

AGENDA
PARK BOARD MEETING
201 W. DIGGINS ST.

MONDAY, NOVEMBER 20, 2023 - 6:00 pm

1. Roll Call
2. Public Comments
3. Approve Minutes of October 16, 2023
4. Project Update/Status
5. Programs and Events
6. Rebuild Illinois Grant
7. Community Garden Update
8. Milky Way Park Soccer Fields
9. Recreation Center Survey Update
10. Budget Discussion - Review List of Improvements/Needs
11. Financial Report
12. Vandalism Report
13. Mayor's Report
14. Supt. Knop's Report
15. Parks Foundation Report
16. New Business
17. Next Meeting December 11, 2023
18. Adjourn

**PARK BOARD MEETING MINUTES
OCTOBER 16, 2023**

Chairman Jay Schulz called the meeting to order at 6:00 pm. Committee members present: Chairman Jay Schulz, Alderman John Lavallee, Alderwoman Lori Lancaster, Alderwoman Rosa Luna, Scott Logan and Pep Saucedo. Also present were Mayor Kelly and Supt. Ryan Knop.

Public Comment

None

Approval of Minutes

A motion was made by Scott Logan, seconded by Alderwoman Lancaster to accept the Park Board Minutes of September 18, 2023, as presented. All ayes. Motion carried.

Project Update/Status

Supt. Knop updated the Park Board on the following projects:

- Phase One of the Dog Park expansion has been completed with the fencing. Ryan is working with Public Works on the water line and additional amenities to be completed before it snows, pending receipt/installation of the water main parts which have been ordered.
- Gaga Ball Pit: Caden Kotecki completed his Eagle Scout project at Lion's Park on October 5th. Left over funds will be used to landscape around the pit to enhance aesthetics and make mowing easier. Kevin from Harvard Nursery will work on pricing options for that upgrade. Ryan has ordered GAGA Balls that should arrive this week that will be available for the public to check out at the library. A library card is not needed to check those out, but an ID will be requested.

Programs and Events

Supt. Knop updated the Park Board on active programs and events as included in the agenda packet.

- Ryan is working on additional programming: yoga program, cooking program, and English as a Second Language Program. The goal is to start the ESL Program in the first two weeks in January. Different organizations will give a short presentation to the ESL participants (i.e. Building & Zoning, Code Enforcement, Sr. Services, etc.)
- The Egg Nog Jog is live; Ryan is working on promotion and sponsorship. To date, there have been 100 page views and 9 total sign ups. At Scott's inquiry, Ryan noted that volunteer help will be needed for the event. He is working with Donovan on the event and will meet with him next week. Scott will see if some Park Foundation members would be willing to help.
- The First Aid/AED/CPR Class has 4 registered and will run even though it didn't meet the registration requirement of 6 registrants.
- All active programs and events have been distributed via Facebook, the City sign and website, and Constant Contact. There have been numerous shares on Facebook. Flyers are available at City Hall and the library and have been distributed around town at area businesses.

Rebuild Illinois Grant

No update at the current time.

Community Garden

There was follow-up discussion from last month's meeting on how to proceed with the community garden as there wasn't specific action taken at the meeting. Alderwoman Haderlein also sent an email indicating that she has participated with Woodstock in their community garden and has a friend who helped develop the garden and find funding for it. Chairman Schulz will email Lisa to get contact info so Ryan can reach out to said individual. Ryan advised that this needs to be narrowed down fairly quickly.

Milky Way Park Soccer Fields

Supt. Knop informed the Park Board that he has been tasked with bringing a soccer tournament to Milky Way Park in 2024. Ryan met with Nick and Jose from the Harvard Men's Soccer League to discuss what it would take to bring a high level competitive tournament to MWP. Ryan asked them if the current condition of the fields is sufficient for teams to want to return a second year for a tournament. They indicated that the current areas where soccer is held is not in tournament play condition. The Parks Dept. doesn't have the equipment required for a tournament; the soccer organizations that utilize the park have about half of the equipment needed.

- A weekend tournament with the appropriate field upgrades and equipment would allow for 24 teams, on 4 fields, with a 3-4 game guarantee per team, not including the final play.
- Field work is out of the scope of work that Harvard Nursery can provide. Ryan and Rob met with Kyle from the Langton Group out of Woodstock. In order to have 4 fields available by June at the earliest, they would need to come in with dirt and level out all the low spots over which would be around 8 acres of land and then reseed with a different grass blend. In a perfect scenario, the entire area would be graded flat, followed by a 1 degree pitch out from the center of each field for drainage purposes. Ideally you would add a full irrigation system which would be expensive and necessitate involving engineers.
 - Langdon's estimated price for 8 acres of land that would fit 4 full men's soccer fields was \$60K-\$70K.
 - The equipment needed for the 4 fields will cost between \$25K and \$50K. This includes 4 sets of goals, corner flags, field painting equipment, and competition soccer balls. Currently, there are only 2 sets of full size goals at Milky Way Park that are owned by the Harvard Jr. Hornet Soccer Program.
 - Ryan is compiling estimated expenses/revenue with a wide range of variables for the tournament.
- At Pep's inquiry, Ryan related that the existing field condition is good only for rec play, not tournament play. The cost per team for tournament play is generally around \$2,000, but can go higher.
- At the Mayor's inquiry, Ryan replied that over time, the revenue generated could pay for the cost of necessary infrastructure improvements. The rough cost to run the initial tournament is \$134K (includes equipment, field upgrades and paying officials); a more conservative cost is \$150K. The Mayor related there is a plan to upgrade the washrooms. Chairman Schulz didn't want to move forward until it can be done right and felt the City Council has to be willing to invest the money up front to make it work so that tournaments are willing to come back a second year. Additional revenue could be generated with alcohol sales which would require additional security. A tournament would be held during the summer which is Ryan's busy time. Ryan indicated that to run a tournament of this size, a team of at least three people is needed. The Mayor anticipated hiring part time help to manage a tournament. There was discussion of long term potential which would allow other groups to rent the fields and run their own tournaments. The board discussed putting together a proposal for the initial investment for City Council consideration for a 2025 tournament.

Recreation Center Survey Update

Supt. Knop updated the Board on the survey results received to date as included in the packet. The plan is to run the survey for an additional month in hopes of having more participation from the youth community and Hispanic residents in our community. Ryan reached out to the men's soccer league to see if they could share a Facebook post and is waiting to hear back from them. Ryan created a QR code directing users to either the English or Spanish version of the survey which is available at City Hall, the library and the City website.

Pool Feedback Survey

Ryan reviewed the results of the pool survey as included in the agenda packet.

Financial Report

The report was provided by Finance Director Deb Bejot and included in the agenda packet.

Vandalism Report

Nothing to report.

Mayor's Report

Mayor Kelly related that Ryan has been very busy working on programming for next year to make the department more robust and provide additional programming for the community. One of goals is to eventually see a catalog of events/programs and a newsletter which would be sent out a quarter ahead so people can plan and sign up.

Scott inquired when the board would start looking at hiring an Assistant Parks Supt. Mayor Kelly responded that to get to that point, additional revenue needs to be generated by creating more programming.

Supt. Knop's Report

Supt. Knop reviewed his report as submitted.

Harvard Parks Foundation Report

No new report. The HPF is working on next year's event. Scott has had conversations with Colin Stuart who owns Offset System Service across the street from his shop about bringing a truck show to Harvard.

New Business

The next meeting is Monday, November 20, 2023, at 6 pm. The Park Board will be discussing the upcoming budget.

At 6:49 pm, a motion was made by Scott Logan, seconded by Alderwoman Lancaster to adjourn the meeting. All ayes. Motion carried.

Submitted by:
Chairman Jay Schulz

CITY OF HARVARD PARKS AND RECREATION PROGRAMS

2023 EGG NOG JOG
3K FUN RUN / WALK

PRESENTED BY THE HARVARD PARKS & RECREATION DEPARTMENT
** COME DRESSED UP IN YOUR FAVORITE HOLIDAY ATTIRE **

DECEMBER 2ND
CHECK IN - 2 PM
RACE BEGINS - 3 PM

City Hall Parking Lot
201 W. Diggins St. - Harvard, IL 60033

Early Bird Registration: \$25 (Ends 11/5)
General Registration: \$35
Race Day Registration: \$40

CLICK OR SCAN THE QR CODE TO REGISTER





Harvard Parks and Recreation



2023 GINGERBREAD SHOWDOWN

SUBMIT YOUR ENTRY AT HARVARD CITY HALL 201 W. DIGGINS ST, STARTING MONDAY, NOVEMBER 27TH TO FRIDAY, DECEMBER 1ST, 8:00 AM AND 5:00 PM.

JOIN THE FESTIVE FUN! CREATIVITY AND IMAGINATION ARE ENCOURAGED! STRUCTURES ARE NOT LIMITED TO HOUSES. ANY STRUCTURE, REAL OR IMAGINARY, IS ELIGIBLE FOR ENTRY. FIND COMPLETE RULES AND GUIDELINES ON THE REGISTRATION FORM.

Conchas & Cocoa

w/ Santa

Date: December 9th
Time: 2:00 PM - 5:00 PM
Location: Harvard City Hall

'TIS THE SEASON TO BE JOLLY, AND WE'VE GOT THE PERFECT WAY TO KICK OFF THE HOLIDAY SEASON!

BRING YOUR FAMILY AND FRIENDS TO OUR HEARTWARMING AND FREE EVENT, "CONCHAS AND HOT CHOCOLATE WITH SANTA."

IT'S A CELEBRATION OF JOY, TOGETHERNESS, AND THE DELICIOUS FLAVORS OF THE SEASON.







ZUMBA

JOIN THE ZUMBA PARTY!

GET FIT, HAVE FUN, AND DANCE YOUR WAY TO HEALTH!

ZUMBA FITNESS CLASSES

| WHAT'S THE LOCATION? | WHAT ARE THE DATES & TIMES? |
|--|--|
| HARVARD COMMUNITY ROOM 201 W. DIGGINS ST HARVARD, IL 60033 | THURSDAY NIGHTS TIME: 7:00 PM START DATE: THURSDAY, NOVEMBER 30TH DURATION: 1-HOUR SESSIONS PROGRAM LENGTH: 6 WEEKS NO CLASS (12/28) |
| WHAT'S THE COST? THURSDAY ONLY: \$45.00 R / \$50.00 NR SATURDAY ONLY: \$45.00 R / \$50.00 NR THURSDAY AND SATURDAY: \$80.00 R / \$90.00 NR | SATURDAY MORNINGS TIME: 9:00 AM START DATE: SATURDAY, DECEMBER 2ND DURATION: 1-HOUR SESSIONS PROGRAM LENGTH: 6 WEEKS |
| MEET YOUR INSTRUCTOR!  Hi, I'm Stacy! I've been a Zumba® instructor on and off for about 12 years. I am licensed to teach Zumba® and Zumba® Kids & Kids Jr. When I'm not teaching your favorite fitness class, I am the librarian at Crosby Elementary School here in Harvard, am the color guard instructor at Woodstock North High School, and sing in the Woodstock Community | SCAN ME TO REGISTER ONLINE  |

knop@cityofharvard.org
815-943-6468 x110
201 W. Diggins St
Harvard, IL 60033



Limber Life Fitness Class

Specialized Class That Focuses On Flexibility & Mobility

Days of the Week: Tuesday's & Friday's
Location: Harvard City Hall Community Room
Class Time: 9am - 10am
4 Week Sessions
Session 1 Starts November 7th (No Class 11/24)
Session 2 Starts December 12th (No Class 12/26)

WANT TO REGISTER?

| | |
|----------------|------------------|
| Session 1 Only | \$40 R / \$50 NR |
| Session 2 Only | \$40 R / \$50 NR |
| Both Sessions | \$70 R / \$90 NR |

PROGRAMAS DE RECREACIÓN Y PARQUES DE LA CIUDAD DE HARVARD

2023 EGG NOG JOG
CARRERA DIVERTIDA 3K / CAMINATA

PRESENTADO POR EL DEPARTAMENTO DE PARQUES Y RECREACIÓN DE HARVARD
** VENESTIDO CON TU VESTIMENTA FAVORITA PARA LAS VACACIONES **

2 DE DICIEMBRE
REGISTRO DE ENTRADA - 2 PM
COMIENZA LA CARRERA - 3 PM

Estacionamiento del Ayuntamiento
201 W. Diggins St. - Harvard, IL 60033

Inscripción Anticipada: \$25 (Termina 11/5)
Inscripción General: \$35
Registro del Día de la Carrera: \$40

HAGA CLIC O ESCANEÉ EL CÓDIGO QR PARA REGISTRARSE





Harvard Parks and Recreation



2023 GINGERBREAD SHOWDOWN

ENVÍE SU ENTRADA EN EL AYUNTAMIENTO DE HARVARD. 201 W. DIGGINS ST, DESDE EL LUNES, 27 DE NOVIEMBRE A VIERNES 1 DE DICIEMBRE 8:00 AM Y 5:00 PM.

¡ÚNETE A LA DIVERSIÓN FESTIVA! ¡SE FOMENTA LA CREATIVIDAD Y LA IMAGINACIÓN! LAS ESTRUCTURAS NO SE LIMITAN A CASAS. CUALQUIER ESTRUCTURA, REAL O IMAGINARIA, ES ELEGIBLE PARA PARTICIPAR. ENCUENTRE REGLAS Y PAUTAS COMPLETAS EN EL FORMULARIO DE REGISTRO

Conchas & Cocoa

Fecha: 9 de diciembre
Hora: 2:00 PM - 5:00 PM
Ubicación: Ayuntamiento de Harvard

¡ES LA TEMPORADA PARA ESTAR ALEGRE Y TENEMOS LA MANERA PERFECTA DE INICIAR EL ESPÍRITU NAVIDEÑO!

TRAIGA A SU FAMILIA Y AMIGOS A NUESTRO EVENTO GRATUITO Y CONMOVEDOR, "CONCHAS Y CHOCOLATE CALIENTE CON SANTA."

ES UNA CELEBRACIÓN DE ALEGRÍA, UNIÓN Y LOS DELICIOSOS SABORES DE LA TEMPORADA NAVIDEÑA.





ZUMBA

¡ÚNETE A LA FIESTA DE ZUMBA!
¡PONTE EN FORMA, DIVIÉRTETE Y BAILA HACIA LA SALUD!
ZUMBA FITNESS CLASSES

¿CUÁL ES LA UBICACIÓN?
HARVARD COMMUNITY ROOM
201 W. DIGGINS ST
HARVARD, IL 60033

¿CUÁL ES EL COSTO?
SÓLO JUEVES: \$45.00 R / \$50.00 NR
SÓLO SÁBADO: \$45.00 R / \$50.00 NR
JUEVES Y SÁBADO: \$80.00 R / \$90.00 NR

¿CUÁLES SON LAS FECHAS Y HORARIOS?
JUEVES POR LA NOCHE
HORA: 7:00 PM
FECHA DE INICIO: JUEVES 30 DE NOVIEMBRE
DURACIÓN: SESIONES DE 1 HORA
DURACIÓN DEL PROGRAMA: 6 SEMANAS
NO HAY CLASES (12/28)
SÁBADO POR LA MAÑANA
HORA: 9:00 AM
FECHA DE INICIO: SÁBADO 2 DE DICIEMBRE
DURACIÓN: SESIONES DE 1 HORA
DURACIÓN DEL PROGRAMA: 6 SEMANAS
(NO HAY CLASES 12/23)
ESCANÉAME PARA REGISTRARSE EN LÍNEA

¡CONOCE A TU INSTRUCTORA!



Hola, soy Stacy! He sido instructora intermitente de Zumba® durante aproximadamente 12 años. Tengo licencia para enseñar Zumba® y Zumba® Kids & Kids Jr. Cuando no estoy dando tu clase de ejercicios favorita, soy la bibliotecaria de la Escuela Primaria Crosby aquí en Harvard, soy la instructora de escolta en la Escuela Secundaria Woodstock North y cantar en el coro de la comunidad de Woodstock.



knop@cityofharvard.org
815-943-6468 x110
201 W. Diggins St
Harvard, IL 60033

Limber Life Fitness Class

Clase Especializada Que Se Enfoca en Flexibilidad y Movilidad

Días De La Semana: martes y viernes
Ubicación: Salón Comunitario del Ayuntamiento de Harvard
Horario de Clase: 9am - 10am
Sesiones de 4 Semanas
Sesión 1 comienza el 7 de noviembre (no hay clase el 11/24)
Sesión 2 comienza el 12 de diciembre (no hay clase el 12/26)

¿QUIERES REGISTRARTE?

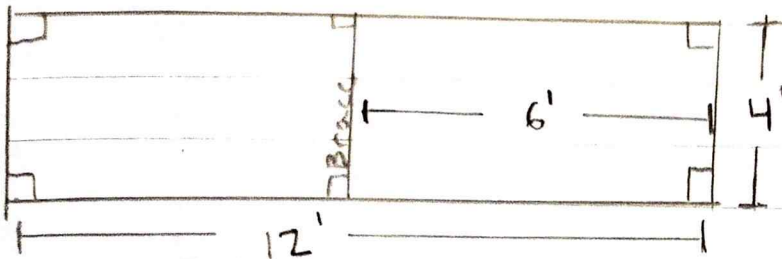
Solo Sesión 1 \$40 R / \$50 NR
Solo Sesión 2 \$40 R / \$50 NR
Ambas Sesiones \$70 R / \$90 NR




Note: Community Garden Project

Date: 10/27/23

16 : 12' x 4' x 12" Beds



3x: Boards per box
6x: 12" 4x4 posts

16 planters x 3 boards = 48 boards

48 Boards: 2x12x12 @ \$40 per board - \$35.58 w/Rebate
= \$1919.04

6 Posts: 4x4x10' @ \$20.63 per post - \$18.36 w/Rebate
= \$206.30

Structure Lags: 1/4 x 3 5/8 @ \$48.98 per box

3 per board 24 Lags per planter = \$391.84

2 per board 16 Lags per planter = \$293.88

Center Support Screws: 3 1/2 Screws @ \$29.47 per 5lbs

* Total = \$2546.65 in materials

* Fill Needed: 28.44 yd³ @ \$45 per yd³ = \$1,350 (12" depth)

23.70 yd³ @ \$45 per yd³ = \$1066.50 (10" depth)

* \$3896.65 for 16 beds total = \$243.54 per bed

Fill cost based off online pricing

Rental: 1 bed = \$40 or 2 for \$60

| Expense Category | Description | HIGH END | MIDDLE | LOW END |
|--------------------------------|--|-----------------------|------------------------|-------------------------|
| | | 4 Full Fields | 4 Full Fields | 2 Full Fields |
| Field-Related Expenses | | Unknown (Full Grade) | Overlay Dirt and Grass | Do Nothing |
| Field Maintenance | Repair and maintenance | \$ 350,000.00 | \$ 94,400.00 | \$ - |
| Goals and Nets | Purchase or rental | \$ 28,000.00 | \$ 28,000.00 | \$ 14,000.00 |
| Corner Flags | Purchase or rental | \$ 400.00 | \$ 400.00 | \$ 400.00 |
| Field Marking Equipment | Paint, chalk, etc. | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 |
| Referees and Officials | | 3 Officials Per Field | 3 Officials Per Field | Two Officials Per Field |
| Referee Fees | Payment for certified referees | \$ 12,000.00 | \$ 12,000.00 | \$ 9,000.00 |
| Tournament Logistics | | | | |
| Medical Support | First-aid personnel, supplies, equipment | \$ 600.00 | \$ 600.00 | \$ 600.00 |
| Security | Security personnel and services | \$ - | \$ - | \$ - |
| Equipment | Soccer balls, Port A Pottys | \$ 1,500.00 | \$ 1,500.00 | \$ 1,000.00 |
| Scoreboards and Timers | Rental or purchase | \$ 400.00 | \$ 400.00 | \$ - |
| Marketing and Promotion | | | | |
| Promotional Materials | Flyers, posters, banners, printing | \$ 500.00 | \$ 500.00 | \$ 750.00 |
| Online Promotion | Social Media and USA Soccer Promo | \$ 1,000.00 | \$ 1,000.00 | \$ - |
| Permits and Licensing | | | | |
| Food Vendor Permits | Permits for food vendors | \$ - | \$ - | \$ - |
| Concession Items | Food and Drinks To Sell | \$ 5,000.00 | \$ 5,000.00 | \$ 2,500.00 |
| Prizes and Trophies | | | | |
| Trophies and Medals | Awards for winners and runners-up | \$ 500.00 | \$ 500.00 | \$ 250.00 |
| Possible Cash Payout | Miscellaneous prizes and giveaways | Unknown | Unknown | Unknown |
| Contingency Fund | Reserve fund for unexpected expenses | \$ 4,000.00 | \$ 4,000.00 | \$ 1,500.00 |
| Payroll | Payment for support staff | Unknown | Unknown | Unknown |
| Total Estimated Budget | | | | |
| | | \$ 404,900.00 | \$ 149,300.00 | \$ 31,000.00 |

If I had to throw a number at it I would estimate in the \$200,000 price range for a full soccer complex grade and seed. Add \$150k for irrigation.

| DOES NOT INCLUDE CAPITAL EQUIPMENT | Estimated Revenue | Estimated Revenue | Estimated Revenue |
|---|---------------------|---------------------|---------------------|
| Team Entry Fee (24 Teams) | \$ 36,000.00 | \$ 36,000.00 | \$ 12,000.00 |
| Concessions | \$ 10,000.00 | \$ 10,000.00 | \$ 5,000.00 |
| Possible Parking (500 Cars?) | \$ 2,500.00 | \$ 2,500.00 | \$ 1,250.00 |
| Sponsors? | \$ 5,000.00 | \$ 5,000.00 | \$ 2,500.00 |
| | | | |
| | | | |
| Total Estimated Gross Revenue | \$ 53,500.00 | \$ 53,500.00 | \$ 20,750.00 |
| | | | |
| NO CAPITAL EQUIPMENT INCLUDED | Estimated Expenses | Estimated Expenses | Estimated Expenses |
| Officials | \$ 12,000.00 | \$ 12,000.00 | \$ 9,000.00 |
| Rental Equipment | \$ 1,500.00 | \$ 1,500.00 | \$ 1,000.00 |
| Promo | \$ 1,500.00 | \$ 1,500.00 | \$ 750.00 |
| Trophies and Medal | \$ 500.00 | \$ 500.00 | \$ 250.00 |
| Concessions | \$ 5,000.00 | \$ 5,000.00 | \$ 2,500.00 |
| Cash Payout | Unknown | Unknown | Unknown |
| Support Staff Payroll | Unknown | Unknown | Unknown |
| Total Estimated Operating Expenses | \$ 20,500.00 | \$ 20,500.00 | \$ 13,500.00 |
| | | | |
| Net Income (Not including cash payouts, or additional support staff payroll for event) | \$ 33,000.00 | \$ 33,000.00 | \$ 7,250.00 |



4510 Dean Street
Woodstock IL 60098

Estimate

| | |
|------------|------------|
| Date | Estimate # |
| 11/16/2023 | 1627-6592 |

| |
|---|
| Name / Address |
| City of Harvard Ryan Knop 201 W. Diggins St. Harvard, IL 60033 |

| Description | Qty | Salesman | Project |
|--|-----|--------------|-------------|
| | | KC | |
| | | Rate | Total |
| Grading at Milky Way Park. We will grade areas needed by adding pulverized dirt. We will use a laser to bring areas level. We will use 500 yards of pulverized dirt and spread it using a box spreader. We will also level out the goal areas. We will install a fescue blend turf seed with starter fertilizer at a rate of 8lbs per 1,000 sq feet. We will apply 2 applications of fertilizer to all turf including existing turf. We will begin fertilizer 6 weeks after installing the seed. Price includes Langton Group hauling in all materials for the job. Price is using Prevailing wage rates Please sign below for the acceptance of this proposal before we can start any work. 50% deposit required to schedule work, with balance due upon completion. Print Name: _____ Date: _____ Signature: _____ | | 94,400.00 | 94,400.00 |
| | | 0.00 | 0.00 |
| | | Total | \$94,400.00 |

| | | |
|----------------------|--------------|--------------|
| E-mail | Phone # | Fax # |
| langtongroup@att.net | 815-338-2630 | 815-338-2634 |

| GL NUMBER | DESCRIPTION | 2021-22 BUDGET | 2021-22 ACTIVITY | 2022-23 BUDGET | 2022-23 ACTIVITY | 2023-24 BUDGET | 2023-24 THRU 10/31/2023 | 2024-25 INTERNAL REVIEW |
|-----------------------------|---------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------------|----------------------------|
| PARK-FUND 04 REVENUE | | | | | | | | |
| 04-00-44020 | PROPERTY TAX | \$ 236,000.00 | \$ 259,422.00 | \$ 244,000.00 | \$ 255,179.00 | \$ 250,000.00 | \$ 243,018.00 | \$ 265,000.00 |
| 04-00-44150 | BUILDING PERMITS | | \$ 1,215.00 | \$ 1,000.00 | \$ 810.00 | \$ 1,000.00 | \$ 2,835.00 | \$ 4,000.00 |
| 04-00-44200 | GRANT/CIVIC PROJECTS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 04-00-44331 | AMUSEMENT TAX | \$ 5,700.00 | \$ 6,402.00 | \$ 6,000.00 | \$ 6,330.00 | \$ 6,000.00 | \$ 7,920.00 | \$ 6,000.00 |
| 04-00-44410 | DAILY PASSES - POOL | \$ 22,500.00 | \$ 29,810.00 | \$ 27,000.00 | \$ 27,514.00 | \$ 27,000.00 | \$ 27,088.00 | \$ 27,000.00 |
| 04-00-44420 | SEASON PASSES - POOL | \$ 21,000.00 | \$ 22,098.00 | \$ 21,000.00 | \$ 15,640.00 | \$ 18,000.00 | \$ 11,804.00 | \$ 11,000.00 |
| 04-00-44430 | SWIM LESSONS - POOL | \$ 6,000.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,000.00 |
| 04-00-44440 | PARTY RENTAL - POOL | \$ 2,500.00 | \$ 1,615.00 | \$ 1,500.00 | \$ 2,365.00 | \$ 2,000.00 | \$ 3,000.00 | \$ 2,000.00 |
| 04-00-44450 | CONCESSION - POOL | \$ 13,000.00 | \$ 16,556.00 | \$ 15,000.00 | \$ 14,285.00 | \$ 15,000.00 | \$ 15,162.00 | \$ 15,000.00 |
| 04-00-44600 | DONATIONS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,250.00 | \$ 5,000.00 |
| 04-00-44800 | INTEREST | \$ 1,500.00 | \$ 457.00 | \$ 1,500.00 | \$ 9,966.00 | \$ 1,500.00 | \$ 1,445.00 | \$ 1,000.00 |
| 04-00-44810 | MISCELLANEOUS | | \$ 910.00 | \$ 1,000.00 | \$ 1,356.00 | \$ 500.00 | \$ - | |
| 04-00-44820 | TRANSFER IN | \$ 15,000.00 | \$ 15,000.00 | \$ 43,898.00 | \$ 36,576.00 | \$ 35,000.00 | \$ 19,201.00 | \$ 15,000.00 |
| 04-00-44840 | RENTAL/PAYMENTS | \$ 8,000.00 | \$ 4,869.00 | \$ 5,000.00 | \$ 2,350.00 | \$ 2,500.00 | \$ 705.00 | \$ 1,000.00 |
| 04-00-44860 | PARK PROGRAMS | \$ 5,000.00 | \$ 5,295.00 | \$ 5,000.00 | \$ 5,222.00 | \$ 5,000.00 | \$ 10,380.00 | |
| 04-00-44890 | CASH ON HAND | | | | | | | |
| TOTAL REVENUES | | \$ 336,200.00 | \$ 363,649.00 | \$ 371,898.00 | \$ 377,593.00 | \$ 363,500.00 | \$ 349,808.00 | \$ 356,000.00 |
| PARKS - EXPENSES | | | | | | | | |
| 04-00-54010 | SALARIES | \$ 85,000.00 | \$ 63,084.00 | \$ 90,000.00 | \$ 87,937.00 | \$ 100,000.00 | \$ 58,871.00 | \$ 70,000.00 |
| 04-00-54510 | HEALTH INSURANCE | \$ 9,300.00 | \$ 4,508.00 | \$ 4,400.00 | \$ 4,294.00 | \$ 4,796.00 | \$ 2,162.00 | \$ 5,305.00 |
| 04-00-54750 | TRAINING & SEMINARS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 500.00 |
| 04-00-55120 | MAINTENANCE | \$ 29,720.00 | \$ 34,813.00 | \$ 30,732.00 | \$ 20,438.00 | \$ 25,000.00 | \$ 11,504.00 | |
| 04-00-55140 | BLD/GRNDS/GEN MAINT | \$ 4,000.00 | \$ 1,642.00 | \$ 4,000.00 | \$ 3,819.00 | \$ 4,000.00 | \$ 2,585.00 | \$ 4,000.00 |
| 04-00-56050 | SUPPLIES/MATERIALS | \$ 2,765.00 | \$ 1,768.00 | \$ 4,000.00 | \$ 2,962.00 | \$ 4,000.00 | \$ 2,239.00 | \$ 4,000.00 |
| 04-00-56150 | ELECTRICITY/UTILITIES | \$ 10,000.00 | \$ 13,990.00 | \$ 10,000.00 | \$ 14,615.00 | \$ 15,000.00 | \$ 5,923.00 | \$ 15,000.00 |
| 04-00-56160 | FUEL FOR BUILDING/PROPANE | \$ 1,500.00 | \$ 993.00 | \$ 1,500.00 | \$ 3,137.00 | \$ 4,000.00 | \$ - | \$ - |
| 04-00-57000 | TRANSFER OUT | \$ - | \$ - | \$ 28,768.00 | \$ 28,768.00 | \$ - | \$ 11,701.00 | |
| 04-00-57010 | CONCESSION STAND | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 04-00-57020 | MISCELLANEOUS | \$ 1,250.00 | \$ 2,105.00 | \$ 1,500.00 | \$ 738.00 | \$ 1,500.00 | \$ - | \$ 1,500.00 |
| 04-00-57070 | PARK PROGRAMS | \$ 5,000.00 | \$ 3,998.00 | \$ 5,000.00 | \$ 8,637.00 | \$ 5,000.00 | \$ 817.00 | |

| | | | | | | | | |
|----------------------------|---------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 04-00-57080 | SENIOR CENTER RENTAL | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 04-00-57090 | CONTINGENCY | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 04-00-58000 | NEW EQUIP/INFRAS | \$ 26,600.00 | \$ 517.00 | \$ 41,898.00 | \$ 40,703.00 | \$ 30,508.00 | \$ 22,997.00 | |
| 04-00-58010 | INFRASTRUCTURE/LAND ACQ | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL PARK EXPENSES | | \$ 175,135.00 | \$ 127,418.00 | \$ 221,798.00 | \$ 216,048.00 | \$ 193,804.00 | \$ 118,799.00 | \$ 100,305.00 |
| POOL EXPENSES | | | | | | | | |
| 04-07-54010 | SALARIES | \$ 80,000.00 | \$ 69,620.00 | \$ 80,000.00 | \$ 78,561.00 | \$ 95,000.00 | \$ 73,410.00 | \$ 100,000.00 |
| 04-07-54510 | HEALTH INSURANCE | \$ 4,400.00 | \$ 4,499.00 | \$ 4,400.00 | \$ 4,735.00 | \$ 4,796.00 | \$ 2,157.00 | \$ 5,305.00 |
| 04-07-54750 | TRAINING & SEMINARS | \$ 6,000.00 | \$ 2,566.00 | \$ 5,000.00 | \$ 4,842.00 | \$ 2,000.00 | \$ 540.00 | \$ 1,000.00 |
| 04-07-55030 | ENGINEERING FEES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 04-07-55180 | MAINTENANCE - POOL | \$ 26,265.00 | \$ 22,884.00 | \$ 13,000.00 | \$ 11,238.00 | \$ 11,000.00 | \$ 2,082.00 | |
| 04-07-55600 | ADVERTISING | \$ 400.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 04-07-56050 | SUPPLIES/MATERIALS | \$ 3,000.00 | \$ 4,092.00 | \$ 4,000.00 | \$ 3,327.00 | \$ 3,000.00 | \$ 2,847.00 | \$ 3,000.00 |
| 04-07-56140 | TELEPHONE/CELL PHONES | \$ 1,200.00 | \$ 626.00 | \$ 1,200.00 | \$ 254.00 | \$ 400.00 | \$ 153.00 | \$ 350.00 |
| 04-07-56150 | ELECTRICITY/UTILITIES | \$ 17,000.00 | \$ 14,122.00 | \$ 15,000.00 | \$ 10,343.00 | \$ 12,000.00 | \$ 16,397.00 | \$ 18,000.00 |
| 04-07-56160 | FUEL FOR BUILDING/PROPANE | \$ 3,300.00 | \$ 4,592.00 | \$ 3,500.00 | \$ 8,975.00 | \$ 5,000.00 | \$ 3,311.00 | |
| 04-07-56290 | CHEMICALS | \$ 10,000.00 | \$ 5,999.00 | \$ 10,000.00 | \$ 9,467.00 | \$ 9,000.00 | \$ 12,386.00 | \$ 13,000.00 |
| 04-07-57000 | TRANSFER OUT | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 04-07-57010 | CONCESSION STAND | \$ 6,500.00 | \$ 9,173.00 | \$ 8,000.00 | \$ 8,796.00 | \$ 8,000.00 | \$ 8,684.00 | \$ 8,000.00 |
| 04-07-57020 | MISCELLANEOUS | \$ 1,000.00 | \$ 1,080.00 | \$ 1,000.00 | \$ 662.00 | \$ 1,000.00 | \$ 285.00 | \$ 1,000.00 |
| 04-07-58000 | NEW EQUIP/INFRAS | \$ 2,000.00 | \$ 1,007.00 | \$ 2,000.00 | \$ 1,959.00 | \$ 18,500.00 | \$ 7,935.00 | |
| 04-08-44600 | GENERAL EVENTS | \$ 20,000.00 | \$ 14,956.00 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 04-09-58021 | GENERAL EVENTS | \$ 20,000.00 | \$ 25,272.00 | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL POOL EXPENSES | | \$ 201,065.00 | \$ 180,488.00 | \$ 147,100.00 | \$ 143,159.00 | \$ 169,696.00 | \$ 130,187.00 | \$ 149,655.00 |

| | | | | | | | | |
|-----------------------|--|-----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| TOTAL REVENUE | | \$ 336,200.00 | \$ 363,649.00 | \$ 371,898.00 | \$ 377,593.00 | \$ 363,500.00 | \$ 349,808.00 | \$ 356,000.00 |
| TOTAL EXPENSES | | \$ 376,200.00 | \$ 307,906.00 | \$ 368,898.00 | \$ 359,207.00 | \$ 363,500.00 | \$ 248,986.00 | \$ 249,960.00 |
| FINAL | | \$ (40,000.00) | \$ 55,743.00 | \$ 3,000.00 | \$ 18,386.00 | \$ - | \$ 100,822.00 | \$ 106,040.00 |

New Equipment Cost

| <u>MUST HAVE</u> | <u>COST</u> | <u>Budet Line</u> | |
|---|-----------------|-------------------|-------------------------|
| New Pool Valves, Flanges, Hardware, Gaskets, and | \$ 5,300.00 | 04-07-55180 | MAINTENANCE - POOL |
| New NVR System and Camera overlooking Pool (Must Do)(Price \$3051) | \$ 3,051.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| Re-Caulk and Seal Expansion Joints and Gutters | \$ 1,000.00 | 04-07-55180 | MAINTENANCE - POOL |
| New Pool Vac | \$ 4,000.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| | \$ 13,351.00 | | |
| <u>NEED Item Discription</u> | | | |
| Park Program Equipmnet | \$ 25,000.00 | 04-00-57070 | PARK PROGRAMS |
| MWP Ejection Pit | \$ 33,000.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| Pool Filters | \$ 8,000.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| Pressure Washer Hose for John Deere Pressure | \$ 200.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| Hand Tools For Pool | \$ 500.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| New Training AED's | \$ 500.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| CPR FA AED Training Kit | \$ 1,800.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| | \$ 69,000.00 | | |
| <u>WANT ITEM DISCRPTION</u> | | | |
| Lion's Park Community Garden Beds | \$ 4,000.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| Mary's Park Playground | \$ 100,000.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| Soccer Field Equipmnet | \$ 27,000.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| MWP Dog Park Shelter Repairs | \$ 8,000.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| New Sound System for Pool | \$ 3,781.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| New Spine Board | \$ 600.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| New ID Printer and Software | \$ 3,200.00 | 04-07-58000 | POOL NEW EQUIP/INFRASTR |
| Milky Way Park Soccer Field Land Improvemtns | \$ 95,000.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| GAGA Ball Pit Landscaping | \$ 1,300.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| Park Garbage Cans | 30 \$ 13,000.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| Picnic Tables | 10 \$ 8,600.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| ADA Picnic Tables | 2 \$ 2,200.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| New Parks Mower | 1 \$ 20,000.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| Used Parks UTV/Gator | 1 \$ 10,000.00 | 04-00-58000 | NEW EQUIP/INFRASTR |
| | \$ 296,681.00 | | |

TOTAL \$ 379,032.00




Cart

Order Summary

| | | | | | |
|----------|-------------------|---------------|-----|--------------------|----------------|
| Subtotal | \$1,471.95 | Estimated Tax | N/A | Estimated Shipping | \$54.15 |
|----------|-------------------|---------------|-----|--------------------|----------------|


Estimated Total **\$1,526.10**

- 

CHEMTROL
Ball Valve: 1 1/2 in Pipe, Full, 250 psi CWP, 73° to 210°F, Lever Handle, Socket, CPVC
 Item # 38AP81

Qty 2


Web Price **\$231.26** / each
 Total **\$462.52**

Availability
 Expected to arrive **Fri. Nov 17.**
- 

APPROVED VENDOR
Saddle Clamp: 6 in x 6 in x 2 in Fitting Pipe Size, Schedule 80, Female NPT, 200 psi @ 73°F
 Item # 3EDU7

Qty 1

Web Price **\$201.89** / each

Availability
 Expected to arrive **Fri. Nov 17.**
- 


APPROVED VENDOR
Ball Valve: 4 in Pipe, Full, 150 psi CWP, 32° to 140°F, Lever Handle, Socket, PVC
 Item # 4PGC3

Qty 3

Web Price **\$269.18** / each
 Total **\$807.54**


Availability
 Expected to arrive **Fri. Nov 17.**

Products You Have Recently Viewed

- 


APPROVED VENDOR
Full Face Flange Gasket: Class 150, SBR, For 5 in...
 Item # 55ZA26

Web Price **\$3.09** / each

Qty 1 **Add to Cart**
- 


APPROVED VENDOR
Full Face Flange Gasket: Class 150, SBR, For 4 in...
 Item # 5WLZ2

Web Price **\$36.07** / each

Qty 1 **Add to Cart**
- 

APPROVED VENDOR
Pipe Flange: Steel, Blind Flange, 5 in Pipe Size,...
 Item # 60VL93

Web Price **\$231.32** / each

Qty 1 **Add to Cart**
- 

APPROVED VENDOR
Pipe Flange: Steel, Slip-On Flange, 5 in Pipe Size,...
 Item # 60VM18

Web Price **\$240.75** / each

Qty 1 **Add to Cart**



Shopping Cart



PVCFittingsOnline.com is a verified secure shopping site. We offer a secure tokenized payment gateway as well as SSL secured checkout process to ensure the best security. For more information check out our [Safe Shopping Page](#).

| | Product Name | | Unit Price | Qty | Subtotal |
|---|---|----------------------|------------|---------------------------------|----------|
|  | 5" Sch 80 PVC Van Stone Slip Flange 854-050 | Edit | \$38.39 | <input type="text" value="2"/> | \$76.78 |
|  | 6" Schedule 80 PVC Van Stone Slip Flange 854-060 | Edit | \$44.01 | <input type="text" value="10"/> | \$440.10 |
|  | 4" Sch 80 CPVC Van Stone Flange 9854-040 | Edit | \$68.38 | <input type="text" value="2"/> | \$136.76 |

[Continue Shopping](#)

[Update Shopping Cart](#)



Product Name
 6" PVC Butterfly Valve, PVC Wafer, EPDM Seals, Lever Handle - Asahi/America Pool-Pro (1728060)

Edit

Unit Price

\$330.01

Qty

Subtotal

\$1,320.04



Stainless Steel Bolt Kit for 4" PVC or CPVC Flanges

Edit

\$42.36

\$84.72



Stainless Steel Bolt Kit for 5" PVC or CPVC Flanges

Edit

\$63.53

\$127.06



Stainless Steel Bolt Kit for 6" PVC or CPVC Flanges

Edit

\$66.88

\$401.28



6" Full Faced EPDM Gasket
 155G1256FF150

Edit

\$9.97

\$99.70



| Product Name | | Unit Price | Qty | Subtotal |
|--|----------------------|------------|--------------------------------|----------|
| 4" Full Faced EPDM Gasket 155G1254FF150 | Edit | \$6.54 | <input type="text" value="4"/> | \$26.16 |



| | | | | |
|--|----------------------|--------|--------------------------------|---------|
| 5" Full Faced EPDM Gasket 155G1255FF150 | Edit | \$8.08 | <input type="text" value="4"/> | \$32.32 |
|--|----------------------|--------|--------------------------------|---------|

ESTIMATE SHIPPING AND TAX

Enter your destination to get a shipping estimate.

Country *

State/Province

Zip/Postal Code

DISCOUNT CODES

Enter your coupon code if you have one.

Subtotal \$2,744.92

Tax \$0.00

Grand Total \$2,744.92

[Proceed to Checkout](#)

BASED ON YOUR SELECTION, YOU MAY BE INTERESTED IN THE FOLLOWING ITEMS:

[1-1/2" PVC Butterfly Valve, PVC Wafer,](#)

[2-1/2" PVC Butterfly Valve, PVC Wafer,](#)



Shopping Cart



PVCFittingsOnline.com is a verified secure shopping site. We offer a secure tokenized payment gateway as well as SSL secured checkout process to ensure the best security. For more information check out our [Safe Shopping Page](#).

| | Product Name | | Unit Price | Qty | Subtotal |
|---|---|----------------------|------------|--------------------------------|----------|
|  | 5" Sch 80 PVC Van Stone Slip Flange 854-050 | Edit | \$38.39 | <input type="text" value="2"/> | \$76.78 |
|  | 6" Schedule 80 PVC Van Stone Slip Flange 854-060 | Edit | \$44.01 | <input type="text" value="2"/> | \$88.02 |
|  | 4" Sch 80 CPVC Van Stone Flange 9854-040 | Edit | \$68.38 | <input type="text" value="2"/> | \$136.76 |

[Continue Shopping](#)

[Update Shopping Cart](#)



Product Name

6" PVC Butterfly Valve, PVC Wafer, EPDM Seals, Lever Handle - Asahi/America Pool-Pro (1728060)

[Edit](#)

Unit Price

\$330.01

Qty

Subtotal

\$1,320.04



Stainless Steel Bolt Kit for 4" PVC or CPVC Flanges

[Edit](#)

\$42.36

\$84.72



Stainless Steel Bolt Kit for 5" PVC or CPVC Flanges

[Edit](#)

\$63.53

\$127.06



Stainless Steel Bolt Kit for 6" PVC or CPVC Flanges

[Edit](#)

\$66.88

\$401.28

ESTIMATE SHIPPING AND TAX

Enter your destination to get a shipping estimate.

Country *

State/Province

DISCOUNT CODES

Enter your coupon code if you have one.

Subtotal \$2,234.66

Tax \$0.00

Grand Total \$2,234.66

[Proceed to Checkout](#)

**CUTTING EDGE
COMMUNICATIONS**

phone systems
voice mail
voice & data cabling
fiber optics

764 Grandview Drive • Crystal Lake, IL 60014 • 815 788 9419 office • 815 788 9421 fax •

October 11, 2023

The following is a quote to Ryan Knop of the City of Harvard. This quote is to replace the bad NVR at the Harvard pool with a 16 channel Uniview NR162XP-8T NVR and the bad camera with a Uniview IPB4K180 camera to overlook the pool area. The following is a list of all components used:

- Uniview NR162XP-8T 16 channel NVR
- Uniview IPB4K180 Starview camera
- 18/2 cable (for camera power)
- Labor

The price for the above-mentioned parts fully installed is \$ 3,051.00

The terms of this quote are 50% down 40% on completion and 10% after 30 days.

This equipment completely installed and maintained free of charge for one year except where damage is due to negligence or acts of God. This price is valid for thirty days. Contract price is valid for six months after receipt of order. If applicable installation price based on all conduit being properly installed by others, including pull string where needed. Note: Installation charges are estimated, actual installation charges will only change if unusual or unexpected circumstances or conditions are encountered. You will be notified of these circumstances when and if they occur.

I have read and agree to the above conditions.

Printed name of authorized person _____

Authorized signature _____ Date / /

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GUARD ON THIS HOLIDAY SEASON! SHOP OUR HOLIDAY GIFT GUIDES [HERE!](#)

Home > Dolphin Wave 120 Automatic Pool Vacuum

Dolphin Wave 120 Automatic Pool Vacuum

SKU#: 9999359-W120 **IN STOCK**

[Write a review](#)

\$5,999.00

Low Price Guarantee



[Notify me when the price drops](#)

1

**This item requires additional shipping charges that cannot be calculated at checkout. After we receive your order - we will contact you to provide final shipping charges that will be added to your invoice and provide any additional arrangements for delivery.*



Shop

[Home](#) > [Cart](#)

FREE SHIPPING ON ORDERS \$50 OR MORE!

Shopping Cart

| | | | |
|-----------|-------|-----------------|---------------------------|
| Cart ID ⓘ | Items | Estimated Total | My Dealer |
| 26559490 | 2 | \$141.00 | PRAIRIELAND PARTNERS, LLC |

Order Summary

John Deere Coupon Code

- ✔ Gift More Save More - 25% Off on \$150 or more
- ✔ Items in this order are eligible for free shipping!

| | |
|-----------|-----------|
| Subtotal: | \$188.00 |
| Savings | (\$47.00) |

[Estimate Taxes](#)

| | |
|--------------------|-----------------|
| Order Total | \$141.00 |
|--------------------|-----------------|

Ship To Me



Extension Hose for use with Pressure Washers (AWJ-0851-0341)

Part Number: MTMJ08510341
\$94.00

✗ Not available for Pick Up

○ Ship To Me
Order by 3 pm M-F, ships within 24 hours

| | |
|--------------------|-----------|
| Subtotal (2 items) | \$188.00 |
| Savings | (\$47.00) |

[Checkout](#)

[Continue Shopping](#)

You Also Might Like



September 11, 2023

City of Harvard
300 Lawrence Rd.
Harvard, IL 60033

RE: Pit/pump replacement

Hartwig Mechanical, Inc. is pleased to quote you on the above-mentioned job. Materials and Labor listed below.

Items Included:

- Demo and removal of existing pit, pump and panel
- Excavation and backfill
- Supply and installation of (1) new AK industries prefabricated lift station basin
 - 36"X84"
- Supply and installation of (2) new Homa grinder pumps
 - M- GRP 19/1
 - 1.25" discharge
 - 2hp.
- Supply and installation of new Duplex pump control panel
- Supply and installation of (1) new steel duplex hinged cover with gastight
- Supply and installation of new activated carbon mushroom vent
- Supply and installation of transitional PVC pipe and fittings
- Gravel
- Julie locates
- Standard time labor rates
- All other necessary materials to complete project
- Start up and verification of pump operation
- Leak check all new connections

Items Not Included:

- Permits or fees
- Premium time labor rates
- Line voltage wiring (to be completed by others)

Total Proposed Project cost: \$32,515.00*

***4-6 Week lead time**

10% OFF on ALL Books & DVDs! Use Coupon Code LIBRARY1023 at checkout! Sho

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ed Cross
18

[Supplies & Products](#) / [Training Supplies](#) / [Instructor Kits](#) / [Adult & Infant First Aid, CPR, AED Instructor Kit](#)



★★★★★

4.3 (12) [Write a review](#)

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American Red Cross
Training Services

Aid/CPR/AED to a class size up to 8. Ideal kit for new instructors.

[More Details](#)

\$1,710.37

QTY

1

ADD TO CART

IN STOCK

Return Satisfaction Guarantee... [More](#)

Description Details

Return Satisfaction Guarantee

Includes:

- 4 - Red Cross AED Trainers with Adult & Child Adhesive Gel Pads - FOR TRAINING PURPOSES ONLY
- 4 - Prestan Professional Adult Manikins with CPR Feedback, includes 50 Adult Lung Bags and Red Cross branded carry case
- 4 - Prestan Professional Infant Manikins with CPR Feedback, includes 50 Infant Lung Bags and Red Cross branded carry case
- 8 - CPR Key Chains are also included as an after class take-away for course participants
- 1 - Pk/10 of the First Aid and CPR Combination Training Kit with No Splint
- 1 - Red Cross Instructor Backpack made with a durable black and red heavy ballistic 1680D material with 4 outside pockets, 2 water bottle holders, 2 inside computer sleeves, clear pocket sewn on front, custom Red Cross zipper pulls, and extra padding on the back panel and straps for added comfort.

FREE SHIPPING on ALL Training Supplies! Use Coupon Code SUPPLY1023 at chec

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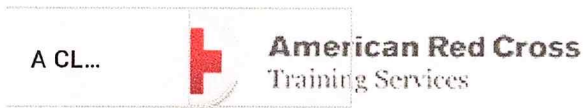
ed Cross

Supplies & Products / Training Supplies / Red Cross AED Trainer with Adult and Child Gel Adhesive Pads



★★★★★

4.3 (24) Write a review



This AED trainer features a metronome, 5 scenarios, English/Spanish setting, automatic/semi-automatic settings and a water resistant case.

[More Details](#)

\$114.99

QTY

ADD TO CART

IN STOCK

Return Satisfaction Guarantee... [More](#)

Description Details






Return Satisfaction Guarantee

Be prepared with the Red Cross AED Trainer with Adult and Child Gel Adhesive Pads. The 5 scenario buttons correspond to the multiple Red Cross course curriculum. The product comes with a 2-year warranty. The AED trainer pads feature a gel adhesive backing for easier on/off pad placement and increased durability. There is also an automatic/semi-automatic setting. The water resistant soft case makes this product perfect for training on pool decks or other wet surfaces.

Contents Include:

- 1 - AED Trainer with Metronome, English/Spanish setting switch, volume control, 5 scenario buttons, auto/semi-automatic settings, pause button, on/off power switch
- 1 - Clam Shell Water Resistant Nylon Case
- 1 - Set Adult Pads with Gel Adhesive
- 1 - Set Child Pads with Gel Adhesive
- 3 - "C" Batteries
- 1 - Instructions

AED Training Device Operating and Maintenance Instructions

| Product | How to Get It | Qty | Total Price |
|---|---|----------------------------|--------------------------|
|  <p>FastenMaster® LedgerLOK® 1/4" x 3-5/8" Hex Drive Gray Hex Head Structural Lag Screw - 50 Count SKU: 2300007 Model #: 230-0007</p> | <p>* Ship To Home Available for immediate shipment</p> | <p>8 \$48.98/each</p> | <p>\$391.84</p> |
|  <p>Grip Fast® #9 x 3-1/2" Star Drive Tan Flat Head Triple Coated Exterior Deck Screw - 5 lb. Box Grip Fast SKU: 2303528 Model #: 2303528</p> | <p>* Ship To Home Available for immediate shipment</p> | <p>1 \$29.47/each</p> | <p>\$29.47</p> |
|  <p>AC2® 4 x 4 x 10' #2 Ground Contact Green Pressure-Treated Timber 4x4x10 SKU: 1112227 Model #: 1112227 Packaging Charge Applied</p> | <p>* Ship To Home Available for immediate shipment</p> | <p>10 \$20.63/each</p> | <p>\$206.30</p> |
|  <p>AC2® 2 x 12 x 12' Ground Contact Green Pressure Treated Lumber 2x12x12 SKU: 1111943 Model #: 1111943 Packaging Charge Applied</p> | <p>* Ship To Home Available for immediate shipment</p> | <p>48 \$39.98/each</p> | <p>\$1,919.04</p> |
|  <p>Handling Charge (Non-Refundable) SKU: 1249900 Model #: HandlingChargeECDC Return Policy - Handling and Packaging</p> | | <p>2 \$8.99/each</p> | <p>\$17.98</p> |



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Order Summary

| | |
|------------------------|----------------------------|
| Merchandise Subtotal: | \$2,564.63 |
| Processing Fees: ⓘ | \$8.40 |
| Shipping Charges: | Calculated During Checkout |
| Pretax Subtotal | \$2,573.03 |

* Online price may differ from your local Menards®.

**** Please Note:**

Prices, promotions, styles and availability may vary by store and online. Inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store qualify for rebate redemption. Rebates are provided in the form of a Menards®

Merchandise Credit Check valid towards purchases at any Menards® retail store. Not valid for purchases on MENARDS.COM®

Listed price and availability are subject to change. For the most up-to-date information, review your lists at MENARDS.COM®

Customers Who Bought Items in Your Cart Also Shopped These Products

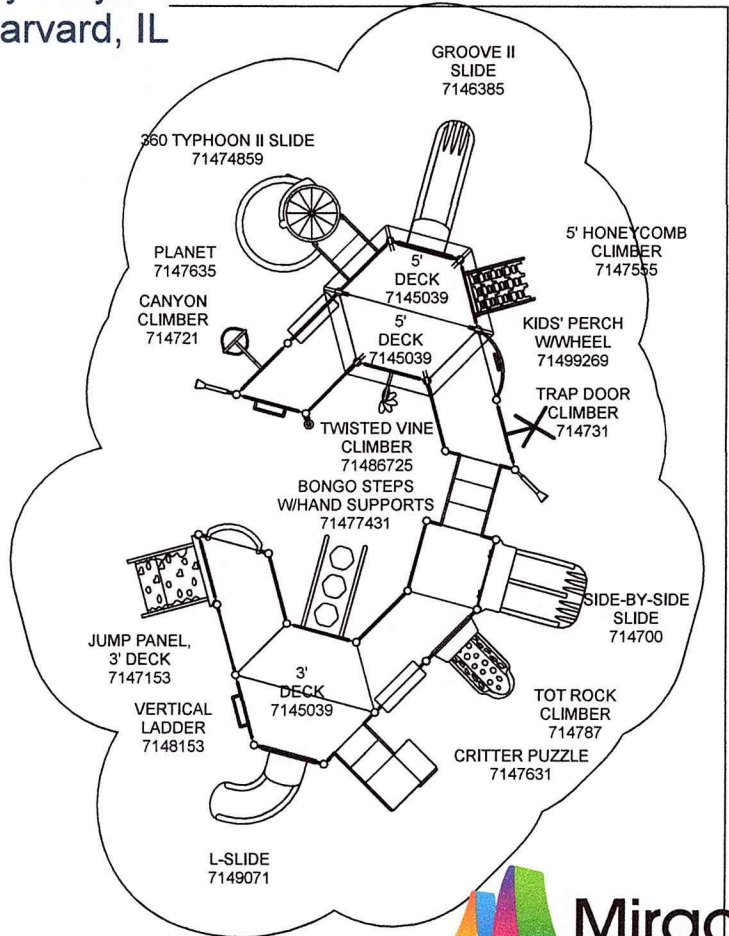
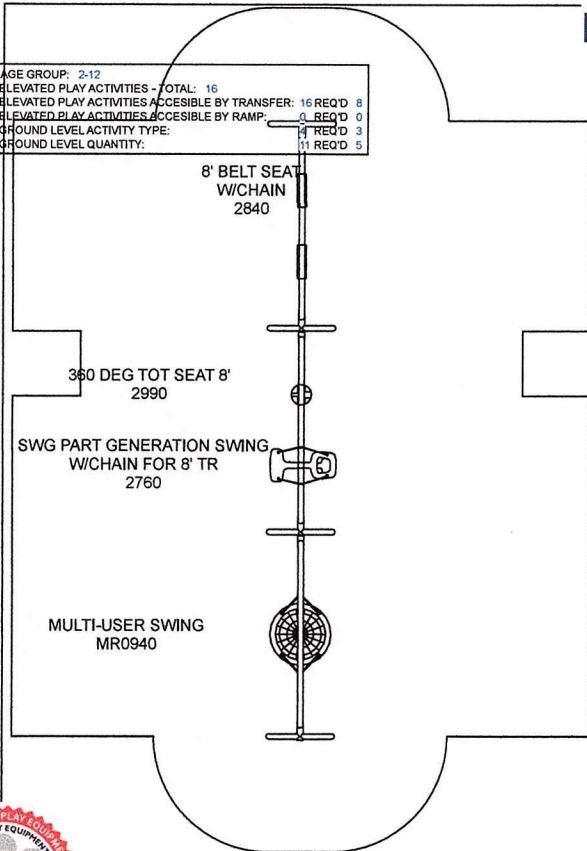
OPTION 1



Milky Way Park Harvard, IL

FOR KIDS AGES
2-12
YEARS

AGE GROUP: 2-12
ELEVATED PLAY ACTIVITIES - TOTAL: 16 REQ'D 8
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER: 0 REQ'D 0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP: 0 REQ'D 0
GROUND LEVEL ACTIVITY TYPE: 1 REQ'D 3
GROUND LEVEL QUANTITY: 1 REQ'D 5



| | | | |
|---|---|--|--|
| Team REIL, Inc. 17421 Marengo Road Union, IL PHONE NO: (815) 923-2099 FAX NO: (815) 923-2204 | R0041_45167275457 | To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each playsystem's main entry point(s) to inform parents and supervisors of the age appropriateness of the playsystem and general rules for safe play. | THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487. |
| GROUND SPACE: 54'-0" x 40'-6" PROTECTIVE AREA: 72'-6" x 52'-0" | <input checked="" type="checkbox"/> COMPLIES TO ASTM/CPSC | | |
| DRAWN BY: Mike Cederlund DATE: 9/11/2023 | <input checked="" type="checkbox"/> COMPLIES TO ADA | | AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS |

EQUIPMENT QUOTATION

Est. 1991
Team REIL Inc.

SALES • SERVICE • CONSTRUCTION
 1-888-GET-REIL • WWW.GETREIL.COM

17421 Marengo Rd. Union, IL 60180
 Ph: 888-GET-REIL Fax: 815-923-4303



| Quote No | Quote Date |
|----------|------------|
| 167784 | 9/11/2023 |

| Salesperson |
|----------------|
| Mike Cederlund |

| | |
|--|---|
| Bill To: City of Harvard 201 W Diggins Street Harvard, IL 60033 Contact: Mike Phone: (815) 943-6468 Fax: (815) 943-4556 Email: _____ | Site Location: Scope of Work Miracle Equipment Supply & Premier Polysteel Amenities |
|--|---|

Notes: Option 1 - Milkyway Park

| Description | Qty | Rate/Unit | Amount |
|---|------|------------|------------|
| Miracle_2-12 Playground Structure | 1.00 | 82,363.00 | 82,363.00 |
| Miracle_3.5" Arch Swing Set with 1 Multi User Swing, 1 Generation Swing, 1 Tot Seat, and 2 Belt Seats | 1.00 | 7,720.00 | 7,720.00 |
| Miracle Freight Charges | 1.00 | 6,500.00 | 6,500.00 |
| Sourcewell Discount | 1.00 | -22,520.00 | -22,520.00 |
| TRI Grant for 2023 | 1.00 | -9,800.00 | -9,800.00 |
| Premier_#995-1P1_32 Gallon_Perforated Metal_One Piece Round Receptacle (Liner Included) | 6.00 | 658.00 | 3,948.00 |
| Premier_#DOMELID_24" Diameter Dome Lid; Fits 32 Gallon Round Receptacle | 6.00 | 165.00 | 990.00 |
| Premier Polysteel Freight Charges | 1.00 | 550.00 | 550.00 |

Subtotal: 69,751.00

Sales Tax (If Applicable) 0.00

Quote Total: \$ 69,751.00

Due to the volatile manufacturing market, the above equipment prices are only valid for 7 days

Lead Times are now extended due to manufacturing delays

Unless otherwise specified the above prices do not include installation or Sales Tax.

TERMS: For those who have established credit with us
 Terms are full payment within 30 days, no retainage, from the date of shipment. Should payment not be received within 30 days, we agree to pay 1 1/2% per month interest on the unpaid balance.

For those who do not have established credit at time of order,
 Orders under \$3,000 require payment in full at time of order, all other orders will be 50% down payment with order and balance prior to shipping.

Should the payment not be received within the above terms, we agree to pay all attorneys' fees and other collection costs, which the seller may incur to insure that this account, including any accrued interest is collected in full.

Accepted by: _____

EQUIPMENT QUOTATION

Est. 1991
Team REIL Inc.

SALES • SERVICE • CONSTRUCTION
 1-888-GET-REIL • WWW.GETREIL.COM

17421 Marengo Rd. Union, IL 60180
 Ph: 888-GET-REIL Fax: 815-923-4303



| Quote No | Quote Date |
|-----------|------------|
| 167784-CN | 9/11/2023 |

| Salesperson |
|----------------|
| Mike Cederlund |

| | |
|--|--|
| Bill To: City of Harvard 201 W Diggins Street Harvard, IL 60033 Contact: Mike _____ Phone: (815) 943-6468 _____ Fax: (815) 943-4556 _____ Email: _____ | Site Location: Scope of Work Removal and Installation of Playground Equipment - Quote #167784 |
|--|--|

Notes: Option 1 - Milkyway Park

| Description | Qty | Rate/Unit | Amount |
|--|------|-----------|-----------|
| Removal of Existing Equipment | 1.00 | 3,500.00 | 3,500.00 |
| Installation of Playground Equipment_Quote #167784 | 1.00 | 24,850.00 | 24,850.00 |

Subtotal: 28,350.00

Sales Tax (If Applicable) 0.00

Quote Total: \$ 28,350.00

Due to the volatile manufacturing market, the above equipment prices are only valid for 7 days

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TERMS: For those who have established credit with us
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Accepted by: _____

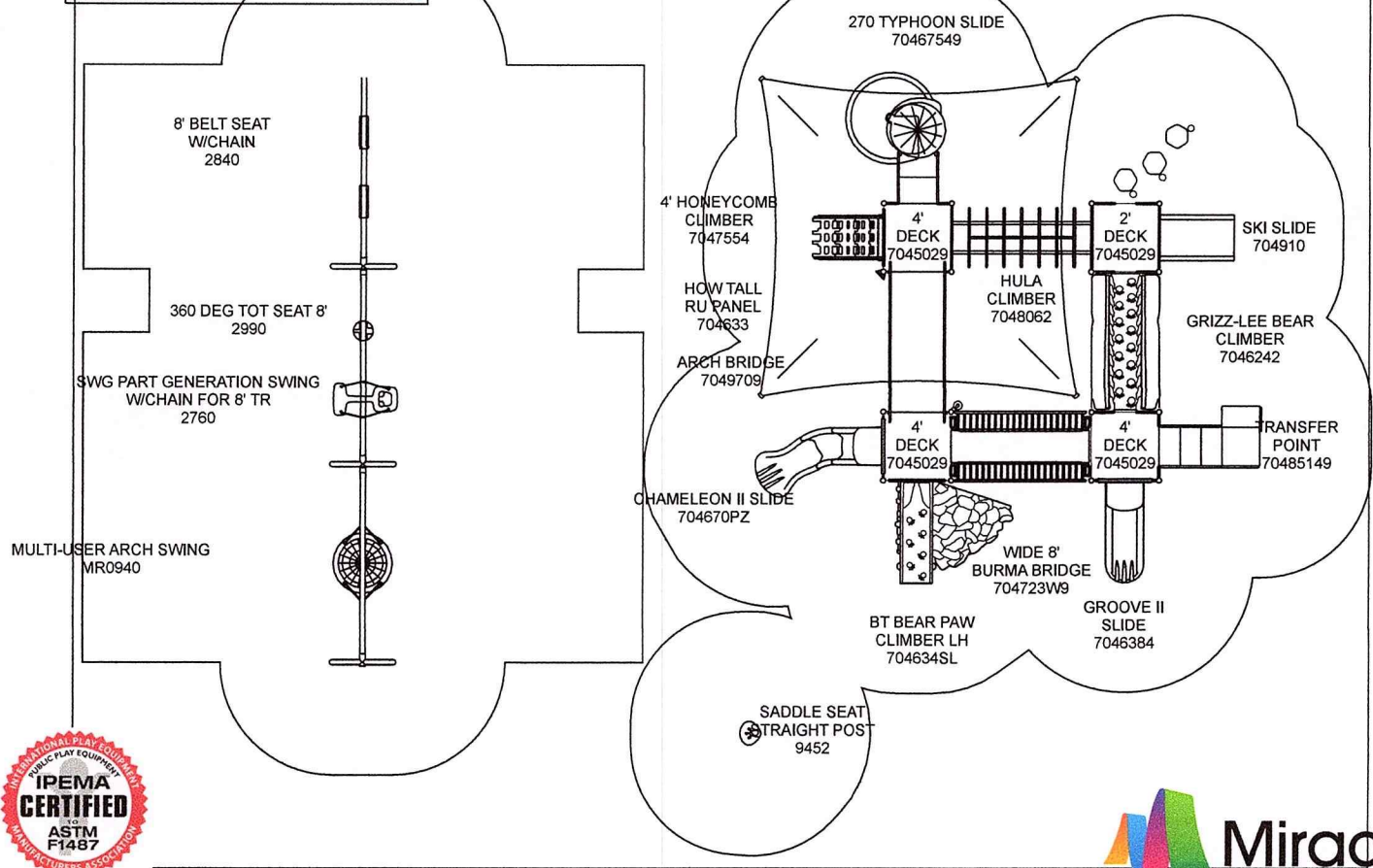
OPTION 2



FOR KIDS AGES
2-12
YEARS

AGE GROUP: 2-12
ELEVATED PLAY ACTIVITIES - TOTAL: 10
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER: 7 REQ'D 5
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP: 1 REQ'D 0
GROUND LEVEL ACTIVITY TYPE: 6 REQ'D 3
GROUND LEVEL QUANTITY: 10 REQ'D 3

Milky Way Park Harvard, IL



| | | | | |
|---|---|--|--|--|
| Team REIL, Inc. 17421 Marengo Road Union, IL PHONE NO: (815) 923-2099 FAX NO: (815) 923-2204 | R0041_45167337134 | To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each playsystem's main entry point(s) to inform parents and supervisors of the age appropriateness of the playsystem and general rules for safe play. | THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487. | |
| GROUND SPACE: 55'-0" x 39'-0" PROTECTIVE AREA: 74'-0" x 51'-6" DRAWN BY: Mike Cederlund | <input checked="" type="checkbox"/> COMPLIES TO ASTM/CPSC | | | AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS |
| DATE: 9/11/2023 | <input checked="" type="checkbox"/> COMPLIES TO ADA | | | |

EQUIPMENT QUOTATION

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17421 Marengo Rd. Union, IL 60180
 Ph: 888-GET-REIL Fax: 815-923-4303



| Quote No | Quote Date |
|----------|------------|
| 167785 | 9/11/2023 |

| Salesperson |
|----------------|
| Mike Cederlund |

| | |
|--|---|
| Bill To: City of Harvard 201 W Diggins Street Harvard, IL 60033 Contact: Mike Phone: (815) 943-6468 Fax: (815) 943-4556 Email: _____ | Site Location: Scope of Work Miracle Equipment Supply and Premier Polysteel Amenities |
|--|---|

Notes: Option 2 - Milkyway Park

| Description | Qty | Rate/Unit | Amount |
|---|------|------------|------------|
| Miracle_2-12 Playground Structure | 1.00 | 61,467.00 | 61,467.00 |
| Miracle_3.5" Arch Swing Set with 1 Multi User Swing, 1 Generation Swing, 1 Tot Seat, and 2 Belt Seats | 1.00 | 7,720.00 | 7,720.00 |
| Miracle Freight Charges | 1.00 | 5,250.00 | 5,250.00 |
| Sourcewell Discount | 1.00 | -16,500.00 | -16,500.00 |
| TRF Grant for 2023 | 1.00 | -7,250.00 | -7,250.00 |
| Premier_#995-1P1_32 Gallon_Perforated Metal_One Piece Round Receptacle (Liner Included) | 6.00 | 658.00 | 3,948.00 |
| Premier_#DOMELID_24" Diameter Dome Lid, Fits 32 Gallon Receptacle | 6.00 | 165.00 | 990.00 |
| Premier Freight Charges | 1.00 | 550.00 | 550.00 |

Subtotal: 56,175.00

Sales Tax (If Applicable) 0.00

Quote Total: \$ 56,175.00

Due to the volatile manufacturing market, the above equipment prices are only valid for 7 days

Lead Times are now extended due to manufacturing delays

Unless otherwise specified the above prices do not include installation or Sales Tax.

TERMS: For those who have established credit with us
 Terms are full payment within 30 days, no retainage, from the date of shipment. Should payment not be received within 30 days, we agree to pay 1 1/2% per month interest on the unpaid balance.

For those who do not have established credit at time of order,
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Accepted by: _____

EQUIPMENT QUOTATION

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17421 Marengo Rd. Union, IL 60180
 Ph: 888-GET-REIL Fax: 815-923-4303



| | |
|-----------|------------|
| Quote No | Quote Date |
| 167785-CN | 9/11/2023 |

| |
|----------------|
| Salesperson |
| Mike Cederlund |

| | |
|--|---|
| Bill To: City of Harvard 201 W Diggins Street Harvard, IL 60033 Contact: Mike _____ Phone: (815) 943-6468 _____ Fax: (815) 943-4556 _____ Email: _____ | Site Location: Scope of Work Installation of Playground Equipment_Quote #167785 |
|--|---|

Notes: Option 2 - Milkyway Park

| Description | Qty | Rate/Unit | Amount |
|--------------------------------------|------|-----------|-----------|
| Removal of Existing Equipment | 1.00 | 3,500.00 | 3,500.00 |
| Installation of Playground Equipment | 1.00 | 18,250.00 | 18,250.00 |

Subtotal: 21,750.00

Sales Tax (If Applicable) 0.00

Quote Total: \$ 21,750.00

Due to the volatile manufacturing market, the above equipment prices are only valid for 7 days

Lead Times are now extended due to manufacturing delays

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TERMS: For those who have established credit with us
 Terms are full payment within 30 days, no retainage, from the date of shipment. Should payment not be received within 30 days, we agree to pay 1 1/2% per month interest on the unpaid balance.

For those who do not have established credit at time of order,
 Orders under \$3,000 require payment in full at time of order, all other orders will be 50% down payment with order and balance prior to shipping.

Should the payment not be received within the above terms, we agree to pay all attorneys' fees and other collection costs, which the seller may incur to insure that this account, including any accrued interest is collected in full.

Accepted by: _____













Shopping Cart

Estimate Shipping and Tax ▼

| | |
|----------------------|-------------|
| Subtotal | \$22,872.80 |
| Estimated Shipping ⓘ | \$3,824.54 |
| Tax | \$0.00 |

Order Total Incl. Tax **\$26,697.34**

Proceed to Checkout

| Item | Price | Qty | Subtotal | |
|---|-------------------|--------------------------------|--------------------|---|
|  <u>Jaypro Aluminum Soccer Goals</u> Item#: 73-155 Unit: Pkg Freight Delivery Shape: Round Mounting Options: Portable Options: Complete Pack | \$5,399.00 | <input type="text" value="4"/> | \$21,596.00 |   |
|  <u>Gopher Official Corner Flag Set</u> Item#: 62-006 Unit: Set of 4 | \$99.95 | <input type="text" value="4"/> | \$399.80 |   |
|  <u>FieldPro PE Field Marking Kit</u> Item#: 56-507 Unit: Ea | \$639.00 | <input type="text" value="1"/> | \$639.00 |   |
|  <u>Field Marking White Spray Paint Cans</u> Item#: 56-840 Unit: Case of 12 Options: White | \$119.00 | <input type="text" value="2"/> | \$238.00 |   |

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phone systems
 voice mail
 voice & data cabling
 fiber optics

764 Grandview Drive • Crystal Lake, IL 60014 • 815 788 9419 office • 815 788 9421 fax •

July 27, 2023

The following is a quote to Ryan Knop of the City of Harvard. This quote is for the installation of a Rockville 650 Watt amplifier and (6) Rockville 6.5" outdoor speakers at the Harvard pool. The following is a list of components used:

- (6) Rockville WET-6525 6.5" outdoor speakers
- Rockville RCS650-6 70V amplifier
- Labor

The price for the above-mentioned parts fully installed is \$ 3,781.00

The terms of this quote are 50% down 40% on completion and 10% after 30 days.

This equipment completely installed and maintained free of charge for one year except where damage is due to negligence or acts of God. This price is valid for thirty days. Contract price is valid for six months after receipt of order. If applicable installation price based on all conduit being properly installed by others, including pull string where needed. Note: Installation charges are estimated, actual installation charges will only change if unusual or unexpected circumstances or conditions are encountered. You will be notified of these circumstances when and if they occur.

I have read and agree to the above conditions.

Printed name of authorized person _____

Authorized signature _____ Date ___/___/___

Estimate Shipping and Tax

Subtotal \$575.00

Tax \$0.00


Order Total \$575.00

Apply Discount Code

Proceed to Checkout

or



| Item | Price | Qty | Subtotal |
|--|----------|--------------------------------|----------|
|  Wooden Backboard SKU #: LJ1000 | \$575.00 | <input type="text" value="1"/> | \$575.00 |



Continue Shopping

Clear Shopping Cart

Update Shopping Cart








Your ID experts since 1998

Search

MENU

SHOPPING CART

PROCEED TO CHECKOUT

| PRODUCT | PRICE | QTY | SUBTOTAL |
|--|------------|-----|------------|
|  <p>AlphaCard ID Suite Standard v.11 Software-Physical Disc SKU: ACIS-S11</p> | \$621.99 | 1 | \$621.99 |
|  <p>AlphaCard PRO 550 ID Card Printer SKU: ACP-PRO550-MAG</p> <p>Printer Type: Single-Sided</p> <p>Encoding Option: Magnetic Encoding</p> <p>Edit</p> | \$1,929.99 | 1 | \$1,929.99 |
|  <p>AlphaCard PRO 550 Ribbon Selection SKU: ACP-550YMCKO300</p> <p>Ribbon Select: YMCKO Full Color</p> | \$84.99 | 3 | \$254.97 |
|  <p>500 Premium Blank PVC Cards SKU: ACS-8030WTHC-500</p> <p>Card Encoding Type: Mag Encoding</p> | \$103.04 | 2 | \$206.08 |
|  <p>Cleaning Kit for AlphaCard PRO 500, PRO 700 Printer SKU: ACP-PRO700-500-CLEANING</p> <p>Edit</p> | \$41.99 | 2 | \$83.98 |

UPDATE

SUBTOTAL \$3,097.01

GRAND TOTAL \$3,097.01

PROCEED TO CHECKOUT

ESTIMATE SHIPPING AND TAX

DISCOUNT CODES

APPLY

Instant Help

(877) 907-9834

LiveChat



Shop with Confidence

We have 18+ years of experience working with over 30,000 companies.



4510 Dean Street
Woodstock IL 60098

Estimate

| | |
|------------|------------|
| Date | Estimate # |
| 11/16/2023 | 1627-6592 |

| |
|---|
| Name / Address |
| City of Harvard Ryan Knop 201 W. Diggins St. Harvard, IL 60033 |

| Description | Qty | Salesman | Project |
|--|-----|-----------|-----------|
| | | KC | |
| | | Rate | Total |
| Grading at Milky Way Park. We will grade areas needed by adding pulverized dirt. We will use a laser to bring areas level. We will use 500 yards of pulverized dirt and spread it using a box spreader. We will also level out the goal areas. We will install a fescue blend turf seed with starter fertilizer at a rate of 8lbs per 1,000 sq feet. We will apply 2 applications of fertilizer to all turf including existing turf. We will begin fertilizer 6 weeks after installing the seed. Price includes Langton Group hauling in all materials for the job. Price is using Prevailing wage rates Please sign below for the acceptance of this proposal before we can start any work. 50% deposit required to schedule work, with balance due upon completion. Print Name: _____ Date: _____ Signature: _____ | | 94,400.00 | 94,400.00 |
| | | 0.00 | 0.00 |

Total \$94,400.00

| | | |
|----------------------|--------------|--------------|
| E-mail | Phone # | Fax # |
| langtongroup@att.net | 815-338-2630 | 815-338-2634 |

Harvard Nursery, Inc.

5801 Island Rd
Harvard, IL 60033

Estimate

| | |
|------------|------------|
| Date | Estimate # |
| 10/26/2023 | 1568 |

| |
|--|
| Name / Address |
| City of Harvard PO Box 310 Harvard, IL 60033 |

| Qty | Description | Size | Rate | Total |
|-----|--|-------|-------------------------|-----------------|
| | Gaga Ball Landscaping | | | |
| 42 | Mixed perennials and ornamental grass Plants must withstand foot traffic | 1 gal | 12.00 | 504.00 |
| 2 | Mulch Supply and install Remove sod 2' around outside edge 6 plants per side on 7 sides | yard | 35.00 600.00 | 70.00 600.00 |
| | knop@cityofharvard.org | | | |
| | | | Subtotal | \$1,174.00 |
| | | | Sales Tax (0.0%) | \$0.00 |
| | | | Total | \$1,174.00 |

| | | | |
|----------------|----------------|--------------------------|------------------------|
| Phone # | Fax # | E-mail | Web Site |
| (815) 943-5015 | (815) 943-2421 | harvardnursery@gmail.com | www.harvardnursery.com |

Shopping Cart (42)



Global Industrial™ Outdoor Diamond Steel Trash Can With Dome Lid & Base, 36 Gallon, Green

Model #: WB261948GND

\$12,453.00
(\$415.10/unit)

Expected delivery on or before Tue, Nov 28

[Save for later](#)

[Remove](#)

Global Industrial™ 8' Picnic Table, ADA Compliant, Expanded Metal, Green

Model #: WB695289GN



\$2,186.90
(\$1,093.45/unit)

Add 1 more to your cart to receive \$54.15/unit discount

Expected delivery on or before Tue, Nov 28

[Save for later](#)

[Remove](#)

Global Industrial™ 8' Rectangular Picnic Table, Expanded Metal, Green

Model #: WB277153GN



\$8,559.50
(\$855.95/unit)

Expected delivery on or before Tue, Nov 28

[Save for later](#)

[Remove](#)

Your Cart Summary

| | |
|------------|-------------|
| Item Total | \$26,310.50 |
|------------|-------------|

Bulk Quantity -\$1,890.00

Contractual -\$1,221.10

Subtotal \$23,199.40

Est. Shipping \$1,986.99

Zipcode

60033

Shipping Method

Ground

Total \$25,186.39

Taxes are calculated during checkout.

Questions about your order?

Cart id # 9375819637

Call Us: **4706553580** or [Chat](#)

Mon, 20 Nov 2023 21:42:59 GMT

Your Summary

You have not selected a dealer.

\$18,243.00 Total Suggested List Price *



Z950M ZTrak

Photo is representative and will not reflect your configured product. Manufacturer's suggested price on base machine. Optional accessories and attachments as shown not included. Taxes, freight, setup, and delivery not included. See your dealer for available models, options, attachments and pricing. Product options and accessories may not be available in all regions. Prices listed are in USD.

| Base Machine | Attachments & Accessories | Options | List Price, USD * |
|--------------|---------------------------|------------|-------------------|
| \$14,899.00 | \$0.00 | \$3,344.00 | \$18,243.00 |

Options

\$3,344.00

Options

Price

DESTINATION

United States/Canada

Requires Operator's Manual - 0443

001A

In Base Price

MOWER DECKS

72 In. Rear Discharge Mower Deck

72 In. 7-Gauge FastBack PRO

7-Gauge Fabricated Steel Mower Deck. 8 In. Cast Iron Spindle Housings. Rear Anti-Scalp Wheels. Requires Tires & Wheels option code 1037 or 1041.

1523

\$1,600.00

SEAT

Fully Adjustable Suspension Seat with Armrests (24" High Back)

Adjustable Back Rest and Lumbar Support. Adjustable for Operator Weight. Reduces Shock/Vibration and Increases Comfort.

2093

\$595.00

DRIVE WHEELS AND TIRES

24x12N12 Michelin X Tweel Turf for 72 In. Decks

NOT COMPATIBLE FOR USE WITH MATERIAL COLLECTION SYSTEM or PROPANE CONVERSION KITS. Please order part number AUC18510 for 72" Decks. For more information about the MICHELIN X TWEEL TURF available exclusively on John Deere ZTraks, visit www.JohnDeere.com/Tweel. MICHELIN X TWEEL is a registered trademark, and MICHELIN X TWEEL TURF is a trademark, owned by Michelin North America, Inc.

1041

\$1,149.00

* Manufacturer's suggested list price shown. Retail prices may vary by dealer. Unless stated otherwise, taxes, freight, setup, delivery and other dealer specific charges not included in the pricing. Options noted with 'Net Item Charge' will have additional costs. Pricing and specifications subject to change without notice. Special program pricing may be available on certain models. Ask dealer for details. Prices shown are in U.S. dollars and valid only in the United States.

** Accessories noted with 'Contact Dealer', 'In Catalog' or 'Net Item Charge' will have additional costs. Please see dealer for details.