



MERRILL
WISCONSIN
City Of Parks

CITY OF MERRILL

Parks & Recreation Dept. - Smith Center

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SEPTEMBER MEETING NOTICE

The Merrill Parks and Recreation Commission will have a meeting on **Wednesday, September 2, 2015, at 4:15 p.m., at the Smith Center.**

Voting members of Commission: Dave Sukow, Jean Ravn, Brian Artac, Melissa Schroeder, Troy Pieper, Ben Debroux and Michael Willman.

The following items will be included on the agenda:

1. Approve minutes from previous meetings.
2. Approve claims.
3. Public Comment
4. Site visit for new Aquatic Center
5. Review/approve fees for 2016
6. Review/approve 2016 operational budget.
7. Monthly reports.
8. Set date for next meeting.
9. Public comment
10. Adjournment

Submitted by

Mike Willman
dms

Mike Willman, Chairperson
Parks and Recreation Commission

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PARKS AND RECREATION COMMISSION

August 5th, 2015

The Merrill Parks and Recreation Commission met on Wednesday, August 5th, 2015 at 4:15 p.m. at the Merrill City Hall Council Chambers.

Members Present: Mike Willman, Troy Pieper, Brian Artac, Jean Ravn, Dave Sukow

Members Excused Absent: Ben Debroux and Melissa Schroeder

Department Staff Present: Dan Wendorf

Others Present: Mayor Bill Bialecki, City Administrator Dave Johnson, Helene Ader and Jack Ader

****Motion Sukow, seconded by Artac to approve the minutes from the July 1st, 2015 meeting.**

****Carried unanimously**

****Motion Sukow, seconded by Ravn to approve the claims**

****Carried unanimously**

There was no public comment received.

The next item on the agenda was to discuss flower watering policy. Wendorf began the discussion by informing the Commission that if the watering responsibilities placed upon the department continue to increase they will need more help. The flower watering person can only water for 29 hours per week right now and the City handles watering Monday through Friday and the hanging flower basket committee handles the weekend duties and they pay for that on their own, along with the water. Mayor Bialecki requested the item to be on the agenda and said the flower baskets, planters, and gardens really add charm to the community and he mentioned that with the possibility of more areas to water he would support some additional help for the department to handle the growing duties. Mayor Bialecki cited the parking lot that was recently re-done behind First Street Coffee, as well as the green space to the east of the Center Ave Bridge as two new areas that will need to be watered. Mayor stated it might be an opportunity to blend the help of other departments to accomplish additional watering. Helene and Jack Ader were in attendance and granted floor privilege to speak and they informed the Commission how much support they have received throughout the community. They also mentioned that with the 21 plots around town, in addition to the hanging flower baskets, they may have over-extended what can be routinely handled. Administrator Johnson suggested hiring another part time person to be under the Parks & Recreation Department to handle extra watering duties, but if/when applicable that person can help other departments out and potentially perform some maintenance at the "Fair Grounds." Chairperson Willman asked the Aders if we continue to perform the watering during the weekdays would they be able to sustain the weekends. They said that arrangement will work. The Commission then asked Wendorf to adjust the budget request to handle any additional watering for 2016 and summarize that request at next month's meeting.

The next item on the agenda was to begin preliminary discussions on the 2016 Operating Budget. With a number of new Commission members going through their first budget process, Wendorf asked if there were any initial questions. He then went through the budget page by page and explained everything in great detail so everyone understood. In reviewing the Pool Budget Revenues, Commissioner Pieper asked if we were going to work with Merrill Transit to provide a pool pass that included a bus pass. Wendorf stated it was definitely worth looking into and has been discussed during the pool decision making process. City Transit doesn't operate on the weekends so it would be week days only. No action was taken and this item will be on the September agenda as an action item.

The next item on the agenda was to re-visit 2016 Capital Budget. Wendorf wanted to clarify one of the requests that were discussed at the July meeting. Wendorf stated that he had an opportunity to get a more firm price on the ADA Lawsuit work that will be required. He stated that the original number he requested (\$80,000) would be sufficient to cover the work required to comply. He stated that the asphalt paths and rest stations alone were nearing \$60,000.

The next item on the agenda was to discuss progress of the Bierman Family Aquatic Center. Wendorf informed the commission that construction was going very well and that Miron is right on schedule. Wendorf stated that footings and foundation walls are finished for the building and concrete was poured for the floor of the deep well area on Tuesday. Walls are being formed up for concrete on the deep well for the rest of the week and will be poured within a few days. Wendorf stated that they are going to pour from the deep end to the splash area in that order. Wendorf stated that thus far it has been a very seamless process working with Miron, WTI, and Clark Dietz.

The next item on the agenda was to review/approve a resolution supporting a grant application to the WDNR for Urban Forestry. Wendorf stated that they revised their policy this year and the resolution of support from each community must accompany the grant application (due October 1st) in order to be considered. Wendorf stated he would like to ask for a \$10,000 grant (50% match) to be more aggressive with our boulevard tree plantings. This will go a long ways towards restocking our boulevards, especially following the pre-emptive Ash removal and the storms of past years.

The next item on the agenda was board report. Wendorf apologized to the Commission as the board report was omitted from the packets and he informed them he would mail them out tomorrow. Commissioner Willman stated that verbal would be more than adequate. Wendorf summarized a busy, yet very productive summer up to this point and reported that all events, activities, and projects were going very well.

****Motion Sukow, seconded by Artac to approve the verbal report from Wendorf**

****Carried unanimously**

The next regularly scheduled Parks & Recreation Commission Meeting will be Wednesday, September 2nd, 2015 at 4:15 p.m. at the Smith Center. Wendorf informed the Commission he talked with Miron and would like to begin the meeting with a tour of the Aquatic Center construction. Wendorf stated that he will have enough helmets and safety gear for the Commission at the meeting to enter the site.

There was no public comment.

****Motion Sukow, seconded by Ravn to adjourn at 5:38 p.m.**

****Carried unanimously**

Respectfully Submitted,

**Dan Wendorf
Recording Secretary**

		AUGUST			
IST PLACE TROPHY & ENGRAVING	SUMMER STRIDE MEDALS	7/21/2015	295	\$57.00	SUMMER STRIDE
AC & SONS PARTY RENTALS	TENT RENTAL SUMMPER STRIDE	8/14/2015	3731	\$290.13	SUMMER STRIDE
ACE HARDWARE	BEE SPRAY/NOZZLE/SMARTLOCK/BULB	7/29/2015		\$62.44	55200-03-40000
ACE HARDWARE	FASTENERS	7/28/2015		\$10.94	55200-03-40000
ACE HARDWARE	BOLT/FASTENERS	7/30/2015		\$40.96	55200-03-40000
ACE HARDWARE	BRASS SHUTOFF HOSE	8/16/2015		\$7.49	55200-03-40000
AMBER DERIZZO	REFUND ON CLASS	8/24/2015	VOUCHER	\$20.00	
AMERICAN WELDING	CYLINDER RENTAL	7/31/2015	3442535	\$48.94	55200-02-15000
AMERICAN WELDING	CYLINDER RENTAL	7/31/2015	3441809	\$35.61	55200-02-15000
AMERICINN	HOTELS ROOMS FOR SEMINAR FOR ZAMBONI	8/5/2015		\$89.90	55400-03-32000
ASCENSION EPISCOPAL CHURCH	SECURITY DEPOSIT	8/5/2015	VOUCHER	\$50.00	10-21-7200
ATCO INTERNATIONAL	CENTURION/LEMON DROP	7/28/2015	10438723	\$383.00	55400-03-50000
ATCO INTERNATIONAL	CENTURION/LEMON DROP	7/28/2015	10438725	\$383.00	55400-03-40000
BAJAS	SUMMER STRIDE SHIRTS	8/12/2015	16747	\$450.45	SUMMER STRIDE
BAUMGART WASTE REMOVAL	WASTE HAULING	8/1/2015		\$83.00	55400-02-23600
BOB'S WEST 64	MOUNT TIRE/BALANCE	7/2/2015	24940	\$25.44	55200-03-50000
BRIAN BELSKY	REFUND ON CLASS	8/24/2015	VOUCHER	\$26.00	
BURGOYNE'S TOILET RENTAL	TOILET RENTAL	7/14/2015	50580	\$150.00	55200-02-15000
BURGOYNE'S TOILET RENTAL	TOILET RENTAL	7/1/2015	50698	\$750.00	55200-02-15000
BURGOYNE'S TOILET RENTAL	TOILET RENTAL	7/1/2015	50697	\$250.00	55200-02-15000
BURGOYNE'S TOILET RENTAL	TOILET RENTAL	8/1/2015	50696	\$135.00	55200-02-15000
CANDY FECHTENER	SECURITY DEPOSIT	8/19/2015	VOUCHER	\$50.00	10-21-7200
CARQUEST	PARTS FOR SHOP	8/14/2015	230580	\$15.65	55200-03-50000
CHRIST LUTHERAN	SECURITY DEPOSIT	8/12/2015	VOUCHER	\$50.00	10-21-7200
COLOR CREATIONS	BARLEYFEST TICKETS	7/28/2015	345	\$77.86	BARLEYFEST
CONNIE DUERKOP	SECURITY DEPOSIT	8/10/2015	VOUCHER	\$50.00	10-21-7200
COUNTY MATERIALS	MASON SAND	8/5/2015	2589280	\$888.00	55200-08-91000
DAVE'S COUNTY MARKET	SUPPLIES SUMMER PLAYGROUND	8/1/2015		\$95.50	55300-03-41500
DAVE'S COUNTY MARKET	SUMMER PROGRAM	8/14/2015		\$38.39	55300-03-41500
DAVID SCHUELKE	SECURITY DEPOSIT	8/5/2015	VOUCHER	\$50.00	10-21-7200

FASTENAL	PARTS FOR SHOP	7/30/2015	82738	\$42.04	55200-03-40000
FASTENAL	SECURITY BIT	7/30/2015	82749	\$4.92	55200-03-40000
FASTENAL	PARTS FOR SHOP	8/3/2015	82806	\$159.95	55200-08-91000
FOTO NEWS/COURIER	ADVERTISEMENT	8/31/2015		\$1,277.60	LABOR DAY
G & K SERVICES	MATS/MOPS	8/6/2015	1016285943	\$261.45	55400-02-23250
G & K SERVICES	UNIFORMS JIM/JOE/ADAM	7/30/2015	1016283124	\$92.21	55200-03-46000
G & K SERVICES	UNIFORMS JIM/JOE/ADAM	8/6/2015	1016285951	\$92.21	55200-03-46000
G & K SERVICES	UNIFORMS JIM/JOE/ADAM	8/13/2015	1016288851	\$92.21	55200-03-46000
G & K SERVICES	UNIFORMS JIM/JOE/ADAM	8/20/2015	1016291684	\$92.21	55200-03-46000
JANET THOMPSON	TENNIS CAMP INSTRUCTOR	7/28/2015	VOUCHER	\$1,220.00	55300-03-41000
JEZA KLEINSCHMIDT	CRAFT/ART FESTIVAL	8/2/2015	VOUCHER	\$75.00	
KATIE PINTENS	SUPPLIES SUMMER PLAYGROUND	8/21/2015		\$15.20	55300-03-41500
KEITH KLEBENOW	REFUND ON CLASS	8/24/2015	VOUCHER	\$20.00	
KEN SCHNEIDER	SECURITY DEPOSIT	8/15/2015	VOUCHER	\$50.00	10-21-7200
KID AGAIN INFLATABLE FUN SHOW	INFLATABLE 5TH QUARTER	8/5/2015		\$1,600.00	5TH QUARTER ACC.
LEE RECREATION	DOGIPOT LITTER BAGS	8/6/2015	10266-15	\$170.00	55200-03-40000
LEN THORWALSON	SECURITY DEPOSIT	8/10/2015	VOUCHER	\$50.00	10-21-7200
LES N JIMS LINCOLN LANES	SUMMER PLAYGROUND BOWLING LEAGUE	8/6/2015	11834	\$510.00	55300-03-41500
LES N JIMS LINCOLN LANES	BOWLING SUMMER PLAYGROUND	8/19/2015	11842	\$604.50	55300-03-41500
LINCOLN LANES	BOWLING SUMMER PLAYGROUND	6/11/2015	11816	\$624.00	55300-03-41500
LINCOLN LANES	SUMMER PLAYGROUND BOWLING LEAGUE	8/6/2015	11834	\$510.00	55300-03-41500
LINCOLN WOOD PRODUCTS	SECURITY DEPOSIT	7/28/2015	VOUCHER	\$50.00	10-21-7200
MANDY MATTSON	REFUND ON CLASS	8/24/2015	VOUCHER	\$20.00	
MARCI HANSON	REFUND ON CLASS	8/24/2015	VOUCHER	\$20.00	
MARIE REIN	SECURITY DEPOSIT	8/19/2015	VOUCHER	\$50.00	10-21-7200
MENARDS	LUMBER	4/3/1908	91137	\$1,074.98	55200-08-91000
MENARDS	PICNIC BENCH SUPPLIES	8/5/2015	30160496	\$47.20	55200-08-91000
MENARDS	UBOLTS	8/15/2015		\$47.20	55200-08-91000
MERRILL BIBLE CHURCH	SECURITY DEPOSIT	8/5/2015	VOUCHER	\$50.00	10-21-7200
MERRILL STREET DEPARTMENT	P-4	7/29/2015	6700	\$114.79	55200-03-50000
MERRILL WATER UTILITY	ATHLETIC PARK	9/10/2015	222-26940-13	\$3,208.48	55200-02-21000

MERRILL WATER UTILITY	ATHLETIC PARK CONCESSION STAND	9/10/2015	222-27040-00	\$62.95	55200-02-21000
MIKE KUNKEL	SECURITY DEPOSIT	8/19/2015	VOUCHER	\$50.00	10-21-7200
MIRON CONSTRUCTION	AQUATIC CENTER	7/30/2015	150355	\$173,066.25	AQUATIC CENTER
NAPA AUTO PARTS	CONNECTOR	8/7/2015	551861	\$10.49	55200-03-50000
NAPA AUTO PARTS	BATTERY	8/12/2015	552630	\$344.35	55200-03-50000
NELSON'S POWER HOUSE	TIRE/WHEEL ASSEMBLY	8/3/2015	13955	\$328.69	55200-03-50000
NELSON'S POWER HOUSE	HUSQVARNA BLOWER/BLADE	7/21/2015	13873	\$306.10	55200-08-90500
NELSON'S POWER HOUSE	GRAVELY	7/17/2015	13851	\$1,118.02	55200-03-50000
NELSON'S POWER HOUSE	GRAVELY/OREGON TRIMMER LINE	6/30/2015	13648	\$114.75	55200-03-40000
NOBERT ASHBECK	SECURITY DEPOSIT	8/10/2015	VOUCHER	\$50.00	10-21-7200
NORTH CENTRAL WISCONSIN REGIONAL PLAN	BIKE PED GRANT	8/20/2015		\$10,000.00	BIKE PED GRANT
PATTY FEHLBERG	SECURITY DEPOSIT	8/3/2015	VOUCHER	\$50.00	10-21-7200
PETERSON SAND AND GRAVEL	TOP DIRT	8/5/2015	8672	\$45.75	55200-08-91000
R & R SPECIALITIES	SEMINAR JIM/JOE ZAMBONI	8/5/2015	57668	\$300.00	55200-03-32000
REINDERS	TURFACE	8/14/2015	926410-00	\$1,234.00	
RENEE SMITH	SECURITY DEPOSIT	8/5/2015	VOUCHER	\$50.00	10-21-7200
RIESTERER & SCHNELL	TIRE/WHEEL/BLADE	7/30/2015	873437	\$447.29	55200-03-50000
RIVERSIDE ATHLETIC CLUB	PARISI TEAM CAMP - SUMMER PLAYGROUND	8/18/2015		\$550.00	55300-03-41500
SHARE CORP	BOWL CLEANER	8/4/2015	920680	\$224.46	55200-03-40000
SHARON SCHMELTZER	SECURITY DEPOSIT	8/18/2015	VOUCHER	\$50.00	10-21-7200
SHARRON OTTO	SECURITY DEPOSIT	8/12/2015	VOUCHER	\$50.00	10-21-7200
SPASHTACULAR WATERSLIDES	WATERSLIDE	8/12/2015	12515-1	\$2,422.00	AQUATIC CENTER
STACY HAGENBUCHER	REFUND ON CLASS	8/24/2015	VOUCHER	\$20.00	
STEVE RESNICK	LABOR DAY CELEBRATION	8/24/2015		\$400.00	LABOR DAY
STUDIO 808	SUMMER PLAYGROUND	8/15/2015		\$440.00	55300-03-415000
SUE DOROVA	SECURITY DEPOSIT	8/15/2015	VOUCHER	\$50.00	10-21-7200
THE COSMO THEATRE	SUMMER PLAYGROUND	8/15/2015		\$800.00	55300-03-41500
THE PATRIOT	ADVERTISEMENT	7/31/2015	15070145	\$246.00	55400-03-41000
TODD NOFSINGER	REFUND ON PARK RENTAL	8/24/2015	VOUCHER	\$50.00	45200-46722
TODD NOFSINGER	REFUND ON SECURITY DEPOSIT	8/24/2015	VOUCHER	\$50.00	10-21-7200
TONY SCHUETT	REFUND ON CLASS	8/24/2015	VOUCHER	\$20.00	



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September 2015 Parks & Recreation Director's Report

Parks: With summer winding down we are back to our regular staffing levels again, with no our seasonals gone. We had a very productive summer and were able to finish quite a few projects that we have been on the burner for quite some time. It was a very good summer in that regard and I am thankful for everyone's hard work over the past few months. As always our parks were beautiful this summer and very well maintained, thanks to our hard working crew. With the seasonal staff gone, however, it always brings with it more work for those that are left. This time of year there are still a lot of things that need to get done on a daily basis and we are fortunate to have some great people remaining who always deliver, and deliver a superior product. . . Pool construction is still progressing nicely. They have poured the pool floor from the deep well all the way to the splash area, and have also poured exterior pool walls from the deep well to the lap lane area (as I type this). Masons are going to begin work next week on the locker room and mechanical building. They will also be getting ready to pour the splash area floor within a week. Miron is currently ahead of schedule and as I mentioned previously, they have been fantastic to work with up to this point. They have been very informative, helpful, and honest and their level of organization is un-matched. We have been seeing some of the end of summer, senseless vandalism lately (which is very typical for this time of year). Most of the nonsense is graffiti and garbage and we have been able to identify some of them. Fall sports for MAPS have been underway on our athletic fields and things have been going fine with those areas as well. We were able to spend some time on our athletic fields before we rotated into the fall seasons and get some aerating, watering, and topdressing done which really helps tremendously for the playing surfaces. River Bend Trail hosted their ribbon cutting on August 25th and it has been amazing to see this idea become a linear park. It is truly amazing to see how many people use that trail on a regular basis, and also to see how many visitors use it as well. This is something that I feel will continue to grow and be a tremendous asset to our community. I would challenge anyone to visit the trail on a beautiful weekend to actually see it for themselves. Our Bicycle & Pedestrian plan was referred back to the Health & Safety Committee and Board of Public Works for review at the last City Council meeting.

Forestry: There has been a new EAB confirmation and county quarantine in Wisconsin that was announced on August 18th. Jackson County became the 39th county to come under quarantine after WDNR Staff collected EAB larvae from an ash tree at the WDNR Service Center in Black River Falls. With the fall season nearing, I am going to be out doing much more forestry work in the coming months. This will include the continuation of the EAB pre-emptive removals, routine inspections, as well as organize the fall planting locations.

Recreation: We have finished up another highly successful summer recreation season. We had an outstanding summer filled with great programs and participation. I need to thank Dawn and all of our

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Playground Leaders and Recreation workers for making this happen. We made it through the summer with very few issues and things ran very smoothly. I wanted to give a special thank you to Miron Construction for allowing us to set up a field trip with our Summer Playground Kids. We had 77 kids sign up for a behind the scenes trip for the pool construction. Kids were broken into four groups, they were fed lunch by Miron, toured the construction trailer, met with Miron supervisors, got to watch actual construction as it happened, and all signed the base of the entry wall to the new pool that will remain there forever. The kids had an absolute blast and it is something they will never forget. As with all of our programs we will review what we did right, wrong, and investigate ways to improve so we can continue to better all of ourselves in the future. We are already transitioning into fall programming and flag football has started. Our numbers are strong in the upper levels and we were hoping to have enough to bring back the "Little Gridders" program this year but didn't quite have enough. We are going to have to figure out a way to promote that younger program because the interest and numbers are there, but we have to make that manifest itself in registration numbers. We hosted our 3rd Annual Summer Stride Fun Run on August 15th and it was good. I would have liked to see more runners, which is always the case, but those who took part thoroughly enjoyed the run. I am most likely going to change the date of this event next year to get out of the August time slot. Mark your calendars for our 33rd Annual Colorama Bike Ride on September 26th, at Kitchenette Park. We have riders from all over the state and beyond take part in the scenic 10, 30, and 50 mile rides.

Smith Center: We have had quite a few recreation programs inside the Smith Center over the past few months, along with another very successful Safety Day Camp. We also had a Wedding and the Family Bargain Boutique within the past few weeks. We have a very busy schedule coming up with 5th Quarter, Barleyfest, Tots for Toys, etc. It is always hard to believe but in the near future we will be getting ready to lay ice for the upcoming season. Our new electric Zamboni is on schedule to be here hopefully by mid-October, to allow us time to train on it. We sent two of our employees attend an ice arena training through R&R Specialties a few weeks ago and they said it was very insightful. I am also working as quickly as I can to get ready to bid out the water heaters for our preventative maintenance. I am behind on that right now simply due to time constraints with everything that has been going on.

***Note:** I mentioned it before but I wanted to make specific mention to it, but I would like to sincerely thank all of our staff members for a fantastic season. From park maintenance to recreation programs, to watering flowers and teaching kids how to fish we all take a great deal of pride in providing recreational opportunities and spaces for people. I am extremely proud in all of our staff members and thankful for all of their dedication.

Respectfully Submitted,

Dan Wendorf
Parks & Recreation Director
City of Merrill

Aquatic Center Fee Structures from other Communities

Waupun: Day Passes: 3 & under Free/ 4 & older \$4/ Mon-Fri night swim (6-8pm) \$2. . . *All patrons required to pay to enter whether swimming or not
Season Passes: Individual \$50/Family \$100 (*Immediate family only, all family members must reside at same address. Max of 5 family members per pass. Any additional members added for \$10 each

New Holstein: Day Passes: Before 5pm Resident \$5/Non Res \$6
After 5pm Resident \$2/Non Res \$3 *Under 2yrs Free
Block Pass: 10 visits for \$40
Season Pass: Single: Resident \$50/Non Res \$60
Senior(55 & over) Resident \$40/Non Res \$55
Family up to 2: Resident \$80/Non Res \$110
Family up to 3: Resident \$120/Non Res \$165
Family up to 4: Resident \$160/Non Res \$220 *Add \$20for each additional family member*

Arcadia: Day Passes: (2-14yrs) \$3/(14-61yrs) \$4/(62+) Free
*All people pay even if they are watching their child or are babysitter
Season Passes: Single: \$90 Family \$180 Lap \$45 (or \$2 per session)

Jefferson: Day Passes: (12 & under & 55+) \$2 Adults \$3
Season Passes: Single: Resident \$45/Non Res \$55
Family: Resident \$80/Non Res \$95
*Family pass includes up to 6 immediate family members, each additional is \$10

Grafton: Day Passes: Resident (youth, adult, & senior) \$2
Town of Grafton/Grafton School District (youth, adult,senior) \$3
Non Res (all ages) \$5
Season Passes: *Resident (if purchased between 3/1-3/31):*
Nanny \$25/Youth & Adult \$38.35/ Senior \$21.25/Family \$80.75
Resident (if purchased 4/1-4/30)
Nanny \$25/Youth & Adult \$40.50/Senior \$22.50/Family \$85.50
Resident (if purchased after May 1st)

Nanny \$25/Youth & Adult \$45/Senior \$25/Family \$95
Grafton School District (after May 1st)

Nanny \$25/Youth & Adult & Senior \$45/Family \$95
Non Residents

Nanny \$25/Youth & Senior \$90/Adult \$100/Family \$170

Holmen: Day Passes: (4-64yrs) \$3 (65+) Free (3yrs & under) \$1
M-F after 4pm everyone \$2
Season Passes: Family (before 5/15) \$110 (after 5/15) \$125
Single (before 5/15) \$45 (after 5/15) \$50

Tomah: Day Passes: (3-17yrs) \$3/Adult \$5/No swimming \$2/Lap swim \$3
Punch Passes: \$20 for 10 punches (1 punch youth, 2 punches adult)
*must prove Tomah residency for punch pass price
Season Passes: Resident Family(up to 6) \$135/Non Res Fam \$165
Resident Single Adult \$85/Non Res Single Adult \$105
Resident Single Youth (3-17yrs) \$65/Non Res \$85
*Additional members on family pass are \$20 each, family is defined
As persons immediately related by blood or legal marriage who
Permanently reside at the address. Extended family not included

Horicon: Day Passes: (under 3yrs) Free/(4yrs+) \$4
Season Passes: Single \$45/Family(4 members) \$100
*additional family members are \$10 each

Manitowoc: Day Passes: (under 2yrs) Free/(3-17) \$3.50/Adult \$4/
Senior (55+) \$3.50/Group Rate (20+people) \$2.50 each
Season Passes: Single \$100/Family \$195 (4 people) additional family
Members are \$10 each

Watertown: Day Passes: (under 1) Free/(2yrs & up) \$3
Season Passes: Single Res \$50/Single Non Res \$75
Family Res \$100/Family Non Res \$150 *Family includes up to two
Parents (or guardians) and up to three dependent children who
Reside in the same household. Additional dependent children can
Be added for \$15/child. *Not allowed – nieces, nephews, cousins,
Aunts, uncles, babysitters, grandparents, grandchildren, etc.

Middleton: Day Passes: (under 2) Free/Youth (3-17)\$3.50/Adult \$4.50/Senior&Military \$3.50 *Military ID required/ Fees after 6pm \$2.50 for everyone

Season Passes: Single Res (3-17) \$70/Single Adult Res \$90
Family Res \$160 *includes 6 patrons,each additional \$20 max of 3
Single Non Res (3-17) \$105/Single Non Res Adult \$135
Family Non Res \$375 *same stipulations as family above

Weston: Day Passes: Youth & Adult \$4/Senior (62+) \$2/After 6pm \$2 everyone

Season Passes: Early Bird (before 5/23) Resident Family(up to 5) \$100
Non Res Family(up to 5) \$120 *additional family \$10 each

After 5/23 Single Res \$59/Family Res (up to 5) \$120/Senior(62+) \$25
Single Non Res \$79/Family Non Res \$140/Non Res Senior \$50

After 7/15 Resident/Non Res family pass (limit 5) \$65

Pool Rental: 1-50 people \$125/hr 51-75 people \$150/hr
76-100 people \$175/hr *Over 100 people it is \$1/person **Fees are per hour and apply before or after regular operating hours

Group Rates purchase 50 or more daily swim passes at \$2 each

Rothschild/Schofield :

Day Passes: (1-61yrs) \$4/Seniors (62+) Free/Wed & Sun \$2/person
After 6pm \$2/person each day

Day care rate \$2/person

Season Passes: Single Res \$68.58/Family Res (4 people) \$121.33

Family Res(5) \$131.88/Family Res(6) \$142.43/Family Res(7) \$152.98

Group Rate 50+ \$2.50/person

20 punch passes \$73.85

Party rates: 1-50 people \$125/hr

51-75 people \$150/hr

76-100 people \$175/hr

101-capacity \$1 per person per hour

Thorp: Day Passes: Resident \$5/Non Res \$5/ 10 visit punch \$40 *one punch per person per day

Season Passes: Single Res \$35/Single Non Res \$48

Family Res \$125/Family Non Res \$165 *Includes up to 6 family members (add \$15 per person resident for each additional family member over 6 and \$20 per person for Non Res over 6 members)
Private Parties: \$200 for 2 hours *must be pre-arranged

Marshfield: Day Passes: (under 2yrs) Free/(3-17yrs) Res \$2/Non Res \$3
Adult Res \$2.50/Adult Non Res \$3.75
Season Passes: Same ages as above (including free under 2 yrs)
Single youth Res \$22/Single youth Non Res \$33
Single adult Res \$33/Single adult Non Res \$49.50
Family resident \$77/Family Non Res \$115.50 *Family consists of two adults and all youth residing in one household

Sparta: Day Passes: Youth & Senior \$3/Adult \$5>Showers \$3
Season Passes: Single youth Res \$50/Single youth Non Res \$87.50
Single adult Res \$60/Single adult Non Res \$105
Family Res \$120/Family Non Res \$210 *No family definition given

Stevens Point:
Day Passes: (5 & under) \$2.25/(6 & up) \$2.75
Season Passes: Single Res \$65/Single Non Res \$90
Family Res \$100/Family Non Res \$125 *No family definition given

*Information collected and compiled by,

Dan Wendorf
Parks & Recreation Director
City of Merrill