

VILLAGE OF GERMANTOWN
N112 W17001 MEQUON ROAD
GERMANTOWN, WI 53022

MEETING: **PARK & RECREATION COMMISSION**

DATE AND TIME: **WEDNESDAY, July 20, 2016 at 5:30p.m.**

LOCATION: **GERMANTOWN CONFERENCE ROOM A
N112 W17001 Mequon Road**

CALL TO ORDER: This meeting has been given public notice in accordance with Wisconsin Statutes, Section 19.83 and 19.84 in such form that will apprise the general public and news media of subject matter that is intended for discussion and action.

I. **ROLL CALL:**

II. **APPROVAL OF MINUTES:** June 8, 2016

III. **PUBLIC INPUT:** Please be advised per State Statute Section 19.84(2), information will be received from the public. It is the policy of this municipality that there be a three (3) minute time period, per person, with time extensions per the Chief Presiding Officer's discretion; be further advised that there may be limited discussion on the information received, however, NO ACTION will be taken under public comments.

IV. **UNFINISHED BUSINESS:**

1. Alt Bauer Park – Basketball Court/Landscaping Project – Update

V. **NEW BUSINESS**

1. Alt Bauer Park Tennis Court Re-Surfacing Project – Review & Recommendation on Project Bids
2. 2016-2017 Fall/Winter Recreation Program Fees & Charges – Review & Approval
3. Germantown Diamond Club – Request for Waiver of Fees for use of Haupt Strasse Park for Elite Warhawk Baseball Camp
4. Eagle Scout Project at Kinderberg Park – Review & Approval of request by Nick Nuchikat

VI. **VILLAGE BOARD:**

VII. **SCHOOL BOARD REPORT:**

VIII. **DIRECTOR'S REPORT:**

IX. **ANNOUNCEMENTS OF PUBLIC INTEREST:**

The next Park & Recreation Commission meeting will be **August 17th @ 5:30p.m.**

X. **ADJOURNMENT:**

UPON REASONABLE NOTICE, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service please contact the Clerk's Office at (262)250-4740 at least 2 days prior to the meeting.

**VILLAGE OF GERMANTOWN
PARK & RECREATION COMMISSION MINUTES
CONFERENCE ROOM A
June 8, 2016**

CALL TO ORDER: The meeting was called to order at 5:31 p.m. by Chair Coulthurst.

- I. ROLL CALL:** Chair Coulthurst, Commissioners Stapelman, Knop (arrived @ 5:36 p.m.), Depies, Leukert, School Board Rep. Medved and Trustee Rep. Miller (arrived @ 5:32 p.m.). Guests included Eagle Scout Quinn Burnham and his father Mike Burnham and Linda Mcalpine, Daily News Reporter. Also present were Director Schroeder and Secretary Lemke.
- II. APPROVAL OF MINUTES:** *Motion by Medved, seconded by Stapelman to approve the minutes from May 18, 2016 as presented. Motion unanimously carried.*
- III. PUBLIC INPUT:**
- IV. UNFINISHED BUSINESS:**

- 1. EAGLE SCOUT PROJECT @ SCHOEN LAUFEN PARK – REVIEW & APPROVAL OF REQUEST BY QUINN BURNHAM** – Quinn Burnham presented the Commission with his project proposal to remove the shrubbery and unwanted plants in Schoen Laufen Park. Quinn will be using “Garlin”, supplied by the Village for spraying the invasive species. Quinn is also asking permission to have ATVs/four wheelers on the trails for moving the mulch to their desired location. Director Schroeder stated that Quinn should contact the Germantown Police Department and let them know when he will be working and that he has approval for using ATVs/four wheelers in the park. The project would be starting around July 23rd and finishing around July 31st.

Motion by Miller, seconded by Medved to approve the proposed Eagle Scout project as presented by Quinn Burnham. Motion unanimously carried.

V. NEW BUSINESS

- 1. ALT BAUER PARK PLAY EQUIPMENT PROJECT – REVIEW & RECOMMENDATION** – Mark stated that 100 residents voted via Survey Monkey and/or postcard in the office. We had approximately 11 individuals come to the “Open House” on June 2nd 2016. The top 2 playgrounds voted for were from Minnesota Wisconsin Playground and Lee Recreation. The commission, along with the village residents, chose the Lee Recreation playground.

Motion by Miller, seconded by Depies to send forth a positive recommendation to the Village Board to approve the playground design and installation from Lee Recreation LLC, in an amount not to exceed \$59,050, as well as the surfacing materials at a cost of \$5,720.00. Motion unanimously carried. Monies to come from 2016 CIP Account #40-552-570-8450.

Medved excused @ 5:50 p.m.

VI. VILLAGE BOARD REPORT: Rick stated the Village Board is getting close to hiring a new Village Engineer. Gehl's had an evacuation on June 7th due to a chemical spill at one of their facilities. Multiple Fire Department agencies responded, as well as hazmat. 5 employees were transported to area hospitals for treatment. Pilgrim Road is completed. The work on Fond du Lac Avenue and Donges Bay has begun and will take most of the summer to complete. Chip sealing will be occurring throughout the Village over the next few months.

VII. SCHOOL BOARD REPORT: Brian handed out the "Board Happenings" with the current school board happenings.

VIII. DIRECTOR'S REPORT:

1) **Eagle Scout Project at Schoen Laufen Park – Review & Approval of Request by Quinn Burnham**

Quinn Burnham will attend the meeting to present his project to remove invasive species at Schoen Laufen Park, as well as placing stone along areas of the park trails.

2) **Alt Bauer Park Play Equipment Project – Review & Recommendation** – The department sent Request for Proposals (RFP's) to seven playground vendors, with 6 vendors responding by the May 16th deadline. At the May commission meeting, the 13 submitted design proposals were reviewed, and reduced to 6. Residents were given the chance via Facebook to vote on their favorite design. Letters were sent to approximately 100 households residing in the Alt Bauer Park neighborhood. Playground proposals have been on display in village hall from May 23rd through June 8th. Staff also held an Open House on Thursday, June 2nd from 4:30 to 6:30 p.m. at the Germantown Village Hall. Final review of the playground design proposals, and recommendation from the commission is scheduled for June 8th, with Village Board Award of Contract on June 20th. Completion of the project is planned for mid to late September.

3) **Alt Bauer Park Basketball Court/Pathway Project** - The necessary retainage was held on this 2015 project to make sure the basketball court color re-surfacing, and park re-landscaping are addressed with the respective sub-contractors. Staff contacted the general contractor, Payne & Dolan in May for an update. Payne & Dolan notified the sub-contractors on May 26th.

4) **Weidenbach Park Pathway Lighting** – Monies were included in the Parks Division Budget for materials (light poles and fixtures) to replace the existing pathway lighting system at Weidenbach Park. At the June 6th Village Board Meeting, approval was given to purchase the materials. The installation work will be completed by the DPW/Parks staff in late summer.

5) **Germantown School District Security Cameras** – The Germantown School District will be installing security cameras in the gymnasiums at Germantown High School, as well as Amy Belle, County Line, MacArthur, and Rockfield Schools. The cameras are being installed to provide additional security for facility users attending both school and community functions.

This project will be funded 50% by the school district, and 50% by the school portion of the Recreation Facility Fee Fund. The school district staff will present the request for shared project funding at the June 22nd General Government & Finance Committee Meeting.

Recreation Division Report –

The department has approximately 46 summer programs that will start the week of June 13th.

Upcoming events include the following:

Movies in the Park: Our first Movies in the Park event of the summer season will be held on Friday, June 10th and will feature the movie The Good Dinosaur. Our next movie will be on Friday, July 22nd featuring The Minions Movie and will be held in conjunction with our Family Campout at Kinderberg Park. Back by popular demand we will have face painting and balloon animals done by the clowns Cuddles & Billy.

Auditions: Auditions for Sleeping Beauty Kids will take place on Monday, June 13th from 6-8pm at GHS on the stage.

Family Fun Carnival Night: Families can enjoy carnival games and inflatables. Event will be held on Thursday, June 23 from 4:00 – 8:00 p.m. at Firemen's Park. The event is free, if pre-registered participants will receive one \$5 activities punch card upon arrival.

Germantown Children's Theatre Performance: We are excited to present "Sleeping Beauty Kids", the department's 23rd musical production scheduled for Thursday and Friday, July 14th and July 15th at 6:30 p.m. at the Germantown High School Stage.

Booster Night: Booster night is a program developed by Robert's Frozen Custard to raise money for our youth programs and athletics. Our department will receive 10% of sales from 3:00 p.m. – closing. We all have to eat so why not stop by Robert's on July 11th for some good food and treats!

Community Band Concert: Our first summer Concert in the Park will be held Wednesday, June 22nd featuring the Jazz Crusaders and Dixielanders at Firemen's Park. The July 6th concert is a Community Band concert and will include Cross Country Road Trip music.

IX. ANNOUNCEMENTS OF PUBLIC INTEREST: The July meeting will be held July 20th.

X. ADJOURNMENT: There being no further business, the meeting was adjourned at 6:20 p.m.


Shannon Lemke
Secretary



Germantown Park and Recreation Department
N112 W17001 Mequon Road
P.O. Box 337
Germantown, Wisconsin 53022-0337

(262) 250-4710 Fax (262) 255-2920
Information Line (262) 250-4711

Meeting Date: July 20, 2016

To: Park & Recreation Commission

From: Mark Schroeder, Park & Recreation Director

Re: Alt Bauer Park Tennis Court Resurfacing Project – Review & Recommendation

Monies were included in the 2016 CIP Budget to re-surface the three tennis courts at Alt Bauer Park, which were last re-surfaced in 2003. In general, outdoor courts need to be resurfaced/color coated every 7-10 years depending on drainage, court location, weather, and type of use.

The Park and Recreation Department sent a RFP to four companies that specialize in court maintenance and construction. The base bid scope of work included cleaning, patching, crack filling, color surfacing, and installation of lines. As an option, the contractors were also asked to submit a bid for materials and labor to install the Amor Crack Repair System. Bid results were as follows:

- Frank Armstrong Enterprises \$26,387 (Base Bid)
 \$10,690 (Option #1 Amor Crack Repair System)
- Munson Inc. Did not submit a bid
- Fahrner Asphalt Did not submit a bid
- Valley Seal Coat, Inc. Did not submit a bid

The three companies decided their schedule was too full for the 2016 season, and therefore did not submit a bid.

In reviewing the bid submitted by Frank Armstrong, the prices for the base bid and option 1 were actually less than the budget proposal submitted in September 2015 of \$28,187 and \$13,662. There are two options; submit the bid from Frank Armstrong to the Village Board with a positive recommendation, or re-bid the project in late 2016/early 2017 for award of contract and construction in the 2017 construction season. Staff's recommendation is to award the contract to Frank Armstrong Enterprises for materials and labor not to exceed \$37,077, as it is doubtful that prices will decrease in 2017.

RECOMMENDATION:

At the July 20th, 2016 Park and Recreation Commission Meeting, a motion was made by Commissioner _____, seconded by Commissioner _____, to send forth a positive recommendation to the Village Board to award the contract to Frank Armstrong Enterprises, in an amount not to exceed \$37,077 for materials and labor to resurface the Alt Bauer Park tennis courts. Motion carried _____. Monies to come from 2016 CIP Budget Account #40-552-570-8310.



Germantown Park and Recreation Department
N112 W17001 Mequon Road
P.O. Box 337
Germantown, Wisconsin 53022-0337

(262) 250-4710 Fax (262) 255-2920
Information Line (262) 250-4711

Meeting Date: July 20, 2016
To: Park & Recreation Commission
From: Mark Schroeder, Park & Recreation Director
Re: 2016-17 Fall/Winter Recreation Program Fees & Charges

Staff is in the process of finalizing the Fall/Winter 2016-17 Recreation Program Fee Information. The fee and charges chart and supporting information will be presented for your review and approval at the July 20th Park & Recreation Commission Meeting.



Germantown Park and Recreation Department
N112 W17001 Mequon Road
P.O. Box 337
Germantown, Wisconsin 53022-0337
(262) 250-4710 Fax (262) 255-2920
Information Line (262) 250-4711

Meeting Date: July 20, 2016
To: Park & Recreation Commission
From: Mark Schroeder, Park & Recreation Director *MS*
Re: Germantown Diamond Club Fee Waiver Request

On June 10th, 2016, I was contacted by the Germantown Diamond Club (GTDC) Select Baseball Program regarding the possible use of the Haupt Strasse Park diamond for a youth baseball camp for the week of June 20-24th. It was indicated that the camp was being organized by the Germantown High School baseball coaches as a fundraiser for the high School baseball program. The information given regarding charging of a fee was vague. Based on the information provided, the fact that the GTDC would take care of any diamond prep, and that the camp was a fundraiser for the school program, I indicated there would be no charge to use the park diamond.

The next day I checked the GTDC website, and found the attached flyer for the 3rd Annual Elite Warhawk Baseball Camp. The camp was to be run by GHS baseball coaching staff in conjunction with Badger Baseball Academy, with an address of West Allis. There was no mention that this camp was a fundraiser for the GHS Baseball Program.

I contacted the GTDC representative to let him know that based on the fact that a fee was being charged for use of a village park, and that some amount of profit was going to be made, I felt that it was appropriate to charge a fee to the organization for holding the event. Per the attached park rental fee chart, I indicated that the department would charge the \$15/hour non-resident fee (based on the West Allis address of the camp organizer), and noting that the GTDC would take care of any field preparation that might be needed.

I was contacted by the GTDC President to voice concern over a fee being charged. With the fact that the camp started the following week, I granted approval to use the park, and indicated that the organization could present the fee waiver request at an upcoming meeting.

To assist the commission with review of this request, I asked the GTDC to provide a background on the camp, the relationship to the high school baseball program, and a general breakdown of revenues/expenses, and what percentage is actually fundraised for the high school program. The email response is also attached for your reference. Troy Schmidt, President of the GTDC will attend the meeting to discuss, and answer any questions.

Mark Schroeder

From: Mark Schroeder
Sent: Monday, July 11, 2016 4:38 PM
To: 'backtee@pga.com'
Subject: RE: park commission

Hi Troy,

The park rental policy includes various fee levels based on several factors including resident/non-resident status, field prep, and light usage. I applied the lowest cost fee level which is no field preparation, and no lights for the NR fee amount of \$15/hour based on the fact that the Badger Baseball Academy form had a West Allis address (the resident fee is \$10/hour). The parks commission can certainly grant a waiver for the day that the field was not used, or they could look at the fact that the camp served Germantown kids, and approve the resident rate. We base the initial permit fees on the known factors, and of course weather is unknown at time of booking.

Thanks for the information on the camp. If there are other questions before the meeting, I will let you know.

Mark Schroeder, CPRP
Park & Recreation Director
Germantown Park & Recreation Department
Ph: (262) 250-4710 Fax: (262) 255-2920



Visit Us on Facebook!

Discover. Play. Grow

From: backtee@pga.com [mailto:backtee@pga.com]
Sent: Friday, July 08, 2016 10:07 AM
To: Mark Schroeder <mschroeder@village.germantown.wi.us>
Subject: RE: park commission

Mark

Just following up on the facility fee to reserve Haupt for the Germantown Baseball Camp. I completely agree with a facility use fee for any reservation of amenities. My question is what is that and then what does that fee get you?

The camp did not request any additional park department involvement such as chalking and raking the field etc, however the village did rake and chalk it on Tuesday morning at 7:30am??, I assume for rec department kickball that evening.

There was also a youth camp that showed up one of the days and wanted to play a kickball game, the coach had no problem with that and moved to the outfield to allow them on the field.

On Wednesday they did not use the field due to rain, and used the indoor facility instead.

As for the camp details: What I know is that it is a fundraiser for the HS Baseball program to help pay for costs that the School district budget doesn't cover. BBA and Josh Stoffel help run the camp and Josh is compensated for his time. BBA is a business and Josh gives up lesson time to help run the camp, which I don't disagree is a direct benefit for him because he has direct access to the kids that would be interested in his services.

This camp is a community camp open only to kids in the Germantown District and all kids are invited regardless of program they play for.

Coach Wolfe dedicates a lot of time to better our kids in the community, which of course hoping the return is to better his program in the future.

Troy Schmidt
Co-Owner/PGA Professional
BlackStone Creek Golf Club, Germantown Wi
Club#262.255.4200
<http://www.blackstonecreekgc.com/>
La Belle Golf Club, Oconomowoc, Wi
<http://labellegolfclub.com>
Club #262.567.7833
Mobile# 262.510.7710

-----Original Message-----

From: "Mark Schroeder" <mschroeder@village.germantown.wi.us>
Sent: Tuesday, July 5, 2016 5:24pm
To: "Troy" <backtee@pga.com>
Subject: RE: park commission

Hi Troy,

Thanks for the email. The parks commission meeting is scheduled for Wednesday, July 20th, at 5:30 at Village Hall. I will place the item on the agenda as a Request for Waiver of Fees by the Germantown Diamond Club. Please send an email with the reasons for the waiver request, the background of the camp, and the relationship to the high school baseball program. I would also give a general breakdown of revenues/expenses and what percentage is actually fundraised for the high school baseball program.

If you have any questions, let me know.

Thanks,

Mark Schroeder, CPRP
Park & Recreation Director
Germantown Park & Recreation Department
Ph: (262) 250-4710 Fax: (262) 255-2920



Visit Us on Facebook.

Discover. Play. Grow

From: Troy [<mailto:backtee@pga.com>]
Sent: Tuesday, July 05, 2016 11:46 AM
To: Mark Schroeder <mschroeder@village.germantown.wi.us>
Subject: Re: park commission

Mark

I just wanted to follow up on our conversation re the baseball camp at Haupt and the fee. I don't want you to think I've neglected, I wasn't sure if you were going to send me dates that I should attend a park commission meeting or did you want me to provide email info re the camp and how it works? Hope you had a good 4th.

Troy Schmidt
PGA Professional
Co-Owner
Blackstonecreekgc.com
Club # 262.255.4200
[LaBelle Golf Club.com](http://LaBelleGolfClub.com)
Club# 262.567.7833
262-510-7710

On Jun 13, 2016, at 1:36 PM, Mark Schroeder <mschroeder@village.germantown.wi.us> wrote:

Hi Troy,

The park and recreation t-ball and baseball programs are held at Firemen's Park so during the daytime either Haupt Strasse or Kinderberg Parks should be open for public use. The parks crew will be dragging the diamonds for GTDC or park and rec. evening games, but the exact schedule of this work can vary from day to day. Hope this helps.

I want to extend a huge thank you to your staff at Blackstone for great service last Thursday. The golfers had a great time for a great cause, and our committee really appreciated everything that Ben and the crew did to make the event a success!

Mark Schroeder, CPRP
Park & Recreation Director
Germantown Park & Recreation Department
Ph: (262) 250-4710 Fax: (262) 255-2920

<[image001.jpg](#)> <[image002.png](#)>
Discover. Play. Grow

From: Troy Schmidt [<mailto:tschmidt@blackstonecreekgc.com>]
Sent: Monday, June 13, 2016 10:50 AM
To: Mark Schroeder <mschroeder@village.germantown.wi.us>
Subject: Daytime practice

Mark

Over the summer I am able to get some time during the day to have my teams practice. What is the best way to handle this as sometimes it is last minute. It seems either Haupt or KB or fairly open daily, I just didn't want to plan on a field and then interfere with a daytime rec program

Thanks

Troy Schmidt
Co-Owner/PGA Professional
BlackStone Creek Golf Club, Germantown Wi
Club#262.255.4200
<http://www.blackstonecreekgc.com/>
La Belle Golf Club, Oconomowoc, Wi



3rd Annual Elite Warhawk Baseball Camp



The Elite Warhawk Baseball Camp is designed to further develop the Germantown HS Baseball Program. This camp will be run by Coach Jeff Wolf, Head Coach of the Germantown Varsity Baseball Program and Josh Stoffel, Owner of Badger Baseball Academy. Players will learn situational hitting/defense, base running, cutoffs, PFP's, and much much more.

Date: June 20 – 23 (Rain date June 24)

Times: Ages 11-12 8:00 – 10:00

Ages 13-14 10:30 – 12:30

Ages 9-10 1:00 – 2:30

*24 Player Max in each age group with a 3-1 Player/Coach Ratio

Location: Germantown Little League Field

Cost: \$125 per player with a free T-Shirt

Please fill out the attached form and mail to:

12356 W Holt Ave, West Allis WI 53227.

Please make checks payable to Germantown Baseball.

Top players in the camp will have the opportunity to practice with the Germantown Varsity Baseball Program!!



Former Germantown Pitcher Brian Keller, currently playing for UW-Milwaukee, WIAA State player of the year 2012.



Darryl Kruse, former Germantown Warhawk, and current Kansas State Player



Current UW Whitewater and former Germantown Warhawk, Blake Florschütz



Jordan Schryver, current player on the Division II Champion UW Whitewater



Current Concordia University and former Germantown Warhawk, Brandon Seifert

Elite Warhawk 2016 Player Information Sheet

Please make checks payable to **Germantown Baseball** and mail payment and registration form to:
12356 W Holt Ave, West Allis, WI 53227.

Player Name: _____ Age & DOB: _____

Position: _____ T-shirt Size: _____

Home

Address: _____

Email

Address: _____

Mom's Name: _____ Phone Number: _____

Dad's Name: _____ Phone Number: _____

Emergency Contact Name (if different than Parents): _____

Phone Number: _____

I hereby request and grant permission to the instructors and officials of the Badger Baseball Academy to provide care to my child in the event of injury or illness if I am not present. Such care may include, but shall not be limited to, first aid treatment, transporting to a medical facility or the summoning of emergency assistance. I the undersigned parent or appointed guardian of the above named child, do hereby agree to indemnify and hold harmless Badger Baseball and instructors from all liability for the above named child's activities of any nature with said association. I acknowledge that participation in this training program and related activities involves an inherent risk of physical injury, and on behalf of the registrant, hereby assume all such risk and do hereby release and forever discharge Badger Baseball Academy and all agents thereof from any and all liability of whatever kind of nature, arising from and by reason of any and all known and unknown, foreseen and unforeseen bodily injury and personal injuries, damage to property, and the consequences thereof, resulting from this registrant's participation in or involvement with this camp, including and failure of equipment or defect on or in the premises.

Signature of Parent/Guardian: _____

Print Name: _____

Relationship: _____



Germantown Park & Recreation
N112 W 17001 Mequon Road
Germantown, WI 53022

PHONE: (262) 250-4710
FAX: (262) 255-2920
www.village.germantown.wi.us

2015 RENTALS FEES

Maximum Six (6) Hour Block of Time - \$5 Each Additional Hour \$100 Refundable Deposit				
Shelter/Facility	Res. Fee	Non-Res. Fee	# of People	Amenities
Dheinsville Park Shelter	\$50	\$90	80 people	8 Picnic Tables Electricity Permanent Restrooms
Firemen's Park Shelter	\$100	\$150	300 people	40 Picnic Tables Electricity Permanent Restrooms
Haupt Strasse Park Shelter	\$50	\$90	100 people	12 Picnic Tables Electricity Port-a-John
Kinderberg Park Shelter/ Multi-Purpose Room	\$100	\$150	150 people (Summer) 50 People (Winter)	10 Picnic Tables (Outdoor Shelter) 6 Tables/40 Chairs (Multi-Purpose Room) Permanent Restrooms Electricity
Kinderberg Park Picnic Area #1	\$35	\$45	50 people	6 Picnic Tables No Electricity Permanent Restrooms
Schoen Laufen Park Shelter	\$50	\$65	50 People	6 Picnic Tables No Electricity Port-a-John
Spassland Park Shelter	\$100	\$150	100 People	10 Picnic Tables Electricity Permanent Restrooms

FIELD / COURT	No Prep. & No Lights/Hr.		Prep. & No Lights/Hr.		Prep. & Lights/Hr.		Tournament/Day	
	Res. Fee	Non-Res. Fee	Res. Fee	Non-Res. Fee	Res. Fee	Non-Res. Fee	Res. Fee	Non-Res. Fee
Baseball/Softball Field	\$10	\$15	\$35	\$45	\$60	\$70	\$150	\$225
Soccer/Football Field	\$10	\$15	\$25	\$35	-	-	\$150	\$225
Tennis/Basketball Court	\$5	\$10	-	-	-	-	-	-
Volleyball Court	\$5	\$10	-	-	-	-	-	-

FACILITY SALES RECEIPT

Receipt # 204736
Payment Date: 06/14/2016
Household: 10966
Hm Ph: (262)510-7710



DIAMOND CLUB
TROY SCHMIDT/BOB ORECH
P. O. BOX 2
GERMANTOWN WI 53022

Germantown Park & Recreation Department
N112 W17001 Mequon Road
Germantown WI 53022
Phone:

Reservation Updated: Haupt Strasse, Haupt Strasse Softball Field

Reserv. Contact: Diamond Club
Phone Number: (262)510-7710
Reserv. Number: 7779
Status: Firm
Purpose: baseball camp

<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
420.24	420.24	0.00	0.00	420.24

Date(s): Mon @ 8:00am - 4:55pm: 06/20

Tue @ 8:00am - 5:45pm: 06/21

Wed @ 8:00am - 4:55pm: 06/22

Special Questions: Thu @ 8:00am - 4:55pm: 06/23
Reservation Comment Code:
Reservation Comments:
Event Type:
Print Opt:
Site Type:
Link to Reservation #: 7779
Display Reservation on WebTrac: No
Web Event: No

Processed on 06/14/16 @ 1:56pm by sjl

Total New Fees	390.00
Discount Applied	0.00
Total New Taxes	30.24

Total Due	420.24
------------------	---------------

Total Fees Paid	0.00
Total Taxes Paid	0.00

Total Paid	0.00
-------------------	-------------

Balance From Receipt	420.24
----------------------	--------

Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	420.24