

JOHNSON CREEK SCHOOL DISTRICT AND VILLAGE OF JOHNSON CREEK  
Recreation Committee Meeting  
Monday, December 6th, 2010  
5:30 p.m.  
District Office

Chair Tim Semo called the meeting to order.

Roll Call: Tim Semo, Tina Roehl, Tom Kupsche, Kellie Loeb, Michael Garvey and  
Recreation Director, Jim Braunschweig

Dr. Garvey verified that the meeting was properly posted.

Motion by Roehl/Loeb to adopt the agenda as posted. Motion carried.

Dr. Garvey reviewed the financial statements with the Committee. As of November 20<sup>th</sup>, 2010, the Recreation Fund had a balance of 39,444.26. This balance does not include the \$7000 that will be added once the District receives taxes in December and January. Mr. Kupsche confirmed that the Village removed any contribution for this year from their budget. He indicated that the Village Board was presented a fund balance of \$53,378.77 which was the balance on June 30, 2009. It was suggested to Dr. Garvey that future reports to the Village only include the fund balance and not the history. Apparently, the Village Board only received the first worksheet in the file (Year 1) and not the rest of the worksheets (Year 2 and current year).

Mr. Braunschweig reported that Fall Soccer served over 100 youth players. He is having conversations with local businesses about an Adult Volleyball League. Mr. Braunschweig will meet with Mrs. Loeb to get more information about offering horseback riding lessons in Delafield. Mr. Braunschweig announced that a small number of people have participated in the Holiday Cooking class and he is hopeful that more classes can be offered. Mr. Semo raised the idea of a community garden. At this point, there was not a great deal of interest in what Committee members viewed as a huge undertaking.

Mr. Kupsche and Mr. Semo informed the Committee that the ice rink is being flooded and that the Village has used a retention pond so no materials are needed. The Committee suggested a lean-to style warming house (not heated) with benches be built. Dr. Garvey will check with Technical Education Instructor George Sabol to see if the Building Construction class could build them.

Motion by Garvey/Loeb to adjourn.

Respectfully Submitted By:

Michael P. Garvey, Ph.D.  
Secretary