

CITY OF OCONOMOWOC

PARKS AND RECREATION BOARD MEETING

Monday, July 20, 2020 – 6:30p.m.

Oconomowoc Community Center – 220 W. Wisconsin Avenue - OCC Upper Hall Room C

NOTICE: If a person with a disability requires that the meeting be accessible or that materials at the meeting be in an accessible format, call the Parks, Recreation and Forestry Department at least 48 hours prior to the meeting at 262-569-2199 to request adequate accommodations.

AGENDA

1. Call to order – Roll Call (Confirmation of appropriate meeting notice)
2. Comments from the Audience
3. Consider/act on Minutes from the June 2020 meeting
4. Consider/act on Park Street, Woodland Lane and Bender Beaches
5. Consider/act on Blain Street Park Tennis/Pickleball Courts
6. Discuss City Beach Staffing for August/September
7. Department Reports for June 2020
 - a. Director's Report
 - b. Parks and Forestry Superintendent Report – written reports included in material packet
 - c. Recreation Manager's Report – written reports included in material packet
 - d. Community Center Update Report – written reports included in material packet
8. Consider/act on June 2020 vouchers
9. Comments from Board Members
10. Any other business that may properly come before this body
11. Adjourn

Notice is hereby given that a majority of the Park and Recreation Board will be present at the above scheduled event to gather information about a subject over which they have decision making responsibility.

Members of other city governmental bodies (boards, commissions, committees, council, etc.) may attend the above noticed meeting of the Oconomowoc Parks & Recreation Board in order to gather information. The only action to be taken at the above noticed meeting will be action by the Oconomowoc Parks & Recreation Board.

**CITY OF OCONOMOWOC
PARKS, RECREATION AND FORESTRY BOARD
MEETING MINUTES – JUNE 8, 2020**

I. CALL TO ORDER – ROLL CALL

- A. The meeting was called to order by President, Joe Moroni at 6:30pm in the Community Center – Community Center Upper Hall. Confirmation of appropriate meeting notice was made by Staff.
- B. Members Present: Joe Moroni, Scott Antonneau, Jimi Hall, Katie Miller, Dan Gotzler, Matt Mulder, Charles Schellpeper and Lauren Wittnebel (online). Quorum present.
- C. Members Excused: n/a
- D. Staff Present: Craig Hoepfner – Director, Jennifer Clayton – Administrative Assistant, Paige Brunclik – Community Outreach and Services, Jenny Froemming – Recreation Manager and Bryan Spencer – Superintendent of Parks and Forestry
- E. Audience Attendees: Bruce White

II. COMMENTS FROM THE AUDIENCE

None

III. CONSIDER/ACT ON MINUTES FROM THE MAY 2020 MEETING

J.Hall moved to approve the minutes of the May 2020 meeting; second by C.Schellpeper. No opposition. Motion carried.

IV. SKATE PARK UPDATE AND DISCUSSION

C.Hoepfner spoke to the board to update on some possible options for a skate park in Oconomowoc. Kevin Ellis and Craig had met with some high school students to see what they were looking for in a skate park before the schools were shut down by COVID. Have not been able to meet since. Council has discussed putting a skate park in front of the new police station. We have also discussed the possibility of using the cement pad where the shelter at Roosevelt was taken down. New shelter would be built in a different location on same side of parking lot as Imagination Station. The concrete pad would be an ideal location for the skate park. Craig has had discussions with the Town of Delafield about purchasing and relocating parts of their skate park to Oconomowoc. This is still in early stages as the Town is still discussing closing it in Delafield. Were told if Oconomowoc would be interested they would be more willing to sell as they would like it to go somewhere close and this would be ideal. There would be some repairs needed but they would be minimal in comparison to purchasing new. Board consensus was to have Craig to continue talking with Delafield as more details arise.

V. DEPARTMENT REPORTS FOR MAY 2020

A. DIRECTOR’S REPORT – CRAIG HOEPPNER

The Parks Dept has been systematically opening bathrooms/beaches/fitness & recreation classes/Community Center

We will be planning a park tour hopefully in the fall

Roosevelt Shelter – new one will be 30x60 & located by restrooms & Imagination Station, it will hold about 120 people and will have electric sidewalks and a grilling station

B. PARKS AND FORESTRY SUPERINTENDENT REPORT

Written report included in packet.

C. RECREATION MANAGER’S REPORT

Written report included in packet.

D. COMMUNITY CENTER RENTAL REPORT

Written report included in packet.

VI. CONSIDER/ACT ON MAY 2020 VOUCHERS

J.Hall moved to approve vouchers from May 2020; second by M.Mulder. No opposition. Motion carried.

VII. RECOGNITION OF BOARD MEMBERS

Thank you to Denny Daggett and Bruce White for your years of service to the board.

VIII. COMMENTS FROM BOARD MEMBER

Citizens Katie Miller and Dan Gotzler have been appointed to the Park and Rec Board.

IX. ANY OTHER BUSINESS THAT MAY PROPERLY COME BEFORE THIS BODY

None

X. ADJOURNMENT

M.Mulder moved to adjourn; second by J.Hall. No opposition. Motion carried. The meeting ended at 7:45p.m.



MEMORANDUM

PARKS, RECREATION & FORESTRY

Date: July 16, 2020
To: Parks & Recreation Board
Fr: Craig Hoepfner, Director
Re: Park Street, Woodland Lane and Bender Beaches

Park Street, Woodland Lane and Bender Beaches have a long tradition in the City of providing public beach access for local residents. All beaches (City Beach included) have seen substantially higher attendance than usual this summer because many other area pools, beaches and attractions are closed due to Covid-19 and this summer has had consistently hotter than normal temperatures. The Parks, Recreation & Forestry and Police Departments have received a high number of concerned calls and emails from residents, mostly focused on Park Street and Bender Beaches. Some of their concerns include:

- Over capacity attendance
- Trespassing
- Dogs
- Noise
- After hours use
- Parking, loading/unloading of vehicles
- Launching of kayaks, canoes, sailboats and rafts
- Moving of swim buoys; swimming outside of the buoys
- Trash
- Bikes, chairs, towels and toys scattered on street and neighboring areas

There is signage posted at each beach stating Dogs are prohibited; Glass, Grills and Bikes are prohibited; and Lake Access is closed between 9:00 pm and 8:00 am.

Many of the issues are related to the number of people using small spaces and their proximity to neighbors. These are the sizes of each beach:

Park Street Beach area

Sand	6' x 20' = 120 sf
Deck	8' x 18' = 144 sf
Total	264 sf or .006 acre

Woodland Lane Beach area

Sand	20' x 25' = 500 sf
Grass	30' x 25' = 750 sf
Total	1250 sf or .029 acre

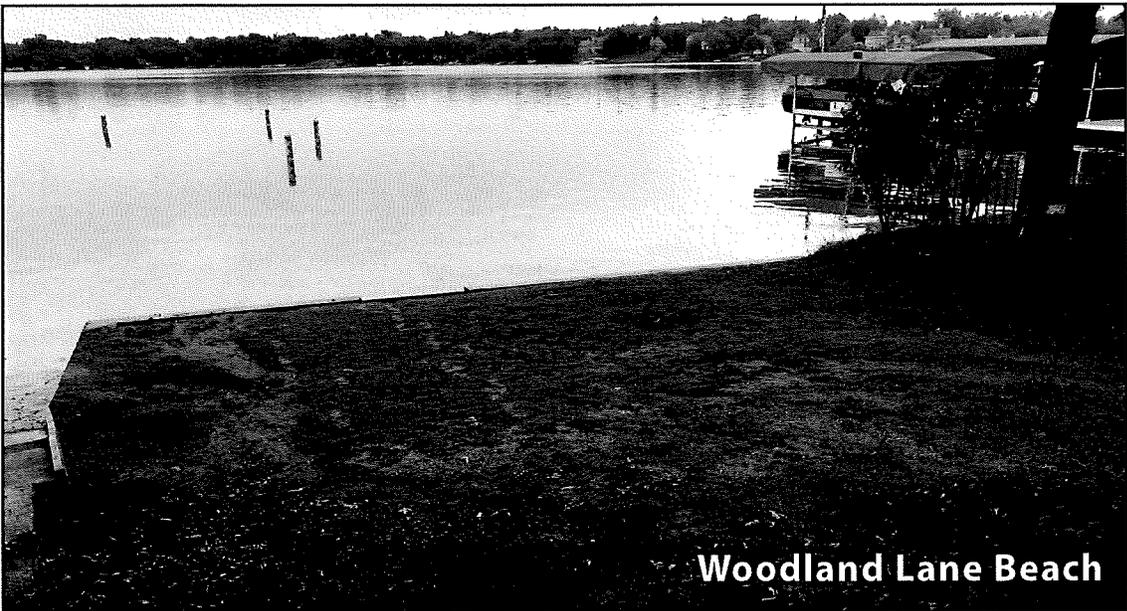
Bender Beach area

Sand	15' x 60' = 900 sf
Grass	75' x 90' = 6750 sf
Total	7650 sf or .176 acre

Our Department does not staff either Park Street or Woodland Beach. In the past, we have regularly staffed Bender Beach. This year we decided not to staff Bender Beach because of financial reasons related to Covid-19 and because of limited lifeguard staff. After receiving a few complaints and observing the beach, we have attempted to staff Bender Beach on weekends. However, we have only been able to provide a presence for a few days because of very limited lifeguard staff.

The Police Department has been very cooperative and Captain Pfister will be in attendance.

Our Department has invited the neighbors and other concerned residents to attend the Board meeting to share their concerns. We plan to have a positive discussion about these issues and develop possible solutions for the future use of these public properties.





MEMORANDUM

PARKS, RECREATION & FORESTRY

Date: July 16, 2020

To: Parks & Recreation Board

Fr: Craig Hoepfner, Director

Re: Blain Street Park Tennis Court reconstruction project

The Blain Street Park Tennis Court reconstruction project is on schedule. The courts are asphalted and have passed the water (slope) test. Installation of fencing and striping of court lines are scheduled for late July/early August. The original plan was to stripe 4 pickleball courts on the 2 tennis courts. See attached map.

One of the nearby residents has voiced concerns over striping pickleball lines on the courts. He stated that three years ago when the Westover Park courts were being reconstructed, Pickleball players played at Blain Street Park day and night and the constant sound of the paddle hitting the ball was annoying and a nuisance. He said this happened in spring of this year as well, when the OHS courts were closed due to Covid-19. He also said that the previous Director told him that no pickleball lines would be striped at Blain Street when reconstructed.

During the conversation, I explained to him that our intention was to make these courts multi-purpose use and that they would not attract constant use of pickleball, as there are no restrooms, lights or equipment box to house the nets. Participants would need to bring their own nets. To ensure that Pickleball players would not monopolize the courts, I suggested a compromise of only striping 2 pickleball courts on 1 tennis court. He feels strongly that NO Pickleball lines should be placed on the courts.

Some of my personal observations:

- There is a distinct “tick tock” sound with most pickleball paddles.
- Pickleball players at times become territorial because of scarcity of courts.
- Pickleball players like Westover Park because of the restrooms, lights, equipment box and parking. They would use Blain Street Park as “spillover” or “pickup” courts.
- In the future, we could add Pickleball-only courts to Northeast Regional Park, if the need for more courts is demonstrated.
- I spoke with the previous Director. He stated that three years ago there were no plans for additional pickleball courts, but if demand has increased since then, that is something the Board could decide and take action on.

Staff would like to know how the Board wishes us to proceed. Options include:

- 1) Continue with the original plan of 4 pickleball courts, 2) reduce to 2 pickleball courts or 3) eliminate the pickleball courts.**



Blain Street Park Tennis Courts

DISCLAIMER: The City of Oconomowoc Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 42'

Print Date: 1/17/2020

City of Oconomowoc

174 E. Wisconsin Ave.
 Oconomowoc, WI 53066
 (262) 569-2186



PARKS AND FORESTRY DIVISION REPORT
June 2020

UPDATES

- Parks, athletics restrooms and trash routes are checked five days a week from seasonal staff
- Parks, trash and restroom cleaning is performed on weekends with seasonal staff
- Vandalism repairs in parks and green spaces as needed
- Shop and equipment cleaning and organization as needed
- Flag and banner maintenance performed as needed
- Parks shelters at Fowler, Riverside and Oerding are pressure washed and cleaned
- Community Center exterior building is pressure washed and cleaned
- Recreation Division and Waterfront support and work orders performed as needed
- Community Center weekly cleaning for weekend weddings and reservations
- Baseball/softball fields are dragged and prepared for use daily
- Foul lines are painted to all ball diamonds once per week
- Fence lines are sprayed to all ball diamonds
- All athletic fields are mowed three times per week
- Roosevelt Field new sod watering performed daily
- Champion Fields weekend Baseball 365 tournament preparations
- All parks and green spaces are mowed once weekly
- Swing bench concrete pad and swing bench installed to Veteran's Memorial Park (donated)
- Irrigation system repairs performed as needed
- Annual flower beds are fertilized weekly, watered three times weekly, weeded to all City areas
- Decorative mulch is added to downtown areas and other high use parks and green spaces
- Free mulch from chipping removals is added to parks around trees and median trees
- Branches and litter are picked up in the parks, green spaces and athletic fields as needed
- Storm damage tree removals and cleanup performed as needed
- Delivery/pick up materials to Village Green for the beer garden
- Delivery/pick up materials for the 4th of July fireworks

MEETINGS/TRAINING

- Seasonal Safety Training with Jeff Helgestad
- Blain Street Park tennis court construction meetings on-site with contractors
- Budget meeting with Finance on new system at Community Center/ City budget preparations
- Meeting with lighting companies at Champion Fields
- GIS virtual demonstration in Director's office
- Weekly street construction meetings/Park & Rec board meeting/Imagination Station meeting

RECREATION MANAGERS REPORT
June 2020

UPDATES

- Classes resumed at the Community Center after the temporary shut-down:
 - Barre – 2 classes per week
 - Baton – 5 classes per week
 - Cardio Pump – 2 classes per week
 - Creative Art – 1 class per week
 - Line Dance – 2 classes per week
 - Pee Wee Dance – 1 class per week
 - Pound Fitness – 1 class per month
 - Preschool – 2 classes per week
 - Strength Training – 1 class per week
 - Tae Kwon Do – 6 classes per week
 - To the Pointe Dance – 5 classes per week
 - Work-It-Out – 3 classes per week
 - Zumba – 2 classes per week
 - Zumba Toning – 1 class per week

- Classes began in the Parks:
 - Adult Sand Volleyball
 - Adult Tennis
 - Minors Baseball
 - Soccer
 - Youth Sand Volleyball
 - Youth Tennis

- We continued to promote best practices for COVID 19 and reopening procedures to develop the best and safest plan for our staff and customers.

- Summer programming began with limitations and safety measures in place.

- I conducted Waterfront staff trainings and orientation. We have 20 lifeguards on staff this summer.

- We certified 4 new lifeguards in American Red Cross Lifeguard training.

- I met regularly with waterfront supervisors to discuss beach operations and safety measures.

- The City Beach officially opened with lifeguards for the season on June 5.

- June was hot and very busy but went well at the beach. The boat launch closed several times for reaching the net 40 launch limit.

- I held seasonal staff pre-season meetings and orientations.

- I held a volunteer baseball coaches meeting for Pee Wee Baseball and Tee Ball. The season begins July 7 with just 7 teams, 11 volunteer coaches and 79 players this summer. This is about half of what we had last summer.

- The youth instructional soccer program concluded at Champion Field. That was our first bigger program that took place following the shut-down. Everything went well.

- Fitness classes resumed at the Community Center with 47 people exercising.
- The Preschool Readiness program began with 7 children and teacher Mrs. Kerr. Extra safety precautions are in place for both the students and teacher.
- Adult Volleyball leagues began their season at Roosevelt. We have 31 teams over three nights. This is down from 42 last year.
- Youth Sand volleyball began at Roosevelt with 44 youth playing over two nights.
- The summer tennis program began at Fowler Park and the High School. We have 18 classes running with 141 players which is great for the circumstances. Class sizes were limited for safety of the instructors and players.
- Dance and Baton classes also resumed with lower numbers than usual.
- Unfortunately, 197 classes have been cancelled, modified or combined since the pandemic hit in March.
- We continued preparing for our 2021 budget including COVID 19 impact.
- We resumed smaller events at the Community Center. Extra sanitization is done by the custodial staff and event supervisors. Rentals were under 100 people for June.

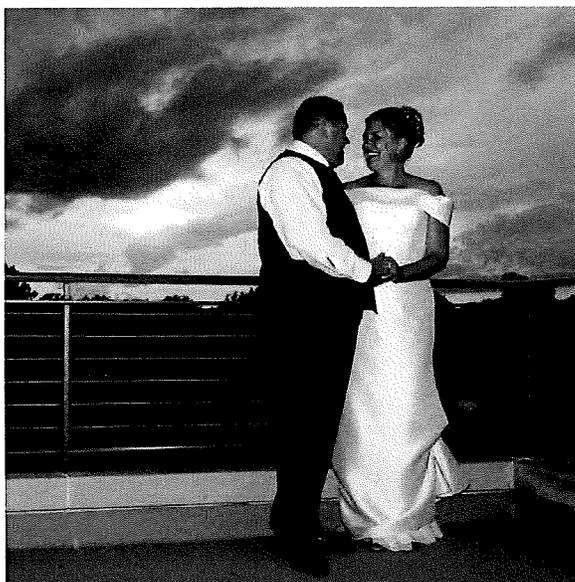
COMMUNITY CENTER REPORT

June 2020

As summer officially began things started warming up at the Community Center, too.

JUNE RENTALS:

- Our biggest news from June is that Bridge Church Oconomowoc wants to call the Community Center home indefinitely! Bridge Church is well established in Waukesha but started up an Oconomowoc location within the last two years. They normally meet at Nature Hill Intermediate but with school properties closed, they needed to find a new in-person location when the time was right to offer in-house services. We are enjoying this new partnership and customer and look forward to the benefits of increased revenue – especially this year – and exposure to our beautiful building to more people. They host a service every Sunday at 10:30 a.m.
- We had our first wedding of the season, finally! Congratulations to Jenny and Kevin who hosted an intimate ceremony and reception that was a success.
- We also hosted three bridal showers, one baby shower and an engagement party. All went very smooth and offered a safe, comfortable environment for guests.



JUNE BUILDING USE

- We hosted meetings with the Western Lakes Fire District in the upper hall. They were able to hold their board meeting and other committee meetings here when Summit Village Hall was unavailable.
- We said goodbye to our leader, City Administrator Sarah Kitsemel on June 30. We wish her the best but she will definitely be missed!
- The Downtown Oconomowoc Business Association hosted their general meeting, and also had a presentation with Mayor Magnus and staff June 10. We are grateful for our partnership with DOBA and are always happy to offer space for them to meet here.

As we transitioned into July things started to feel more like normal over here at the Community Center, Parks, Recreation & Forestry where we are in full swing! I'll have more for my July report. I continue to be grateful for the support from the city and our team to be able to host events in our space when many others are not.



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WE ENERGIES	052020 PARKS SHOP	06/03/2020	ACCT 5062-865-486 4/21-5/20/...	100-507-7410-224	287.69
WE ENERGIES	052120 CC	06/03/2020	ACCT 1413-507-384 4/22-5/21/...	100-507-7210-224	245.10
KATELYN MIELING	052220	06/03/2020	REFUND SWIM LESSONS SESSI...	100-406-6726-507	30.00
ERIN TROVILLION	052720	06/03/2020	REFUND BASEBALL - TEE BALL	100-406-6725-507	40.00
JULIE AULT	052820	06/03/2020	PARTIAL REFUND CARDIO TRX ...	100-406-6722-507	28.00
ACCURATE GRAPHICS INC	38406	06/03/2020	SPENCER BUSINESS CARDS	100-507-7410-313	45.00
KLEANLINE LLC	44556	06/03/2020	6 CS 800' NON-PERF/4 CS 2PLY ...	100-507-7210-343	396.00
MCKAY NURSERY CO INC.	03-18-2096617	06/10/2020	NURSERY STOCK	100-507-7610-410	4,565.00
MCKAY NURSERY CO INC.	04-27-2098677	06/10/2020	FREIGHT CHARGES	100-507-7610-410	200.00
ACE HARDWARE OF OCONOM...	053120 PARKS	06/10/2020	ACCT 3240 MAY PURCHASES DI...	100-507-7410-340	51.41
ACE HARDWARE OF OCONOM...	053120 PARKS	06/10/2020	ACCT 3240 MAY PURCHASES DI...	100-507-7410-400	154.11
ACE HARDWARE OF OCONOM...	053120 PARKS	06/10/2020	ACCT 3240 MAY PURCHASES DI...	100-507-7420-340	21.57
ACE HARDWARE OF OCONOM...	053120 PARKS	06/10/2020	ACCT 3240 MAY PURCHASES DI...	100-507-7420-400	43.96
ACE HARDWARE OF OCONOM...	0532120 CITY	06/10/2020	ACCT 3220 MAY PURCHASES DI...	100-507-7410-400	32.39
JANN FUJIMOTO	060120	06/10/2020	OCC RENTAL REFUND	100-406-6720-507	240.00
SHARI BLANKE	060120	06/10/2020	PARK RENTAL REFUND	100-406-6721-507	75.00
STERLING MAINZ PLUMBING IN...	135157	06/10/2020	WATER SPIGOT ROOS PARK RES...	100-507-7410-400	1,063.45
RYAN DESTEFANO	1591	06/10/2020	1/4 FOLD WIPERS/2-PLY BATH T...	100-507-7410-343	111.97
CENTURY FENCE COMPANY	204794501	06/10/2020	FURNISH & INSTALL FENCING T...	100-507-7610-410	2,590.00
KLEANLINE LLC	44560	06/10/2020	Parks Cleaning 2020	100-507-7410-210	150.00
ALL-WAYS CONTRACTORS INC	45217	06/10/2020	5-11 SCREENED DEL WORTHIN...	100-507-7410-410	225.00
INSIGHT FS	57017557	06/10/2020	ENDURON PSI 4X1 GAL/FS BARR...	100-507-7420-410	271.02
EGGERS IMPRINTS	92359	06/10/2020	INDOOR SOCCER SHIRTS	100-507-7245-340	210.00
ADVANCED TURF SOLUTIONS L...	SO803774	06/10/2020	MAGIC MIX INFIELD TOPDRESSI...	100-507-7420-410	3,443.94
LORLEBERGS	053120 PARKS	06/17/2020	ACCT 18154 MAY PURCHASE	100-507-7420-400	29.43
MICHELLE AU	060520	06/17/2020	OCC RENTAL REFUND LESS OCC...	100-406-6110-507	-50.00
MICHELLE AU	060520	06/17/2020	OCC RENTAL REFUND LESS OCC...	100-406-6720-507	855.00
ERIN TROVILLION	060920	06/17/2020	REFUND BASEBALL PEE WEE BA...	100-406-6725-507	40.00
EGGERS IMPRINTS	92448	06/17/2020	EMBROIDERY PORT & CO 6 PAN...	100-507-7245-340	54.00
EGGERS IMPRINTS	92530	06/17/2020	MINORS BASEBALL SHIRTS	100-507-7245-340	118.00
HECKEL DANCE LLC	SVC 0056	06/17/2020	TTP ACADEMY DANCE WEEKS 2...	100-507-7240-210	3,736.00
US Bank - P-Card	P-card 10019 0620-008 BS	06/19/2020	temp no parking signs	100-507-7520-313	332.97
US Bank - P-Card	P-card 10029 0620-009 HP	06/19/2020	for replacing mag locks	100-507-7210-400	10.11
US Bank - P-Card	P-card 10061 0620-011 JC	06/19/2020	Lifeguard Manuals	100-507-7340-330	157.45
US Bank - P-Card	P-card 10061 0620-012 JF	06/19/2020	Red Cross Lifeguard Certificatio...	100-507-7340-330	164.00
US Bank - P-Card	P-card 10502 0620-077 BS	06/19/2020	Bench Plaque Fowler Park	100-507-7410-340	405.00
US Bank - P-Card	P-card 10508 0620-079 DM	06/19/2020	ceiling tile	100-507-7210-400	65.63
US Bank - P-Card	P-card 11083 0620-111 JC	06/19/2020	portos at City Beach & Fowler BL	100-507-7340-530	265.00
US Bank - P-Card	P-card 11560 0620-176 TP	06/19/2020	Background Check Fee	100-507-7230-210	7.00
US Bank - P-Card	P-card 11560 0620-177 TP	06/19/2020	Background Check Fee	100-507-7240-210	7.00
US Bank - P-Card	P-card 12064 0620-205 JC	06/19/2020	Rain Gear	100-507-7410-340	461.77
US Bank - P-Card	P-card 12067 0620-209 JC	06/19/2020	Floor Mats for OCC	100-507-7210-530	34.39
US Bank - P-Card	P-card 12068 0620-211 BS	06/19/2020	Chemlawn	100-507-7420-340	130.01
US Bank - P-Card	P-card 12068 0620-212 BS	06/19/2020	Chemlawn	100-507-7420-340	33.75
US Bank - P-Card	P-card 12068 0620-225 JC	06/19/2020	OCC Janitorial	100-507-7210-343	12.26
US Bank - P-Card	P-card 12068 0620-226 JC	06/19/2020	Hand Sanitizer	100-507-7210-341	35.60
US Bank - P-Card	P-card 12068 0620-227 JC	06/19/2020	Spray Bottles	100-507-7210-343	19.99
US Bank - P-Card	P-card 12068 0620-228 JC	06/19/2020	Hand Sanitizer for Guards	100-507-7340-341	10.65
US Bank - P-Card	P-card 12068 0620-229 JC	06/19/2020	Disposable Gown	100-507-7340-341	32.97
US Bank - P-Card	P-card 12068 0620-230 JC	06/19/2020	Shoe Covers/Safety Glasses/Fac...	100-507-7340-341	47.11
US Bank - P-Card	P-card 12068 0620-231 JC	06/19/2020	Tennis Ball Tubes COVID	100-507-7245-340	110.49
US Bank - P-Card	P-card 12068 0620-232 JC	06/19/2020	OCC Janitorial	100-507-7210-343	9.88
US Bank - P-Card	P-card 12068 0620-233 JC	06/19/2020	Door Access Cards	100-507-7210-340	54.98
US Bank - P-Card	P-card 12068 0620-234 JC	06/19/2020	Utility Hooks and Clock	100-507-7340-340	26.76

Expense Approval Report

Post Dates: bolm - eolm

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US Bank - P-Card	P-card 12068 0620-235 JC	06/19/2020	Waterfront Timeclock	100-507-7340-340	119.99
US Bank - P-Card	P-card 12068 0620-236 JC	06/19/2020	OCC Janitorial	100-507-7210-343	25.66
US Bank - P-Card	P-card 12068 0620-237 JC	06/19/2020	Canopy Shade	100-507-7340-340	149.95
US Bank - P-Card	P-card 12084 0620-321 JC	06/19/2020	Water for OCC	100-507-7100-340	25.00
US Bank - P-Card	P-card 12084 0620-322 JC	06/19/2020	Water Softener Salt	100-507-7210-400	31.45
US Bank - P-Card	P-card 12088 0620-323 PB	06/19/2020	Annual Membership for email c...	100-507-7100-326	385.00
US Bank - P-Card	P-card 12093 0620-325 JC	06/19/2020	Bin Stocking	100-507-7410-340	33.45
US Bank - P-Card	P-card 12093 0620-326 JC	06/19/2020	Roosevelt Field	100-507-7420-340	46.00
US Bank - P-Card	P-card 12093 0620-327 JC	06/19/2020	Cable ties	100-507-7420-340	57.50
US Bank - P-Card	P-card 12118 0620-346 JC	06/19/2020	Hand sanitizer	100-507-7410-340	254.05
US Bank - P-Card	P-card 12120 0620-349 JC	06/19/2020	Launch fee sign	100-507-7340-313	178.00
US Bank - P-Card	P-card 12136 0620-392 BS	06/19/2020	Shop Label Maker	100-507-7410-340	59.89
US Bank - P-Card	P-card 12136 0620-393 BS	06/19/2020	Paper Towels	100-507-7410-343	1,232.40
US Bank - P-Card	P-card 12136 0620-394 BS	06/19/2020	Wypalls/Bounty/Toilet Paper	100-507-7410-343	1,337.63
US Bank - P-Card	P-card 12136 0620-395 BS	06/19/2020	Wypalls/Bounty/Toilet Paper	100-507-7410-343	231.60
US Bank - P-Card	P-card 12153 0620-411 BS	06/19/2020	Trash Bags	100-507-7410-343	561.40
US Bank - P-Card	P-card 12158 0620-412 BS	06/19/2020	deck paint for boat mooring spot	100-507-7340-435	908.40
US Bank - P-Card	P-card 12158 0620-416 BS	06/19/2020	Volleyball Nets	100-507-7420-340	1,038.12
US Bank - P-Card	P-card 12158 0620-417 BS	06/19/2020	Dog Waste Bags	100-507-7410-340	499.90
US Bank - P-Card	P-card 12158 0620-418 BS	06/19/2020	Nathan Certification	100-507-7610-324	320.00
US Bank - P-Card	P-card 12158 0620-421 BS	06/19/2020	Restroom Door Strike Replace...	100-507-7410-400	554.29
US Bank - P-Card	P-card 12158 0620-422 BS	06/19/2020	Roosevelt Field Partition for Res...	100-507-7420-400	312.89
US Bank - P-Card	P-card 12158 0620-428 DM	06/19/2020	sanitizer stands for entrances	100-507-7210-343	308.55
US Bank - P-Card	P-card 12158 0620-429 DM	06/19/2020	ballasts for occ	100-507-7210-400	77.63
US Bank - P-Card	P-card 12158 0620-430 DM	06/19/2020	mag lock for occ	100-507-7210-400	136.25
US Bank - P-Card	P-card 12211 0620-476 JC	06/19/2020	Community Center WIFI	100-507-7210-226	249.00
US Bank - P-Card	P-card 12293 0620-486 BS	06/19/2020	Vandalism to Roos Field Pavilion..	100-507-7420-400	244.94
US Bank - P-Card	P-card 12308 0620-491 BS	06/19/2020	Boat mooring	100-507-7340-410	139.11
US Bank - P-Card	P-card 12367 0620-492 JC	06/19/2020	Field Paint	100-507-7420-410	2,326.00
KIMBERLI BUCHANAN	061220	06/24/2020	REFUND LINE DANCING BEGIN...	100-406-6722-507	30.00
CHRISTI BUCHANAN	061220	06/24/2020	REFUND LINE DANCING BEGIN...	100-406-6722-507	30.00
OCONOMOWOC LANDSCAPE S...	S320214	06/24/2020	ACCT COOP140 HEMLOCK MUL...	100-507-7410-410	520.00
OCONOMOWOC LANDSCAPE S...	S321035	06/24/2020	COOP140- HEMLOCK MULCH 5...	100-507-7410-410	520.00

Grand Total: 34,681.86