUA CTR/SUPP	43.97	06/25/26
WALSH'S ACE HARDWAR	06/22/2026	Parks & Rec: Rec Programming E	10-55200-640 RECREATION/PR	53.94	06/25/26
WALSH'S ACE HARDWAR	05/22/2026	PW/B&G: Pool Pump House Hex	10-55410-470 AQUA CTR/MAINT	2.18	06/25/26
WALSH'S ACE HARDWAR	06/05/2026	PW/B&G: Meyer Building Faucet	10-55200-460 COMM CTR/BUIL	7.95	06/25/26
Total WALSH'S ACE HARDWARE:				550.05	
<b>WE ENERGIES</b>					
WE ENERGIES	06/09/2026	1055 N Orange Pool	10-55410-310 AQUA CTR/HEAT	2,855.11	06/25/26
WE ENERGIES	06/09/2026	1055 N Orange Concessions	10-55410-310 AQUA CTR/HEAT	32.16	06/25/26
WE ENERGIES	06/09/2026	1050 N Orange CC/SC	10-55200-310 COMM CTR/HEAT	56.87	06/25/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total WE ENERGIES:				2,944.14	
<b>WERTZ PLUMBING &amp; HEATING</b>					
WERTZ PLUMBING & HE	05/20/2026	Parks & Rec: WAC Maint/Repair -	10-55410-470 AQUA CTR/MAINT	211.70	06/18/26
WERTZ PLUMBING & HE	05/20/2026	Parks & Rec: WAC Maint/Repair -	10-55410-470 AQUA CTR/MAINT	750.00	06/18/26
Total WERTZ PLUMBING & HEATING:				961.70	
<b>WI DEPT OF AG, TRADE &amp; C</b>					
WI DEPT OF AG, TRADE	05/15/2026	Parks & Rec: WAC Licenses	10-55410-580 AQUA CTR/LICEN	60.00	06/03/26
WI DEPT OF AG, TRADE	05/15/2026	Parks & Rec: WAC Licenses	10-55410-580 AQUA CTR/LICEN	527.00	06/03/26
WI DEPT OF AG, TRADE	05/15/2026	Parks & Rec: WAC Licenses	10-55410-580 AQUA CTR/LICEN	345.00	06/03/26
Total WI DEPT OF AG, TRADE & C:				932.00	
<b>WIL-KIL PEST CONTROL</b>					
WIL-KIL PEST CONTROL	05/13/2026	Parks: Community Center / Senior	10-55200-560 COMM CTR/CON	88.90	06/18/26
Total WIL-KIL PEST CONTROL:				88.90	
Grand Totals:				29,700.62	

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

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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
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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"

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City of Richland Center  
Culture-Parks  
Revenue / Expense Statement

M:\Financial Reports\Budget\_New D

Item 5.

:48 PM  
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Account Number	Account Title	2025 Budget Prev Year 12/31/2025	2025 Actual YTD 12/31/2025	2025 Budget Less Actual	%	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 5/31/2026	2026 Budget Less Actual	% S/B 41.67%	2027 Budget 12/31/2027	2025 to 2026 Budget Change	2025 to 2026 Budget Change
<b>PUBLIC CHARGES FOR SERVICES: PARKS</b>												
10-43400-000	COUNTY AID-PARKS	5,000.00	5,000.00	0.00	100.00%	5,000.00	-	5,000.00	0.00%	-	0.00%	(5,000.00)
10-46632-000	CAMPING FEES	10,000.00	9,266.00	734.00	92.66%	9,000.00	2,140.00	6,860.00	23.78%	-	0.00%	(9,000.00)
10-46635-000	PARK SHELTER RENT	10,000.00	11,199.50	(1,199.50)	112.00%	10,000.00	6,533.00	3,467.00	65.33%	-	0.00%	(10,000.00)
10-46600-000	PARK DEPT CONCESSIONS/POP	500.00	1,217.53	(717.53)	243.51%	-	52.00	(52.00)	#DIV/0!	-	0.00%	-
<i>Total PUBLIC CHARGES FOR SERVICES - PARKS:</i>		<i>25,500.00</i>	<i>26,683.03</i>	<i>(1,183.03)</i>	<i>104.64%</i>	<i>24,000.00</i>	<i>8,725.00</i>	<i>15,275.00</i>	<i>36.35%</i>	<i>-</i>	<i>0.00%</i>	<i>(24,000.00)</i>
<b>DONATIONS</b>												
10-48100-000	DONATIONS-PARKS	-	11,407.15	(11,407.15)	#DIV/0!	-	700.00	(700.00)	#DIV/0!	-	0.00%	-
<i>Total DONATIONS:</i>		<i>-</i>	<i>11,407.15</i>	<i>(11,407.15)</i>	<i>#DIV/0!</i>	<i>-</i>	<i>700.00</i>	<i>(700.00)</i>	<i>#DIV/0!</i>	<i>-</i>	<i>0.00%</i>	<i>-</i>
<i>PARKS Revenue Total:</i>		<i>25,500.00</i>	<i>38,090.18</i>	<i>(12,590.18)</i>	<i>#DIV/0!</i>	<i>24,000.00</i>	<i>9,425.00</i>	<i>14,575.00</i>	<i>#DIV/0!</i>	<i>-</i>	<i>0.00%</i>	<i>(24,000.00)</i>
<b>CULTURE &amp; RECREATION</b>												
<b>Parks &amp; Grounds</b>												
10-55300-030	B&G / PARKS & GROUNDS WAGES	-	-	0.00	0.00%	154,850.00	8,995.71	145,854.29	5.81%	-	0.00%	(154,850.00)
10-55300-040	B&G / PARKS & GROUNDS BENEFITS	-	-	0.00	0.00%	89,900.00	-	89,900.00	0.00%	-	0.00%	(89,900.00)
10-55300-020	B&G/MAINTENANCE PT PAY	40,000.00	45,147.75	(5,147.75)	112.87%	35,000.00	9,710.00	25,290.00	27.74%	-	0.00%	(35,000.00)
10-55300-435	B&G/RECREATION EQUIP	-	-	0.00	0.00%	1,500.00	-	1,500.00	0.00%	-	0.00%	(1,500.00)
10-55300-655	B&G/SHELTER EXPENSES	20,500.00	20,033.22	466.78	97.72%	15,000.00	5,067.05	9,932.95	33.78%	-	0.00%	(15,000.00)
<i>Total Parks &amp; Grounds:</i>		<i>60,500.00</i>	<i>65,180.97</i>	<i>(4,680.97)</i>	<i>107.74%</i>	<i>296,250.00</i>	<i>23,772.76</i>	<i>272,477.24</i>	<i>8.02%</i>	<i>-</i>	<i>0.00%</i>	<i>(296,250.00)</i>
<b>Net CULTURE - PARKS</b>		<b>(35,000.00)</b>	<b>(27,090.79)</b>	<b>(7,909.21)</b>	<b>77.40%</b>	<b>(272,250.00)</b>	<b>(14,347.76)</b>	<b>(257,902.24)</b>	<b>5.27%</b>	<b>-</b>	<b>0.00%</b>	<b>272,250.00</b>

City of Richland Center  
 Culture\_CC\_SC\_Recreation  
 Revenue / Expense Statement

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Account Number	Account Title	2025 Budget Prev Year 12/31/2025	2025 Actual YTD 12/31/2025	2025 Budget Less Actual	%	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 5/31/2026	2026 Budget Less Actual	% S/B 41.67%	2027 Budget 12/31/2027	2025 to 2026 Budget Change	2025 to 2026 Budget Change
<b>COMMUNITY CENTER &amp; SENIOR CENTER CHARGES FOR SERVICES</b>												
10-46500-000	COMMUNITY CENTER BLDG RENT	30,000.00	33,498.85	(3,498.85)	111.66%	35,000.00	16,443.38	18,556.62	46.98%	-	0.00%	(35,000.00)
10-46505-000	COMM CTR BLDG USE (NON CITY PR	-	3,727.00	(3,727.00)	#DIV/0!	3,600.00	890.00	2,710.00	24.72%	-	0.00%	(3,600.00)
10-46605-000	CC/SC CONCESSIONS	500.00	557.38	(57.38)	111.48%	500.00	207.84	292.16	41.57%	-	0.00%	(500.00)
10-46625-000	COMM CTR / EQUIPMENT RENTALS	-	40.00	(40.00)	#DIV/0!	40.00	-	40.00	0.00%	-	0.00%	(40.00)
10-46615-000	SENIOR RECREATION TRIPS	1,200.00	1,435.00	(235.00)	119.58%	7,500.00	3,620.00	3,880.00	48.27%	-	0.00%	(7,500.00)
10-46620-000	WPRA TICKETS	600.00	925.56	(325.56)	154.26%	1,000.00	-	1,000.00	0.00%	-	0.00%	(1,000.00)
<i>Total COMMUNITY CENTER AND SENIOR CENTER CHARGES FOR SERVICES:</i>		<i>32,300.00</i>	<i>40,183.79</i>	<i>(7,883.79)</i>	<i>124.41%</i>	<i>47,640.00</i>	<i>21,161.22</i>	<i>26,478.78</i>	<i>44.42%</i>	<i>-</i>	<i>0.00%</i>	<i>(47,640.00)</i>
<b>DONATIONS</b>												
10-48200-000	DONATIONS-COMMUNITY CENTER	200.00	2,120.00	(1,920.00)	1060.00%	500.00	6,030.00	(5,530.00)	1206.00%	-	0.00%	(500.00)
<i>Total DONATIONS:</i>		<i>200.00</i>	<i>2,120.00</i>	<i>(1,920.00)</i>	<i>1060.00%</i>	<i>500.00</i>	<i>6,030.00</i>	<i>(5,530.00)</i>	<i>1206.00%</i>	<i>-</i>	<i>0.00%</i>	<i>(500.00)</i>
<i>Communty Center / Senior Center Revenue Total:</i>		<i>32,500.00</i>	<i>42,303.79</i>	<i>(9,803.79)</i>	<i>1184.41%</i>	<i>48,140.00</i>	<i>27,191.22</i>	<i>20,948.78</i>	<i>1250.42%</i>	<i>-</i>	<i>0.00%</i>	<i>(48,140.00)</i>
<b>CULTURE &amp; RECREATION</b>												
<b>Community Center</b>												
10-55200-000	COMM CTR/REGULAR SALARY	108,000.00	108,214.65	(214.65)	100.20%	110,820.00	41,337.54	69,482.46	37.30%	-	0.00%	(110,820.00)
10-55200-005	COMM CTR / B&G WAGES	-	-	0.00	0.00%	30,700.00	3,536.92	27,163.08	11.52%	-	0.00%	(30,700.00)
10-55200-010	COMM CTR/OVERTIME	200.00	-	200.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-55200-060	COMM CTR/VACATION	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-55200-070	COMM CTR/SICK LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-55200-080	COMM CTR/HOLIDAY PAY	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-55200-100	COMM CTR/BENEFITS	77,000.00	73,353.54	3,646.46	95.26%	108,000.00	35,008.99	72,991.01	32.42%	-	0.00%	(108,000.00)
10-55200-220	COMM CTR/FIREWORKS	17,000.00	17,000.00	0.00	100.00%	17,000.00	17,000.00	0.00	100.00%	-	0.00%	(17,000.00)
10-55200-300	COMM CTR/TELEPHONE	3,300.00	3,151.79	148.21	95.51%	3,300.00	1,180.08	2,119.92	35.76%	-	0.00%	(3,300.00)
10-55200-310	COMM CTR/HEAT	5,100.00	3,166.65	1,933.35	62.09%	5,100.00	2,851.69	2,248.31	55.92%	-	0.00%	(5,100.00)
10-55200-320	COMM CTR/UTILITIES	16,000.00	16,456.39	(456.39)	102.85%	16,000.00	7,813.71	8,186.29	48.84%	-	0.00%	(16,000.00)
10-55200-330	COMM CTR/POSTAGE	75.00	82.86	(7.86)	110.48%	100.00	24.25	75.75	24.25%	-	0.00%	(100.00)
10-55200-370	COMM CTR/MEMBERSHIP FEES	500.00	480.00	20.00	96.00%	500.00	189.00	311.00	37.80%	-	0.00%	(500.00)
10-55200-380	COMM CTR/PUBLICATIONS	450.00	387.50	62.50	86.11%	450.00	354.20	95.80	78.71%	-	0.00%	(450.00)
10-55200-385	COMM CTR/PROMO MATL	2,750.00	2,837.60	(87.60)	103.19%	3,000.00	2,051.40	948.60	68.38%	-	0.00%	(3,000.00)
10-55200-390	COMM CTR/MISC EXP	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-55200-395	COMM CTR/SERVICE FEES/LICENSES	750.00	455.54	294.46	60.74%	450.00	-	450.00	0.00%	-	0.00%	(450.00)
10-55200-410	COMM CTR/TRAINING	900.00	847.67	52.33	94.19%	1,000.00	-	1,000.00	0.00%	-	0.00%	(1,000.00)
10-55200-430	COMM CTR/EQUIPMENT	700.00	700.00	0.00	100.00%	1,000.00	-	1,000.00	0.00%	-	0.00%	(1,000.00)
10-55200-460	COMM CTR/BUILDING REPAIR	-	81.56	(81.56)	#DIV/0!	-	252.02	(252.02)	#DIV/0!	-	0.00%	-
10-55200-480	COMM CTR/MAINT AGRMT-COPIER	2,500.00	1,830.25	669.75	73.21%	2,500.00	2,737.83	(237.83)	109.51%	-	0.00%	0.00

City of Richland Center  
Culture\_Aquatic Center  
Revenue / Expense Statement

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Account Number	Account Title	2025 Budget Prev Year 12/31/2025	2025 Actual YTD 12/31/2025	2025 Budget Less Actual	%	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 5/31/2026	2026 Budget Less Actual	% S/B 41.67%	2027 Budget 12/31/2027	2025 to 2026 Budget Change	2025 to 2026 Budget Change
<b>PUBLIC CHARGES FOR SERVICES</b>												
10-46640-000	AQUATIC CENTER CONCESSIONS	27,000.00	34,335.00	(7,335.00)	127.17%	30,000.00	120.00	29,880.00	0.40%	-	0.00%	(30,000.00)
10-46645-000	AQUATIC CENTER REVENUE	70,000.00	89,764.50	(19,764.50)	128.24%	75,000.00	6,784.00	68,216.00	9.05%	-	0.00%	(75,000.00)
<i>Total PUBLIC CHARGES FOR SERVICES:</i>		<i>97,000.00</i>	<i>124,099.50</i>	<i>(27,099.50)</i>	<i>127.94%</i>	<i>105,000.00</i>	<i>6,904.00</i>	<i>98,096.00</i>	<i>6.58%</i>	<i>-</i>	<i>0.00%</i>	<i>(105,000.00)</i>
<b>DONATIONS</b>												
10-48160-000	DONATIONS-AQUATIC CENTER	70,000.00	116,250.00	(46,250.00)	166.07%	70,000.00	10,000.00	60,000.00	14.29%	-	0.00%	(70,000.00)
<i>Total DONATIONS:</i>		<i>70,000.00</i>	<i>116,250.00</i>	<i>(46,250.00)</i>	<i>166.07%</i>	<i>70,000.00</i>	<i>10,000.00</i>	<i>60,000.00</i>	<i>14.29%</i>	<i>-</i>	<i>0.00%</i>	<i>(70,000.00)</i>
<i>Communty Center / Senior Center Revenue Total:</i>		<i>167,000.00</i>	<i>240,349.50</i>	<i>(73,349.50)</i>	<i>294.01%</i>	<i>175,000.00</i>	<i>16,904.00</i>	<i>158,096.00</i>	<i>20.86%</i>	<i>-</i>	<i>0.00%</i>	<i>(175,000.00)</i>
<b>CULTURE &amp; RECREATION</b>												
<b>Aquatic Center</b>												
10-55410-005	AQUA CTR/B&G WAGES	-	-	0.00	0.00%	15,350.00	-	15,350.00	0.00%	-	0.00%	(15,350.00)
10-55410-020	AQUA CTR/PART-TIME PAY	121,000.00	99,685.55	21,314.45	82.38%	115,000.00	90.00	114,910.00	0.08%	-	0.00%	(115,000.00)
10-55410-100	AQUA CTR/BENEFITS	9,260.00	7,625.99	1,634.01	82.35%	17,400.00	6.89	17,393.11	0.04%	-	0.00%	(17,400.00)
10-55410-300	AQUA CTR/TELEPHONE	500.00	460.68	39.32	92.14%	500.00	209.40	290.60	41.88%	-	0.00%	(500.00)
10-55410-310	AQUA CTR/HEAT	8,500.00	9,086.61	(586.61)	106.90%	8,500.00	163.12	8,336.88	1.92%	-	0.00%	(8,500.00)
10-55410-320	AQUA CTR/UTILITIES	22,000.00	7,557.42	14,442.58	34.35%	22,000.00	2,855.55	19,144.45	12.98%	-	0.00%	(22,000.00)
10-55410-390	AQUA CTR/MISC EXP	250.00	-	250.00	0.00%	-	800.00	(800.00)	#DIV/0!	-	0.00%	-
10-55410-410	AQUA CTR/TRAINING	4,000.00	3,993.40	6.60	99.84%	4,500.00	-	4,500.00	0.00%	-	0.00%	(4,500.00)
10-55410-470	AQUA CTR/MAINT-REPAIRS	17,000.00	17,275.97	(275.97)	101.62%	17,000.00	629.14	16,370.86	3.70%	-	0.00%	(17,000.00)
10-55410-520	AQUA CTR/SUPPLIES	6,000.00	6,089.23	(89.23)	101.49%	6,000.00	3,332.78	2,667.22	55.55%	-	0.00%	(6,000.00)
10-55410-580	AQUA CTR/LICENSES	2,000.00	658.00	1,342.00	32.90%	2,000.00	932.00	1,068.00	46.60%	-	0.00%	(2,000.00)
10-55410-620	AQUA CTR/CHEMICALS	14,000.00	11,434.55	2,565.45	81.68%	14,000.00	2,713.25	11,286.75	19.38%	-	0.00%	(14,000.00)
10-55410-640	AQUA CTR/PROGRAM EXP	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-55410-670	AQUA CTR / INSPECTIONS	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-55410-700	AQUA CTR/CONCESSIONS	20,000.00	21,657.06	(1,657.06)	108.29%	22,000.00	4,523.22	17,476.78	20.56%	-	0.00%	(22,000.00)
<i>Total Aquatic Center:</i>		<i>224,510.00</i>	<i>185,524.46</i>	<i>38,985.54</i>	<i>82.64%</i>	<i>244,250.00</i>	<i>16,255.35</i>	<i>227,994.65</i>	<i>6.66%</i>	<i>-</i>	<i>0.00%</i>	<i>(244,250.00)</i>
<b>Symons Center</b>												
10-55500-470	SYMONS/MAINT-REPAIRS	55,000.00	53,960.41	1,039.59	98.11%	53,200.00	-	53,200.00	0.00%	-	0.00%	(53,200.00)
<i>Total Culture &amp; Recreation</i>		<i>279,510.00</i>	<i>239,484.87</i>	<i>40,025.13</i>	<i>85.68%</i>	<i>297,450.00</i>	<i>16,255.35</i>	<i>281,194.65</i>	<i>5.46%</i>	<i>-</i>	<i>0.00%</i>	<i>(297,450.00)</i>
<b>Net Leisue / Culture / Recreation</b>		<b>(112,510.00)</b>	<b>864.63</b>	<b>(113,374.63)</b>	<b>#REF!</b>	<b>(122,450.00)</b>	<b>648.65</b>	<b>(123,098.65)</b>	<b>#REF!</b>	<b>-</b>	<b>#REF!</b>	<b>(122,450.00)</b>

City of Richland Center  
Capital Outlay  
Revenue / Expense Statement

Account Number	Account Title	thru 2023 Carry Over	Budget (Current Year) 12/31/2025	Actual YTD 12/31/2025	% S/B	Budget (Current Year) 12/31/2026	Actual YTD 5/31/2026	% S/B
10-43240-000	ARPA-AMERICAN RESCUE PLAN ACT	0	123,000.00	-	0.00%	-	-	0.00%
10-43600-000	GRANTS REVENUE	(2,000)	3,140,000.00	96,559.73	3.08%	2,749,000.00	-	-12.45%
10-49900-000	MISCELLANEOUS REVENUE	(4,818,050)	5,000.00	3,903.25	78.07%	-	1,249.07	0.00%
10-49800-000	TRANSFERS IN	56,327	-	-	0.00%	1,352,433.50	-	#DIV/0!
								0
	<b>Total CAPITAL OUTLAYS:</b>	<b>(4,763,723)</b>	<b>3,268,000.00</b>	<b>100,462.98</b>	<b>3.07%</b>	<b>4,101,433.50</b>	<b>1,249.07</b>	<b>25.50%</b>
	<b>CAPITAL OUTLAYS</b>							
10-61000-920	OUTLAY/CLERK/TREAS	15,656	140,000.00	49,270.32	35.19%	60,000.00	132.99	-57.14%
10-61000-930	OUTLAY/POLICE	(38,942)	27,500.00	28,354.39	103.11%	62,000.00	-	125.45%
10-61000-931	OUTLAY/SIREN	0	-	-	0.00%	-	-	0.00%
10-61000-941	OUTLAY/ROADWAYS	14,000	100,000.00	46,173.44	46.17%	150,000.00	-	50.00%
10-61000-942	OUTLAY/ST PROJECTS	5,405,354	1,025,000.00	11,585.76	1.13%	115,000.00	-	-88.78%
10-61000-943	OUTLAY/ST MACHINERY	83,810	52,250.00	-	0.00%	375,000.00	90,700.00	617.70%
10-61000-945	OUTLAY/SNOW REMOVAL	10,000	-	-	0.00%	-	-	0.00%
10-61000-948	OUTLAY/AIRPORT	32,451	65,000.00	-	0.00%	-	-	0.00%
10-61000-960	OUTLAY/COMM CENTER	11,684	-	-	0.00%	-	-	0.00%
10-61000-961	OUTLAY/PARKS	203,532	75,000.00	-	0.00%	-	-	0.00%
10-61000-962	OUTLAY/CEMETERY	(3,836)	-	-	0.00%	-	-	0.00%
10-61000-963	OUTLAY/AQUATIC CTR	(765)	45,000.00	9,200.00	20.44%	60,000.00	5,830.19	33.33%
10-61000-965	OUTLAY/LIBRARY	10,000	6,500.00	2,750.00	42.31%	7,500.00	-	15.38%
10-61000-970	OUTLAY/FLOODPLAIN	86,216	-	-	0.00%	25,000.00	-	#DIV/0!
10-61000-971	OUTLAY/FORESTRY	14,683	-	-	0.00%	-	-	0.00%
10-61000-990	OUTLAY/PROJECT	4,730,984	2,215,000.00	10,073.83	0.45%	-	175.18	0.00%
10-61000-991	OUTLAY/MAJOR EQUIP REPLACMT	61,328	30,000.00	32,121.07	107.07%	173,631.00	6,000.00	478.77%
10-61000-992	OUTLAY/MAJOR BLDG REPAIRS	69,342	-	-	0.00%	250,000.00	-	#DIV/0!
		0						0
	<b>Total CAPITAL OUTLAYS:</b>	<b>10,705,498</b>	<b>3,781,250.00</b>	<b>189,528.81</b>	<b>5.01%</b>	<b>1,278,131.00</b>	<b>102,838.36</b>	<b>-66.20%</b>
								0
	<b>Total CAPITAL OUTLAYS:</b>	<b>5,941,775</b>	<b>(513,250.00)</b>	<b>(89,065.83)</b>	<b>17.35%</b>	<b>2,823,302.50</b>	<b>(101,589.29)</b>	<b>-650.08%</b>

## Director's Monthly Report

6/29/26

**Community Center:** We have been booked solid with grad party and reunion rentals. We have had many issues with the main door. It was not locking despite our best efforts, and PW team had been working on it and then it would lock and not open. Status is working after last attempt.

**Recreation:** Cops & Bobbers brought 84 kids and families to the pond to fish for another successful event collaboration. Despite the rain, the first 3 weeks of camp have flown by and coaches are settling in. We had our first Kids Nite Out with 35 kiddos registered and Lions Club sponsoring. Despite the OMHS issues, our Cat Camp is still going strong. Thunderfest brought great weather for live music, games, food and fireworks. We hosted a pickleball tournament with 6 teams in the intermediate bracket and 8 teams in the advanced bracket as well as a Euchre Tournament fundraiser for youth scholarships. This is my last year working with Chrome Fireworks and they have recommended a new company that I will be meeting with in July.

**Pool:** April brought torrential rain and pit plug failures, and faulty sump pumps produced flooding of the pumphouse basement. PW and City Wastewater Utility teams took quick action to lower water levels and insert plugs back, but more rain came and it happened again. The team removed three small, submerged motors on P6A, P1B, P2B and sent them to be baked and rebuilt. They were back and installed on May 8<sup>th</sup>, along with a new sump pump. City Wastewater Utility worked to free each pump and got all up and running for the season. PW team provided a staff member to help power wash and prep the pool this season and it made life easier for the whole process. The Splash Pad shade project was finished and only backed us up a week later than usual for opening. Grass is growing nicely and we should be able to remove the fences soon. Despite all the rumors, the pool opened two days earlier than we ever have. We have the most lifeguard staff to date and have had a great start to the season minus a few rainy Wednesdays. We have sold 287 family passes (291), 38 Individual passes (30), 24 WAC Packs (20), 13 pool parties so far. We added a new Medicare supplement, bringing in more people each day.

## **JUNE 2026 – PARKS MEETING**

### **SENIOR CENTER REPORT BY CHERYL HEFFNER**

All the tickets to the Brewers Game on July 18<sup>th</sup> have been sold. There are 21 people going from Richland Center and we will receive \$2.00 for each person getting on the bus at Richland Center.

The next trip to the Diamond Jo Casino will be on July 30<sup>th</sup> and hopefully we will fill the bus. At the present time I have 17 people registered.

I had a presentation for the Senior Solutions Group at the Richland Hospital on Thursday June 25<sup>th</sup>. I have done the presentation there in the past for the people that attend the group at the hospital. This makes many people that need to socialize with others aware of our beautiful facility and the many things we have to offer.

The ADRC will be starting Bingocize here at the Community Center on Wednesday July 8<sup>th</sup>. This is a great opportunity for people to win prizes while they are exercising.

The Rivers Edge Nursing Home has started doing presentations here on the 2<sup>nd</sup> Monday of each month. They always have a topic on health care and bring treats and gifts for everyone.

I will not have any movies on the big screen until the end of August. During the summer the meeting room is used for children's activities.