

Parks Board Agenda
Monday, June 7th, 2021
6:30 p.m. – City Hall

1. Approve Claims/Minutes from April 27th & May 3rd
2. Brent Spry- Website Demo for Sunrise Golf Course
3. Financial Report- Sunrise Golf Course
4. Park Board Meeting date Change for July and September
5. Park Director Report
6. Resolution for Management of Sunrise Golf Course

Next Regular Meeting
Monday, July 5th, 2021 ??
6:30 p.m. – City Hall

Accounts Payable Register

APV Register Batch - PARK CLAIMS 06/02/2021
All History

Grouped By APV Number
Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
*APV Number 38614										
05/27/2021	38614	MOLLIE BAKER		204020245.000	PARK MISCELLANEOUS SUPPLIES	REIMBURSE/POOL SUPPLIES	44.81	53424	06/02/2021	
SubTotal APV Number 38614										
*APV Number 38615										
05/27/2021	38615	BEACON ATHLETICS		215028232.000	PK NRO REPAIR & MAINTENANCE	DRAG MAT FOR RUCKER	300.00	53425	06/02/2021	
SubTotal APV Number 38615										
*APV Number 38616										
05/27/2021	38616	LINDSAY BLACK		215028500.000	PK NRO REFUND	REFUND BASEBALL FEE/MADILYN BLACK	50.00	53426	06/02/2021	
SubTotal APV Number 38616										
*APV Number 38617										
05/27/2021	38617	BLUEGRASS BALLFIELDS		215028213.000	PK NRO SPORTS EQUIPMENT & SUPPLIES	PRO'S CHOICE CONDITIONER/RUCKERS	1086.40	53427	06/02/2021	
SubTotal APV Number 38617										
*APV Number 38618										
05/27/2021	38618	JEFFREY D. BRIDGFORD		204020312.000	PARK CART RENTAL GREEN FEES % FOR GOLF PRO	GREEN & CART FEES FOR MARCH 2021	895.31	53428	06/02/2021	
SubTotal APV Number 38618										
*APV Number 38619										
05/27/2021	38619	JEFFREY D. BRIDGFORD		204020312.000	PARK CART RENTAL GREEN FEES % FOR GOLF PRO	GREEN FEES & CART RENTAL FOR APRIL 2021	1368.07	53429	06/02/2021	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
SubTotal APV Number 38619							1388.07			
**APV Number 38620										
05/27/2021	38620	DOUGLAS DEAN BUCKLER		204020315.000	PARK CAMPGROUND ATTENDANT	CAMPGROUND ATTENDANT	1100.00	53430	06/02/2021	
SubTotal APV Number 38620							1100.00			
**APV Number 38621										
05/27/2021	38621	BURRIS ELECTRIC SUPPLY		204020245.000	PARK MISCELLANEOUS SUPPLIES	REPAIR PARTS/CRYSTAL BEACH	11.07	53431	06/02/2021	
05/27/2021	38621	BURRIS ELECTRIC SUPPLY		204020245.000	PARK MISCELLANEOUS SUPPLIES	REPAIR PARTS/LYTLE PARK	5.00	53431	06/02/2021	
SubTotal APV Number 38621							16.07			
**APV Number 38622										
05/27/2021	38622	GRETA CLAYTON		215028500.000	PK NRO REFUND	BASEBALL FEE REFUND	50.00	53432	06/02/2021	
SubTotal APV Number 38622							50.00			
**APV Number 38623										
05/27/2021	38623	MARLENA CLEMONS		215028500.000	PK NRO REFUND	BASEBALL FEE REFUND	50.00	53433	06/02/2021	
SubTotal APV Number 38623							50.00			
**APV Number 38624										
05/27/2021	38624	CLIFTY TIRE & EXHAUST, INC.		215028232.000	PK NRO REPAIR & MAINTENANCE	MOWER TIRE REPAIR/RUCKER	18.00	53434	06/02/2021	
05/27/2021	38624	CLIFTY TIRE & EXHAUST, INC.		215028232.000	PK NRO REPAIR & MAINTENANCE	TIRE REPAIR/RUCKER	18.00	53434	06/02/2021	
SubTotal APV Number 38624							36.00			
**APV Number 38625										
05/27/2021	38625	COMMERCIAL RECREATION		225025312.000	HARGAN MATTHEWS PARK	SEAT BELTS,CHAIN,SWING	286.00	53435	06/02/2021	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE GROUP	PO #	APPROP #	FUND	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/27/2021	38625	COMMERCIAL RECREATION GROUP		225025312.000	HARGAN MATTHEWS PARK FUND		HANGERS & SHACKLES POUR IN PLACE REPAIR KIT & 2 SWING PENDULUMS	324.00	53435	06/02/2021	
SubTotal APV Number 38625											
**APV Number 38626											
05/27/2021	38626	ENVIROSCAPE, INC		215028451.000	PK NRO CAPITAL OUTLAY		PHASE 2 HARGAN MATHEWS MAINTENANCE	1061.50	53436	06/02/2021	
SubTotal APV Number 38626											
**APV Number 38627											
05/27/2021	38627	EVERGREEN LAWN CARE		204020244.000	PARK CHEMICALS		SPRAYING RUCKER, FOUNTAIN, BICENTENNIAL, LAMPLIGHTER	3641.00	53437	06/02/2021	
SubTotal APV Number 38627											
**APV Number 38628											
05/27/2021	38628	EXTERIOR PRO, INC.		204020245.000	PARK MISCELLANEOUS SUPPLIES		POOL JET REPAIR	425.00	53438	06/02/2021	
SubTotal APV Number 38628											
**APV Number 38629											
05/27/2021	38629	FARRELL AUTOMOTIVE GROUP INC		204020232.000	PARK REPAIRS & PARTS		OIL FILTER FOR MATTS CAR	21.95	53439	06/02/2021	
SubTotal APV Number 38629											
**APV Number 38630											
05/27/2021	38630	WES HARTLEY		204020500.000	PARK REFUND		CAMPING FEE REFUND	158.00	53440	06/02/2021	
SubTotal APV Number 38630											
**APV Number 38631											
SubTotal APV Number 38631											

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/27/2021	38631	JEFFREY D. BRIDGFORD		215028246.000	PK NRO FOOD & DRINK	REIMBURSE FOR CHAMBER MEALS	1368.00	53441	06/02/2021	
SubTotal APV Number 38631							1368.00			
**APV Number 38632										
05/27/2021	38632	KRISTEN JONES		215028500.000	PK NRO REFUND	BASEBALL FEE REFUND	50.00	53442	06/02/2021	
SubTotal APV Number 38632							50.00			
**APV Number 38633										
05/27/2021	38633	JOSEPH T RYERSON & SON, INC.		215028232.000	PK NRO REPAIR & MAINTENANCE	STEEL PLATFORM/RUCKER	238.02	53443	06/02/2021	
SubTotal APV Number 38633							238.02			
**APV Number 38634										
05/27/2021	38634	LEE'S LOCK SERVICE, INC.		204020361.000	PARK BUILDING & STRUCTURE	6 KEYS/CRYSTAL BEACH	32.10	53444	06/02/2021	
SubTotal APV Number 38634							32.10			
**APV Number 38635										
05/27/2021	38635	JOSH LITER		215028500.000	PK NRO REFUND	BASEBALL FEE REFUND	50.00	53445	06/02/2021	
SubTotal APV Number 38635							50.00			
**APV Number 38636										
05/27/2021	38636	MALCOMB LOCK		204020232.000	PARK REPAIRS & PARTS	SUBMASTER POOL KEYS/CRYSTAL BEACH	135.00	53446	06/02/2021	
SubTotal APV Number 38636							135.00			
**APV Number 38637										
05/27/2021	38637	MAD PADDLE BREWERY		215028246.000	PK NRO FOOD & DRINK	KEG/CROWLERS FOR SGC GOLF TOURNAMENT	1075.00	53447	06/02/2021	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal APV Number 38637							1075.00			
**APV Number 38638										
05/27/2021	38638	MADISON CHEMICAL COMPANY		204020244.000	PARK CHEMICALS	CHEMICALS FOR CRYSTAL BEACH POOL	1012.50	53448	06/02/2021	
SubTotal APV Number 38638							1012.50			
**APV Number 38639										
05/27/2021	38639	MADISON WATER DEPARTMENT		204020352.000	PARK WATER	WATER USAGE TO FILL CRYSTAL BEACH POOL	737.73	53449	06/02/2021	
SubTotal APV Number 38639							737.73			
**APV Number 38640										
05/27/2021	38640	METRONET		204020324.000	PARK TELEPHONE	TELEPHONE SERVICE/SUNRISE GOLF COURSE	167.27	53450	06/02/2021	
SubTotal APV Number 38640							167.27			
**APV Number 38641										
05/27/2021	38641	MPS PRINTING, INC.		204020245.000	PARK MISCELLANEOUS SUPPLIES	PUNCH CARDS FOR CRYSTAL BEACH	157.90	53451	06/02/2021	
SubTotal APV Number 38641							157.90			
**APV Number 38642										
05/27/2021	38642	NUGENT SAND COMPANY		204020233.000	PARK SAND & GRAVEL	SAND/SUNRISE GOLF COURSE	345.77	53452	06/02/2021	
05/27/2021	38642	NUGENT SAND COMPANY		215028232.000	PK NRO REPAIR & MAINTENANCE	SAND/RUCKER	218.92	53452	06/02/2021	
SubTotal APV Number 38642							564.69			
**APV Number 38643										
05/27/2021	38643	THE OFFICE SHOP		204020212.000	PARK STATIONARY & PRINTING	OFFICE SUPPLIES	65.25	53453	06/02/2021	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK # DATE	MEMORANDUM
SubTotal APV Number 38643										
65.25										
**APV Number 38644										
05/27/2021	38644	OVPC		236311236.000	SENIOR CITIZEN FUND	LABOR - TOILET REPAIR/SENIOR BLDG	1200.00	53454	06/02/2021	
SubTotal APV Number 38644										
1200.00										
**APV Number 38645										
05/27/2021	38645	HOLLIE PICKETT		215028500.000	PK NRO REFUND	SOFTBALL FEE REFUND	50.00	53455	06/02/2021	
SubTotal APV Number 38645										
50.00										
**APV Number 38646										
05/27/2021	38646	SHALLA RUSSELL		215028500.000	PK NRO REFUND	BASEBALL FEE REFUND	50.00	53456	06/02/2021	
SubTotal APV Number 38646										
50.00										
**APV Number 38647										
05/27/2021	38647	JASON SCHAFER		215028500.000	PK NRO REFUND	BASEBALL FEE REFUND	50.00	53457	06/02/2021	
SubTotal APV Number 38647										
50.00										
**APV Number 38648										
05/27/2021	38648	NATALIE SMITH		215028500.000	PK NRO REFUND	BASEBALL FEE REFUND	50.00	53458	06/02/2021	
SubTotal APV Number 38648										
50.00										
**APV Number 38649										
05/27/2021	38649	WHITLEY SMITH		215028500.000	PK NRO REFUND	BASEBALL FEE REFUND	50.00	53459	06/02/2021	
SubTotal APV Number 38649										
50.00										
**APV Number 38650										
05/27/2021	38650	SPEAR CORPORATION		204020244.000	PARK CHEMICALS	CHEMICALS FOR CRYSTAL	48.00	53460	06/02/2021	

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SubTotal APV Number 38650											
**APV Number 38651											
05/27/2021	38651	SWIMMING POOLS OF LOUISVILLE, INC		204020232.000	PARK REPAIRS & PARTS	FACE PLATE/CRYSTAL BEACH	110.40	53461	06/02/2021		
SubTotal APV Number 38651											
**APV Number 38652											
05/27/2021	38652	TERRY'S HEATING & COOLING		215028245.000	PK NRO MISCELLANEOUS SUPPLIES	TURN ON A/C THERMOMETER/BROWN GYM	772.00	53462	06/02/2021		
SubTotal APV Number 38652											
**APV Number 38653											
05/27/2021	38653	UNITED INDUSTRIAL & WELDING		204020221.000	PARK JANITORIAL SUPPLIES	RAGS/SUNRISE GOLF COURSE	52.50	53463	06/02/2021		
SubTotal APV Number 38653											
**APV Number 38654											
05/27/2021	38654	WINSUPPLY		204020232.000	PARK REPAIRS & PARTS	CALCI-SOLVLORENZ PARK REPAIR	20.00	53464	06/02/2021		
SubTotal APV Number 38654											
*** GRAND TOTAL ***							19020.47				

Park Board Minutes

April 27, 2021

The City of Madison Parks Board held its monthly meeting the 27th day of April 2021 at 6:00p.m in city hall. Members present were Gayle Spaulding, Tim Whitaker, Zac Laughlin and Joe Bronkella. Others present were Jeff Bridgford, Mayor Courtney, Matt Woolard and Kim Eaglin.

Approval of Minutes

Board President, Gayle Spaulding, called the meeting to order. Board Member, Tim Whitaker made a motion to accept the minutes from March as distributed, Board member, Joe Bronkella seconded the motion; all approved. Motion carried.

New Business

Nicole Schell, City planner, updated the board on our Park master plan and Stellar project at Crystal Beach pool. She submitted a report on survey results so far from the public. We have had 64 responses and she stated they are encouraging thus far. Fifty two percent use our parks weekly and seventy four percent feel we should invest money in them. Mayor Courtney asked what her target number of survey participants is. She replied, at least 100. Ratio architects are studying Gaines Park, Lytle Park, Jaycee Park, Rucker sports complex and a possible new park in the miles ridge subdivision. Mayor Courtney said this would support 1000's of children on our hilltop.

We recently opened bids for the Stellar Crystal Beach project. We received three. These are currently being reviewed by our engineers and have yet to be awarded. Completion time on the project is 18 months.

Matt Woolard, Park Director, presented the board some ordinances that need updated. The first is renaming Jaycee Park to Damon L Welch Park. The second one is allowance of alcohol at Sunrise Golf Course. The third one is campground fees charged. Once the Board approves, these will go to the City Council for three readings. Joe made a motion to approve the ordinances as written. Seconded by Tim. All approved. Motion carried.

Next, the board discussed changing the day & time of our future meetings. After some discussion, Tim made a motion to move our meetings to the first Wednesday of every month at 6pm. Zach seconded the motion. All approved. Motion carried.

Golf Report

Jeff Bridgford, Golf Pro, reported we had 1239 rounds played as of April 22nd. Aerification of the greens is completed at Sunrise. He next announced upcoming events: May 1- Madison High School Invitational; May 7- Chamber of Commerce Scramble; May 15- Friends of Sunrise Scramble.

Mayor Courtney called for a clarification of rider fees in private and rental carts. Currently, we are charging every rider \$15 with the exception of family household members. Mayor Courtney stated we did away with rider fees. He feels by charging one fee per cart, we will encourage more golfers to ride together and split the fee charged to

rent them. In privately owned carts, the fee is \$625 and can be split between riders or co-owners of the cart. After much discussion, the Board decided to table this discussion and make a decision at the next meeting.

Directors Report

Matt Woolard informed the Board that he has ordered GPS for our 32 rental carts at SGC. These are currently on backorder and are expected to arrive by the first week of June. He explained that the GPS is easy to use and maps out each hole for the golfer. The screens will time out when not in use. The company will install these on our carts in one day and will address any maintenance issues and software updates. We signed a 4 year agreement.

Next Matt gave the Board his monthly report. Currently, we have sold 177 Sunrise Golf Course season passes, 101 cart stickers and have 32 slots filled and paid for in our barn.

Youth baseball and softball registration is ongoing through the end of April. The only adult league currently running is pickle ball. This is taking place at our Sport Court on Monday nights through June 28th.

Free exercise classes have resumed at the Brown Gym 4 days a week. Pickle ball is also underway at the gym 5 days per week.

Our campground took in \$9,315 in reservations in March, with a YTD revenue of \$52,170.

We have selected our staff for the summer at both Crystal Beach and Rucker. We are looking forward to great seasons at both.

Claims

The Board reviewed the claims and Tim made the motion to accept the claims as presented, Joe seconded the motion; all approved. Motion carried.

Tim made the motion to adjourn the meeting, Zac seconded the motion; all approved. Meeting adjourned.

The next Parks Board Meeting is scheduled for Wednesday, June 2nd at 6pm.

Park Board Minutes

May 3, 2021

The City of Madison Parks Board held a special public meeting the 3rd day of May 2021 at 8:00p.m in city hall. Members present were Gayle Spaulding, Tim Whitaker and Joe Bronkella. Others present were Mayor Courtney, Matt Woolard and Kim Eaglin.

Proposal

Board President, Gayle Spaulding, called the meeting to order. She made the following proposal on golf carts @ Sunrise Golf Course: Drop the rider fee on all private carts if they purchase a sticker of \$625 for the season. Add a 2 person per cart rule that applies to teams of 2 or 4. School event fees would now be \$20 per student. On rental carts, add a spectator fee. The cost for 18 holes is \$20 per cart and \$10 per cart for 9 holes. Board Member, Tim Whitaker made a motion to accept the proposal as mentioned, Board member, Joe Bronkella seconded the motion; all approved. Motion carried.

New Business

In May, the Board voted to change the monthly meetings to the first Wednesday of every month. After some discussion, they have now decided to meet on the first Monday of every month. They decided to keep the next meeting as Wednesday, June 2nd @ 6:30 in City hall. Joe made a motion to approve new meeting dates for the Board, seconded by Tim. All approved. Motion carried.

Tim made the motion to adjourn the meeting, Joe seconded the motion; all approved. Meeting adjourned.

The next Parks Board Meeting is scheduled for Wednesday, June 2nd at 6pm.

2021 Park Board Meetings:

Mondays @ 6:30pm

June 7th

July 5th – Holiday/ Change?

August 2nd – 6:30pm

September 6th – Holiday/ Change?

October 4th

November 1st

December 6th

Matthew Woolard

Director of Parks & Recreation

(812) 265-8308

Email: parksdirector@madison-in.gov

Sunday, May 30, 2021



City of Madison

Parks Department

101 W Main Street
Madison, Indiana 47250-3775

Parks Board Report:

Leagues:

Youth baseball and softball are up and running. All teams are practicing, and games will run from June 14th through mid-July depending on number of teams participating. 150 children signed up.

Men's adult softball is beginning within the next week. We are currently at 6 teams and these games will take place throughout the week at John Paul Park.

Women's softball at Kiwanis Park is open for registration. You may sign up as a team or individually.

Men's summer basketball league registration is open. This is open to team registration or individuals if you don't have a specific team, we'll find you one. The cost is \$300/team or \$40/player (slightly higher fee to sign up without a team) with 6 minimum players and a total of 10 allowed per team. We'll be playing on Sundays between 12 noon and 8 p.m. at the Brown Gym.

City Campground:

\$6,595 during May. Brings our YTD total to \$64,010. Doug continues to do an excellent job managing the campground and I have received nothing but positive remarks from our guests. We have had 295 stays this month at the Campground with it being fully booked all Memorial Day weekend.

Sunrise Golf Course:

- Membership update: Adult – 148, Youth – 27, Spouse – 11, College – 6, Cart Sticker – 106, Cart Barn – 34.
- Revenue update: Greens fees \$12,691 and cart rentals \$9,274 during May.
- June Event Schedule: 6/5 Friends of Sunrise 2-man, 6/7 Boy's Sectional, 6/19 Wooten Cup.

While we transition to a new Head Golf Professional, work will begin on the interior of the club house for some quick renovations while we continue to sell tee times and carts. Once these minor changes take place, we will reopen the interior for concessions. We are beginning to utilize our new beer cart and have brought it out for Memorial Day Weekend. We also used it during the Chamber of Commerce scramble earlier in the month and received a lot of positive feedback on it. We have the staffing under control until our new Head Golf Professional takes over. GPS's have arrived and the installer will be there early next week to install them on each of the 32 carts that we own. The reason we're investing in these is to upgrade the technology of our course by giving the golfers a way to see the layout of the hole, hazard locations, pin placement, and give exact yardages. For us, we will be able to monitor all 32 carts to gauge the speed of play and make it easier to locate our fleet if needed to handle something on the course. We will be selling advertisements on these as well which is packaged in with our tee box sponsors and will be advertising our

PARKS DEPARTMENT

MATTHEW WOOLARD

concession/beverage menu. Lastly, we will be able to designate if the course is “cart path only” or if there is a weather warning.

Crystal Beach Pool:

- Senior season pass: 6
- Water aerobics: 61
- Swim lessons: 99
- If people ask don't forget about our punch cards, buy 5 visits and get the 6th one free.

Crystal Beach is OPEN! Our season will run from May 29th – Aug 1st. We will not be having an extended season this year so we can begin construction on the renovations immediately after the season. Kim has done an excellent job on getting the pool staffed and everything ordered. Keith Lethermon worked tirelessly to get the pool ready for this weekend. We had a portal break which caused water to get underneath the liner and it was causing severe issues, but he figured it out and got it all taken care of just in time for the pool season to open. We could not do it without him.

Rucker Sports Complex:

With the leagues we are utilizing nearly every ball field and Mike Cosby is doing a great job at getting the fields prepared. These fields still have a long way to go but the fields are in much better condition than they previously were. Junior high softball games are wrapping up here, but church league will begin shortly, and we will still try to accommodate for travel ball practices.

Playgrounds/Parks:

- Lorenz Park: Replaced sign after the old one went missing.
- Hargan-Matthews: Completed mulching the landscape, two new swings on the empty bay closest to the road, tables have been put back down after getting the rhino lining covering to help with the heat and longevity, Trev is working on getting a gate put in place to make it safer, Trev is also going to be repairing a few divots in the turf around the merry-go-round which take a special blend which we just received from the recreation company.

Staffing:

Chad Ison starts June 1st.