

Parks & Recreation Bills

April 10, 2023

Bill	Date	Detail	Amount
Ace Hardware	2/14/2023	Parks Dept Materials	7.59
Ace Hardware	2/17/2023	Parks Dept Materials	18.58
Ace Hardware	2/23/2023	Parks Dept Materials	13.58
Ace Hardware	3/7/2023	Mead Field Materials	29.99
Ace Hardware	3/13/2023	Parks Dept Materials	3.99
Ace Hardware	3/16/2023	Parks Dept Materials	185.86
Ace Hardware	3/17/2023	Rec Dept Materials	4.99
Ace Hardware	3/20/2023	Witter Field Materials	16.99
Ace Hardware	3/23/2023	Witter Field Materials	3.59
Ace Hardware	3/23/2023	Witter Field Materials	8.18
Ace Hardware	3/27/2023	Witter Field Materials	33.98
Advance Supply	3/6/2023	Aquatics Center Cleaning Supplies	79.00
Amazon	2/27/2023	Tree Care	74.82
Amazon	2/27/2023	Tree Care	178.00
Amazon	3/7/2023	Rec Office Supplies	127.90
Amazon	3/17/2023	City Zoo Materials	43.00
American Red Cross	3/9/2023	Aquatics Training/Cert	880.00
American Red Cross	3/21/2023	Aquatics Training/Cert	51.91
AquaShield Products, LLC	2/27/2023	Parks Dept Materials	1,283.00
Arbor Day Foundation	2/8/2023	Parks Dept Materials	15.00
ArborVantage Tree Care	3/29/2023	Mtnc of Other Property	700.00
Diamond Sports	3/9/2023	Rec Materials	136.42
DiscountRubberStamps.com	3/24/2023	Parks Office Supplies	26.46
Fantasy Corral	3/15/2023	Zoo Animals	12,500.00
General Distributing LLC	3/28/2023	Parks Dept Materials	119.54
Home Depot	2/10/2023	Mead Field Materials	880.31
Home Depot	2/13/2023	Mead Field Materials	(45.89)
Home Depot	2/13/2023	Park Dept Equipment	129.94
Home Depot	3/7/2023	Park Dept Materials	84.10
Horst Distributing Inc.	3/28/2023	Witter/Mead/Park Dept Materials	3,465.00
Liberty Flag	11/16/2022	Christmas Decorations Materials	1,848.66
Lifetime Memorials	1/27/2023	Rec Benches/Tables	685.00
Metcalf Lumber	2/13/2023	Mead Field Materials	32.90
Metcalf Lumber	2/14/2023	Mead Field Materials	15.73
Metcalf Lumber	2/15/2023	Mead Field Materials	653.60
Metcalf Lumber	2/15/2023	Mead Field Materials	19.86
Metcalf Lumber	3/27/2023	Parks Dept Materials	38.46
Metcalf Lumber	3/30/2023	Parks Dept Materials	17.91
Metcalf Lumber	4/3/2023	Parks Dept Materials	593.95
Quality Plus Printing	2/15/2023	Rec Advertising/Publications	410.00
Shred It Mulching Services LLC	2/10/2023	Dog Park	2,640.00
Shred It Mulching Services LLC	2/20/2023	Dog Park	1,237.50
Tom's Paint	2/28/2023	Park/Rec/Mead Field	513.49
TreeStuff	3/13/2023	Park Dept Materials	103.49
Walmart	3/14/2023	Rec Advertising/Publications/Office Supplies	28.50
Walmart	3/14/2023	Rec Materials	20.56
Wipfli, Jake	2/21/2023	Park Dept Training/Education	13.60
Wis DNR	3/3/2023	Park Dept Training/Education	375.00
Wis Valley Building Products, LLC	3/31/2023	Parks Dept Equipment	262.73
WPRA	3/3/1923	Aquatic Center Training/Cert	35.00
YMCA-Eau Claire	3/22/2023	Aquatics Training/Cert	300.00
Zebec of North America	10/31/2023	Aquatics Center Equipment	5,026.02
			35,927.79

Witter Ice Pond Summary

Year	Opened	Closed	Total # Hours	Attendant Wages	Total Attendance	Average Temperature	Days Open	Days Closed
2023	12/22/2022	2/26/2023	167.5	\$ 1,535.00	327	26	44	20
2022	12/26/2021	2/28/2022	133	\$ 1,746.25	336		48	
2021	CLOSED - COVID							
2020	1/7/2020	2/28/2020	118.5	\$ 854.58	119		17	
2019	12/19/2018	3/1/2019	230.5	\$ 1,959.25	749		54	
2018	12/19/2017	2/22/2018	377.5	\$ 3,208.75	1374		51	