



Park Commission Agenda

April 6, 2016
6:30 p.m.

AGENDA

1. Call to Order
2. Public Comments
3. Discussion and Action Items:
 - 2016 Park Applications
 - ✓ Titschler - [revised park application 2016](#)
 - ✓ Dominski - [Application for Park Reservation 06-11-16](#)
4. New Business:
5. Unfinished Business:
6. Adjourn

PUBLIC NOTICE

Upon reasonable notice, a good faith effort will be made to accommodate the needs of individuals to participate in public hearings, which have a qualifying disability under the Americans with Disabilities Act. Requests should be made as far advance as possible, preferably a minimum of 48 hours. For additional information or to request this service, contact the St. Francis City Clerk at 481-2300 Extension #4305. The meeting room is wheelchair accessible from the east and west entrances.

NOTE: There is a potential that a quorum of the Common Council may be present.

City of St. Francis

Application For Park Reservation:

Name of Group Graduation/Birthday Party

Name of Applicant Nicole Titschler

Must Be St. Francis Resident. This is also the name the deposit will be refunded to unless indicated differently.

Address 2723 E Bottsford

Phone 554-5533 Application Date 1-4-16

Approximate Attendance 70

Refund
Deposit
to
Kim
Weffengel

Note: Be as accurate as possible for attendance. Reservations are on a first come first serve basis. This number may be checked by City Staff the day of your event and additional fees may be charged.

<u>First Choice</u>
Date _____
Times _____

<u>Second Choice</u>
Date <u>6-26-16</u>
Times <u>8-10 pm</u> <u>am</u>

Please Read the Municipal Park Rules (attached) Before Signing Application

FEES*: Both Park fee and deposit** must be paid at the time of the reservation. *Kitchen & Shelter are included in fees.*

1-75 Persons: \$275 Fee + \$100 Deposit

PAID IN FULL

76-150 Persons: \$350 Fee + \$100 Deposit

MAR 12 2016

Over 150 Persons: \$375 Fee + \$100 Deposit

CITY OF ST. FRANCIS

* FEES MAY CHANGE WITHOUT NOTICE AND APPLICANT MAY BE LIABLE FOR ANY INCREASES AT THE TIME OF USE.

** DEPOSIT will be refunded IF the park is properly maintained. Deposit will **NOT** be refunded if park reservation is cancelled and not rebooked.

Nicole Titschler
(Signature of Applicant)

Date Received 3-14-16 Reservation Approved For _____

Receipt # 8001025 Amount \$ 400.00 Check # Cash

Remarks:

Handwritten signature and notes in the Remarks section.

Receipt No: 8.001025

Mar 14, 2016

509

WETTENGEL, KIMBERLY & ROBERT
5856 S SWIFT AVE
CUDAHY WI 53110

Previous Balance:	400.00
ACCOUNTS RECEIVABLE	
AR PAYMENT	400.00

Total:	400.00
New Balance:	.00

CASH - GENERAL CHECKING	
Check No: jrm	400.00
Total Applied:	400.00

Change Tendered:	.00
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Duplicate Copy
03/14/2016 09:32AM

City of St. Francis

Application For Park Reservation:

Name of Group _____

Name of Applicant Ronald A. Dominski

Must Be St. Francis Resident. This is also the name the deposit will be refunded to unless indicated differently.

Address 4032 S. Kansas Ave

Phone (920) 791-1467 Application Date 3-29-16

Approximate Attendance 100 people

Note: Be as accurate as possible for attendance. Reservations are on a first come first serve basis. This number may be checked by City Staff the day of your event and additional fees may be charged.

<u>First Choice</u>	
Date	<u>6-11-16</u>
Times	<u>10⁰⁰ Am - 10⁰⁰ pm</u>

<u>Second Choice</u>	
Date	_____
Times	_____

Please Read the Municipal Park Rules (attached) Before Signing Application

FEES*: Both Park fee and deposit must be paid at the time of the reservation. *Kitchen & Shelter are included in fees.***

1-75 Persons: \$275 Fee + \$100 Deposit

76-150 Persons: \$350 Fee + \$100 Deposit

Over 150 Persons: \$375 Fee + \$100 Deposit

PAID IN FULL
MAR 29 2016
CITY OF ST. FRANCIS

* FEES MAY CHANGE WITHOUT NOTICE AND APPLICANT MAY BE LIABLE FOR ANY INCREASES AT THE TIME OF USE.

** DEPOSIT will be refunded IF the park is properly maintained. Deposit will **NOT** be refunded if park reservation is cancelled and not rebooked.


(Signature of Applicant)

Date Received 3-29-16 Reservation Approved For 

Receipt # 8001098 Amount \$ 450⁰⁰ Check # Cash

Remarks:

Receipt No: 8.001098

Mar 30, 2016

Dominski, Ronald

Previous Balance:	.00
CHARGES FOR SERVICE	
PARK FEES	350.00

Total:	350.00
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GENERAL LEDGER ACCOUNTS	
DEPOSITS/CLEAN-UP	100.00

Total:	100.00
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CASH - GENERAL CHECKING	
Check No: jrm	450.00
Total Applied:	450.00

Change Tendered:	.00
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03/29/2016 04:33PM