

VILLAGE OF NEW GLARUS - VILLAGE BOARD PROCEEDINGS REGULAR MEETING

Village Hall Board Room
319 2nd Street New Glarus, WI

Zoom Meeting Link: <https://us02web.zoom.us/j/82645667696>

1/16/2024

7:00 P.M.

7:00 P.M. Regular Meeting	Page #
1. Call to Order – Please Silence All Cell Phones	
2. Approval of agenda	
3. Public appearances and citizen comments on items not listed on this agenda. [Items will not be debated or acted upon at this meeting but will be referred to the proper staff/committee if action is required.] – <i>Please keep comments to 3 minutes</i>	
4. Approval of Consent Agenda	
A. Approval of Minutes of 12.19.23 Regular Meeting	3
B. Approval of Claims	6
C. December 2023 Building Inspection Report	16
D. December 2023 Police Report	17
5. Unfinished Business	
A. Consideration/Discussion: Liquidity, Sinking Fund, and Investment Policies	
6. New Business	
A. Consideration/Discussion: Resolution 24-01 Reserve Fund Policy & Debt Policy	19
B. Consideration/Discussion: Resolution 24-02 Revise Schedule of Fees for Use of New Glarus Village Swimming Pool	20
C. Consideration/Discussion: Street Tree Pruning & Removal Bid Award	21
7. Public Works and Safety	
8. Parks and Recreation	
A. Consideration/Discussion: Candy Cane Park Inclusive Playground Vendor Selection	22
9. Personnel and Finance	
10. President's Report	
11. Announcement: The Village Board Will Adjourn into Closed Session Pursuant to Wisconsin State Statute 19.85(1)(e): Deliberating or negotiating the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and may reconvene to open session pursuant to State Statute 19.85 (Water Reservoir Land Purchase)	
12. The Board may take action as a result of the closed session	
12. Adjournment	

Roger Truttman, President

AGENDA POSTED: N.G. Village Hall 1/12/2023
 N.G. Post Office 1/12/2023
 Bank of New Glarus 1/12/2023

Kelsey Jenson, Clerk

PERSONS REQUIRING ADDITIONAL SERVICES TO PARTICIPATE IN A PUBLIC MEETING MAY CONTACT THE VILLAGE CLERK FOR ASSISTANCE AT 527-2510

Village Board Meeting Notes

January 16, 2024

Consent Agenda:

Approval of Minutes of 12/19 Regular Meeting: The minutes are included in the packet for consideration.

Approval of Claims: The claims lists are included in your packet and include: ACH for payroll expenses, health insurance, credit card; e-check for life insurance; wire for power bill; payroll vouchers 17803 to 17827 totaling \$43,045.57, payroll vouchers 17828 to 17852 totaling \$21,518.76, and payroll vouchers 17853 to 17876 totaling \$18,158.66; and checks 42699 to 42739 totaling \$111,335.26, checks 42740 to 42749 totaling \$175,856.08, checks 42750 to 42776 totaling \$23,724.00, and checks 42777 to 42807 totaling \$661,175.03.

December 2023 Building Inspection Report: The report is included in the packet for consideration.

December 2023 Police Report: The report is included in the packet for consideration.

Unfinished Business:

Consideration/Discussion: Liquidity, Sinking Fund, and Investment Policies: Trustee Thomson requested this agenda item to continue discussion on these potential Village policies. After the last Village Board meeting discussion, staff invested \$450,000 into three CDS (\$150,000 each), two with Bank of New Glarus (12 month & 18 month) and one with Lake Ridge Bank (6 month).

New Business:

Consideration/Discussion: Resolution 24-01 Reserve Fund Policy & Debt Policy: The proposed resolution is included in the agenda packet. The resolution reaffirms the Village's emergency reserve fund, working-capital reserve, and general obligation debt limit policies.

Consideration/Discussion: Resolution 24-02 Revise Schedule of Fees for Use of New Glarus Village Swimming Pool: The proposed resolution updates the special group rates charged to non-residents. Adult non-resident is increased from \$7.50 to \$8.00 and Child non-resident is increased from \$5.50 to \$6.00. This change is requested in order to charge whole dollar amounts, avoiding additional change needed at the pool.

Consideration/Discussion: Street Tree Pruning & Removal Bid Award: A staff memo is included in the agenda packet. Staff and the Tree Board recommend selecting the lowest bidder, Boley Tree & Landscape Care, for 2024 street tree pruning and removal.

Parks & Recreation:

Consideration/Discussion: Candy Cane Park Inclusive Playground Vendor Selection: A staff memo is included in the agenda packet for consideration.

VILLAGE BOARD PROCEEDINGS
VILLAGE OF NEW GLARUS
12/19/23

PUBLIC HEARING: WATER SYSTEM IMPROVEMENTS AND INTENT TO APPLY FO USDA RURAL DEVELOPMENT FUNDING ASSISTANCE: Motion by Larry Stuessy to open the Public Hearing at 7:03 p.m., second by Peggy Kruse. Motion carried (6-0).

Amy Bares from Town and Country Engineering presented. No public comment.

Motion by Mike Marty to close the Public Hearing at 7:13 p.m., second by Larry Stuessy. Motion carried (6-0).

REGULAR MEETING-CALL TO ORDER: President Truttmann called the regular meeting to order at 7:14 p.m. and announced to silence all cell phones.

PRESENT: Michael Bell, Mike Marty, Peggy Kruse, Larry Stuessy, Gof Thomson and Roger Truttmann.

ABSENT: Chuck Phillipson.

ALSO PRESENT: Amy Bares (Town & Country Engineering), Amy Trumble (NGPL), Joe Cockroft (Public Works Director), Lauren Freeman (Village Administrator), Chief Jeff Sturdevant (Police Chief), Kelsey Jenson (Clerk-Treasurer)

APPROVAL OF AGENDA: Motion by Larry Stuessy, second by Mike Marty to approve the 12/19/23 agenda. Motion carried (6-0).

PUBLIC APPEARANCES AND CITIZEN COMMENTS: None.

CONSENT AGENDA: Motion by Peggy Kruse for approval of the consent agenda, second by Mike Marty. Motion carried (6-0).

APPROVAL OF MINUTES OF 12.5.23 Regular Meeting

APPROVAL OF CLAIMS: The claims lists were presented to the Board and include: ACH for payroll expenses, health insurance; e-check for life insurance; journal entry for utilities; payroll vouchers 17777 to 17802 totaling \$35,441.74; and checks 42652 to 442698 totaling \$58,767.08.

NOVEMBER 2023 POLICE REPORT

NOVEMBER 2023 FINANCIALS

NOVEMBER 2023 BUILDING INSPECTION REPORT

OPERATOR LICENSE FOR AMBER MALL

NEW BUSINESS

Consideration/Discussion: Liquidity, Sinking Fund, and Investment Policies: Motion by Michael Bell to used 6 months of operating expenses for liquidity, second by Peggy Kruse. Motion carried (6-0).

Motion by Michael Bell to write in “6 months of operating expenses for liquidity” into policy, second by Peggy Kruse. Motion carried (6-0).

Consideration/Discussion: Ehlers Investment Services: Motion by Michael Bell to utilize Ehlers for investment and cash management services, second by Peggy Kruse. Motion failed (0-6).

Motion by Gof Thomson, second by Larry Stuessy:

It is the sense of the Board of the Village of New Glarus that we should diversify the cash balances controlled by the Village of New Glarus. We think it appropriate and direct staff to purchase CDs, one of each of three maturities namely: 6 months, 1 year and 18 months in the amounts of \$150,000 each or a total of \$450,000. The Board adopts the resolutions attached hereto and authorizes our current signers to be the signatories for each of these accounts. Rates for each of the above maturities should be obtained from Lake Ridge Bank, Woodford State Bank, and The Bank of New Glarus with the highest rate being chosen for the CD of that maturity. Each depository bank should agree that there will be no early withdrawal penalty on the CD if there is a need for liquidity by the Village. The Village affirmatively states that it will not exercise an early withdrawal without penalty to access a higher rate.

Motion carried (6-0). (Resolutions mentioned in the above motion can be viewed at the Clerk's Office).

Consideration/Discussion: 2024 Goals: Motion by Larry Stuessy to approve 2024 goals, second by Mike Marty. Motion carried (6-0).

Consideration/Discussion: Use of Building Sinking Funds for Village Hall Furnace Replacement: Motion by Mike Marty to approve the use of Building Sinking Funds for furnace, second by Larry Stuessy. Motion carried (6-0).

PUBLIC WORKS AND SAFETY

Consideration/Discussion: Temp. Class “B” fermented malt beverage license application for NGFD Sportsman’s Banquet 2/3/2024: Motion by Mike Marty to approve Temp. Class “B” application for NGFD, second by Larry Stuessy. Motion carried (6-0).

Consideration/Discussion: Stop Sign at 4th Avenue & 6th St: Motion by Mike Marty to approve stop sign at 4th Ave & 6th St., second by Gof Thomson. Motion carried (6-0).

Consideration/Discussion: Stop Signs at 10th Ave & Durst Rd: Motion by Mike Marty to approve stop signs at 10th Ave & Durst Rd with Durst Rd having the right of way, second by Larry Stuessy. Motion carried (6-0).

PARKS AND RECREATION:

Consideration/Discussion: Candy Cane Park Inclusive Playground Project: Board was comfortable with plan as presented; no action taken.

Consideration/Discussion: Parks & Recreation Director Job Description Motion by Mike Marty to approve Parks & Recreation Director Job Description, second by Michael Bell. Motion carried (6-0).

PERSONNEL AND FINANCE:

Consideration/Discussion: Police Chief Straight Pay Hours: Motion by Larry Stuessy to approve 30 hours of straight pay per month through April 2024, second by Gof Thomson. Motion carried (6-0).

PRESIDENT'S REPORT:

Consideration/Discussion: Committee Appointments: Motion by Mike Marty to approve Committee Appointments, second by Larry Stuessy. Motion carried (6-0).

CLOSED SESSION

Motion by Mike Marty, seconded by Michael Bell and roll call vote 6-0 to adjourn into Closed Session Pursuant to Wisconsin State Statute 19.85(1) (e): Deliberating or negotiating the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and may reconvene to open session pursuant to State Statute 19.85 (Property Purchase).

No Board action was taken in Closed Session. President Truttmann adjourned the meeting at 9:21 p.m. in closed session.

– Kelsey Jenson,
Clerk-Treasurer

For more details on agenda items, please visit newglarusvillage.com to view the meeting agenda packet. A recording of the meeting is also available on the Village of New Glarus YouTube Channel.

Report Criteria:

Report type: Summary

Check.Check Issue Date = 01/16/2024

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
01/24	01/16/2024	42750	1050	ALPINE AUTO ELECTRIC	233.70
01/24	01/16/2024	42751	1120	ARAMARK UNIFORM SERVICES	388.27
01/24	01/16/2024	42752	1255	BLANCHARDVILLE CO-OP	2,018.85
01/24	01/16/2024	42753	4739	BROOKS TRACTOR INC	219.89
01/24	01/16/2024	42754	6003	CDW GOVERNMENT	455.48
01/24	01/16/2024	42755	1555	CULLIGAN WATER CONDITIONING IN	19.55
01/24	01/16/2024	42756	6290	FINGER PUBLISHING INC	596.24
01/24	01/16/2024	42757	6291	GLOCK, INC.	5,615.52
01/24	01/16/2024	42758	6014	LANTECH SERVICES LLC	1,700.00
01/24	01/16/2024	42759	5286	MDROFFERS CONSULTING LLC	600.75
01/24	01/16/2024	42760	5945	MOEN, SUE	20.00
01/24	01/16/2024	42761	4316	MURPHY DESMOND S.C.	1,158.25
01/24	01/16/2024	42762	6168	ODP BUSINESS SOLUTIONS LLC	457.07
01/24	01/16/2024	42763	5835	PELLITTERI WASTE SYSTEMS	44.08
01/24	01/16/2024	42764	4044	POMP'S TIRE SERVICE INC.	1,637.16
01/24	01/16/2024	42765	2990	RAY O'HERRON CO INC	462.95
01/24	01/16/2024	42766	3120	SCHOOL DIST OF NEW GLARUS	368.53
01/24	01/16/2024	42767	4398	SIRCHIE ACQUISTION COMPANY LLC	93.50
01/24	01/16/2024	42768	3210	SPEE-DEE DELIVERY SERVICE INC	201.17
01/24	01/16/2024	42769	3250	STRAND ASSOCIATES INC	3,984.28
01/24	01/16/2024	42770	3255	STREICHER'S	262.96
01/24	01/16/2024	42771	6127	SYMDON AUTO	271.95
01/24	01/16/2024	42772	5963	TOP PACK DEFENSE LLC	149.98
01/24	01/16/2024	42773	5285	TOTAL INSPECTION SERVICES LLC	292.50
01/24	01/16/2024	42774	3480	UNITED STATES CELLULAR	120.64
01/24	01/16/2024	42775	3565	VILLAGE OF NEW GLARUS-PETTY CA	24.34
01/24	01/16/2024	42776	3991	WE ENERGIES	2,326.39
Grand Totals:					23,724.00

Report Criteria:

Check.Check Issue Date = 01/16/2024

<u>GL Invoice Acct</u>	<u>Amt</u>
Total 10:	16,958.02
Total 30:	151.21
Total 40:	1,479.89
Total 45:	11.38
Total 50:	2,219.34
Total 60:	2,899.41
Total 70:	4.75
Grand Totals:	<u><u>23,724.00</u></u>

Report Criteria:

Report type: Summary

Check.Check Issue Date = 01/17/2024

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
01/24	01/17/2024	42777	6001	ACCURATE APPRAISAL LLC	3,690.00
01/24	01/17/2024	42778	1165	BAKER & TAYLOR BOOKS	453.11
01/24	01/17/2024	42779	5024	BOND TRUST SERVICES CORPORATI	800.00
01/24	01/17/2024	42780	1275	BORDER STATES ELECTRIC SUP	130.83
01/24	01/17/2024	42781	4935	C.D. SMITH CONSTRUCTION INC.	630,670.47
01/24	01/17/2024	42782	1445	CIVIC SYSTEMS LLC	6,594.00
01/24	01/17/2024	42783	4078	CLARK ELECTRIC	30.99
01/24	01/17/2024	42784	5842	CLASSY CLEANERS	1,235.00
01/24	01/17/2024	42785	6208	FUNSETH, AARON	173.35
01/24	01/17/2024	42786	6213	HART, COREY	50.00
01/24	01/17/2024	42787	4196	HEARTLAND GRAPHICS	70.00
01/24	01/17/2024	42788	6112	HENDRICKSON, ABIGAIL	500.00
01/24	01/17/2024	42789	5930	HYDROCORP	345.00
01/24	01/17/2024	42790	5827	INFOSEND INC	643.51
01/24	01/17/2024	42791	2320	L V LABORATORIES LLC	2,092.50
01/24	01/17/2024	42792	6042	LIFTOFF LLC	69.00
01/24	01/17/2024	42793	2480	MEUW	2,385.00
01/24	01/17/2024	42794	2515	MIDWEST TAPE LLC	84.98
01/24	01/17/2024	42795	4245	MONROE HEATING & SHEET METAL	4,346.00
01/24	01/17/2024	42796	2730	NEW GLARUS POLICE ASSOC	15.00
01/24	01/17/2024	42797	6168	ODP BUSINESS SOLUTIONS LLC	9.99
01/24	01/17/2024	42798	4044	POMP'S TIRE SERVICE INC.	1,795.04
01/24	01/17/2024	42799	5201	SEERA	895.07
01/24	01/17/2024	42800	3510	USA BLUEBOOK	32.30
01/24	01/17/2024	42801	3625	WCMA	137.00
01/24	01/17/2024	42802	5394	WI DEPARTMENT OF REVENUE	1,065.17
01/24	01/17/2024	42803	3805	WI PROF POLICE ASSN	133.50
01/24	01/17/2024	42804	3230	WI STATE LAB OF HYGIENE	28.00
01/24	01/17/2024	42805	6292	WILS	600.22
01/24	01/17/2024	42806	6241	WISCONSIN BUSINESS INTERIORS	1,690.00
01/24	01/17/2024	42807	3885	WRWA	410.00
Grand Totals:					661,175.03

Report Criteria:

Check.Check Issue Date = 01/17/2024

<u>GL Invoice Acct</u>	<u>Amt</u>
Total 10:	15,237.06
Total 12:	800.00
Total 25:	1,450.29
Total 40:	633,922.68
Total 45:	742.30
Total 50:	9,022.70
 Grand Totals:	 661,175.03

Report Criteria:

Report type: Summary

Check.Check Issue Date = 12/27/2023

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
12/23	12/27/2023	42699	5821	AQUACHEM OF AMERICA INC	913.50
12/23	12/27/2023	42700	6121	AUTO VALUE NEW GLARUS	107.80
12/23	12/27/2023	42701	6287	B&B TRANSFORMER INC	25,063.00
12/23	12/27/2023	42702	4769	BELL LUMBER & POLE COMPANY	5,156.29
12/23	12/27/2023	42703	6289	BILLER PRESS & MFG., INC	972.42
12/23	12/27/2023	42704	1275	BORDER STATES ELECTRIC SUP	2,238.74
12/23	12/27/2023	42705	4739	BROOKS TRACTOR INC	219.89
12/23	12/27/2023	42706	6094	COMPLIANCE SERVICES OF WISCON	87.00
12/23	12/27/2023	42707	4332	COMPUTER KNOW HOW LLC	2,000.00
12/23	12/27/2023	42708	1605	DEMCO INC.	84.45
12/23	12/27/2023	42709	3979	EHLERS & ASSOCIATES INC.	8,000.00
12/23	12/27/2023	42710	4540	EMERGENCY MEDICAL PRODUCTS IN	496.04
12/23	12/27/2023	42711	1780	FORSTER ELECTRICAL ENG INC	565.00
12/23	12/27/2023	42712	1900	GORDON FLESCH CO INC	47.25
12/23	12/27/2023	42713	6282	GREEN COUNTY TITLE & ABSTRACT I	150.00
12/23	12/27/2023	42714	1925	GREEN CTY HIGHWAY DEPT	7,102.57
12/23	12/27/2023	42715	1930	GREEN CTY WASTE MGMT	5,087.88
12/23	12/27/2023	42716	6143	HI-VIZ SAFETY	140.00
12/23	12/27/2023	42717	4238	L-R METER TESTING & REPAIR INC	676.50
12/23	12/27/2023	42718	2415	MARKS CHEMICAL LLC	1,104.00
12/23	12/27/2023	42719	5526	MIDWEST METER INC	11,812.45
12/23	12/27/2023	42720	5567	MIDWEST RADAR & EQUIPMENT	120.00
12/23	12/27/2023	42721	2515	MIDWEST TAPE LLC	132.44
12/23	12/27/2023	42722	2695	NEW GLARUS CHAMBER OF COMME	1,000.00
12/23	12/27/2023	42723	4754	NEW GLARUS HARDWARE	130.04
12/23	12/27/2023	42724	6069	NORTH SHORE BANK FSB	7,122.90
12/23	12/27/2023	42725	6168	ODP BUSINESS SOLUTIONS LLC	10.49
12/23	12/27/2023	42726	2945	PUBLIC SERVICE COMMISSION	378.61
12/23	12/27/2023	42727	2970	QUILL CORPORATION	151.92
12/23	12/27/2023	42728	3025	RESCO	65.04
12/23	12/27/2023	42729	3075	ROY'S MARKET INC	22.50
12/23	12/27/2023	42730	2490	SLOAN IMPLEMENT	3,236.34
12/23	12/27/2023	42731	3190	SOUTH CENTRAL LIBRARY SYSTEM	12.00
12/23	12/27/2023	42732	3250	STRAND ASSOCIATES INC	8,900.64
12/23	12/27/2023	42733	3255	STREICHER'S	484.98
12/23	12/27/2023	42734	6127	SYMDON AUTO	123.66
12/23	12/27/2023	42735	3335	TDS TELECOM	83.46
12/23	12/27/2023	42736	5963	TOP PACK DEFENSE LLC	15.00
12/23	12/27/2023	42737	3420	TOWN & COUNTRY ENG INC	16,628.09
12/23	12/27/2023	42738	3510	USA BLUEBOOK	192.37
12/23	12/27/2023	42739	6288	WENGER, KARSON	500.00
Grand Totals:					111,335.26

Report Criteria:

Check.Check Issue Date = 12/27/2023

<u>GL Invoice Acct</u>	<u>Amt</u>
Total 10:	10,480.93
Total 15:	5,480.40
Total 25:	380.81
Total 40:	3,689.60
Total 45:	62.88
Total 50:	72,807.07
Total 60:	13,345.69
Total 70:	5,087.88
Grand Totals:	<u>111,335.26</u>

Report Criteria:

Report type: Summary

Check.Check Issue Date = 12/28/2023

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
12/23	12/28/2023	42740	6219	BAER INSURANCE SERVICES, INC.	35,440.50
12/23	12/28/2023	42741	5621	COPERS LLC	200.00
12/23	12/28/2023	42742	1590	DELTA DENTAL	1,577.78
12/23	12/28/2023	42743	5998	EDM INTERNATIONAL INC	290.00
12/23	12/28/2023	42744	6213	HART, COREY	50.00
12/23	12/28/2023	42745	6209	LEXIPOL LLC	3,297.98
12/23	12/28/2023	42746	2695	NEW GLARUS CHAMBER OF COMME	185.00
12/23	12/28/2023	42747	2700	NEW GLARUS EMS	49,418.40
12/23	12/28/2023	42748	2705	NEW GLARUS FIRE DISTRICT	83,263.42
12/23	12/28/2023	42749	3190	SOUTH CENTRAL LIBRARY SYSTEM	2,133.00
Grand Totals:					<u>175,856.08</u>

Report Criteria:

Check.Check Issue Date = 12/28/2023

<u>GL Invoice Acct</u>	<u>Amt</u>
Total 10:	172,372.18
Total 22:	8.99
Total 25:	2,479.86
Total 30:	50.00
Total 40:	152.88
Total 45:	30.66
Total 50:	761.51
<hr/>	
Grand Totals:	175,856.08
	<u><u>175,856.08</u></u>

VILLAGE OF NEW GLARUS-CLAIMS PRESENTED -

1/16/2024

CHECK #	PAYEE	DIST.	AMOUNT
ACH	941 Tax	PP# 26	15,190.75
ACH	WI Withholding	PP# 26	2,629.47
ACH	941 Tax	PP# 27	6,176.58
ACH	WI Withholding	PP# 27	917.44
ACH	Great-West Retirement	deferred comp-pre tax, PP# 26	701.00
ACH	Great-West Retirement	deferred comp-post tax PP#26	250.00
ACH	WRS Retirement	December remittance	23,851.42
WIRE	WPPI	power bill	131,059.78
ACH	US Bank	December credit card	25,316.92
ACH	Employee Trust Funds	February health insurance	34,672.32
e-check	Securian	February life insurance	465.88
ACH	941 Tax	PP# 1	5,211.43
ACH	WI Withholding	PP# 1	708.60
ACH	Great-West Retirement	deferred comp-pre tax, PP# 1	701.00
ACH	Great-West Retirement	deferred comp-post tax PP# 1	250.00
	Sub-total		248,102.59

Payroll - 12/29/2023

17803	Kelsey Jenson	Clerk	1,905.72
17804	Deanna Young	Deputy Clerk	1,467.13
17805	Lauren Freeman	Administrator	2,220.93
17806	Mark Binger	PD	384.70
17807	Alex Brey	PD	3,260.11
17808	Hunter Krohn	PD	3,837.32
17809	Brian Bennett	PD	2,196.81
17810	Jeff Sturdevant	PD	2,927.89
17811	Molly Hultine	PD	233.18
17812	Ann Lahey	PD	1,208.50
17813	Joe Cockroft	PW	2,732.94
17814	Kenneth Wolfe	PW	1,369.58
17815	Aaron Funseth	Water Treatment Plant	1,832.33
17816	Matthew Halvorsen	PW	1,541.66
17817	Jason Borth	Utility	2,556.18
17818	William Kosmeder	Utility	2,445.07
17819	Kevin Funseth	Utility	4,240.78
17820	Beth Heller	Utility	2,062.02
17821	Erica Loeffelholtz	Library	1,249.24
17822	Peggy Hammerly	Library	73.48
17823	Brooke Mathews	Library	1,077.61
17824	Amy Trumble	Library	1,669.44
17825	Julie Hawkins	Library	446.81
17826	Amalia Morrison	Library	81.64
17827	Mia Sies	Library	24.50
	Payroll Subtotal		43,045.57

Payroll # 27- 1/12/2024

17828	Kelsey Jenson	Clerk	1,044.23
17829	Deanna Young	Deputy Clerk	782.47
17830	Lauren Freeman	Administrator	1,278.97
17831	Mark Binger	PD	814.47
17832	Chanse Kaczmariski	PD	169.04

17833	Alex Brey	PD	1,555.42
17834	Hunter Krohn	PD	1,347.34
17835	Brian Bennett	PD	1,528.36
17836	Jeff Sturdevant	PD	1,625.69
17837	Molly Hultine	PD	209.86
17838	Ann Lahey	PD	184.43
17839	Joe Cockroft	PW	1,200.31
17840	Kenneth Wolfe	PW	880.81
17841	Aaron Funseth	Water Treatment Plant	949.12
17842	Matthew Halvorsen	PW	1,010.56
17843	Jason Borth	Utility	1,610.50
17844	William Kosmeder	Utility	1,312.25
17845	Kevin Funseth	Utility	1,300.43
17846	Beth Heller	Utility	694.72
17847	Erica Loeffelholz	Library	572.33
17848	Peggy Hammerly	Library	48.98
17849	Brooke Mathews	Library	548.19
17850	Amy Trumble	Library	600.45
17851	Julie Hawkins	Library	225.33
17852	Mia Sies	Library	24.50
	Payroll Subtotal		21,518.76

Payroll # 1- 1/12/2024

17853	Kelsey Jenson	Clerk	882.96
17854	Deanna Young	Deputy Clerk	783.41
17855	Lauren Freeman	Administrator	1,139.37
17856	Chanse Kaczmariski	PD	186.08
17857	Alex Brey	PD	1,132.41
17858	Hunter Krohn	PD	963.80
17859	Brian Bennett	PD	1,117.83
17860	Jeff Sturdevant	PD	1,099.56
17861	Molly Hultine	PD	215.10
17862	Ann Lahey	PD	265.71
17863	Joe Cockroft	PW	1,231.62
17864	Kenneth Wolfe	PW	781.95
17865	Aaron Funseth	Water Treatment Plant	1,128.16
17866	Matthew Halvorsen	PW	747.08
17867	Jason Borth	Utility	1,295.27
17868	William Kosmeder	Utility	1,308.75
17869	Kevin Funseth	Utility	1,232.38
17870	Beth Heller	Utility	598.85
17871	Erica Loeffelholz	Library	579.86
17872	Peggy Hammerly	Library	50.20
17873	Brooke Mathews	Library	536.58
17874	Amy Trumble	Library	592.10
17875	Julie Hawkins	Library	231.06
17876	Mia Sies	Library	58.57
	Payroll Subtotal		18,158.66

**Village of New Glarus
Building Inspection Summary
December, 2023**

Project: 2300
Municipality Code:

DATE	PERMIT #	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
11-30-23	230023-94	Marek Vaness	164 Valle Tell Dr	ALT	\$4900	Thebco	\$75
12-07-23	230023-95	Barr Holdings	109 5th Ave	ALT		Owner	\$175
12-14-23	230023-96	Dave Wyttenbach	400 Edelweiss	HAVAC	\$6862	R.A. Heating	\$50
12-14-23	230023-97	Michael Lonius	300 10th Ave	Zoning			\$25

Jeff Sturdevant
Chief of Police
 sturdevant@newglaruspolice.com



Office: 608-527-2145
 Fax: 608-527-2062
 info@newglaruspolice.com

"America's Little Switzerland"

January 4, 2024

To: Administrator Freeman and the New Glarus Public Safety/Works Committee

From: Chief Jeff Sturdevant

Reference: December Monthly Police Report

Here is the summary of the Police Department statistics for last month and the year-to-date calls for service, along with a comparison to last year's numbers.

Types of calls	December 2023	Since Jan 1st	December 2022	Total Last Year
Overall calls for service	372	4519	292	3791
Assist other agencies/departments	28	465	35	528
Incarcerated/Jailed	2	38	2	44
Traffic/Municipal Citations	52	708	29	618
Traffic Warnings	117	1041	48	738
Parking Citations	17	216	52	258
Traffic Accidents	2	25	5	42

Notable information or call(s) for service:

- On December 7th, the Annual School Holiday Luncheon was held at the New Glarus Elementary School. Chief Sturdevant attended all three meal servings to serve the students and parents to represent the Police Department and the Village of New Glarus.
- December 9th was the Annual Green County Shop with a Cop event held at Wal-Mart. Chief Sturdevant, Officer Brey, Officer Krohn, Officer Bennett, and Officer Kaczmariski attended the event and shopped with nine children from New Glarus.
- BadgerTracs migration to the Hosted Environment has been completed.

Jeff Sturdevant
Chief of Police
sturdevant@newglaruspolice.com



Office: 608-527-2145
Fax: 608-527-2062
info@newglaruspolice.com

"America's Little Switzerland"

Christkindli Market Festival (December 1st-3rd):

- Overview of the festival.

Department Training:

- Officer Krohn and Chief Sturdevant attended a virtual SnapChat Law Enforcement Training on December 6th.

Hiring Process:

- An update will be given to the committee.

VILLAGE OF NEW GLARUS
RESOLUTION 24-01

RESERVE FUND POLICY & DEBT POLICY

WHEREAS, the Village of New Glarus established an emergency reserve fund to pay for needs caused by unforeseen emergencies. This reserve shall be maintained at ten percent (10%) of the general fund operating expenses. (2024 Budgeted General Fund Operating Expenses = \$1,823,312 / 10% of \$1,823,312 = \$182,331); and

The Village of New Glarus established a working-capital reserve to provide sufficient working cash balances. The reserve shall be maintained at an amount equivalent to at least fifteen percent (15%) of the general fund operating expenses. (i.e. 2024 Budgeted General Fund Operating Expenses = \$1,823,312 / 15% of \$1,823,312 = \$273,497); and

WHEREAS, the Village of New Glarus established the total general obligation debt to not exceed five percent (5%) of the equalized value pursuant to Article XI Section 3 of the Wisconsin Constitution and Section 67.03(1) of the Wisconsin Statutes. The Village shall strive to maintain a level of general obligation debt equivalent to not more than 75% of its legal limit as defined above.

The Village statutory debt limit as of December 31, 2023 was \$15,253,755.
General Obligation Debt Outstanding as of December 31, 2023 was \$7,724,275.

General Obligation Debt as of December 31, 2023 equaled **50.64%** of the state-imposed debt limit

When the Village of New Glarus finances capital projects by issuing bonds or notes, it should strive to pay back the bonds and notes within a period not to exceed the expected useful life of the project. Maximum term for equipment should be 5 years. Maximum term for remodeling should be 10 years. Maximum term for streets, sewers and other improvements to land should be 20 years. Maximum term for acquisition of land in new building construction should be no more than 20 years.

DATE: 1/16/23

Roger Truttmann, President

ADOPTED: _____

Kelsey A. Jenson, Clerk

Note: Funds required = \$455,828

1/8/24 balance = \$450,000 in three CDs, \$5,828 in Village Reserve account at Lake Ridge Bank

Debt Comparison to 2023:

Village statutory debt limit = \$15,253,755 [increase \$2,419,295]

Outstanding General Obligation debt = \$7,724,279 [increase \$1,428,471]

Percentage = 50.64% [decrease 0.69%]

**VILLAGE OF NEW GLARUS
RESOLUTION 24-02
RESOLUTION TO REVISE SCHEDULE OF FEES FOR USE OF NEW GLARUS VILLAGE
SWIMMING POOL**

THE VILLAGE BOARD of the VILLAGE OF NEW GLARUS, GREEN COUNTY, WISCONSIN does hereby establish the following fee schedule:

DAILY PASS	POOL PROGRAMS	
	RESIDENT	NON-RESIDENT
Special Group Rate*		
Adult	\$6.00	\$8.00
Child	\$5.00	\$6.00
*As determined by Village Staff		

AND DOES FURTHER RESOLVE that adult shall be defined as an individual having graduated from High School, having completed the equivalent of K-12 education, or 18 years of age.

DATE PRESENTED: 1/16/24
ADOPTED: 1/16/2024

Roger Truttmann, President

Kelsey Jenson, Clerk-Treasurer

VILLAGE OF NEW GLARUS



ADMINISTRATION DEPARTMENT

MEMORANDUM

To: Village Board
From: Lauren Freeman, Village Administrator
Date: January 16, 2024
Re: Street Tree Pruning & Removal Bid Award

Background:

The 2024 forestry budget includes \$24,000 set aside for street tree pruning and removal throughout the year. The Village put out a request for bids in late 2023 to select a vendor for this service in 2024. The bids were opened on January 3, 2024.

The scope of the work in the RFB includes the following:

- 63 trees to be pruned
- 3 tree removals
- 8 stumps to be ground (including the 3 tree removals)

Discussion:

The Village received bids from three vendors. The bid results are tabulated below:

Vendor:	Bid Amount:
Boley Tree & Landscape Care	\$26,475
Whitney Tree Service	\$33,500
Collin's Tree Care	\$34,076.50

Boley Tree & Landscape Care came in with the lowest bid. The Tree Board met on January 4, 2024 and recommended Boley to be the selected vendor.

Recommendation:

Staff recommend selecting Boley Tree & Landscape Care for street tree pruning and removal work in 2024. Staff will work with Boley to reduce the scope down to a project cost of \$22,000, which will free up an additional \$2,000 for any unanticipated pruning or removal needed throughout the year.

VILLAGE OF NEW GLARUS



ADMINISTRATION DEPARTMENT

MEMORANDUM

To: Village Board
From: Lauren Freeman, Village Administrator
Date: January 16, 2024
Re: Candy Cane Park Inclusive Playground Vendor

Background:

The Village of New Glarus and non-profit New Glarus Cares are working together to fund the replacement of Candy Cane Park playground with a new inclusive playground. The Village has committed \$80,000 to this project, a foundation has matched that amount with an additional \$80,000, and New Glarus Cares has committed to fundraising an additional \$40,000 to bring the total project budget to \$200,000.

Vendor Proposals:

Village staff reached out to two vendors, Lee Recreation and Commercial Recreation Specialists, to submit updated playground proposals based on the Village's draft budget for the project and community input collected by New Glarus Cares.

Playground Specifications:

- Budget: \$175,000 (equipment + rubber surface/pour in place + supervision of community build)
 - Site prep and equipment removal will be handled separately by PW staff
- Must Haves:
 - Rubber/pour in place surfacing (4,332 sq. ft.)
 - 3 bays of swings (6 swings total)
 - Spinner
 - Climbing structure with at least 2 slides, with a ramp up to the first slide (ADA accessible), with remainder of the structure more challenging for older kids and kids without physical limitations
- Nice to Haves:
 - Tactile features
 - Tire swing or multi-person swing
 - Enclosed slide

- General note: We are looking for a playground that offers fun, inclusive options for children of all ages and abilities. The entire playground does not need to be inclusive.

Lee Recreation Proposal:

Option 1 (142-178702-1) Includes entire ramped structure with the two slides requested (one having a transferable point from the ramp for wheelchair accessibility), music play panel, Formis ladder climber along with some overhead climbing events, Volta Inclusive Spinner, 3 Bay SP Swings with 4 belt seats, tot, and Freedom Inclusive swing seat, and the entire play space in PIP surfacing.

Option 2 (142-178738-1): Utilized the hybrid surfacing to save some funds to add more play equipment, but still provide accessibility to all accessible pieces of equipment. This one has a larger ramped structure, still with the 2 slides requested, more climbing opportunities such as the Nucleus Core Arch Climber (very cool climber), music drum and sensory panels, Formis ladder, and some other overhead events, Volta Inclusive Spinner, 3 Bay SP Swings with 4 belts, tot, and Freedom Inclusive swing seat, and surfacing. The PIP surfacing differs between the 3D rendering and 2D layout because the vendor increases the PIP to allow for more accessibility than what is depicted on the 2D rendering. So that is why the area on the quote is more than what is shown on the 2D.

Commercial Recreation Specialists Proposal:

There are two sets of renderings:

- 644-163910C – this rendering is the main proposal. The quote includes pricing and discounts for the rendering.
- 644-163910B – this rendering provides the same equipment as the proposal above but also includes the tire swing and the additional surfacing required for the swing. The quote provides a section towards the bottom under the heading “Option” that breaks down the additional cost if the tire swing option is selected to include the equipment and surfacing.

Background on the layout of the proposal:

- Up to two colors are allowed on the poured in place surfacing. Green with blue running through as a tribute to the Little Sugar River. Layout allows the children to both have a safe play surface and use the surface in their play. The layout of the river is for illustration purposes and can be changed to add more or less of any of the colors as long as the areas do not get too small as to be difficult to install.
- Swings are arranged so that the accessible swings are distributed through the bays to encourage the inclusiveness of the children without isolation to an area.
- Green and blue used in the surfacing and some green in the structure to both break up the colors while keeping the historical significance of Candy Cane Park. Reds can be a trigger to some with autism and moving away from all red visually provides a stress relief and should encourage play. The colors in both the structures and surfacing can be changed to any color available through Play and Park/Surfacing.
- The quote states that the pricing is only good for 30 days but will be honored longer to allow time for application of the grant.

Parks & Recreation Committee Recommendation:

The Parks & Recreation Committee met on January 10, 2024 to discuss the proposals submitted by the two vendors. The Committee voted to recommend CRS, with the caveat that staff would reach back out to the vendors with a few more questions before the Village Board meeting. The answers to those questions are included in the summaries below:

Lee Recreation:

- Committee wanted to explore other color options, reduce amount of red
- Liked the option to reduce rubber surfacing (PIP) and get more amenities in the playground
- Playground amenities in Option 2 offer fun and challenging play equipment for older kids
- Asked staff to reach back out to vendor to see if playground and PIP color could be changed.
 - Lee Recreation confirmed that the color of the playground and PIP can be customized.

CRS:

- Committee appreciated personal touches in the design, including the Little Sugar River design in the PIP
- Liked the colors used in the design
- Playground amenities seem a little more basic compared to the Lee Recreation Option 2
- Asked staff to reach back out to vendor to see if amount of PIP could be reduced like Option 2 on Lee Recreation's proposal to afford additional playground amenities
 - CRS confirmed that PIP could be reduced and that additional amenities could be added. However, 2 inclusive swings cannot be in the same bay.

General Comments:

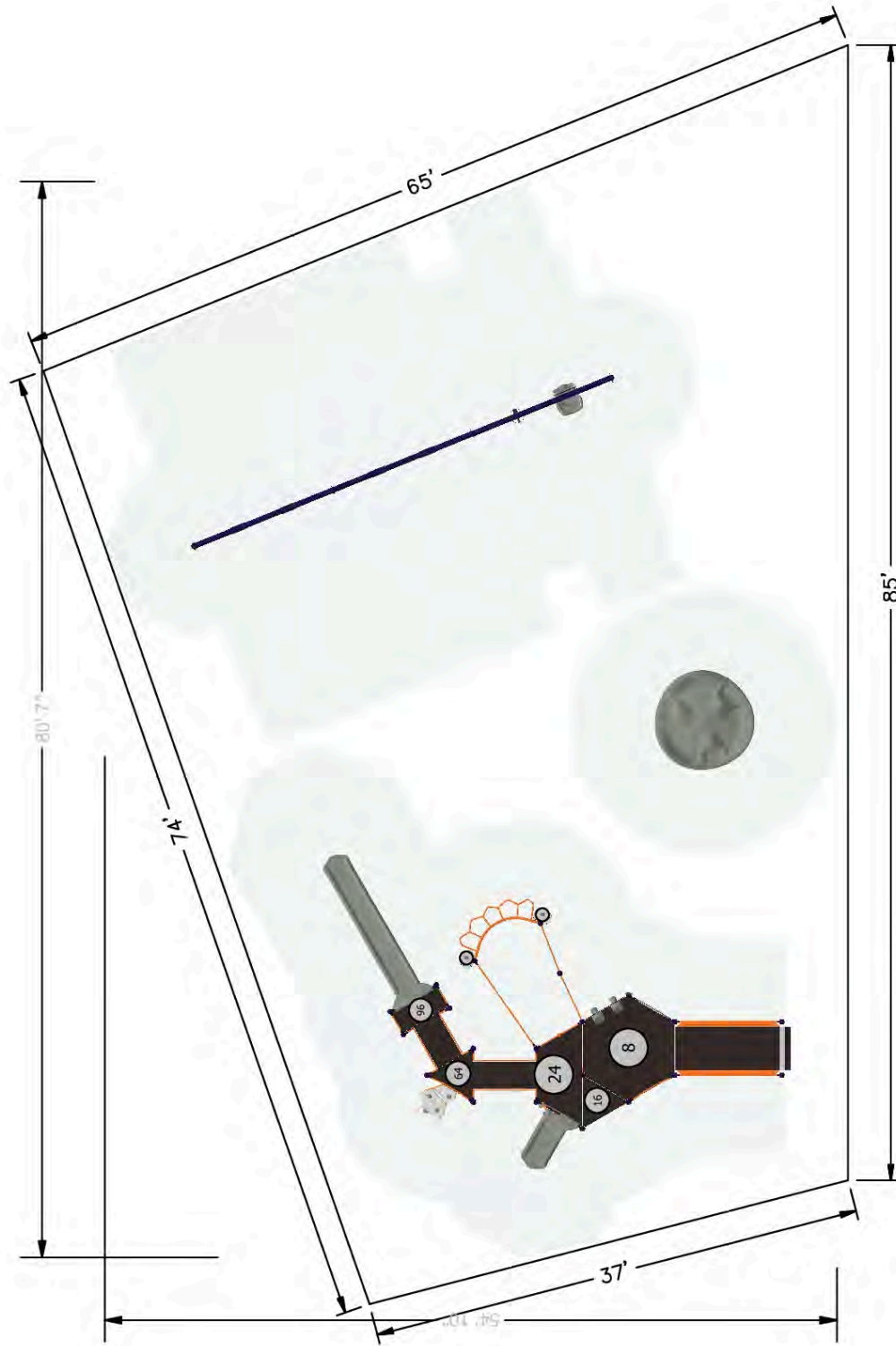
- Committee supported the concept of 2 inclusive swings, 2 tot swings, and 2 belt swings.
- Interested in adding a tire swing if budget allows.
- Supported the reduction in PIP surfacing to maximize playground amenities.



COLOR KEY

- RED
- WHITE
- GRANITE
- GRAY
- SILVER
- E RED/WHITE
- B GRAY/BLACK





NOTE: ALTHOUGH ALL ATTEMPTS HAVE BEEN MADE TO PROVIDE AN ACCURATE SITE IT MAY NOT TRULY REPRESENT THE AREA WHERE THIS STRUCTURE IS TO BE PLACED.

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	TYPES OF GROUND EVENTS
14	7 / 4	3 / 0	10 / 2
	4 / 0	3 / 0	4 / 2

OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 4412.2 Sq.ft.
 Perimeter: 270.7 ft.
STRUCTURE SIZE: 10"x80' 7"
POST SIZE(S):

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Burke Basics | Nucleus | Intensity

SITE PLAN VIEW

GROUP:
5 - 12 Structure|Freestanding

New Glarus - Candy Cane Park
New Glarus, WI 53574

01/02/2024

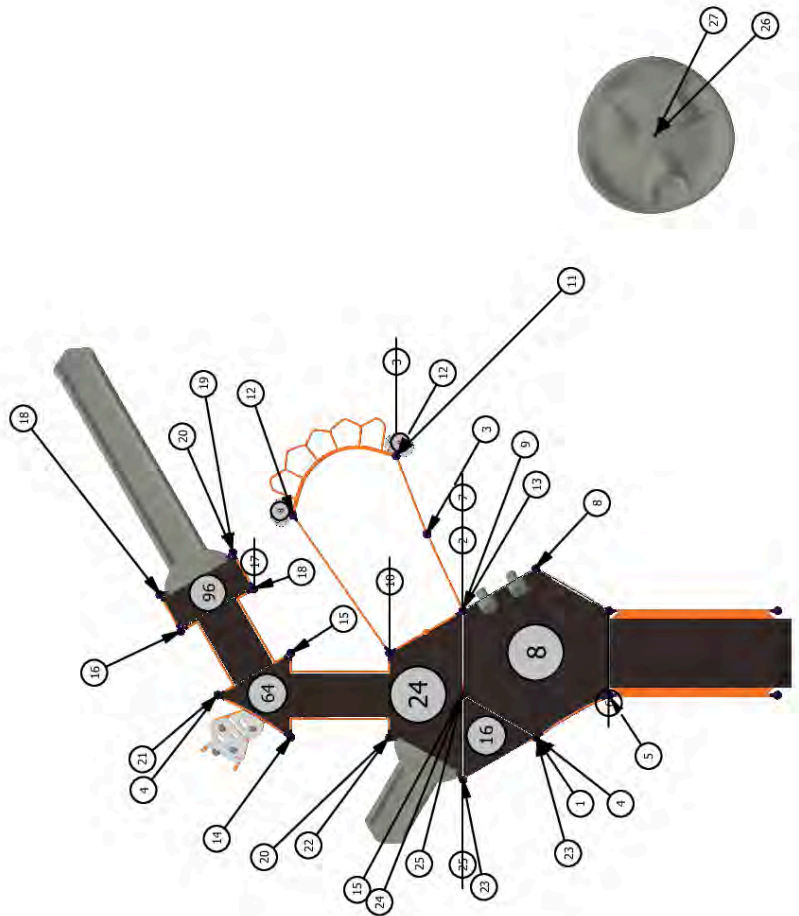
DESIGNED FOR AGES:
5 to 12



Lee Recreation, LLC
142-178702-1

Designer: John T. Uelmen

ITEM	COMP.	DESCRIPTION
1	270-0131	HEXAGONAL PLATFORM SSP
2	370-0868	TREE BRANCH CLIMBER-4
3	370-1669	SHASTA CLIMBER, POST TO POST
4	270-0112	UNITARY ENCLOSURE
5	270-0015	8' ADAAG ENTRANCE RAMP W/GUARDRAIL
6	570-1851	CHIMES PANEL
7	570-2670	DRUM ACCESSIBLE REACH PANEL
8	570-0622	PLATFORM ROLL GUARD
9	270-0132	HALF HEXAGON PLATFORM
10	370-0033	ODYSSEY POST LINK DOUBLE
11	370-1678	90 DEG HORIZONTAL LADDER, NUCLEUS
12	370-1608	OVYSTEP LAUNCH PAD
13	270-0266	CENTER MOUNT ENCLOSURE
14	370-0469	40" TRANSITION STAIR W/BARRIERS
15	270-0129	TRIANGLE PLATFORM
16	370-0468	32" TRANSITION STAIR W/BARRIERS
17	270-0291	HALF PLATFORM W/SUPPORT
18	570-2624	HALF PIPE WALL
19	470-0758	VELO XL SLIDE, 88"-96" W/O HOOD
20	470-0967	SLIDE HOOD, LOW SIDE WALL
21	370-0233	FORMIS LADDER 64
22	470-0836	ROCK'N ROLL SLIDE, 24-32 W/O HOOD
23	270-0009	8" CLOSURE PLATE, ELLIPSE
24	270-0300	ABSTRACT PLATFORM LADDER 16"
25	370-0016	GRAB BAR ASSEMBLY
26	560-2579	VOLTA INCLUSIVE SPINNER
27	560-2765	VOLTA SPINNER FOOTER



SERIES Nucleus Intensity Burke Basics		COMPONENT VIEW
GROUP: 5 - 12 Structure		01/02/2024
DESIGNED FOR AGES: 5 to 12		Lee Recreation, LLC 142-178702-1
New Glarus - Candy Cane Park New Glarus, WI 53574 		Designer: John T. Uelmen
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM		
		27



DATE: January 4, 2024
 TO: Village of New Glarus
 Candy Cane Park
 319 2nd St.
 New Glarus, WI 53574
 FROM: Pat Groom
 RE: **Playground Proposal #142-178702-1**

BCI BURKE "Play That Moves You"

Playground Proposal #142-178702-1
 14 Play Events for an estimated 93 users ages 5-12

1-#NUCLEUS	Nucleus Modular Structure - 5-12 Years	\$ 53,811.00
DECKS: 2-Triangle, 1-Half Hex, 1-Hexagonal, 1- Half Platform		
RAMP: 1-ADA Entrance Ramp w/ Guardrails		
SLIDES: Velo XL @ 96" Deck Ht., Rock N Roll Slide @ 24" Deck Ht.		
BALANCE: 2-Ovistep Launch Pads		
CLIMBERS: Odyssey Post Link Double, Formis Ladder, Tree Branch Climber, Shasta Climber		
PLAY ACTIVITY PANELS: Chimes Panel, Drum Accessible Reach Panel		
UPPER BODY: 90 Degree Horizontal Ladder		
BALANCE: 2-Ovistep Launch Pads		
MOTION: Volta Inclusive Spinner		
1-#550-0201	3-Bay Single Post Swing Assembly <i>Includes: 4 Belt Seats, 1-Tot Seat, 1-Freedom Swing Seat</i>	\$ 6,036.00

Subtotal Equipment	\$ 59,447.00
Project Discount	(\$ 8,915.00)
Assembly/Installation	\$ 17,835.00
Poured-In-Place Surfacing, 4,332 SQFT	\$103,968.00
Freight	<u>\$ 1,000.00</u>
TOTAL	\$173,335.00

NOTE: Playbound (™)Poured-In-Place Surfacing consists of a 50% Color - 50% Black speckled mix, includes aggregate base. 24 hour security of site until product sets is the responsibility of the customer.

Quote Accepted by: _____ Date: _____

Terms: Net 20
Site Preparation & Site Restoration is the responsibility of the customer.
Lead time: 10-12 Weeks Upon Receipt of Order
Quote Effective: **Until 03-01-2024**

BURKE GENERATIONS WARRANTY®

The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products. In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIVATE®, INVIGORATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonekt® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on IntensityPlay® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

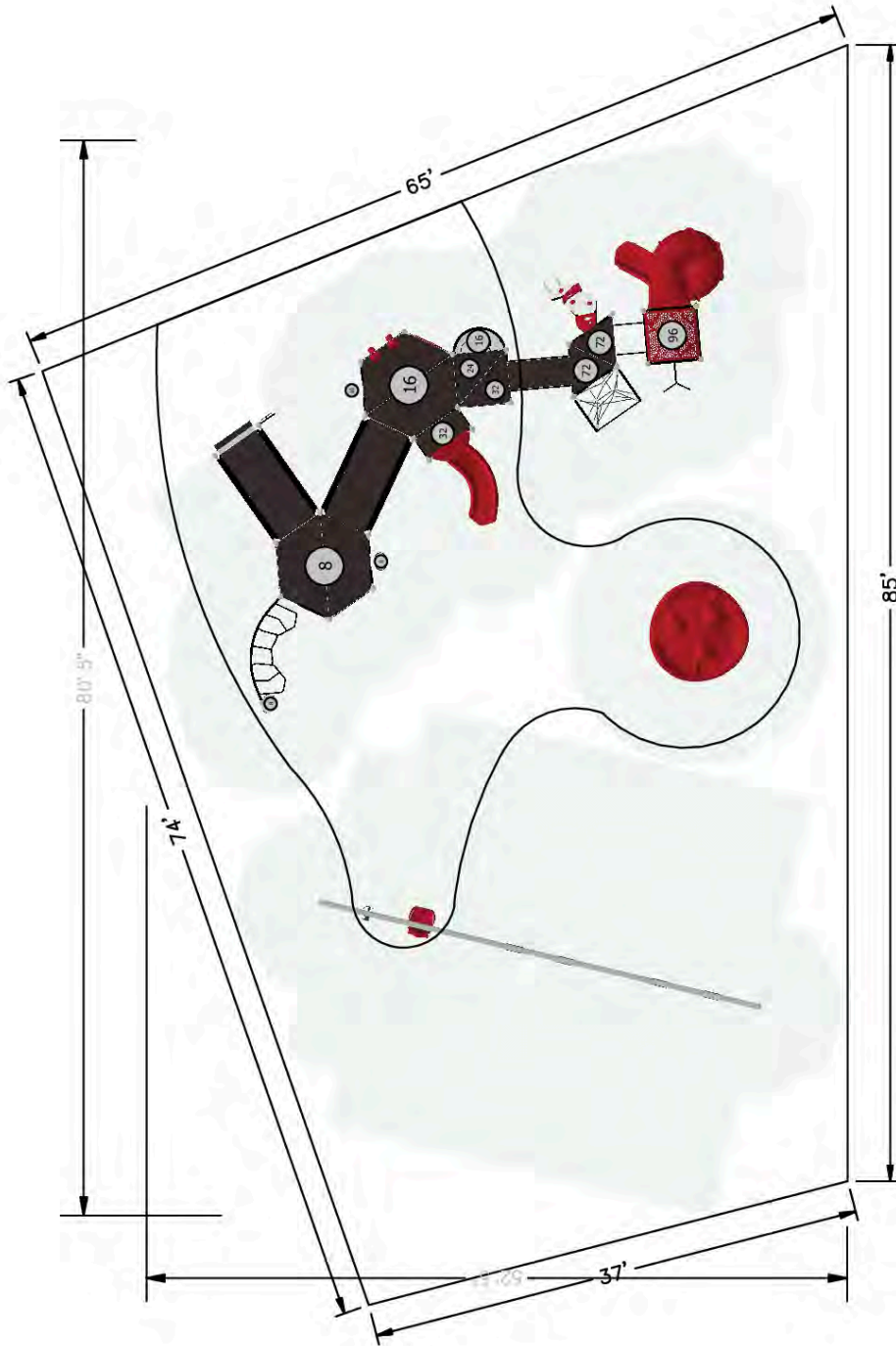
01/2021



COLOR KEY

- RED
- WHITE
- GRAY
- SILVER
- E RED/WHITE
- B GRAY/BLACK





AREA: 3,925 SQ. FT.
 PIP AREA: 1,345 SQ. FT.
 NOTE: ALTHOUGH ALL ATTEMPTS HAVE BEEN MADE TO PROVIDE AN ACCURATE SITE IT MAY NOT TRULY REPRESENT THE AREA WHERE THIS STRUCTURE IS TO BE PLACED.

PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	TYPES OF GROUND EVENTS
24	11 / 6	5 / 0	16 / 4
			6 / 3

OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 4211.2 sq.ft.
 Perimeter: 265.6 ft.
STRUCTURE SIZE: 5" x 80' 5"
POST SIZE(S):

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Nucleus | Intensity | Burke Basics

SITE PLAN VIEW

GROUP:
 Structure|Freestanding

New Glarus - Candy Cane Park
 New Glarus, WI 53574

01/03/2024

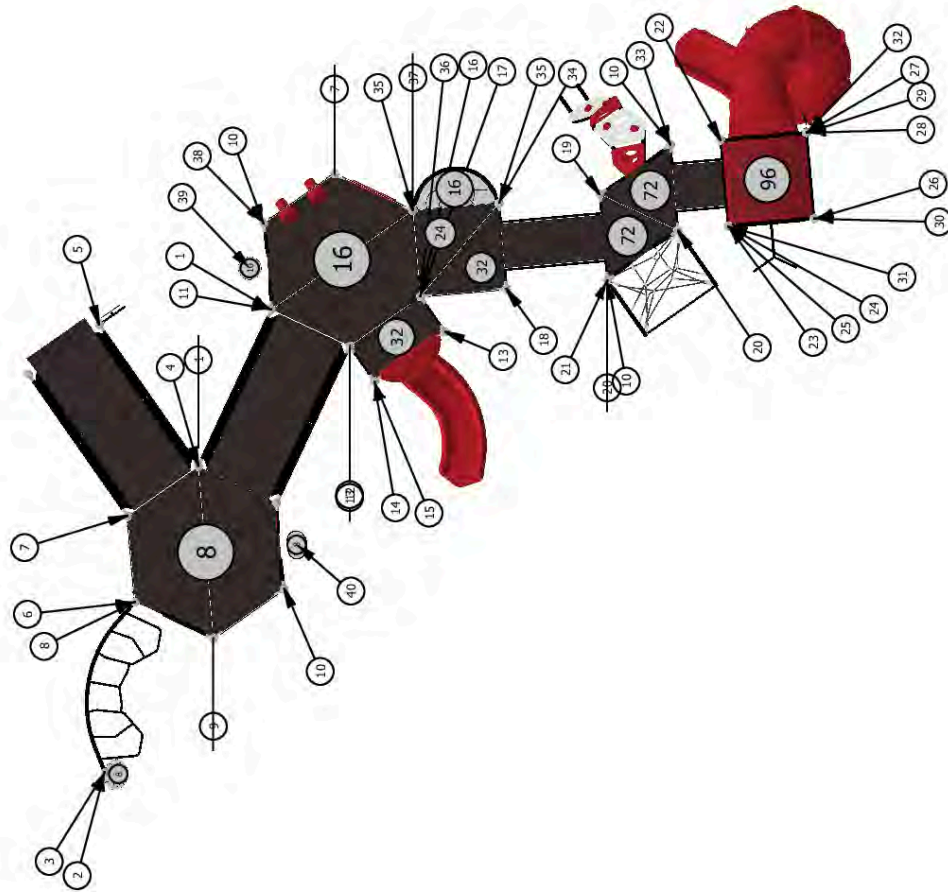
DESIGNED FOR AGES:
 5 to 12



Lee Recreation, LLC
 142-178738-1

Designer: Kristin La Cross

ITEM	COMP.	DESCRIPTION
1	270-0131	HEXAGONAL PLATFORM SSP
2	370-1676	STRAIGHT HORIZONTAL LADDER, NUCLEUS
3	370-1608	OVISTEP LAUNCH PAD
4	270-0015	8' ADAAG ENTRANCE RAMP W/GUARDRAIL
5	570-2705	SPINNER CRESCENT PANEL
6	570-2669	MAZE ACCESSIBLE REACH PANEL
7	570-0622	PLATFORM ROLL GUARD
8	270-0122	EVOLUTION OFFSET ENCLOSURE
9	570-0848	SIGNING 2-SIDED PLAY PANEL
10	270-0120	EVOLUTION UNITARY ENCLOSURE
11	270-0011	8' ADAAG RAMP W/GUARDRAIL
12	270-0290	HALF PLATFORM
13	570-2624	HALF PIPE WALL
14	470-0802	MONACO SLIDE, 32"-40"
15	470-0967	SLIDE HOOD, LOW SIDE WALL
16	270-0300	ABSTRACT PLATFORM LADDER 16"
17	370-0016	GRAB BAR ASSEMBLY
18	270-0301	SPLIT SQUARE PLATFORMCLOSURE PLATE
19	370-0469	40" TRANSITION STAIR W/BARRIERS
20	270-0129	TRIANGLE PLATFORM
21	370-1702	NUCLEUS CORE ARCH CLIMBER
22	370-0467	24" TRANSITION STAIR W/BARRIERS
23	270-0130	SQUARE PLATFORM
24	370-1710	ATOM CLIMBER 80"-96"
25	270-0121	EVOLUTION STANCHION
26	570-2678	CLOCK PANEL
27	470-0108	COBRA SLIDE CORKSCREW RIGHT 96"
28	470-0015	EVOLUTION SQUARE ROOF
29	470-0006	EVOLUTION BOTTOM ROOF SUPPORT, SINGLE
30	470-0008	EVOLUTION SIDE ROOF SUPPORT, LEFT
31	470-0003	EVOLUTION TOP ROOF SUPPORT, SINGLE
32	470-0009	EVOLUTION SIDE ROOF SUPPORT, RIGHT
33	370-0234	FORMIS LADDER 72
34	470-0075	CRESCENT PLATFORM
35	270-0009	8" CLOSURE PLATE, ELLIPSE
36	570-1858	3-IN-A-ROW PANEL, ABOVE PLATFORM
37	570-1851	CHIMES PANEL
38	570-2670	DRUM ACCESSIBLE REACH PANEL
39	560-0453	STEP SPOT POD 8-16"
40	580-1364	LIL NOVO BEAN STEP



SERIES Nucleus | Intensity | Burke Basics

COMPONENT VIEW

GROUP:
Structure

New Glarus - Candy Cane Park
New Glarus, WI 53574

01/03/2024

DESIGNED FOR AGES:
5 to 12

Lee Recreation, LLC
142-178738-1

Burke
PLAY THAT MOVES YOU

Designer: Kristin La Cross



DATE: January 5, 2024
 TO: Village of New Glarus
 Candy Cane Park
 319 2nd St.
 New Glarus, WI 53574
 FROM: Pat Groom
 RE: **Playground Proposal #142-178738-1**

BCI BURKE "Play That Moves You"

Playground Proposal #142-178738-1
 24 Play Events for an estimated 131 users ages 5-12

1-#NUCLEUS Nucleus Modular Structure - 5-12 Years \$ 76,191.00
DECKS: 2-Triangle, 1-Square, 2-Hexagonal, 1- Half Platform, 1-Crescent
ROOF: Evolution Square Roof
RAMP: 1-ADA Entrance Ramp w/ Guardrails, 1- ADA Ramp w/ Guardrails
SLIDES: Cobra Corkscrew @ 96" Deck Ht., Monaco Slide @ 32" Deck Ht.
CLIMBERS: Nucleus Core Arch Climber, Atom Climber, Formis Ladder
PLAY ACTIVITY PANELS: Signing 2-Sided Panel, Chimes Panel, 3-In-A-Row Panel,
 Maze Accessible Reach, Drum Accessible Reach, Clock Panel, Spinner Crescent Panel
UPPER BODY: Straight Horizontal Ladder
BALANCE: 1-Ovistep Launch Pads, 1-Step Spot Pod, 1-Lil Novo Bean Step

1-#560-2579 Volta Inclusive Spinner \$ 7,751.00
 1-#550-0201 3-Bay Single Post Swing Assembly \$ 6,036.00
Includes: 4 Belt Seats, 1-Tot Seat, 1-Freedom Swing Seat

Subtotal Equipment	\$ 89,978.00
Project Discount	(\$13,495.00)
Assembly/Installation	\$ 26,995.00
Poured-In-Place Surfacing, 2,700 SQFT	\$ 64,800.00
Freight	\$ 1,000.00
TOTAL	\$169,278.00

NOTE: Playbound (™)Poured-In-Place Surfacing consists of a 50% Color - 50% Black speckled mix, includes aggregate base. 24 hour security of site until product sets is the responsibility of the customer.

OPTIONAL:

- Engineered Wood Fiber, 75 cubic yds, INSTALLED, ADD \$3,900.00
- Engineered Wood Fiber, 90 cubic yds, DELIVERED, ADD \$2,430.00

Quote Accepted by: _____ Date: _____

Terms: Net 20
Site Preparation & Site Restoration is the responsibility of the customer.
Lead time: 10-12 Weeks Upon Receipt of Order
Quote Effective: **Until 03-01-2024**

BURKE GENERATIONS WARRANTY®

The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products. In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIVATE®, INVIGORATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonekt® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on IntensityPlay® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2021



UPRIGHT RED ACCENT WHITE DECK GRAY PLASTIC RED/GREEN HDPE RED HDPE2C RED/WHT SHADE N/A ROOF N/A CABLE N/A MAX/APEX GREEN

CANDY CANE PARK
NEW GLARUS, WISCONSIN

644-163910C

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COMMERCIAL RECREATION SPECIALISTS

play&park
structures
A PLAYCORE Company

544 CHESTNUT ST.
 CHATTANOOGA, TN 37402
800.727.1907
PLAYANDPARK.COM



UPRIGHT RED ACCENT WHITE DECK GRAY PLASTIC RED/GREEN HDPE RED HDPE2C RED/WHT SHADE N/A ROOF N/A CABLE N/A MAX/APEX GREEN

CANDY CANE PARK
NEW GLARUS, WISCONSIN
 644-163910C

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CANDY CANE PARK
NEW GLARUS, WISCONSIN

644-163910C

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Candy Cane Park
10th Ave & 5th St
New Glarus, Wisconsin

Commercial Recreation Specialists

This play equipment is recommended for children ages:
5-12

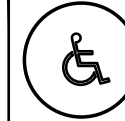
Minimum Area Required:
109'-11" x 47'-1"

Scale: 1/8" = 1'-0"
This drawing can be scaled only when in an 11" x 17" format

Drawn By:
Chris Yates
Date:
1/4/24
Quote Number:
644-163910C

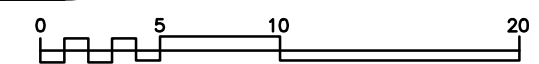
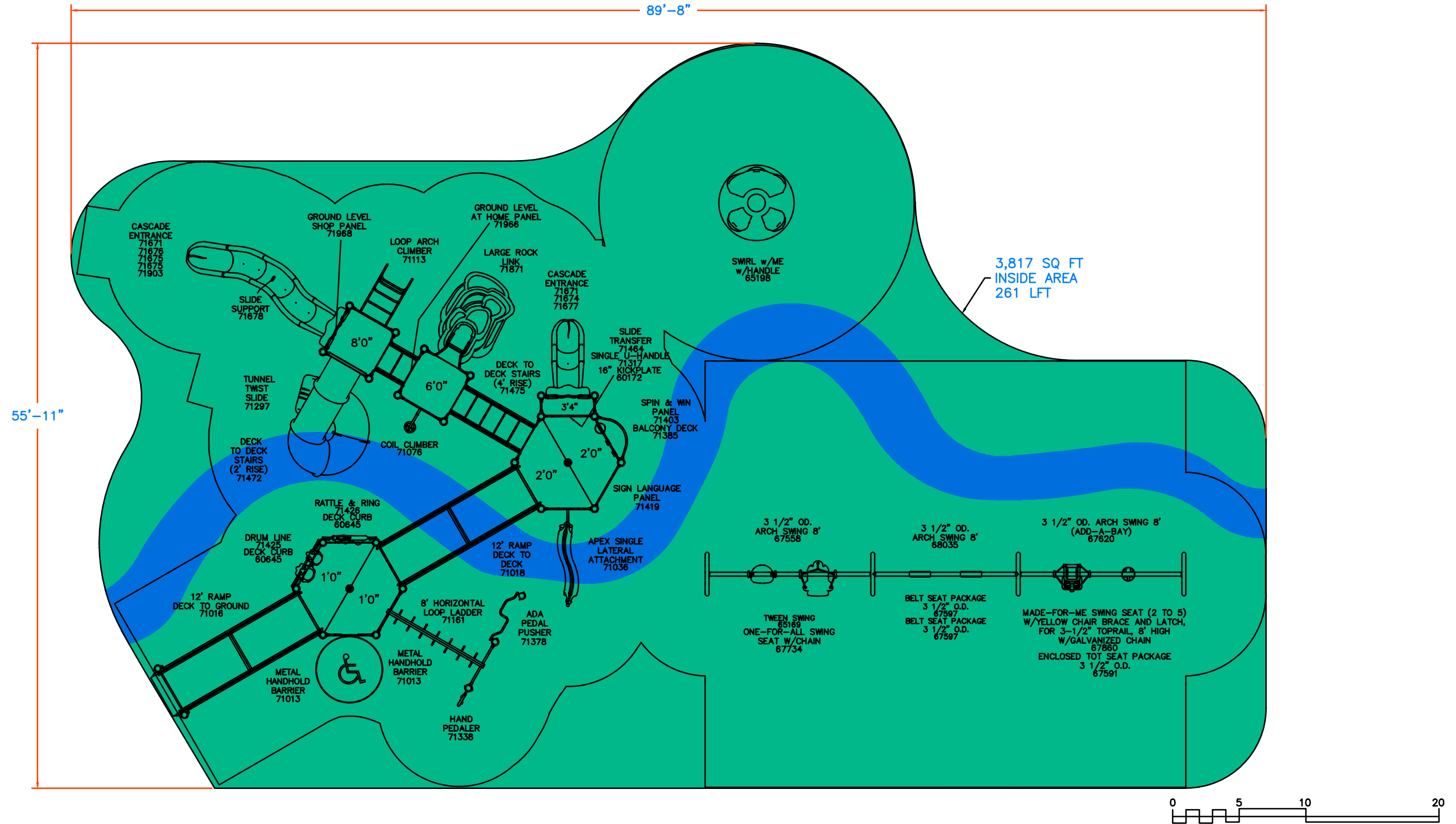


A PLAYCORE Company
544 Chestnut Street
Chattanooga, TN 37402
800-727-1907 / www.playandpark.com

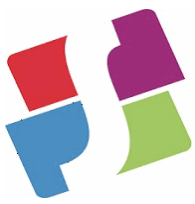


Total Play Components	23		
Elevated Play Components	12		
Elevated Play Components Accessible by Ramp	7	Req.	6
Elevated Components Accessible by Transfer	12	Req.	6
Accessible Ground Level Components Shown	11	Req.	0
Different Types of Ground Level Components	6	Req.	0

User Capacity	75-80
Critical Fall Height	8'-0"



It is the manufacturer's opinion that the structure shown herein complies with current ada standards concerning accessibility if used with proper accessible surfacing and together with other necessary ground level play equipment. Top view drawings and measurements are for overall site and structure appearance purposes. Top view should not be conceived as a construction detail; therefore, all measurements and slope requirements should be field verified prior to construction. **IMPORTANT:** Never install play equipment over hard, unresilient surfaces such as asphalt, concrete, or compacted earth. It is the owner's responsibility to ensure the "minimum area required" contains an appropriate amount of resilient material to cushion accidental falls.



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0024427
Quote Date: 1/5/2024

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

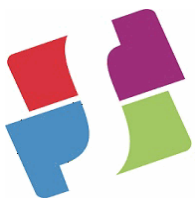
Bill To :
Village of New Glarus 319 2nd St New Glarus, WI 53574

Ship To :
Village of New Glarus Candy Cane Park c/o TBD 319 2nd Street New Glarus, WI 53574

Customer ID	Customer PO Number	Sales Rep Name
VILLAGE NEW GLARUS		Brian R Stracke
Valid Through	Shipping Method	Payment Terms
2/4/2024	BEST WAY	SEE BELOW

Item	Description	Quantity	Unit Cost	Amount
/99999 PLAYGROUND	Playground Equipment As Per Rendering #644-163910C INCLUDES: * (1) Main Playground Structure * (1) Swirl With Me With Handle * (1) 2-Bay Arched Swing Set With (1) Tween Seat, (1) One-For-All Seat, (2) Belt Seats, (1) Tot Seat & (1) Made For Me Seat * Freight For Above Playground Equipment * 6 Days of Playground Installation Supervision by a Certified Playground Installer for community build. * Materials, Freight & Labor to Install 3,817 SF Poured In Place Safety Surfacing, 50/50 Color/Black Mix, Up to 2 Colors	1.00	238,124.21	238,124.21
/DISCOUNT RG	OMNIA PARTNERS DISCOUNT	1.00	41,838.04-	41,838.04-
/DISCOUNT RG	CRS DISCOUNT	1.00	21,787.40-	21,787.40-
	VILLAGE RESPONSIBILITIES: * Removal of existing equipment. * Receiving, off-loading, storage and installation of equipment. * All site preparation for playground including the excavation of the container and installation and compaction of stone to meet requirements for Poured In Place Safety Surfacing.			

Continued



**COMMERCIAL
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SPECIALISTS**

Quote

Quote Number: 0024427
Quote Date: 1/5/2024

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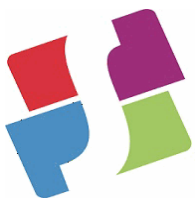
Customer ID	Customer PO Number	Sales Rep Name
VILLAGE NEW GLARUS		Brian R Stracke
Valid Through	Shipping Method	Payment Terms
2/4/2024	BEST WAY	SEE BELOW

Item	Description	Quantity	Unit Cost	Amount
	* Site security. * Permits and permitting fees. OPTION: Tire Swing & Materials, Freight & Labor to Install Additional 511 SF Poured In Place Safety Surfacing, 50/50 Color/Black Mix = \$13,652.91 - \$73.78 Omnia Partners Discount = \$13,579.13 IMPORTANT NOTES: * Current manufacturing lead time is ~ 10 weeks after receipt of order and all necessary items required for production purposes. * Freight is based on current quoted rates and is subject to change. Actual freight fees will be reflected on the final invoice. * Pricing is valid for 30 days. TERMS: 50% DEPOSIT DUE UPON ACCEPTANCE OF QUOTE 50% BALANCE DUE UPON COMPLETION OF SUPERVISION WORK			

Note: This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

Net Order: 174,498.77
Freight: 0.00
Sales Tax: 0.00
Order Total: 174,498.77

Customer Acceptance: _____ Date: _____
Donna



COMMERCIAL
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SPECIALISTS

Quote

Quote Number: 0024427
Quote Date: 1/5/2024

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :
Village of New Glarus
319 2nd St
New Glarus, WI 53574

Ship To :
Village of New Glarus
Candy Cane Park
c/o TBD
319 2nd Street
New Glarus, WI 53574

Terms and Conditions

- When Installation or site work is specified in the proposal or quote, site security is not included. The customer is responsible for ensuring security during the project when Commercial Recreation Specialists, Inc. is not present installing the specified system and immediately upon completion of the installation. In the event of vandalism or unexpected damage, Commercial Recreation Specialists, Inc. reserves the right to charge the customer for repairs and/or replacement goods.
- This proposal or quote may be withdrawn if not accepted within thirty (30) days of its issuance. Commercial Recreation Specialists, Inc. will consider reasonable revisions to this proposal: included in the terms of a subcontract provided it accurately incorporates the terms and conditions of this proposal. A proposal or quote not accepted within thirty (30) days will be subject to price escalation for Installation materials, equipment, and freight. Commercial Recreation Specialists, Inc. reserves the right to adjust its quoted price if the terms of a related subcontract increase its costs or add to Commercial Recreation Specialists, Inc.'s administrative time of compliance.
- When Installation or site work is specified in the proposal or quote, all work shall be performed according to industry standards. Areas in which Commercial Recreation Specialists, Inc. Installation Team will be working shall be free and clear of all debris and accessible to any/all equipment necessary to perform the proposed work. Commercial Recreation Specialists, Inc. assumes the site is buildable and has suitable subsurface conditions to allow the proposed construction.
- Unless waived in writing by Commercial Recreation Specialists, Inc., any changes to the scope of work, or the terms and conditions of this proposal shall be performed only after execution of a written change order.
- Commercial Recreation Specialists, Inc. is not responsible for any delays due to strikes, accidents, weather, acts of God, and/or other delays beyond the control of Commercial Recreation Specialists, Inc. Commercial Recreation Specialists, Inc. is not responsible for any damages due to any of the above or similar causes outside of its control.
- Commercial Recreation Specialists, Inc. is not responsible for receiving, off-loading, storage, installation, project management or coordination, piping, anchor bolts, concrete, surfacing, electrical, plumbing, bonding, bonding payment, geotechnical survey work, excavation, removal of existing materials, removal of debris and packaging material, site restoration, permit fees, stamped drawings or Health department approval unless otherwise specified in the above proposal or quote.
- The Customer is responsible for inspecting all deliveries for damage, noting any damage on the bill of lading, and notifying Commercial Recreation Specialists, Inc. within one (1) day of receiving.
- If applicable, sales tax has been included and will only be removed upon presentation of a Tax-Exempt form, Resale Certificate, or Capitol Improvement form. In the event any asserted tax-exempt status is later denied by a taxing authority, the buyer will be responsible for the unpaid tax and any penalties and interest charges.
- Freight shown is an estimate based on current quoted rates and is subject to change. Actual freight costs will be charged at the time of shipment and will be included on the final invoice applicable, the buyer is responsible for customs fees, duties, or taxes assessed by any port of entry.
- When Installation or site work is specified in the proposal or quote, Commercial Recreation Specialists, Inc. is not responsible for private or public utility charges to locate services unless otherwise specified in the proposal or quote. Private and public utility efforts to locate services need to be completed and marked before Commercial Recreation Specialists, Inc. arrive site. Commercial Recreation Specialists, Inc. is not responsible for damage to or repair of unmarked utilities.
- The Customer is responsible for ensuring the scope of work in the quote or proposal meets all local standards and codes and that all required approvals and permits have been obtained unless otherwise noted in the quote or proposal. This responsibility also extends to any changes requested.
- Commercial Recreation Specialists, Inc. warrants all its labor and workmanship under the attached proposal's scope of work for a period of one (1) year from the date of substantial completion.
- Any requested special or custom modifications and/or alterations made to products installed by Commercial Recreation Specialists, Inc. may void and null warranties provided by the manufacturer.



UPRIGHT RED ACCENT WHITE DECK GRAY PLASTIC RED/GREEN HDPE RED HDPE2C RED/WHT SHADE N/A ROOF N/A CABLE N/A MAX/APEX GREEN

CANDY CANE PARK
NEW GLARUS, WISCONSIN

644-163910B

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COMMERCIAL RECREATION SPECIALISTS

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CANDY CANE PARK
NEW GLARUS, WISCONSIN

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CANDY CANE PARK
NEW GLARUS, WISCONSIN

644-1639108

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CANDY CANE PARK
NEW GLARUS, WISCONSIN

644-163910B

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CANDY CANE PARK
NEW GLARUS, WISCONSIN

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PLAYANDPARK.COM

Candy Cane Park
10th Ave & 5th St
New Glarus, Wisconsin

This play equipment is recommended for children ages: 5-12

Scale: 1/8" = 1'-0"
This drawing can be scaled only when in an 11" x 17" format

Drawn By: Chris Yates
Date: 12/28/23
Quote Number: 644-163910B

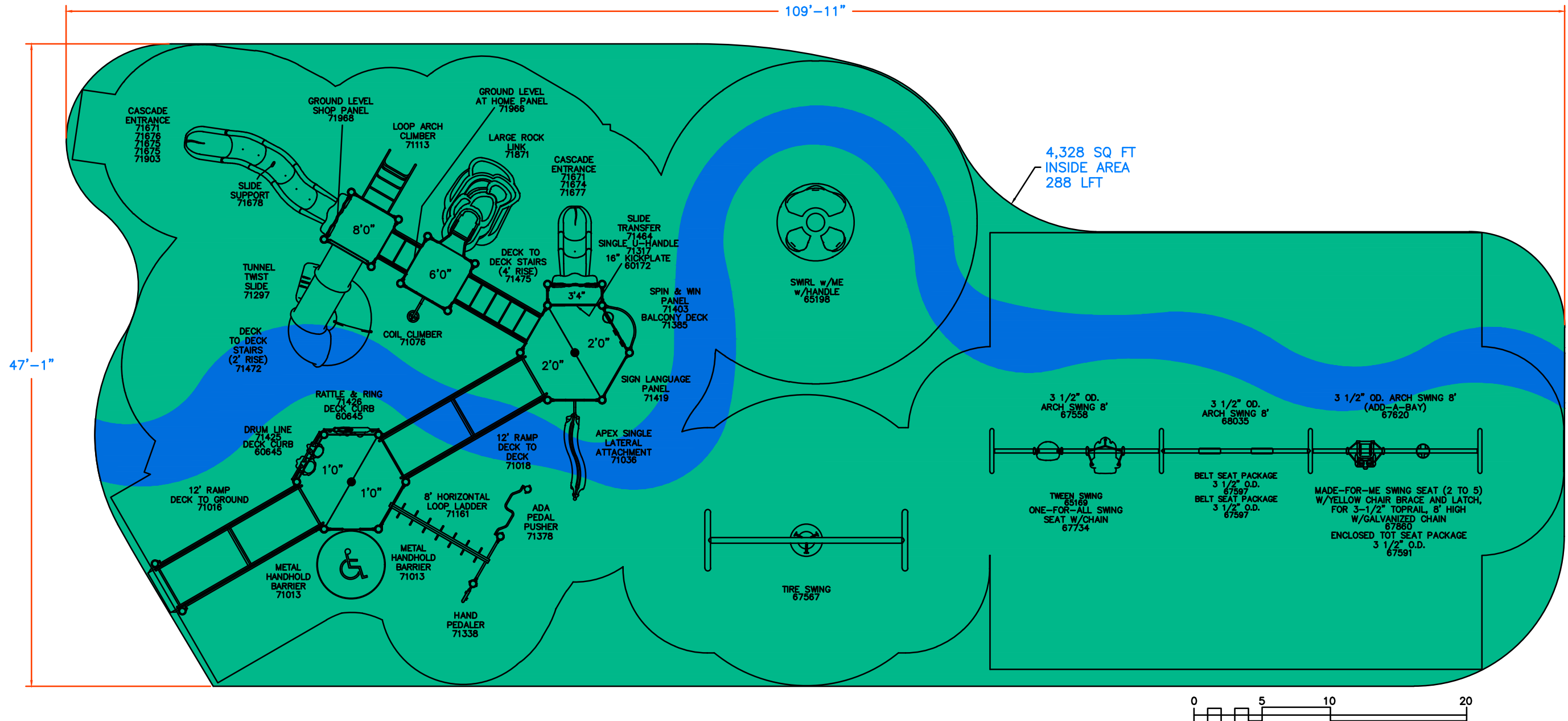
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A PLAYCORE Company

544 Chestnut Street
Chattanooga, TN 37402
800-727-1907 / www.playandpark.com



Total Play Components		24
Elevated Play Components	12	
Elevated Play Components Accessible by Ramp	7	Req. 6
Elevated Components Accessible by Transfer	12	Req. 6
Accessible Ground Level Components Shown	12	Req. 0
Different Types of Ground Level Components	6	Req. 0

User Capacity
80-85
Critical Fall Height
8'-0"



It is the manufacturer's opinion that the structure shown herein complies with current ada standards concerning accessibility if used with proper accessible surfacing and together with other necessary ground level play equipment. Top view drawings and measurements are for overall site and structure appearance purposes. Top view should not be conceived as a construction detail; therefore, all measurements and slope requirements should be field verified prior to construction. IMPORTANT: Never install play equipment over hard, unresilient surfaces such as asphalt, concrete, or compacted earth. It is the owner's responsibility to ensure the "minimum area required" contains an appropriate amount of resilient material to cushion accidental falls.