

## **NOTICE OF REGULAR MEETING**

### **BONDURANT PARKS AND RECREATION BOARD**

**September 19, 2019**

**Meeting 19-09**

**NOTICE IS HEREBY GIVEN** that a Regular Meeting of the Bondurant Parks and Recreation Board will be held at 6:00 p.m., on Thursday, September 19, 2019 at City Hall, 200 2<sup>nd</sup> St NE, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

### **AGENDA**

- 1) Roll Call
- 2) Call to Order and Declaring a Quorum
- 3) Abstentions Declared
- 4) Perfecting and Approval of Agenda
- 5) Approval of Minutes 19-07 July 18, 2019
- 6) Guests Requesting to Address the Parks Board
  - a. Eagle Scout Project Proposals
    - i. Kaleb Trammell
    - ii. Ben Kennedy
    - iii. Nathan McNew
  - b. Jeff Cook – Bondurant Community Foundation
    - i. Gateway Park/ Porch Swings and Fireflies Interpretive Sign
    - ii. School Bus Barn Mural
- 7) New Business
  - a. Tree Installation Request
    - i. Parking along Main Street NE
    - ii. Along 2<sup>nd</sup> St NE and Railroad
    - iii. Along the North lot line of Lake Petocka
  - b. Boat Ramp at Lake Petocka
    - i. Bondurant Community Foundation's 2020 projects include an access point for canoes and kayaks

- ii. Water Rec Access Cost-Share Grant due Sept 30th
  - c. City Park (new) green space ideas
  - d. (new) program suggestions
- 8) Old Business
  - a. Park Shelter Fee Structure
  - b. Heritage Park
  - c. Adopt A Trail Program finalized report
  - d. Eagle Park
  - e. Events Report
- 9) Budget Review
- 10) Reports and Comments:
  - a. Communication and Events Specialist
    - i. Dog Park Committee report
    - ii. DNR Fishing Sign order status postpone
    - iii. City of Bondurant Rebranding report
    - iv. City of Bondurant's new website report
  - b. Board Chair
  - c. Board Members
  - d. City Administrator
    - i. City Park Ad Hoc Park Watch Committee report
    - ii. Chichaqua Valley Trail changes/update at the Bondurant Industrial Park report
    - iii. Hwy 65 Underpass report
- 11) Adjournment

Parks and Recreation Board		3 year term	
NAME / ADDRESS	HOME PHONE	BUSINESS PHONE	
Nic Robinson 608 Mulberry Dr. NW Bondurant, Iowa 50035			
Marian Collison 99 Blaine St. NW Bondurant, Iowa 50035	515-967-7988		
Michele Hartzer 3409 Poplar Dr. SW Bondurant, Iowa 50035			
Joe Miller 416 Cleveland Ave. SE Bondurant, Iowa 50035			
Joseph Van Horn 3313 Maple St. SW Bondurant, Iowa 50035	515-782-4065		
Elise Kooistra-Sullivan 409 Eva Point Dr. SW Bondurant, Iowa 50035			
Dennis Lyman 303 Aspen Dr. NE Bondurant, Iowa 50035			

	CELL PHONE	EMAIL	APPOINTED DATE	EXP. DATE
	515-290-0420	<a href="mailto:nic.robinson@yahoo.com">nic.robinson@yahoo.com</a>	1/7/2019	12/31/2021
	515-250-6963	<a href="mailto:collisme5@gmail.com">collisme5@gmail.com</a>	4/9/2014	12/31/2020
	515-490-7203	<a href="mailto:mschwitters83@hotmail.com">mschwitters83@hotmail.com</a>	1/1/2015	12/31/2020
	515-231-9867	<a href="mailto:joemiller1985@gmail.com">joemiller1985@gmail.com</a>	1/17/2019	12/31/2020
	515-577-4118	<a href="mailto:Jjvsc1@aol.com">Jjvsc1@aol.com</a>	1/1/2012	12/31/2021
	515-729-5494	<a href="mailto:elisek29@hotmail.com">elisek29@hotmail.com</a>	7/8/2014	12/31/2021
	515-778-1365	<a href="mailto:dennis.lyman74@icloud.com">dennis.lyman74@icloud.com</a>	8/18/2016	12/31/2020

Meeting No. 19-07

**CITY OF BONDURANT**  
**PARKS AND RECREATION BOARD**  
**MINUTES**

**July 18, 2019**

A Regular meeting of the City of Bondurant Parks and Recreation Board was held at City Hall, 200 2nd Street, Northeast, Polk County, Iowa on July 18, 2019, at 6:00 p.m.

Board Present: Board Member Marian Collison  
Board Member Elise Kooistra-Sullivan  
Board Member Dennis Lyman  
Board Member Joe Miller  
Board Chair Joe Van Horn

City Officials: Recreation Coordinator Molly Rupert  
Administrative Assistant Nicole Van Houten  
City Administrator Marketa Oliver

Absent: Board Member Michele Hartzler  
Board Member Nic Robinson

Notice of the meeting was posted at the Bondurant City Center and the City of Bondurant website on July 17, 2019. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Board Chair Van Horn called the meeting to order at 6:02 p.m. A quorum was present.

Motion made by Board Member Kooistra-Sullivan, approved by Board Member Lyman to approve the Parks and Recreation Board Agenda for meeting 19-07, July 18, 2019. **Ayes: 4 Nays: 0 Motion passed.**

Motion made by Board Member Lyman, approved by Board Member Miller to approve the Parks and Recreation Board Minutes from meeting 19-05, May 16, 2019. **Ayes: 4 Nays: 0 Motion Passed.**

**Guests Present at this Meeting:** Tyler Stubbs, Iowa DNR

**Presentation:** **Tyler Stubbs, Iowa DNR:** Tyler Stubbs presented the Board with some fishing facts and figures about Bondurant. He also offered a brief overlook as to what the Iowa DNR does to help urban cities and there public lakes/ponds.

**Recruitment:** With Recreation Coordinator Rupert leaving to take a new job, Administrative Assistant Nicole Van Houten will be moving into a new Event/Communications position with the City. She will be responsible for mediating all Parks and Recreation Board Meetings. City Administrator Oliver has posted the Administrative Assistant position with the hopes of hiring someone on board soon.

**REAP Grant:** The City is currently working on a REAP Grant for the City Center Regional Park Project. This grant scored high last year, so the City is hoping it will do even better this year.

**Underpass Update:** The City received a Legacy Grant from Prairie Meadows in the amount of \$200,000. The City would like to acquire about another \$400,000 to be safe, but are currently in talks with the DOT to approve the design of the project. If all goes well, Underpass construction could begin taking place next spring.

**Adopt A Park/Trail Program:** Recreation Coordinator Rupert presented the Board with the Adopt a Park/Trail guidelines that she has been working on. One issue with the guidelines is the age of consent. It was decided that High School students could participate, but would need an adult sponsor to sign the paperwork and watch over the group. An updated version of the guidelines will appear on next month's agenda.

**Concrete Games in the Park:** Recreation Coordinator Rupert presented the Board with different options of concrete, weather-resistant games that could eventually be placed in the City's parks. The Board approved of the idea, and will keep them in mind when working on the edits to the Parks, Trails, and Greenways Master Plan later this fall.

**Budget Report:** Board Member Miller questioned if the "Youth League Fees" account was money spent on soccer and baseball. Recreation Coordinator Rupert answered that the account covers Blue Jay Basketball Club fees only.

**Event Reports:** Recreation Coordinator Rupert reported on the following event(s): Youth Fishing Derby & Bondu Blues and Brews.

**The following items were discussed as part of the Recreation Coordinator's comments:**

- Recreation Coordinator Rupert thanked the board for their hard work and dedication.

**The following items were discussed as part of the Board Chair's comments:**

- Board Chair had no comments.

**The following items were discussed as part of the Board Members' comments:**

- Board Member Miller asked for a Dog Park Update. Administrative Assistant Van Houten will be taking over the committee. Board Member Miller then volunteered himself for the committee.
- Board Member Miller inquired about the Gateway Park Sign. The sign will be brought back to the Board in August.
- Board Member Miller wanted to make sure that shelter reservations were changed. Recreation Coordinator Rupert mentioned that there are now two hour increments that cost \$25 a piece. A \$100 deposit is still required.
- Board Member Miller inquired about the Local Option Sales Tax vote on August 6<sup>th</sup>.

**The Following items were discussed as part of City Administrator's comments:**

- City Administrator Oliver discussed the City's rebranding efforts, which includes a new website launching later this year.
- The City received a BRAVO Grant for the Bus Barn Mural Project
- The Des Moines Arts Coalition and the City have partnered to place copies of works of art around City Hall.
- The City also received a Prairie Meadows Betterment Grant for a crosswalk at 2<sup>nd</sup> and Blaine streets.
- The industrial park going in near Lake Petocka will be tearing out approximately 700-800 feet of the Chichaqua Valley Trail. City Administrator Oliver is working with the Iowa DOT, the Friends of the Chichaqua Valley Trail, and other groups to straighten the trail so that there will not be a gap.

A motion was made by Board Member Collison, approved by Board Member Miller to adjourn the meeting.  
**Ayes: 4 Nays: 0 Motion Passed.**

Board Chair Van Horn adjourned the meeting at 7:18 p.m.

A Regular meeting will be held on Thursday, August 15, 2019, at 6:00 p.m.

ATTEST:

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Nicole Van Houten  
Communications and Events

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Joe Van Horn  
Board Chair



# Eagle project slides

Kaleb Trammell



# Eagle project idea

My idea for a a project is bike racks at Lake Petoka. I thought of the idea because there is nowhere to put your bike when you go there.

# Cost

The cost will range from \$200-900 depending on what kind we place out there.  
I will be fundraising for this entire project.

Concrete    thickness requirement 3 or 4 inches?

2x4 for framing concrete pad

Anchor bolts

Bike rack    depends on style/type chosen

## Where we would put them

My idea to put them is by the shelter by the bathrooms and possibly by the other shelter (cost dependent and funding raising limit).

A photograph of a park area. In the foreground, there is a concrete sidewalk with a metal bike rack. The background features a grassy field, several large trees, a wooden bench, and a small house. The sky is blue with some clouds. The text "Bike Rack city park" is overlaid in red.

**Bike Rack city park**



**Bike Rack    Depot**



**Bike Rack**



# Eagle Project Presentation

Ben Kennedy

## About the Project

My name is Ben Kennedy and I am a Boy Scout from Troop 10. I am here to talk about an Eagle Project that could really benefit our community's parks. The idea is to install Steel Coal Ash Receptacles in Bondurant's parks for people to dispose used charcoal. This project could help clean up our city's fire pits, and the environment.





# Locations

I am thinking of building one at Lake Patoka and at the City park. They are needed where there is public grills.



## Cost and Labor

The total cost (including Galvanized trash can, surface and ground anchors) to build each Steel Coal Ash Receptacle is \$492. I would be willing to earn enough money and materials to build two receptacles. I will also provide labor to build and install the receptacles.

Any additional receptacles the city would want to build and install the city will have to pay for, but I'll still provide labor for any additional installments.



# Fundraising Ideas

A fundraising idea I have to raise money is to host a community garage sale. People can donate unwanted items and I can sell them with the proceeds going towards my eagle project.



## Benefits to the Community

- It cleans up our environment
- It keeps our parks safe
- It makes it easier to dispose charcoal
- It keeps flammable charcoal contained
- It keeps public Grills cleaner and in better condition



# Questions

<https://kaypark.com/product/steel-coal-ash-receptacle/>

## LAYOUT FOR DESIGN APPROVAL

### Gateway Park | City of Bondurant, Iowa

#### *Porch Swings and Fireflies, 2017*



**1970:** Developed in 1970, Gateway Park is a 1.3 acre park located at the corner of Grant Street SE and U.S. Highway 65. The park included a flagpole and picnic shelter built by the Bondurant American Legion Post 396 and City of Bondurant. The picnic shelter was reclaimed from a local corn crib and was built as a veterans memorial. A veteran flag display and Polk County Freedom Rock is located at the Bondurant American Legion Post 396 (315 2<sup>nd</sup> Street NW).

**2001:** A city sign with an enclosed time capsule was added to the park and sponsored by Prairie Meadows Racetrack & Casino, Casey's General Stores, Adams Custom Homes, Parker Sign and Graphic, Ackelson Sheet Metal, Polk County Conservation, Bondurant Rolling Agers, Bondurant Civic Club, Bondurant Legion and Bondurant Men's Club. The time capsule has been placed at the Bondurant Cemetery.

**2017:** The Gateway Park redesign concept began in 2013 with the City of Bondurant Park, Trail and Greenway Master Plan. It continued through the Trees Forever Community Visioning Plan in 2015. Together, the Bondurant Community Foundation, Reynolds Urban Design and Moberg Gallery designed, developed and implemented the Porch Swings and Fireflies interactive public art installation at Gateway Park.

The art structure and surrounding landscaping includes Douglas fir, Oklahoma sandstone, cypress, steel, lighting, jelly jars and native plantings.

**Artists:** TJ Moberg (Moberg Gallery) and Dennis Reynolds (Reynolds Urban Design).

#### **PORCH SWINGS AND FIREFLIES DONORS**

Lohse Family Foundation | Polk County Supervisors | Gary Palmer Family | Ted Bzdega Family | Facebook | Bailey Excavating | Prairie Meadows | Trees Forever  
Casey's General Store | Vista Real Estate | Water Reclamation Authority | Iowa Arts Council | Fine Line Woodworks | Anderson Family Farms | Karen Hudson | Bondurant Development Inc.

#### REVIEW CAREFULLY BEFORE GIVING APPROVAL

- Spelling
- Grammar
- Quantities
- Colors
- Punctuation
- Numbers
- Dimensions
- General Layout

NOTE: Colors viewed from a printed proof or viewed on your monitor are only a representation. If a specific color is needed, please provide a Pantone (PMS) color number to match.

**Please sign and send back.**  
*We cannot accept final approvals verbally.*

- ☐ APPROVED, AS IS
- ☐ APPROVED, PROCEED AFTER  
MAKING NOTED CHANGES
- ☐ MAKE NOTED CHANGES  
AND RE-SEND NEW PROOF

**PLEASE NOTE THAT AFTER 2ND REVISION  
THERE WILL BE A \$15 CHARGE FOR  
EACH ADDITIONAL PROOF.**

Your signature, email or faxed approval authorizes production to proceed, based on the layout and information shown in this proof.

## SPECIFICATIONS

Size: 36"x24"

Quantity: 1

Material: Lexan

Signature

Date



Sent to Mayor Sullivan and Marketa 8/30 for the 9/3 City Council meeting ...

Bondurant Community Foundation is excited to bring this art project to Bondurant. We're hopeful this will lead to other art projects along the trail and around town.

We received grants from Prairie Meadows, BRAVO, Iowa Arts Council and Keep Iowa Beautiful/Diamond Vogel Paint.

Attached is the latest mural design. The students will be working on finalizing this design in September.

Below is the project description from the Prairie Meadows grant application.

The project is collaboration between the Bondurant Community Foundation and the Bondurant-Farrar Community School Art Programs to design and install murals on the Bondurant school bus barns. The installation will face the Chichaqua Valley Trail. The project's art design will be created by a team of Bondurant-Farrar art students through a juried submission process. The student design team will be led by Bondurant-Farrar Art teacher, Christian Vandelaar and professional artist, Chris Vance. The Chichaqua Valley Trail is a key multi-use trail in Bondurant, part of the Central Iowa Trail network. The location of the art installation is on the Chichaqua Valley Trail which saw 30,391 trail users in 2018.





Like



Comment



Share



Most Relevant ▾



Write a comment...



**Mary Beth Hart** What a lovely tree!!! Will the city be planting more on the recently acquired park space on the southeast corner? Would also love to see trees planted in the parking along Main St NE between 2nd St NE and Railroad! Walk that path all the time and it would be lovely.

Like · Reply · Message · 56m



**City of Bondurant, Iowa (Official)** Great suggestion! Thank you.

Like · Reply · 1m



Write a reply...



Top Fan



Marketa Oliver <moliver@cityofbondurant.com>

'Ted Bzdega'; Nicole Van Houten ▾

12:48 PM

**RE: Boat Ramp**



Absolutely! I appreciate that you are willing to draft the grant proposal. Thank you so much! I am cc'ing Nicole on this. She is our new Communications and Events Specialist. Nicole, can you add this to the September Parks & Rec agenda?

Marketa

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**From:** Ted Bzdega <[Tedbz@earthlink.net](mailto:Tedbz@earthlink.net)>

**Sent:** Thursday, August 29, 2019 4:11 PM

**To:** [moliver@cityofbondurant.com](mailto:moliver@cityofbondurant.com)

**Subject:** Boat Ramp

Hello Marketa....at the foundation meeting on Tuesday we talked projects for 2020....one that came up and is part of our vision plan is to create an access for canoes and kayaks at lake Petoka....below is a cost share grant available to communities....would this be something the city may want to pursue??....I am willing to write the grant proposal although I believe the city would have to submit....it is due 9/30

Thanks

<https://www.iowadnr.gov/Things-to-Do/Boating/Water-Rec-Access-Cost-Share>

Ted Bzdega

Community	Deposit (half day/full day)	Resident Fee
Adel	none	\$15
Adel	none	\$30
Adel	none	\$50
Altoona	\$100/\$100	\$75/\$125
Altoona	\$50 (resident)/ \$60 (non-resident)	\$75/\$125
Ankeny	\$50	\$50
Ankeny	\$50	\$30
Ankeny	\$50	Major Range per facility
Bondurant	\$100	\$25/2 hour; max \$150/day
Carlisle	none	\$31.50 (half day)/\$63 (full day)
Clive	none	\$55 (half day)/\$95 (full day)
Johnston	none	\$40
Johnston	none	\$125
Johnston	Depending	Major Range per facility
Norwalk	none	\$15 (half day)/ \$25 (full day)
Pleasant Hill	none	\$40 all day
Urbandale	50 full day only	\$50
Urbandale	\$100-\$200	Major Range per facility
West Des Moines	none	\$10/hour w/4 hr min

Nonresident Fee	Type	Software
	\$25 primitive/wooded	
	\$40 no electric	
	\$60 electric	
\$150/\$250	enclosed	
\$150/\$250	open air	
	\$65 open air/midsized	
	\$40 open air/small	
Major Range per facility	enclosed	
\$35/2 hour; max \$210	open air	
n/a	open air	
n/a	open air	Sportsmans
n/a	open air/small	
n/a	open air/large	
Major Range per facility	enclosed	
n/a		
\$40 all day	open air	Sportsmans (FB grant paid 100% set cost; not annual mair
	\$70 open air	
Major Range per facility	enclosed	
n/a		

aintenance cost)

# City of Bondurant Parks and Recreation Department

## Adopt a Park/Trail Application

Adopt a Park/Trail is a public service program for volunteers to assist the City in keeping our trails and parks beautiful for residents and visitors to enjoy. **Volunteers are responsible for cleanups four times per year for two years** and reporting any vandalism or hazardous materials on the Cleanup Results Form. Adopt a Park/Trail is open to community groups, businesses, churches and families. For any questions, please contact the Nicole Van Houten, Communications Specialist, at 515-630-6982.

### Volunteers will be responsible for:

1. Contacting the Communications Specialist ahead of a scheduled cleanup date for trash bags. (Not required, but highly recommended!)
2. Picking up litter, tree limbs, etc. from the entire adoption area **four times a year for a period of two years**. Please do not pick up any hazardous materials.
3. Completing the Cleanup Results Form reporting any vandalism or hazardous materials after each cleanup and turning it in to City Hall.

### Parks available for cleanup:

City Park	Lincoln Estates Park
Eagle Park	Mallard Pointe Park
Efnor Estates Park	Renaud Ridge Park
Gateway Park	Wisteria Heights Park
Lake Petocka	Wolf Creek Park

### Trail Sections available for cleanup:

88th St. to Pleasant St.  
  
Pleasant St. to Depot  
  
Depot to Mud Creek

### Group/Volunteer Info:

Group Name:

Adoption Area:

Group Email:

Group Phone:

Signature of Group Representative:

Representative acknowledges that their group are volunteers and are in no way considered to be employees of the City of Bondurant. Volunteers will not hold the City of Bondurant or its appointed staff responsible in case of accident/injury or loss as a result of participation in the Adopt a Park/Trail Program.

# ADOPT A PARK/TRAIL CLEANUP RESULTS

Group Name:

Group's Adopted Park/Trail:

Date of Cleanup:

Number of Group Volunteers:

Approximate Number of Hours Worked:

Approximate Number of Trash Bags Collected:

Short Summary of what was Completed at Cleanup:

Any Vandalism/Hazards we Should Know About:

Next Anticipated Cleanup Date:



Feel free to email pictures of the cleanup event to  
[info@cityofbondurant.com](mailto:info@cityofbondurant.com)  
to be featured on the Bondurant Website and Facebook page.

Thank you so much for helping keep Bondurant beautiful!

## Adopt a Park/Trail Guidelines

- Any family, community group, organization, academic institution, church or business may request to participate in the Adopt a Park or Trail program.
- Groups must agree to adopt a minimum of one section of trail or one park for a **period of two years**, and commit to a cleanup of the adopted park or trail on a **quarterly basis**. Failure to clean up on a quarterly basis may result in the loss of your group's adoption.
- Groups may select from any park or trail section in Bondurant that is eligible for adoption.
- To adopt a park or trail, groups must complete the Adoption Form.
- Bondurant Parks and Recreation Department will review the adoption request and send an email or call the group main contact confirming the adoption if it is approved. Confirmation must be received prior to the first scheduled cleanup.
- Participants under the age of 18 must have adult supervision or guardian consent at all cleanup activities.
- Groups can contact the Recreation Coordinator for trash bags.
- No power tools allowed. Do NOT pick up any hazardous materials.
- Trash must be placed in heavy duty trash bags along the trail when cleanup is over. Inform City Hall staff and the disposal will be scheduled for pickup.
- Groups must report results after each cleanup via the online Cleanup Results Form in order to document your commitment. Groups must report any vandalism or hazardous materials on the form so the City's Public Works Department can address the issue(s).
- Group will be recognized on the City website/Facebook Page after the first cleanup has been reported. Groups will also be rewarded at the end of their two year adoption period.

# **Park & Rec Event Report**

**Name of Event:** “B” Safe Kids

**Date:** Monday, August 5- Wednesday, August 7   **Time:** 9:00am- 11:30am AND 1:00pm-3:30pm

**Demographic:** Kindergarteners

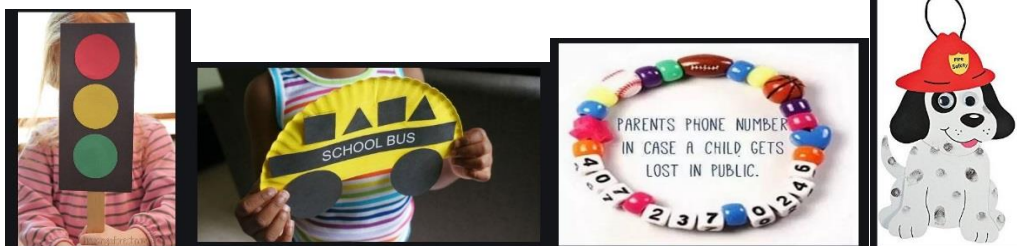
**Venue:** Anderson Elementary – reserved the Music Room and Old Gymnasium

**Attendance:** 22 in the AM group AND 11 in the PM group

**Equipment & Supplies:** Projector (in the classroom/music room that was reserved), Laptop (city-owned), Extension Cords (in the classroom/music room that was reserved), Movie Screen (in the classroom/music room that was reserved), Sound System (NEED – FD donated the use of their PC speakers), Power Strip, Pledge Tablet, FD Badge Stickers & Police Badge Sticker, Hand Sanitizer, Clorox/Disinfectant Wipes,

Craft Supplies (have everything pre-cut and easy to use) – Eddie the Eagle Color Pages, Fire Truck Color Pages, School Bus Color Pages, Traffic Sign Safety Color Pages, AHeinz57 Color Pages,

Crayons, scissors (right and left-handed), glue sticks, pencils, construction paper, beads, elastic/string, markers,



Snacks (popsicles (free of allergens and low sugar) and low sugar lemonade were provided for kids and volunteer staff)

Cups, napkins, plates

D.A.R.E Mascot was donated to the City by the Polk County Sheriff's Office

**Expenses:** See Budget Report

**Profit:** See Budget Report

**Volunteers:** Polk County Sheriff's Department – several staff members (Brittany, Donna, and Stacey were leaders), Bondurant Emergency Services Department – several staff members (Aaron and Rebecca were leaders), Bondurant Community Library - Margaret, Kathy (retired teacher/local resident/volunteer), AHeinz57 Pet Rescue and Transport, Bondurant-Farrar Transportation Department

**Advertisement:** Bounce (e newsletter), Facebook, Twitter, Flyers, Bondurant Living

**Lessons Learned:**

- Raise registration fee.
- Have online registration ready early for next year.
- Offer a discount to parents that would volunteer their time.
- MUST find teachers or volunteers that are good with children that can assist with transitioning from program to program.
- The registration instructions require kids to bring helmets, but wasn't included in the curriculum – would like a specific bike safety program.
- Also, suggestions from volunteers and staff to include a playground safety program – would allow children to learn valuable lessons and take advantage of the playground equipment.
- Have a contact sheet of volunteers; listing name and cell phone.
- Produce an intro speech, daily speech and graduation speech

**Notes:** According to parent questionnaires, EVERYONE wants to continue to see this program offered. Suggested to market through the school OR advertise more. Very impressed with the amount of volunteers – the presence of the Fire Fighters and Police was brilliant.

Photos By Ben took photos of each child during graduation – something new this year.

# **Park & Rec Event Report**

**Name of Event:** Movie at the Park – Incredible 2

**Date:** Friday, August 2    **Time:** setup starts at 8:30 pm (Event Specialist begins at 8pm) Movie starts promptly at 9 pm (Movie starts at dark)

**Demographic:** All ages

**Venue:** City Park

**Attendance:** Approx. 40 people

**Equipment & Supplies:** Projector (city-owned), Laptop (city-owned), Extension Cords (city-owned), Movie Screen (city-owned), Sound System (donated-use), DVD (city-purchased/expense), Power Strip (city-owned), table and lawn chair for staff working the event

**Expenses:** \$463 for Movie

**Donations:**    1. Buffalo Wild Wings (Bryant Arns) - Projector (**donated permanently to the city in 2018**)

                         2. Cross Point Family Church – Movie Screen (**donated permanently to the city in 2018**)

                         3. Reclaimed Rails (JC Obrecht) – Sound System (**JC helps with setup**)

**Advertisement:** Facebook, Twitter, Flyers (last minute marketing due to employee change – dropped flyers at The Birds Nest, Brickhouse Gym (summer camp kids), Bondurant Community Library, and Bloom Early Learning Center)

**Lessons Learned:** Would like to have two volunteers – one for setup and tear down, plus someone to hand-out popcorn. Would like to buy a popcorn machine (require popcorn, oil, seasoning, popcorn bags)! Next time check on pricing – movie licensing is higher for newer releases and Disney specific shows. Also, consider the movie length – this particular show was 2 hr 5 m.

**Notes:**

- Got dark at 8:45 PM – could have started early, but starting at 9pm allowed the late attendees to get seated. Watching previews 15 minutes till show time was VERY nice.
- Just Chillin’ Ice Cream Truck was able to attend (asked them a day prior to the event) and many people took advantage of the “cool” treats while they waited for the movie
- “Show up in your PAJAMAS! Bring a blanket and candies for some fresh popped popcorn!!”
- I would like to host more Movies in the Park, but we need some additional funding

# REVENUE & EXPENSE REPORT

CALENDAR 9/2019, FISCAL 3/2020

*(Parks)*

Page 1

*July 19 - June 20*

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
001-430-4550	YOUTH LEAGUE FEES	2,590.00	2,805.00	19,000.00	16,195.00
001-430-4705	PARK DONATIONS	.00	5,500.00	500.00	5,000.00-
001-430-4710	REIMBURSEMENT-PARK & REC	.00	97.50	.00	97.50-
001-430-4720	INSURANCE PROCEEDS	.00	.00	.00	.00
001-430-4755	PARK & REC FEES	150.00	505.00	2,100.00	1,595.00
	<i>B Safe Kids Shelter Reservations</i>				
	TOTAL REVENUE	2,740.00	8,907.50	21,600.00	12,692.50
001-430-6010	SALARIES - FT	2,535.93	12,522.96	66,700.00	54,177.04
001-430-6030	SALARIES - SEASONAL	198.00	6,813.82	15,000.00	8,186.18
001-430-6181	UNIFORMS	150.09	165.18	100.00	65.18-
001-430-6210	DUES-MEMBERSHIPS-SUBSCRIP	.00	.00	290.00	290.00
001-430-6230	TRAINING	.00	.00	600.00	600.00
001-430-6298	LICENSES	.00	.00	30.00	30.00
001-430-6310	BUILDING MAINTENANCE & REPAIR	41.90	1,631.93	5,000.00	3,368.07
001-430-6320	GROUND MAINTENANCE & REPAIR	4,231.24	4,250.00	17,000.00	12,750.00
001-430-6331	VEHICLE OPERATIONS	1,089.16	1,443.49	4,500.00	3,056.51
001-430-6332	VEHICLE REPAIRS	.00	201.00	2,751.00	2,550.00
001-430-6350	EQUIPMENT REPAIR	396.72	656.69	6,000.00	5,343.31
001-430-6371	ELECTRIC / GAS	267.94	925.53	6,000.00	5,074.47
001-430-6373	TELECOMMUNICATION EXPENSE	120.03	541.17	1,200.00	658.83
001-430-6405	COURT & RECORDING FEE	.00	.00	40.00	40.00
001-430-6407	ENGINEERING EXPENSE	.00	.00	.00	.00
001-430-6411	LEGAL EXPENSE	.00	.00	750.00	750.00
001-430-6413	PAYMENT TO OTHER AGENCIES	12.00	12.00	3,700.00	3,688.00
001-430-6414	PRINTING SERVICES	.00	.00	.00	.00
001-430-6415	RENTAL EQUIPMENT-KYBOS	560.00	1,560.00	1,600.00	40.00
001-430-6416	RENT	.00	.00	65.00	65.00
001-430-6488	DRUG TESTING	.00	.00	50.00	50.00
001-430-6450	MILEAGE REIMBURSEMENT	.00	.00	400.00	400.00
001-430-6451	REFUNDS/REIMBURSEMENTS	.00	.00	.00	.00
001-430-6490	OTHER PROFESSIONAL SERVICES	100.00	100.00	.00	100.00-
001-430-6499	CONTRACT SERVICES	.00	.00	2,000.00	2,000.00
001-430-6504	MINOR EQUIPMENT	.00	.00	800.00	800.00
001-430-6506	OFFICE SUPPLIES	.00	.00	250.00	250.00
001-430-6507	OPERATING SUPPLIES	61.97	913.65	3,000.00	2,086.35
001-430-6508	POSTAGE - SHIPPING	.00	.00	.00	.00
001-430-6580	MISCELLANEOUS	.00	.00	400.00	400.00
001-430-6598	YOUTH LEAGUE EXPENSES	.00	502.60-	18,000.00	18,502.60
001-430-6599	PARK PROGRAMS	1,217.00	3,152.00	6,000.00	2,848.00
001-430-6727	CAPITAL EQUIPMENT	.00	.00	.00	.00
001-430-6799	OTHER CAPITAL OUTLAY	.00	.00	.00	.00
	TOTAL EXPENSES	10,981.98	34,386.82	162,226.00	127,839.18
	GENERAL TOTAL	8,241.98-	25,479.32-	140,626.00-	115,146.68-
112-430-6110	FICA	193.22	1,438.61	7,500.00	6,061.39
112-430-6130	IPERS	160.18	1,005.12	5,990.00	4,984.88

*spending**parks/public works*

# REVENUE & EXPENSE REPORT

## CALENDAR 9/2019, FISCAL 3/2020

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
112-430-6150	GROUP INSURANCE	264.62	1,927.79	14,200.00	12,272.21
112-430-6170	UNEMPLOYMENT	.00	282.41	750.00	467.59
	TOTAL EXPENSES	618.02	4,653.93	28,440.00	23,786.07
	EMPLOYEE BENEFIT FUND TOTAL	618.02	4,653.93	28,440.00	23,786.07
169-430-4700	T&A PARK & REC DONATIONS	.00	.00	10,000.00	10,000.00
169-430-4710	REIMBURSEMENTS	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	10,000.00	10,000.00
169-430-6504	TRUST & AGENCY PARK & REC	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	PARK & REC TOTAL	.00	.00	10,000.00	10,000.00
172-430-4550	MISCELLANEOUS REVENUES	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	.00	.00
172-430-6504	TREE EXPENSES	.00	.00	6,000.00	6,000.00
	TOTAL EXPENSES	.00	.00	6,000.00	6,000.00
	TREE FUND TOTAL	.00	.00	6,000.00-	6,000.00-
200-430-6802	PRINCIPAL - PARKS - 2012 BRSC	.00	.00	.00	.00
200-430-6852	INTEREST - PARKS- 2012 BRSC	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00
326-430-6799	OTHER CAPITAL OUTLAY	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	TIF-SOCCER PARKING TOTAL	.00	.00	.00	.00

# REVENUE & EXPENSE REPORT

## CALENDAR 9/2019, FISCAL 3/2020

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
335-430-4300	INTEREST	.00	223.25	.00	223.25-
335-430-4445	STATE OF IOWA REAP GRANT	.00	.00	.00	.00
335-430-4450	LOCAL GRANT-POLK COUNTY	.00	.00	.00	.00
335-430-4465	POLK CO-COMMUNITY BETTERMENT	.00	.00	.00	.00
335-430-4705	CONTRIBUTIONS	.00	.00	8,000.00	8,000.00
335-430-4710	REIMBURSEMENTS	.00	.00	.00	.00
335-430-4745	SALE OF SALVAGE	.00	.00	.00	.00
335-430-4820	PROCEEDS FROM DEBT/LOAN	.00	.00	.00	.00
	TOTAL REVENUE	.00	223.25	8,000.00	7,776.75
335-430-6411	LEGAL EXPENSE	.00	.00	.00	.00
335-430-6580	MISCELLANEOUS	.00	.00	.00	.00
335-430-6790	CITY PARK SHELTER	.00	.00	.00	.00
335-430-6791	WISTERIA HEIGHTS PARK	.00	.00	.00	.00
335-430-6792	EFNOR ESTATES PARK	.00	.00	.00	.00
335-430-6793	LINCOLN ESTATES PARK	.00	.00	.00	.00
335-430-6794	WOLF CREEK PARK	.00	.00	.00	.00
335-430-6795	RENAUD RIDGE PARK	.00	.00	.00	.00
335-430-6796	CITY PARK-200 LINCOLN SE	.00	.00	.00	.00
335-430-6797	LAKE PETOCKA	.00	.00	.00	.00
335-430-6798	PLEASANT GROVE PARK TRAIL	.00	.00	.00	.00
335-430-6799	NON-TIF ENGLAND PROP IMPROVEME	.00	.00	.00	.00
335-430-6800	EAGLE PARK IMPROVEMENTS	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	PARK IMPROVEMENTS TOTAL	.00	223.25	8,000.00	7,776.75
341-430-4300	INTEREST	.00	172.27	.00	172.27-
341-430-4550	MISCELLANEOUS REVENUES	.00	.00	50,000.00	50,000.00
341-430-4820	PROCEEDS FROM DEBT/LOAN	.00	.00	.00	.00
341-430-4831	TRANSFER IN - TIF	.00	.00	.00	.00
	TOTAL REVENUE	.00	172.27	50,000.00	49,827.73
341-430-6407	ENGINEERING EXPENSE	.00	.00	.00	.00
341-430-6411	LEGAL EXPENSE	.00	595.00	.00	595.00-
341-430-6490	PROFESSIONAL FEES	.00	.00	.00	.00
341-430-6580	MISCELLANEOUS	.00	.00	.00	.00
341-430-6730	LAND	.00	.00	.00	.00
341-430-6799	OTHER CAPITAL OUTLAY	.00	16,555.00	121,520.00	104,965.00
341-430-6911	TRANSFER OUT - TIF	.00	.00	.00	.00
	TOTAL EXPENSES	.00	17,150.00	121,520.00	104,370.00
	TIF-PARK LAND PURCHASE TOTAL	.00	16,977.73-	71,520.00-	54,542.27-

**REVENUE & EXPENSE REPORT**  
CALENDAR 9/2019, FISCAL 3/2020

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	Report Total	8,860.00-	46,887.73-	228,586.00-	181,698.27-

## GENERAL LEDGER INQUIRY

19/20 FY

Account No  
001-430-6599  
PARK PROGRAMSBeginning Date  
07/01/19

Ending Date

Beginning Amount

Ending Amount

YTD

Budget

6,000.00

Expended YTD

3,152.00

Available

2,848.00

Date	Per	Jrnl	Reference	Other Information	Amount	PO #	Invoice #	Check #
8/05/19	2	20	AP5538 FIREWORK DONATION SUMRFEST 19	BONDURANT MEN'S	1500.00		101.1	54887
8/05/19	2	20	AP5538 REC MEDIA MOVIE	SWANK MOTION PI	435.00		1635337	54936
9/03/19	3	20	AP5577 FIRST RESPONDER TORNADO HONOR	BRICK STREET MA	1200.00	Food.	07/19/2019	55021
9/03/19	3	20	AP5581 BE SAFE KIDS	WALMART	17.00		P9273006H01G2GQFR	55069
TOTAL:					3152.00			

Parks  
Expense

19/20 FY

Account No	Beginning Date	Ending Date	Beginning Amount	Ending Amount
001-430-4755	07/01/19	09/17/19		
PARK & REC FEES				

Budget	2,100.00
Received YTD	505.00
Available	1,595.00

Date	Per	Jrnl	Received From/Reference	Additional Reference	Receipt #	Amount
7/01/19	1	20	GL2224 FDMS <i>online reg.</i>	BE SAFE KIDS		20.00
7/18/19	1	20	GL2261 KYLIE SHEA	PSO 7/19		25.00
7/18/19	1	20	GL2261 BECKY HUGGINS	PSO 8/24		50.00
7/23/19	1	20	GL2271 FDMS-SETTLEMENT DEPSOIT	CC-BE SAFE KIDS		20.00
7/26/19	1	20	GL2267 MWACA	8/15 PSO		70.00
7/26/19	1	20	GL2278 SECURE PMT SYS 4Y707-44	CC-BE SAFE KIDS		20.00
8/02/19	2	20	GL2300 BARBARA SPENCER	CITY PARK 08/11/19		50.00
8/22/19	2	20	GL2359 CAITLIN BERRY	PATOKA SOUTH		50.00
8/30/19	2	20	GL2378 ELLEN RETTIG	08/24 CP		50.00
9/11/19	3	20	GL2407 KASEY MCGRATH	09/15 1PM-5:15		50.00
9/11/19	3	20	GL2407 BEN ANDERSON	09/13/19		50.00
9/17/19	3	20	GL2443 RACHEL MCCOLLEY	09/14 CP		25.00
9/17/19	3	20	GL2443 MEGAN SCHINCKE	09/22 PSOD		25.00
TOTAL:						505.00

*Handwritten signature/initials in red ink.*

*Parks Revenue*

# REVENUE & EXPENSE REPORT

## CALENDAR 9/2019, FISCAL 3/2020

PCT OF FISCAL YTD 25.0%

This FY

19/20

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
001-440-4550	BRSC REVENUE	.00	.00	.00	.00
001-440-6010	SALARIES	.00	.00	.00	.00
001-440-6030	CONCESSION WAGES	.00	.00	.00	.00
001-440-6040	FIELD MAINTENANCE WAGES	.00	.00	.00	.00
001-440-6181	UNIFORMS	.00	.00	.00	.00
001-440-6310	BUILDING MAINTENANCE & REPAIR	.00	.00	.00	.00
001-440-6320	GROUPS MAINTENANCE & REPAIR	.00	.00	.00	.00
001-440-6331	VEHICLE OPERATIONS	34.91	34.91	.00	34.91-
001-440-6350	EQUIPMENT REPAIR	.00	.00	.00	.00
001-440-6371	ELECTRIC / GAS	72.11	254.96	1,500.00	1,245.04
001-440-6373	TELECOMMUNICATION EXPENSE	.00	.00	.00	.00
001-440-6402	ADVERTISING-PUBLICATIONS	.00	.00	.00	.00
001-440-6411	LEGAL EXG E g g g	.00	.00	.00	.00
001-440-6415	RENTAL EQUIPMENT	.00	.00	.00	.00
001-440-6499	CONTRACT SERVICES	47.70	47.70	.00	47.70-
001-440-6503	CONCESSION FOR RESALE	.00	.00	.00	.00
001-440-6504	MINOR EQUIPMENT	.00	.00	.00	.00
001-440-6507	OPERATING SUPPLIES	610.83	610.83	.00	610.83-
112-440-6110	FICA	.00	.00	.00	.00
112-440-6130	IPERS	.00	.00	.00	.00
112-440-6150	GROUP INSURANCE	.00	.00	.00	.00
112-440-6170	INSURANCE-UNEMPLOYMENT	.00	.00	.00	.00
324-440-4300	INTEREST	.00	.00	.00	.00
324-440-4705	PRIVATE CONTRIBUTIONS	.00	.00	.00	.00
324-440-4720	INSURANCE PROCEEDS	.00	.00	.00	.00
324-440-4820	PROCEEDS FROM DEBT/LOAN	.00	.00	.00	.00
324-440-6402	ADVERTISING-PUBLICATIONS	.00	.00	.00	.00
324-440-6499	CONTRACT SERVICES	.00	.00	.00	.00
324-440-6580	MISCELLANEOUS	.00	.00	.00	.00
324-440-6799	OTHER CAPITAL OUTLAY	128,811.73	128,811.73	.00	128,811.73-
330-440-4300	INTEREST	.00	.00	.00	.00
330-440-4820	PROCEEDS FROM DEBT/LOAN	.00	.00	.00	.00
330-440-6402	ADVERTISING-PUBLICATIONS	.00	.00	.00	.00
330-440-6411	LEGAL EXPENSE	.00	.00	.00	.00
330-440-6490	PROFESSIONAL FEES	.00	.00	.00	.00
330-440-6580	MISCELLANEOUS	.00	.00	.00	.00
330-440-6730	LAND	.00	.00	.00	.00
330-440-6750	BUILDING	.00	.00	.00	.00
	DIFFERENCE	129,577.28-	129,760.13-	1,500.00-	128,260.13
	PROOF	129,577.28-	129,760.13-	1,500.00-	128,260.13

Recreation

*Recreation  
Expenses*

Account No	Date	Amount	
001-440-6507	07/01/19		Jul
OPERATING SUPPLIES			Aug
001 GENERAL		610.83	Sep
440 RECREATION			Oct
6507 SUPPLIES-BLDGS/GROUNDS			Nov
4 CULTURE & RECREATION	Budget		Dec
C GENERAL	Expended YTD	610.83	Jan
X34 RECREATION	Unexpended YTD	610.83-	Feb
	Available	610.83-	Mar
3/20 Budget	Balance		Apr
MTD	610.83	610.83-	May
YTD	610.83	610.83-	Jun
2019	32.60	32.60-	YrEnd
2018			LYear
2017			

Date	Per	Jrn	Reference	Other Information	Amount	PO #	Invoice #	Check #
9/03/19	3	20	AP5578	SUPPLIES TO SUPPORT NEW POSITI	320.01		08/19	55108
9/03/19	3	20	AP5578	AMAZON	20.09		479396897948	55013
9/03/19	3	20	AP5581	SUPPLIES FOR BONDU BLUES	265.37		P9273006701B9G52W	55069
9/16/19	3	20	AP5608	B SAFE KIDS OPERATING SUPPLIES	5.36		63381	55124
TOTAL:					610.83			

*2019  
695.50  
B Safe Kids tshirts*

*Basketball expense*

Account No	Date	Amount	
001-430-6598			Jul 502.60- 33%
YOUTH LEAGUE EXPENSES			Aug 502.60- 16%
001 GENERAL			Sep 502.60- 11%
430 PARKS			Oct
6598 UNDEFINED BREAK			Nov
4 CULTURE & RECREATION	Budget	18,000.00	Dec
C GENERAL	Expended YTD	502.60-	Jan
X33 PARKS	Unexpended YTD	18,502.60	Feb
	Available	18,502.60	Mar
3/20	Budget		Apr
MTD	1,499.40		May
YTD	18,000.00	502.60-	Jun
2019	19,000.00	11,864.24	YrEnd
2018	18,355.00	18,354.19	LYear
2017	15,000.00	13,487.68	
		1,512.32	
		90	

Date	Per	Jrnl	Reference	Other Information	Amount	PO #	Invoice #	Check #
11/04/14	5	15	AP4164 BASKETBALLS-22	BSN SPORTS	743.82		96431356	46175
11/18/14	5	15	AP4176 WHITEBOARDS;BALL BAGS	BSN SPORTS	275.77		96458505	46255
11/18/14	5	15	AP4176 REFEREE-YOUTH BASKETBALL-4 GMS	HILGEMANN BRYAN	100.00		11092014	46269
11/18/14	5	15	AP4176 REFEREE-YOUTH BASKETBALL-4 GMS	JONES BRENT	100.00		11092014	46276
11/18/14	5	15	AP4177 REFEREE-YOUTH BASKETBALL-2 GMS	LONG MICHAEL	50.00		11092014	46282
12/02/14	6	15	AP4185 FIRST AID KITS-11	BSN SPORTS	154.33		96497355	46318
12/02/14	6	15	AP4185 BASKETBALL REF-4 GMS 11/15	LORE RANDALL	100.00		11152014	46335
12/02/14	6	15	AP4185 BASKETBALL REF-4 GMS 11/22	NOAH SCOTT	100.00		11222014	46342
12/02/14	6	15	AP4185 BASKETBALL REF-2 GMS 11/15	ODOR MARK	50.00		11152014	46345
12/02/14	6	15	AP4185 BASKETBALL REF-4 GMS 11/22	ODOR MARK	100.00		11222014	46345
12/02/14	6	15	AP4185 BASKETBALL REF-4 GMS 11/15	PARSONS JOHN	100.00		11152014	46347
12/02/14	6	15	AP4185 BASKETBALL REF-6 GMS 11/22	PATTON CHRISTOP	150.00		11222014	46348
12/02/14	6	15	AP4185 BASKETBALL REF-2 GMS 11/15	STRANGE JOHN	50.00		11152014	46355
12/02/14	6	15	AP4185 BASKETBALL REF-6 GMS 11/22	WILLIAMS ANTOIN	150.00		11222014	46362
12/03/14	6	15	AP4191 BASKETBALL TICKETS 12/21-12/22	DRAKE UNIVERSIT	496.00		12212014	
12/03/14	6	15	AP4195 BASKETBALL TICKETS 12/21-12/22	DRAKE UNIVERSIT	408.00		12212014 2	46394
12/03/14	6	15	AP4197 AP CHECK VOIDED	DRAKE UNIVERSIT	496.00-		12212014	
12/16/14	6	15	AP4200 BASKETBALL JERSEYS	ATHENA DESIGNS	3772.00		INV01227	46442
12/16/14	6	15	AP4200 BASKETBALL REF-6 GMS 12/06	HALLS MATTHEW	150.00		12062014	46459
12/16/14	6	15	AP4200 BASKETBALL REF-5 GMS 12/06	ODOR MARK	125.00		12062014	46470
12/17/14	6	15	AP4209 BONDURANT LADY JAYS 5TH GIRLS	NORTH POLK BOOS	150.00		01102015	46492
1/06/15	7	15	AP4213 BASKETBALL REFEREE-2 GMS 12/20	HAYSLETT FARRAH	50.00		12202014	46536
1/06/15	7	15	AP4213 BASKETBALL REFEREE-2 GMS 12/13	LEWIS DERECK	50.00		12132014	46547
1/06/15	7	15	AP4213 BASKETBALL REFEREE-4 GMS 12/13	LONG MICHAEL	100.00		12132014	46548
1/06/15	7	15	AP4213 BASKETBALL REFEREE-2 GMS 12/20	LONG MICHAEL	50.00		12202014	46548
1/06/15	7	15	AP4213 BASKETBALL REFEREE-2 GMS 12/13	OLSON WILLIAM	50.00		12132014	46559
1/06/15	7	15	AP4213 BASKETBALL REFEREE-4 GMS 12/20	OLSON WILLIAM	100.00		12202014	46559
1/06/15	7	15	AP4213 BASKETBALL REFEREE-2 GMS 12/20	PARSONS JOHN	50.00		12202014	46561
1/06/15	7	15	AP4213 BASKETBALL REFEREE-4 GMS 12/13	PATTON CHRISTOP	100.00		12132014	46562
1/06/15	7	15	AP4213 COACH SHIRTS-22	SKEETER KELL SP	642.00		2051 /1	46573
1/06/15	7	15	AP4213 BASKETBALL REFEREE-2 GMS 12/20	STRANGE JOHN	50.00		12202014	46576
1/08/15	7	15	AP4219 TOURNAMENT REGIS-BOND BLUEJAYS	NORSEMAN BASKET	130.00		01172015	46599
1/08/15	7	15	AP4219 TOURNAMENT REGIS-BOND BLUEJAYS	GILBERT BOOSTER	135.00		02142015	46597
1/08/15	7	15	AP4219 BASKETBALL REGIS-5TH GR BOYS	BONDURANT LIONS	130.00		01242015	46596
1/08/15	7	15	AP4219 BASKETBALL REGIS-5TH GR BOYS	BONDURANT LIONS	130.00		01242015	46596

001-430-6598

## YOUTH LEAGUE EXPENSES

1/13/15	7 15	AP4222	BASKETBALL TOURN-BOND BLJAYS	GILBERT BOOSTER	135.00	02072015	46603
1/13/15	7 15	AP4222	BASKETBALL TOURN-BOND BLJAYS	NORSEMAN BASKET	130.00	01172015G	46604
1/13/15	7 15	AP4222	BASKETBALL TOURN-6TH GR BOYS	BONDURANT LIONS	130.00	01242015B	46602
1/20/15	7 15	AP4224	MEDALS	TROPHY DEPOT	308.32	1039404	46639
1/21/15	7 15	AP4227	BASKETBALL TOURN-BLUE JAYS	IVCCD	150.00	02212015	46643
2/02/15	8 15	AP4230	BASKETBALL REF-3 GMS 1/17	LEWIS BRAD	75.00	01172015	46686
2/02/15	8 15	AP4230	BASKETBALL REF-3 GMS 1/17	LEWIS JOHN	75.00	01172015	46687
2/02/15	8 15	AP4230	BASKETBALL REF-4 GMS 1/17	PRINGLE JOSH	100.00	01172015	46701
2/02/15	8 15	AP4230	BASKETBALL REF-5 GMS 1/18	PRINGLE JOSH	125.00	01182015	46701
2/02/15	8 15	AP4230	BASKETBALL REF-4 GMS 1/17	SHIELDS CHUCK	100.00	01172015	46708
2/03/15	8 15	AP4229	BASKETBALL REF-5 GMS 1/18	BARRETT ROBERT	125.00	01182015	46663
2/03/15	8 15	AP4229	BASKETBALL REF-4 GMS 1/17	BRUNS DANIEL	100.00	01172015	46667
2/03/15	8 15	AP4229	BASKETBALL REF-8 GMS 1/17	DARNIELLE ALAN	200.00	01172015	46673
2/03/15	8 15	AP4229	BASKETBALL REF-3 GMS 1/17	GEORGE RYAN	75.00	01172015	46680
2/03/15	8 15	AP4229	BASKETBALL REF-8 GMS 1/17	HEEDLAND LYNN	200.00	01172015	46683
2/03/15	8 15	AP4229	BASKETBALL REF-4 GMS 1/17	MARZEN CHRISTOP	100.00	01172015	46689
2/03/15	8 15	AP4229	BASKETBALL REF-5 GMS 1/18	MARZEN CHRISTOP	125.00	01182015	46689
2/03/15	8 15	AP4229	BASKETBALL REF-8 GMS 1/18	ROBERT JEFFREY	200.00	01182015	46705
2/03/15	8 15	AP4229	BASKETBALL REF-8 GMS 1/18	ROBERT NICK	200.00	01182015	46706
2/03/15	8 15	AP4229	BASKETBALL REF-5 GMS 1/18	SAVAGE TODD	125.00	01182015	46707
2/03/15	8 15	AP4229	BASKETBALL REF-8 GMS 1/17	SNYDER ROBERT	200.00	01172015	46709
2/09/15	8 15	AP4244	BASKETBALL TOURN-BOND BLUEJAYS	ALL AMERICAN IO	120.00	02142015	46742
11/02/15	5 16	AP4397	JERSEYS	SPORTS PAGE TEA	5146.00	51020.6466	48139
11/03/15	5 16	AP4393	BOARDS,NETS,BASKETBALLS,FAKITS	BSN SPORTS	1265.88	97308469	48146
11/17/15	5 16	AP4402	REFEREE 9GMS 11/7/2015	BENNETT CHRISTO	225.00	11072015	48252
11/17/15	5 16	AP4402	REFEREE 6GMS 11/7/2015	BOND BRANDON	150.00	11072015	48254
11/17/15	5 16	AP4402	REFEREE 9GMS 11/7/2015	FRYE DENNIS	225.00	11072015	48269
11/17/15	5 16	AP4402	REFEREE 6GMS 11/7/2015	KRUGER BLAKE	150.00	11072015	48282
11/17/15	5 16	AP4402	BASKETBALL TOURNAMENT BOYS-6TH	NORTH POLK BOOS	150.00	11062015	
11/17/15	5 16	AP4402	BASKETBALL TOURNAMENT BOYS-6TH	PCM ATHLETIC BO	125.00	11062015	48290
12/01/15	6 16	AP4415	BASKETBALL TOURNAMENT-BLUEJAYS	CENTRAL IA CHRI	150.00	2016	48320
12/08/15	6 16	AP4420	REFEREE 9 GMS 11/14/15	AMADEO MATTHEW	225.00	11142015	48336
12/08/15	6 16	AP4420	REFEREE 4 GMS 11/21/15	BOND BRANDON	100.00	11212015	48341
12/08/15	6 16	AP4420	DRAKE MENS BB TICKETS 11/21 4	DRAKE UNIVERSIT	28.00	11212015	48355
12/08/15	6 16	AP4420	REFEREE 6 GMS 11/14/15	FARRAND GLENN	150.00	11142015	48357
12/08/15	6 16	AP4420	REFEREE 6 GMS 11/14/15	FOOKS MICHAEL	150.00	11142015	48360
12/08/15	6 16	AP4420	REFEREE 4 GMS 11/21/15	FOOKS MICHAEL	125.00	11212015	48360
12/08/15	6 16	AP4420	REFEREE 5 GMS 11/21/15	KRUGER BLAKE	125.00	11212015	48372
12/08/15	6 16	AP4420	REFEREE 4 GMS 11/21/15	LORE RANDALL	100.00	11212015	48373
12/08/15	6 16	AP4420	REFEREE 5 GMS 11/21/15	MELLENDEZ JOSEPH	125.00	11212015	48374
12/08/15	6 16	AP4420	REFEREE 9 GMS 11/14/15	MORRISON MICHAEL	225.00	11142015	48378
12/08/15	6 16	AP4420	REFEREE 9 GMS 11/21/15	O'BRIEN DARREN	225.00	11212015	48380
12/08/15	6 16	AP4420	REFEREE 4 GMS 11/21/15	PARSONS JOHN	100.00	11212015	48384
12/08/15	6 16	AP4421	REFEREE 4 GMS 11/21/15	FOOKS MICHAEL	125.00	11212015	48360
12/08/15	6 16	AP4421	REFEREE 5 GMS 11/21/15	FOOKS MICHAEL	125.00	11212015	48360
12/09/15	6 16	AP4426	BASKETBALL TOURNAMENT-4TH GR	OSKALOOSA BASKE	135.00	02202016	48457
12/22/15	6 16	AP4428	REFEREE 3 GMS 12/5/15	BOND BRANDON	75.00	12052015	48467
12/22/15	6 16	AP4428	REFEREE 5 GMS 12/12/15	BOND BRANDON	125.00	12122015	48467
12/22/15	6 16	AP4428	REFEREE 5 GMS 12/12/15	KRUGER BLAKE	125.00	12122015	48491
12/22/15	6 16	AP4428	REFEREE 4 GMS 12/12/15	BYON FRED	100.00	12122015	48472
12/22/15	6 16	AP4428	REFEREE 4 GMS 12/12/15	FARRAND GLENN	100.00	12122015	48479
12/22/15	6 16	AP4428	REFEREE 3GMS 12/12/15	FOOKS MICHAEL	75.00	12122015	48481
12/22/15	6 16	AP4428	REFEREE 6 GMS 12/5/15	KRUGER BLAKE	150.00	12052015	48491
12/22/15	6 16	AP4428	REFEREE 6 GMS 12/5/15	MELLENDEZ JOSEPH	150.00	12052015	48493

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12/22/15	6 16	AP4428	REFEREE 6 GMS	12/5/15	O'BRIEN DARREN	150.00	12052015	48499
12/22/15	6 16	AP4428	REFEREE 3 GMS	12/5/15	SAVAGE TODD	75.00	12052015	48510
12/22/15	6 16	AP4432	AP CHECK VOIDED		NORTH POLK BOOS	150.00-	11062015	
1/05/16	7 16	AP4437	REFEREE 4 GMS	12/19/15	HOEG MATTHEW	100.00	12192015	48559
1/05/16	7 16	AP4437	REFEREE 4 GMS	12/19/15	SEVERSON MARCUS	100.00	12192015	48577
1/05/16	7 16	AP4438	REFEREE 5 GMS	12/19/15	BYON FRED	125.00	12192015	48545
1/05/16	7 16	AP4438	REFEREE 6 GMS	12/19/15	MELLENDEZ JOSEPH	150.00	12192015	48562
1/06/16	7 16	AP4442	BASKETBALL MEDALS-100		TROPHY DEPOT	302.58	1243194	48617
2/17/16	8 16	AP4456	BASKETBALL REF-11 GMS	1/30	DARNIELLE ALAN	275.00	01302016	48741
2/17/16	8 16	AP4456	BASKETBALL REF-5 GMS	1/31	GEORGE THOMAS	125.00	01302016	48746
2/17/16	8 16	AP4456	BASKETBALL REF-11 GMS	1/30	HEETLAND LYNN	275.00	01302016	48748
2/17/16	8 16	AP4456	BASKETBALL REF-6 GMS	1/30	HEIMAN CORY	150.00	01302016	48749
2/17/16	8 16	AP4456	BASKETBALL REF-4 GMS	1/31	KRUGER BLAKE	100.00	01302016	48756
2/17/16	8 16	AP4456	BASKETBALL REF-6 GMS	1/30	LONG ALEXANDER	150.00	01302016	48757
2/17/16	8 16	AP4456	BASKETBALL REF-6 GMS	1/30	LONG MICHAEL	150.00	01302016	48758
2/17/16	8 16	AP4456	BASKETBALL REF-4 GMS	1/31	OLLER RYNE	100.00	01302016	48762
2/17/16	8 16	AP4456	BASKETBALL REF-6 GMS	1/30	RICHARDS TODD	150.00	01302016	48766
2/17/16	8 16	AP4456	BASKETBALL REF-6 GMS	1/30	VAN ZANTE CORY	150.00	01302016	48773
2/17/16	8 16	AP4456	BASKETBALL REF-4 GMS	1/31	WEBER CHRIS	100.00	01302016	48774
2/17/16	8 16	AP4456	BASKETBALL REF-8 GMS	1/30	WILKINS BRETT	200.00	01302016	48775
2/17/16	8 16	AP4456	BASKETBALL REF-8 GMS	1/30	WILKINS CHRIS	200.00	01302016	48776
2/17/16	8 16	AP4456	BASKETBALL REF-2 GMS	1/30	WRIGHT BOB	50.00	01302016	48777
3/08/16	9 16	AP4463	GYM RENTAL 1/30-1/31	TOURNAMEN	BONDURANT-FARRA	700.00	1043	48801
11/08/16	5 17	AP4623	BASKETBALL EQUIPMENT		BSN SPORTS	1435.25	98344838	50022
11/22/16	5 17	AP4631	BASKETBALL REFEREE 11/12	5GMS	DOUGHERTY RANDA	125.00	11122016	50127
11/22/16	5 17	AP4631	BASKETBALL REFEREE 11/12	5GMS	FARRAND GLENN	125.00	11122016	50128
11/22/16	5 17	AP4631	BASKETBALL REFEREE 11/12	5GMS	HALLS MATTHEW	125.00	11122016	50132
11/22/16	5 17	AP4631	BASKETBALL REFEREE 11/12	4GMS	KRUGER BLAKE	100.00	11122016	50143
11/22/16	5 17	AP4631	BASKETBALL REFEREE 11/12	4GMS	OLLER RYNE	100.00	11122016	50153
11/22/16	5 17	AP4631	REVERSIBLE JERSEYS-64		SPORTS PAGE TEA	1984.00	3736	50160
11/22/16	5 17	AP4631	BASKETBALL REFEREE 11/12	5GMS	ZOSS TREVER	125.00	11122016	50164
12/06/16	6 17	AP4644	BASKETBALL REFEREE 11/19	2GMS	DOUGHERTY RANDA	50.00	11192016	50187
12/06/16	6 17	AP4644	BASKETBALL REFEREE 11/19	9GMS	FARRAND GLENN	225.00	11192016	50188
12/06/16	6 17	AP4644	BASKETBALL REFEREE 11/19	4GMS	KRUGER BLAKE	100.00	11192016	50193
12/06/16	6 17	AP4644	BASKETBALL REFEREE 11/19	4GMS	OLLER RYNE	100.00	11192016	50201
12/06/16	6 17	AP4644	BASKETBALL REFEREE 11/19	9GMS	SEVERSON MARCUS	225.00	11192016	50209
12/06/16	6 17	AP4644	BASKETBALL REFEREE 11/19	6GMS	TINKHAM SAMUEL	150.00	11192016	50215
12/06/16	6 17	AP4644	BASKETBALL REFEREE 11/19	4GMS	WEBER CHRIS	100.00	11192016	50222
12/06/16	6 17	AP4644	BASKETBALL REFEREE 11/19	4GMS	ZOSS TREVER	100.00	11192016	50224
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/10	4GMS	BARRETT ROBERT	100.00	12102016	50291
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/10	4GMS	DILLARD CARLOS	100.00	12102016	50299
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/03	2GMS	DOUGHERTY RANDA	50.00	12032016	50302
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/03	6GMS	DUIT BRYCE	150.00	12032016	50304
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/10	4GMS	DUIT BRYCE	100.00	12102016	50304
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/03	9GMS	FARRAND GLENN	225.00	12032016	50309
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/10	5GMS	FARRAND GLENN	125.00	12102016	50309
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/03	4GMS	GEORGE THOMAS	100.00	12032016	50312
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/10	3GMS	GREVENGOED BLAK	75.00	12102016	50314
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/10	4GMS	KRUGER BLAKE	100.00	12102016	50324
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/10	5GMS	LEWIS BRAD	125.00	12102016	50326
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/10	4GMS	OLLER RYNE	100.00	12102016	50337
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/3	9GMS	SEVERSON MARCUS	225.00	12032016	50348
12/20/16	6 17	AP4655	BASKETBALL REFEREE 12/10	3GMS	STITZELL NICHOL	75.00	12102016	50350
12/20/16	6 17	AP4659	BASKETBALL REFEREE 12/10	4GMS	GARNER JAYSON	100.00	12102016	50311

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12/20/16	6 17	AP4659	BASKETBALL REFEREE 12/10 4GMS	NEES TERENCE	100.00	12102016	50334
12/20/16	6 17	AP4659	BASKETBALL REFEREE 12/10 4GMS	PEREZ AARON	100.00	12102016	50338
12/20/16	6 17	AP4660	DRAKE BB EVENT	DRAKE UNIVERSIT	135.00	12172016	50303
1/04/17	7 17	AP4671	BASKETBALL REFEREE 12/17 7GMS	COENEN RUSSELL	175.00	12172016	50378
1/04/17	7 17	AP4671	BASKETBALL REFEREE 12/17 4GMS	DUIT BRYCE	100.00	12172016	50381
1/04/17	7 17	AP4671	BASKETBALL REFEREE 12/17 4GMS	FARRAND GLENN	100.00	12172016	50382
1/04/17	7 17	AP4671	BASKETBALL REFEREE 12/17 4GMS	FREML BLAKE	100.00	12172016	50384
1/04/17	7 17	AP4671	BASKETBALL REFEREE 12/17 4GMS	HALLS MATTHEW	100.00	12172016	
1/04/17	7 17	AP4671	BASKETBALL REFEREE 12/17 4GMS	PASSICK DAN	100.00	12172016	50400
1/04/17	7 17	AP4671	BASKETBALL REFEREE 12/17 3GMS	SAUNDERS JERRY	75.00	12172016	50412
1/05/17	7 17	AP4677	MEDALS-120	TROPHY DEPOT	311.22	1449856	50444
1/18/17	7 17	AP4682	BASKETBALL REFEREE 12/17 3GMS	FREML BLAKE	75.00	12172016 2	50462
1/18/17	7 17	AP4682	BASKETBALL REFEREE 12/17 1GM	SAUNDERS JERRY	25.00	12172016 2	50484
1/18/17	7 17	AP4683	BASKETBALL REFEREE 12/17 1GM	COENEN RUSSELL	25.00	12172016 2	50456
1/30/17	7 17	AP4690	AP CHECK VOIDED	HALLS MATTHEW	100.00-	12172016	
2/07/17	8 17	AP4695	GYM RENTAL-1/28-29	BONDURANT-FARRA	700.00	1609-0028	50506
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/29 6GMS	BUTLER RYAN	150.00	01292017	50509
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/28 6GMS	COENEN RUSSELL	150.00	01282017	50512
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/29 4GMS	DOREMOS ANTHONY	100.00	01292017	50520
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/29 6GMS	DOUGHERTY RANDA	150.00	01292017	50521
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/28 6GMS	FARRAND GLENN	150.00	01282017	50524
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/28-29 10G	GRANGER NORMAN	250.00	01292017	50527
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/29 5GMS	HAMMEN JED	125.00	01292017	50530
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/28 6GMS	HAWN KEVIN	150.00	01282017	50531
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/28 6GMS	HAWN NICK	150.00	01282017	50532
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/29 6GMS	HOEG ROBERT	150.00	01292017	50535
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/29 6GMS	HOEG MARK	150.00	01292017	50534
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/28 6GMS	KIGIN MATT	150.00	01282017	50541
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/28 6GMS	KIGIN TOM	150.00	01282017	50542
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/29 6GMS	KOLDER RODNEY	150.00	01292017	50544
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/28 6GMS	LORE RANDALL	150.00	01282017	50546
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/28 6GMS	MICHELSSEN KIM	150.00	01282017	50551
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/29 5GMS	RUSSELL TROY	125.00	01292017	50563
2/07/17	8 17	AP4695	BASKETBALL REFEREE 1/29 6GMS	SCHMIDT MICHAEL	150.00	01292017	50565
2/07/17	8 17	AP4699	BASKETBALL REFEREE 1/29 6GMS	DOUGHERTY RANDA	150.00-	01292017	50521
2/07/17	8 17	AP4699	BASKETBALL REFEREE 1/29 6GMS	DOUGHERTY RANDA	100.00	01292017	50521
2/07/17	8 17	AP4699	BASKETBALL REFEREE 12/3 2GMS	DOUGHERTY ROD	50.00	12032016	50522
2/22/17	8 17	AP4707	BASKETBALL REFEREE 1/28 6GMS	BARRETT ROBERT	150.00	01282017	50606
2/22/17	8 17	AP4707	GYM RENTAL 11/12-12/17/16	BONDURANT-FARRA	1597.21	1095	50608
11/07/17	5 18	AP4855	GYM RENTAL 11/11-12/16/17	BONDURANT-FARRA	1743.25	1709-0072	51795
11/07/17	5 18	AP4855	BASKETBALLS;AID KITS,COACHBOAR	BSN SPORTS	823.72	900706607	51799
11/07/17	5 18	AP4855	BASKETBALLS	BSN SPORTS	254.90	900767126	51799
11/21/17	5 18	AP4861	REFEREE 11/11/17 2GMS	BERGGREN DAN	50.00	11112017	51893
11/21/17	5 18	AP4861	REFEREE 11/11/17 9GMS	BUTLER RYAN	225.00	11112017	51895
11/21/17	5 18	AP4861	REFEREE 11/11/17 9GMS	FARRAND GLENN	225.00	11112017	51899
11/21/17	5 18	AP4861	REFEREE 11/11/17 2GMS	GARDNER ZACH	50.00	11112017	51902
11/21/17	5 18	AP4861	REFEREE 11/11/17 6GMS	KRUGER BLAKE	150.00	11112017	51909
11/21/17	5 18	AP4861	REFEREE 11/11/17 1GM	OBRECHT JOSH	25.00	11112017	51915
11/21/17	5 18	AP4861	REFEREE 11/11/17 3GMS	PFALTZGRAFF BRA	75.00	11112017	51920
11/21/17	5 18	AP4861	REFEREE 11/11/17 4GMS	SHELLMYER CHAD	100.00	11112017	51929
11/21/17	5 18	AP4861	REFEREE 11/11/17 4GMS	SHELLMYER SKYLE	100.00	11112017	51930
11/21/17	5 18	AP4861	BASKETBALL UNIFORMS-SHORT/JERS	SPORTS PAGE TEA	6836.25	7515	51931
11/21/17	5 18	AP4861	REFEREE 11/11/17 5GMS	WEBER CHRIS	125.00	11112017	51934
12/05/17	6 18	AP4866	BASKETBALL REFEREE 11/18 6GMS	BURCHETT WILLIA	150.00	11182017	51954

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12/05/17	6	18	AP4866	BASKETBALL	REFEREE	11/18	6GMS	CAYLOR THADDEUS	150.00	11182017	51957
12/05/17	6	18	AP4866	BASKETBALL	REFEREE	11/18	4GMS	DUIT BRYCE	100.00	11182017	51962
12/05/17	6	18	AP4866	BASKETBALL	REFEREE	11/18	13GMS	FARRAND GLENN	325.00	11182017	51964
12/05/17	6	18	AP4866	BASKETBALL	REFEREE	11/18	4GMS	HAWN KEVIN	100.00	11182017	51970
12/05/17	6	18	AP4866	BASKETBALL	REFEREE	11/18	5GMS	KRUGER BLAKE	125.00	11182017	51974
12/05/17	6	18	AP4866	BASKETBALL	REFEREE	11/18	6GMS	MISTRETTA JOHN	150.00	11182017	51978
12/05/17	6	18	AP4866	BASKETBALL	REFEREE	11/18	2GMS	OUSLEY CHRISTIA	50.00	11182017	51982
12/05/17	6	18	AP4866	BASKETBALL	REFEREE	11/18	4GMS	VERSTEEG MARK	100.00	11182017	51998
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	1GM	BERGGREN DAN	25.00	12022017	52067
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/9	1GM	BERGGREN DAN	25.00	12092017	52067
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/9	4GM	BUTLER RYAN	100.00	12092017	52073
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	4GM	DUIT BRYCE	100.00	12022017	52077
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/9	4GM	DUIT BRYCE	100.00	12092017	52077
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	6GM	FARRAND GLENN	150.00	12022017	52081
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/9	7GM	FARRAND GLENN	175.00	12092017	52081
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	4GM	FULLER CHAD	100.00	12022017	52082
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	2GM	GARDNER ZACH	50.00	12022017	52083
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	3GM	GIDEL COLE	75.00	12022017	52220
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/9	7GM	KRUGER BLAKE	175.00	12092017	52090
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/9	5GM	MOHR DAVID	125.00	12092017	52093
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/9	5GM	MOHR DEIDRA	125.00	12092017	52094
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/9	7GM	O'BRIEN DARREN	175.00	12092017	52096
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	2GM	OBRECHT JOSH	50.00	12022017	52097
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	3GM	PFALTZGRAFF BRA	75.00	12022017	52099
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	4GM	SAVAGE NATHAN	100.00	12022017	52105
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	3GM	SCHULZE KOBE	75.00	12022017	52106
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/2	6GM	VERSTEEG MARK	150.00	12022017	52117
12/19/17	6	18	AP4876	BASKETBALL	REFEREE	12/9	2GM	WRIGHT BOB	50.00	12092017	52120
12/19/17	6	18	AP4895	REFEREE	12/2	3 GMS		GIDEL COLE	75.00	12022017	52220
12/19/17	6	18	AP4901	AP CHECK VOIDED				GIDEL COLE	75.00-	12022017	52220
1/03/18	7	18	AP4885	BASKETBALL	REFEREE	12/16	7GMS	BRINEY CORY	175.00	12182017	52143
1/03/18	7	18	AP4885	BASKETBALL	REFEREE	12/16	4GMS	CAYLOR THADDEUS	100.00	12182017	52145
1/03/18	7	18	AP4885	BASKETBALL	REFEREE	12/16	4GMS	DUIT BRYCE	100.00	12182017	52152
1/03/18	7	18	AP4885	BASKETBALL	REFEREE	12/16	7GMS	FARRAND GLENN	175.00	12182017	52153
1/03/18	7	18	AP4885	BASKETBALL	REFEREE	12/16	5GMS	VAN ZANTE CORY	125.00	12162017	52181
1/04/18	7	18	AP4887	BASKETBALL	MEDALS			TROPHY DEPOT	316.07	2018-01-03	52218
1/08/18	7	18	AP4891	AP CHECK VOIDED				GIDEL COLE	75.00-	12022017	52220
1/15/18	7	18	AP4902	BASKETBALL	REFEREE	12/02	3GMS	GIDEL COLE	75.00	12022017	52220
1/16/18	7	18	AP4897	BASKETBALL	REFEREE	11/18	4GMS	FULLER CHAD	100.00	11182017	52237
1/16/18	7	18	AP4899	BASKETBALL	REFEREE	12/16	3GMS	SAVAGE NATHAN	75.00	12162017	52252
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/21	6GM	ANDERSON TY	150.00	01202018	52272
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/20	18GM	BRINEY CORY	450.00	01202018	52277
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/20	13GM	BUTLER RYAN	325.00	01202018	52278
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/20	11GM	DUIT BRYCE	275.00	01202018	52286
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/20	11GM	FULLER CHAD	275.00	01202018	52288
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/20	12GM	GARNER JAYSON	300.00	01202018	52290
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/21	3GM	GIDEL COLE	75.00	01202018	52291
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/21	3GM	HUBLER STEVE	75.00	01202018	52296
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/20	13GM	MUYSKENS KYLE	325.00	01202018	52313
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/20	6GM	OVERTON KELLEN	150.00	01202018	52319
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/21	6GM	SCHULZE KEVIN	150.00	01202018	52327
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/20	6GM	WILKINS BRETT	150.00	01202018	52341
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/21	6GM	WRIGHT BOB	35.00	01202018	52343
2/05/18	8	18	AP4905	BASKETBALL	REFEREE	1/21	6GM	WRIGHT BOB	115.00	01212018	52344

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## YOUTH LEAGUE EXPENSES

2/06/18	8 18	AP4906	BASKETBALL REFEREE 1/20 6 GM	PICK RAY	150.00	01202018	52321
2/06/18	8 18	AP4909	JERSEYS	SPORTS PAGE TEA	155.00	7685	52329
11/16/18	5 19	AP5167	BASKETBALL REFEREE	FERRAND	75.00	111418 3 GAMES	53655
11/16/18	5 19	AP5169	REFEREE 2 GAMES	OBRECHT JOSH	50.00	11142018	53678
11/16/18	5 19	AP5169	8 GAMES REFEREE	PFALTZGRAFF BRA	200.00	11142018	53680
11/16/18	5 19	AP5169	3 GAMES REFEREE	SCHULZE STEVE	75.00	11142018	53690
11/16/18	5 19	AP5169	3 GAMES REFEREE	SANNY	75.00	11142018	53688
11/16/18	5 19	AP5169	BBALL UNIFORMS	SPORTS PAGE TEA	3266.04	11492	53692
11/16/18	5 19	AP5169	7 GAMES REFEREE	WRIGHT BOB	175.00	11142018	53700
11/16/18	5 19	AP5169	8 GAMES REFEREE	WILKINS BRETT	200.00	11142018	53698
11/16/18	5 19	AP5169	2 GAMES REFEREE	WILKINS CHRIS	50.00	11142018	53699
12/04/18	6 19	AP5182	5 GAMES	BRANDT	125.00	11192018	53712
12/04/18	6 19	AP5182	6 GAMES	FERRAND	150.00	1119201058	53718
12/04/18	6 19	AP5182	4 GAMES	KRUGER BLAKE	100.00	11192018	53728
12/04/18	6 19	AP5182	3 GAMES	OBRECHT JOSH	75.00	11192018	53735
12/04/18	6 19	AP5182	3 GAMES	OHORILKO	75.00	11192018	53736
12/04/18	6 19	AP5182	2 GAMES	PFALTZGRAFF BRA	50.00	11192018	53738
12/04/18	6 19	AP5182	4 GAMES	SEARS	100.00	11192018	53746
12/04/18	6 19	AP5182	5 GAMES	SCHULZE STEVE	125.00	11192018	53745
12/04/18	6 19	AP5182	3 GAMES	SANNY	75.00	11192018	53744
12/04/18	6 19	AP5182	6 GAMES	WRIGHT BOB	150.00	11192018	53755
12/11/18	6 19	AP5210	7 games	BUTLER RYAN	175.00	12032018	53773
12/14/18	6 19	AP5214	4 GAMES	BOND BRANDON	100.00	11/19/2018	53831
12/14/18	6 19	AP5214	3 GAMES	BRUNS DANIEL	75.00	12/03/2018	53834
12/14/18	6 19	AP5214	3 GAMES	BURCHETT WILLIA	75.00	12/03/2018	53835
12/14/18	6 19	AP5214	6 GAMES	FERRAND	150.00	12032018	53845
12/14/18	6 19	AP5219	1 GAMES	OBRECHT JOSH	25.00	12052018	53855
12/14/18	6 19	AP5219	4 GAMES	PEREZ AARON	100.00	12032018	53972
12/14/18	6 19	AP5219	3 GAMES	PFALTZGRAFF BRA	75.00	12052018	53858
12/14/18	6 19	AP5219	6 GAMES	RUSSEL JENNA	150.00	12/03/2018	53866
12/18/18	6 19	AP5229	PAYMENT OF 14 GAMES	BUTLER RYAN	350.00	12/17/2018	53884
1/04/19	7 19	AP5239	4 GAMES	BERGGREN DAN	100.00	12/17/2018	53896
1/04/19	7 19	AP5239	8 GAMES	BOND BRANDON	200.00	12/17	53897
1/04/19	7 19	AP5239	6 GAMES	DAVIS DERICK	150.00	12/05/2018	53905
1/04/19	7 19	AP5239	4 GAMES	DUIT BRYCE	100.00	12/17	53909
1/04/19	7 19	AP5239	4 GAMES	FERRAND	100.00	12/17	53913
1/04/19	7 19	AP5239	4 GAMES	FULLER CHAD	100.00	12/17	53915
1/04/19	7 19	AP5239	8 GAMES	KRUGER BLAKE	200.00	12/17	53926
1/04/19	7 19	AP5239	4 GAMES	OBRECHT JOSH	100.00	12/17	53934
1/04/19	7 19	AP5239	8 GAMES	PFALTZGRAFF BRA	200.00	12/17	53937
1/21/19	7 19	AP5257	4 GAMES	FULLER CHAD	100.00	01142018	53987
1/21/19	7 19	AP5257	REFUND OF 3 CHILD BBAL REGISTR	SHONKA	65.00	01212019	54931
1/21/19	7 19	AP5257	BBALL MEDALS	TROPHY DEPOT	502.60	1853766	
2/01/19	8 19	AP5264	TROPHIES	FIRST NATIONAL	502.60	01282019	54036
2/22/19	8 19	AP5296	4 GAMES	DUIT BRYCE	100.00	02222019	54144
3/01/19	9 19	AP5303		BONDURANT-FARRA	700.00	1808-0047	54186
3/01/19	9 19	AP5303	FACILITIES RENTAL	BONDURANT-FARRA	2178.00	1808-0046	54186
7/16/19	1 20	AP5533	AP CHECK VOIDED	TROPHY DEPOT	502.60-	1853766	

TOTAL: 68925.21