



OFFICIAL PUBLIC NOTICE

MEETING OF THE PARK BOARD

MONDAY, NOVEMBER 25, 2024 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: me55HC**

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. October 28th meeting minutes

DISCUSSION AND ACTION ITEMS:

- 2. Discussion and possible approval on the following Sanctioned Recreation Group:
 - A. Richland Center Youth Baseball/Softball League
- 3. Discussion and possible approval of the 2025 Chrome Fireworks Contract.
- 4. Discussion about 2025 Shelter & Community Center rental fees.

APPROVAL OF BILLS: *Approval of payment of the monthly bills.*

- 5. November Bills

MONTHLY BUDGET REPORT

- 6. Budget Summary for October 29-November 25

SENIOR COORDINATOR'S REPORT

- 7. WSRC Report for November

DIRECTOR'S REPORT

- 8. November Parks & Recreation

PARK BOARD PRESIDENT 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, December 23rd, 2024.*

ADJOURNMENT

Posted this 21st day of November, 2024 by 4:30 PM.
Copy to the official newspaper the Richland Observer.

Ashley Oliphant, City Clerk/Treasurer

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, OCTOBER 28, 2024, 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, Alicia Woodhouse, Brad Wegner, Mark Chambers, Jodi Mieden, Larry Hallett via Teams. Absent: Chad Cosgrove.

APPROVAL OF MINUTES: Motion by Wegner to waive the reading of the minutes of the last meeting(s) in lieu of printed copies and approve the same, 2nd by Lewandowski. Motion carried unanimously.

DISCUSSION AND ACTION ITEMS:

2. Discussion about dugouts on Krouskop Ballfields 5/6.

Rick Ermilio and Ryan Chapin came to discuss the dugouts and a storage box for Ballfields 5/6 and brought another estimate. It was noted that after review by Elliott, Glasbrenner and Mieden, new concrete was not needed and Glasbrenner recommends simplifying the design to keep annual maintenance minimal. Members requested conversation with Glasbrenner about the dugouts, and Mieden plans to meet to discuss. Ermilio noted that he had already fundraised close to \$2k and has Culver Share nights in 2025 and Spaghetti suppers planned for future fundraising.

3. Discussion and possible approval of Sunrise Basketball becoming a Sanctioned Rec Group.

Fuzz McCauley spoke on the history of the group using the high school gym with no issues for over 40 years. There is a core group of individuals that continue to participate and some new are being added to the group. All participants are to sign an individual Park & Recreation waiver to participate. The department will take over responsibility for reserving the gym. Motion by Wegner to approve Sunrise Basketball as an official sanctioned group, 2nd by Chambers. Motion carried unanimously.

4. Discussion and possible approval on the following Sanctioned Recreation Groups:

A. Futsal

B. Richland Center Church League- Co-ed Volleyball League

Both returning organizations were approved for the 2024-25 season. Motion to approve by Wegner, 2nd by Woodhouse. Motion carried unanimously.

5. Discussion and possible approval of the Meal Site Rental Agreement.

Mieden noted the minimal changes to the contract concerning timeframe, phone line deletion, and verbiage for the Rise 'N' Dine program. The relationship with the Meal Site team is good and a wonderful offering for the community. The board unanimously voted to approve the 2-year contract. Motion by Woodhouse, 2nd by Lewandowski. Mieden will forward on to approve at Common Council.

APPROVAL OF BILLS: *Approval of payment of the monthly bills.*

Motion by Chambers to approve August Bills. 2nd by Lewandowski. Motion carried unanimously.

MONTHLY BUDGET REPORT

Revenues for 2024, September 24-October 27 were provided.

SENIOR COORDINATOR'S REPORT: The final bus trip to the Diamond Jo Casino was on October 10th. 44 paid passengers made a profit of \$215.00. A total of \$1,315.00 was the profit from the four bus trips in 2024. Another \$50.00 has been deposited in coffee money making the total deposited for the year

\$355.00. We had another euchre tournament to earn scholarship money for children’s summer program that netted \$85.00 dollars thanks to many generous car players. The breakfast by Our House each month was very well attended. Each Wednesday in November at 9:30 we will be having classes on chess for anyone interested in learning. The jigsaw puzzles that we have out every day continue to be very popular with many people. We are very lucky to have many puzzles donated to us from so many generous people. As many as two puzzles are completed each week. The Richland Area Senior Citizen potluck held each month on the third Thursday has grown with many new members. It is a wonderful social time enjoyed by all. This month they decorated pumpkins and Jodi judged them.

DIRECTOR'S REPORT: Our Trick-or-Treat Trail event was Friday, October 25th, 4:30-6pm. Jena had 25 businesses signed up, 2 candy donors and we gave out close to 600 bags of candy (pre-bagged x2pc). I have been coordinating with Jasen G. on some of the issues we have experienced this season and are planning for the next year. He tested a robot mower and wants to try to incorporate one into our mowing fleet. Spencer Reed has left his position in the City so we are looking for a new Lead in Buildings and Grounds. We are looking at options for tent campers in alternate spots. We have discussed changing focus on the Splash Pad project to sail shades and no concrete and confirmed with Keith Behling that we were not going to pursue the proposed shelter. He plans to let the Club know at the next meeting and find out if they are still interested even if we pursue the sail shade option and get back to me. Neuman came October 1-2 and McGuire October 4th. Hopes were that Neuman could get everything done in one day this year and save some \$\$, but they decided to send 2 guys for 2 partial days. It was cheaper than in the past, and I mentioned my lack of excitement to have 2 trip charges. Weekly turn-on of all pumps is underway and unfortunately four pumps have already seized up after only one week of inactivity. Holiday Party invite was extended to the Board.

PARK BOARD PRESIDENT REPORT: Thanked Mieden for her hard work shutting down the pool and is looking for more collaboration with the Public Works Director/Property Committee, and has concerns with the shelter and dugout projects.

REPORTS, REQUESTS, CONCERNS: Members looking for more collaboration on current projects. Would like DPW to attend or have a joint meeting to discuss. Hallett noted that the footbridge needed maintenance and Mieden stated that it had been taken care of.

SET NEXT MEETING DATE: 4th Monday of the Month. November 25th, 2024, at 5:00pm.

ADJOURNMENT: Motion to Adjourn by Chambers. 2nd by Woodhouse. Motion carried unanimously.

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 31st at midnight of the approval year. Organizations must seek renewal of approval on an annual basis.

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: Jessica Laeseke **Date:** 11/6/24

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: Richland Center Youth Baseball Softball
CONTACT NAME: Jessica Laeseke
EMAIL: rcybaseballsoftball@gmail.com
PHONE: 608-604-7634
ADDRESS: 25089 Five Points Drive Blue River WI 53518
ESTIMATED # OF PARTICIPANTS: 275
FACILITIES TO BE USED: Ball fields, gym

Action by Park Board: Approved Denied



PO Box 44186 ☆ Madison, WI ☆ 53744
 608.732.4545 ☆ chromefireworks@gmail.com
 www.chromefireworks.com

Sponsor

*City of Richland Center
 450 S Main Street
 Richland Center, WI 53581*

2025 CONTRACT

This contract entered into this _____ day of _____ 202__, engages the services of Chrome Fireworks & Displays, LLC, hereinafter referred to as "Chrome", to produce and perform a pyrotechnic display on behalf of Sponsor under the following terms:

1. The date of the display will be Sat June 28, 2025. In case of inclement weather, the display will be rescheduled for Sun June 29. Chrome will have complete authority to cancel the display if, in the reasonable opinion of Chrome, the health, safety, and well-being of the pyrotechnicians, spectators or property would be jeopardized by proceeding with the display including inclement weather or imminent threat thereof.
2. The cost of the display will be \$ 17,000. Upon signing this Contract, Sponsor will pay an initial payment to Chrome in the amount of \$ 7,500. The remaining balance will be paid within 10 days of the display. A late fee of 1.5% per month shall apply to any unpaid balance remaining beyond a 10-day period. Should a cancellation occur once crew is enroute or onsite, the cost of insurance, labor and any non-reusable items will be billed or deducted from the deposit, minimum 50% of budget amount.
 If Chrome and Sponsor agree to cancel and event, likely due to display date weather issues, and a nearby reschedule date cannot be obtained, the Sponsor agrees to reimburse Chrome for incurred expenses including insurance at 15% of the budget amount plus any permit fees and other costs incurred by Chrome for the Sponsor's display.
3. Sponsor will procure and furnish a suitable location for the fireworks display with adequate distances from audience, roof tops, flammable materials and other hazards in compliance with NFPA 1123 guidelines - including a minimum spectator set back of at least 500 feet at all points from the largest diameter mortars. Sponsor will secure all police, fire, local and state permits, and shall arrange for all security bonds if required by law for the location of the display. Sponsor will furnish all necessary police, fire and other appropriate protection necessary for proper crowd control and protection, automobile parking, and supervision in clearing of debris after the display. Sponsor will be solely responsible for keeping all unauthorized persons out of the display firing area and behind the safety zone lines.
4. Chrome reserves the right to make substitutions as to the amount, size and description of fireworks as is reasonably necessary to address site, weather, health, supply availability and safety concerns should they arise.
5. **Prior Cancellation:** Should the fireworks display(s) agreed upon in this Contract be cancelled by the Client prior to the fireworks display date, shall result in liquidated damages payable to Chrome Fireworks from the Sponsor for an amount equal to 40% of the Contract price plus any and all other related costs incurred by the Display Operator in resolving matters related to failure of Client to fulfill this Contract, including but not limited court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, and expenses incurred by the Display Operator.

6. **Bad weather and Shoot Trailers:** In event of worsening weather conditions at the planned showtime, Chrome will need flexibility on shoot times, earlier or later depending on weather conditions. Chrome often provides electronic & shoot trailer shows for utmost performance of the firework show. The downfall of these electronic setups is that they CANNOT be dismantled. The show will need to be fired or secured/ stored until the nearby rain date. It is very hazardous and potentially fatal to our crews to dismantle this type of display. Chrome needs flexibility of the Sponsor to shoot the show or adequately secure the setup until the rain date.

7. **Setup:** Chrome will provide qualified pyrotechnicians who will deliver, set-up, execute, dismantle and cleanup the pyrotechnic display. In some cases, the crew shall arrive the night prior to the event to begin setup.

8. **Clean Up & Searches:** The pyrotechnicians shall conduct an after-display search of the grounds in an effort to locate and dispose of any unexploded fireworks. The search shall be reasonably dictated by such elements including, but not limited to terrain, ground cover, weather conditions and time of completion of display. Chrome pyrotechnicians will provide reasonable cleanup for the site immediately following the display. All equipment, firework packaging, and larger debris will be removed to the best of the crew's ability before leaving the display area. Sponsor shall provide a nearby dumpster or other adequate space for boxes, spent cakes and refuse after the display.

After our cleanup pieces of paper, cardboard, multi-shot cake inserts and fuse casing will remain but should disappear with weather, time and/or lawn mowing. In concentrated areas of debris particles for example, Chrome often uses leaf rakes if the site and ground cover allows, without being required, our crews provide reasonable effort to clean up the large debris for the Sponsor.

9. Chrome will conduct a reasonable search of the display area before departure, in an attempt to locate any damages or unexploded shells. Sponsor acknowledges that an early morning search of the area is of utmost importance, or as soon as reasonably possible following the display. This search is to locate anything abnormal including site damage or unexploded fireworks that might not have been spotted by Chrome in the night. In the event that Sponsor discovers any unexploded fireworks, Sponsor will immediately contact Chrome and Chrome shall be responsible for removing said fireworks as soon as possible after receipt of such notice. **Please notify Jim Krueger via cell phone 608-732-4545. If you have a cell # for your crew lead they may be notified also.**

10. \$5,000,000 Insurance: Unless otherwise agreed, Chrome shall provide General Liability and Property Damage Insurance for the fireworks display in the amount of \$5,000,000 naming the Sponsor as an additional insured party. The current industry standard is \$1,000,000 of such coverage. A certificate evidencing liability insurance shall be provided to Sponsor before the display. Sponsor will notify Chrome of any additional insureds prior to issuing the insurance certificate.

The sponsor and landowner along with other entities and individuals listed on the certificate of insurance shall be deemed an additional insured per this contract. No additional written agreement is needed for endorsement.

Chrome is also covered with \$5,000,000 of MCS-90 Transportation insurance which is compliant with Dept. of Transportation interstate regulations.

The pyrotechnicians on site are covered with a \$500,000 Workers Comp insurance policy, proof of all insurances are readily available by request.

11. Chrome shall take all steps reasonably anticipated to safeguard spectators and Sponsor's property. Should any losses occur which Sponsor believes are the result of Chrome's firework display, Sponsor will immediately notify Chrome of the nature of the loss and the date on which the loss occurred. Said notice shall be in writing and provide

as much detail as possible regarding the extent of the loss (including clear pictures) as this process will be required by the insurance adjustors.

12. In the event of fire, accident, flood, act of God or other causes beyond the control of Chrome which prevents Chrome from performing under this contract, other than inclement weather, both parties agree to terminate this contract and all performance requirements and damages resulting therefrom.

13. The Sponsor will pay to Chrome pay all costs (including but not limited to court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, expenses, and all damages incurred by the Chrome through enforcing this contract.

14. The Sponsor agrees to indemnify, hold harmless and defend Display Operator and employees from any and all claims brought against the Display Operator for any and all accidents, incidents or allegations not directly related to the Display Operator's agreed upon contractual duties and obligations, aka: any other liabilities arising from sponsor's event.

Chrome will provide the General Liability insurance certificate to Sponsor for the purpose of insuring Chrome's risk in performing contracted duties involving the fireworks display. However, Chrome will be indemnified and held harmless for the remainder of the Sponsor's event or issues arising as result of the event. This includes but is not limited to the event's activities, other contractors, vendors, traffic issues, and members of general public, audience and/or any other matters beyond the direct control, scope, and duty of Chrome's contract.

15. This Contract will be construed by laws of the state of Wisconsin. If any provision of this agreement is deemed unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

16. This Contract constitutes the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, understanding, negotiations and discussions, either oral or executed in writing by the parties to be bound thereby. Chrome reserves the right to transfer the contract at which time the duties and liability would also be transferred in entirety, indemnifying and holding harmless Chrome. The waiver of any provisions of this Contract will not constitute a waiver of any other provision of this contract.

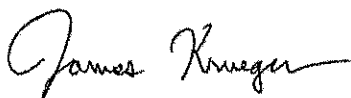
17. The party signing this document on behalf of Sponsor warrants and represents that (s)he is solely authorized to enter into this agreement on behalf of the Sponsor.

ADDITIONAL PROVISIONS:

X _____
Sponsor – signature

X _____
Print name and title

CHROME FIREWORKS AND DISPLAYS, LLC:



James Krueger - owner



**P.O. Box 44186
Madison, WI 53744**

**Phone: (608) 732-4545
chromefireworks@gmail.com
www.chromefireworks.com**

PERMIT TO POSSESS AND DISPLAY FIREWORKS

To whom it may concern, Greetings!

The local authority having jurisdiction grants Chrome Fireworks and Displays, LLC right to exhibit display fireworks for the following event:

State:

County:

Fireworks Event:

Event Sponsor:

Date of Display:

Rain Date:

Fireworks Location:

Approx. Display Start Time; Subject to Change with Weather:

SHERIFF, FIRE DEPARTMENT CHIEF
OR TOWN CHAIRMAN:

Signature of Official Issuing Permit

Print Name and Title of Official Issuing Permit

(Email or send a copy of this permit to Chrome Fireworks at least one month prior to display)

(Keep a copy of this permit for Sponsor's records)



CERTIFICATE OF LIABILITY INSURANCE

DATE (M)	11/2
Item	3.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

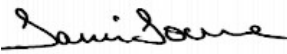
PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe PHONE (A/C. No. Ext): 308-382-2330 E-MAIL ADDRESS: kwolfe@ryderinsurance.com		FAX (A/C. No): 308-382-7109
	INSURER(S) AFFORDING COVERAGE INSURER A : SCOTTSDALE INS CO		NAIC # 41297
INSURED James M Krueger II & Kate P Krueger Revocable Trust Dated October 22, 22 & Any Amendments Thereto; SEE DESCRIPTION BOX FOR FULL NAMED INSURED PO Box 44186 Madison WI 53744	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 291865840 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS4078565	10/25/2024	10/25/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.
 Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
 Regarding the General Liability coverage, Primary and Non-Contributory coverage applies to the entities listed below per attached form CG 20 01 when required by written agreement.
 Full Named Insured:
 James M Krueger II & Kate P Krueger Revocable Trust Dated October 22, 2022 & Any Amendments Thereto; Chrome Fireworks and Displays LLC dba See Attached...

CERTIFICATE HOLDER City of Richland Center 450 South Main Street Richland Center WI 53581	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ADDITIONAL REMARKS SCHEDULE

AGENCY Ryder Rosacker McCue & Huston (MGD by Hull & Company)		NAMED INSURED James M Krueger II & Kate P Krueger Revocable Trust Dated October 22, 22 & Any Amendments Thereto; SEE DESCRIPTION BOX FOR FULL NAMED INSURED PO Box 44186 Madison WI 53744	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Chrome Fireworks

Additional Insured: City of Richland Center
Date: Sat June 28, 2025, Rain Date: Sun June 29, 2025
North Park, Hwy 80/56, Richland Center, WI 53581
Richland Center Independence Day Celebration

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the “bodily injury,” “property damage,” or “personal and advertising injury.”

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for “bodily injury,” “property damage” or “personal and advertising injury” caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person’s or organization’s status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions of SECTION I—COVERAGES:**

This insurance does not apply to “bodily injury,” “property damage” or “personal and advertising injury” occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of “your work” out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
 4. Coverage is not provided for “bodily injury,” “property damage,” or “personal and advertising injury” arising out of the sole negligence of the additional insured.
 5. The insurance provided to the additional insured does not apply to “bodily injury,” “property damage,” or “personal and advertising injury” arising out of an architect’s, engineer’s or surveyor’s rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any “suit” if any other insurer has a duty to defend the additional insured against that “suit.” If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured’s rights against all those other insurers.

AUTHORIZED REPRESENTATIVE DATE

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2024 ACCOUNT PAYABLE LISTING

Item 5.

PARK BOARD

Meeting Date:

11/25/24

VENDOR NAME (Alphabetical)	ACCT #	DESCRIPTION	AMOUNT
Monthly Bills:			
AMAZON	55200-520	PICKLEBALL SIGN, H2O FILTER, VB WINCH, SPEAKER, OFFICE SUPPLIES	\$ 228.91
DOLLAR TREE	55200-520	WSRC BINGO SUPPLIES	\$ 116.78
GENUINE TELECOM	55200-300	CC TELEPHONE/ALARM/WSRC TV	\$ 443.88
LADD, TRACY	46610-000	3 CRAFT CLASSES- 19 PARTICIPANTS	\$ 720.00
MENARDS	55200-520	PICKLEBALL COURT PAINT (1K GRANT)	\$ 1,042.61
WALSH'S ACE	55200-520	CC AUX CORDS	\$ 13.98
TOTAL BILLS TO BE PAID FROM THIS MEETING			\$ 2,566.16

Bills Paid Between Meetings:

TOTAL BILLS PAID ALREADY	\$ -
TOTAL BILLS	\$ 2,566.16

By signing below, I certify I have reviewed the bills listed above and approve them for payment:

Jodi Mieden
Park/Rec Director

Pat Elliott
Park Board President

Financial Activity GL Summary Report

Item 6.

Payments From 10/29/2024 To 11/24/2024

Payment Revenue Break By Sales Accounts

Account		Paid	Adj	Disc	Total
Cash/Checks	Cash	3,429.68	0.00	0.00	3,429.68
CAMPSITES (CAMPING)		250.00	0.00	0.00	250.00
CC & SC DONATIONS (DONATIONS)		15.00	0.00	0.00	15.00
COMMISSION FROM TRIPS (BUS TRIP COMMISSIONS)		170.00	0.00	0.00	170.00
Cashback (Cashback)		0.00	0.00	0.00	0.00
Facility (FACILITY)		972.00	0.00	0.00	972.00
Merchandise (MERCHANDISE)		87.68	0.00	0.00	87.68
Park Shelter Account (SHELTER)		210.00	0.00	0.00	210.00
Programs (PROGRAMS)		25.00	0.00	0.00	25.00
SWIMMING (SWIMMING)		180.00	0.00	0.00	180.00
Team Sports (TEAM SPORTS)		1,520.00	0.00	0.00	1,520.00
URBAN DEER HUNTING (HUNTING)		0.00	0.00	0.00	0.00
Credit Card - NA	Credit Card	1,471.25	0.00	0.00	1,471.25
CAMPSITES (CAMPING)		150.00	0.00	0.00	150.00
Facility (FACILITY)		196.00	0.00	0.00	196.00
Facility (FACILITY)		435.50	0.00	0.00	435.50
Facility (FACILITY)		65.00	0.00	0.00	65.00
GOVPAYFEE (GOVPAYFEE)		10.75	0.00	0.00	10.75
GOVPAYFEE (GOVPAYFEE)		10.00	0.00	0.00	10.00
Park Shelter Account (SHELTER)		164.00	0.00	0.00	164.00
Programs (PROGRAMS)		160.00	0.00	0.00	160.00
Programs (PROGRAMS)		280.00	0.00	0.00	280.00
		4,900.93	0.00	0.00	4,900.93

November 2024 Parks Meeting

Senior Center Report by Cheryl Heffner

Urban Scenic Travel paid the Senior Center \$170.00 for registering people for the Branson Trip in December. We have received \$220.00 from Urban Scenic Travel for the year 2024. Starting in 2025 Fay Urban will raise payment to \$20.00 per person for registering trips.

Urban has 3 trips planned for 2025. New Orleans in April, Brewers Game in July, and New Hampshire & White Mountains in September. Fay keeps the trips a very reasonable cost and we hope many people will be interested.

Our Chess classes on Wednesday mornings have started out very well. The class is from 9:30-10:30 and has been very educational. The class has not only brought in beginners but individuals that are experienced.

The card games Sheepshead, 5 Crowns, and Phase "10" have become very popular, and more and more people are joining in the playing of them.

We have been very lucky with people donating puzzles to the Senior Center for everyone to enjoy. Puzzles are very expensive and it has saved the Senior Center much money with the donations. At least one or two puzzles are completed each week and donations are very much appreciated.

Director's Monthly Report

11/25/24

-I emailed information to Rick Ermilio to let him know we still wanted him to continue to raise funds for dugouts and would meet and discuss decisions later.

-Rotary Lights will be up and running this week with mild concerns of squirrel trapping and relocating. This has been done in the past.

-TC Networks notified me on the 20th that a camera on the Rotary trail was out of commission since November 13. They were going to try to remote in to see if they could fix the problem, waiting to hear progress as it is still off.

-We are doing the Giving Tree donation drive as well as the December Pool Pass Sale.

-The Community Center/Meyer Building is booked solid weekly for the season with Karate, Zumba, Pickleball, Church League VB as well as multiple youth groups VB.

-We are planning a story hour with Tiny Acres in December, and they will bring a wallaby & kangaroo for the kids to interact with.

-I was nominated by Joel Rewald to be an authorized ASH Fitness location and have been discussing it with their coordinator to be able to offer a free individual pass for members of Silver & Fit or Active & Fit. We would be paid \$84 max over the course of the year by participants attendance. This will be more than our Resident pass at \$75. We are still ironing out the details. I am also looking at the Silver Sneakers program and Renew Active but have yet to hear back from both of those.