



Norwood Young America Parks and Recreation Commission
Tuesday, September 19, 2017 at 5:30 p.m.
Oak Grove City Center ~ City Council Chambers, 310 Elm St. W.

AGENDA

- | | |
|---|--|
| Sharilyn Feltmann
Vice-Chair | 1. Call to Order
A. Pledge of Allegiance |
| Karla Hormann | 2. Adoption of Agenda |
| Lori Trocke
Chairperson | 3. Approve Minutes of July 18 and August 15, 2017 meetings |
| Jim Zellmann | 4. Old Business
A. Willkommen Memorial Park Restrooms Plaque and Hours
B. Sports Complex - Baseball Field Dugout Repair; State Baseball Tournament; and Softball Fields Scoreboard installation Updates
C. Park Bench Project Update (Young America Corporation Donation)
D. Serenity Trail Repaving |
| Julie Kuenzel,
School District Rep. | |
| JR Hoernemann
Planning Comm. Rep. | 5. New Business
A. Swimming Pool Year End Report
B. Friendship Park and Prairie Dawn Park Rock Climber Replacement |
| Charlie Storms
City Council Liaison | 6. Miscellaneous Updates
7. Commissioner Reports/Updates
8. Adjourn |

UPCOMING MEETINGS

- | | |
|----------------------------|---|
| September 25 th | 6:00 p.m. – City Council meeting |
| October 9 th | 6:00 p.m. – City Council meeting |
| October 17 th | 5:30 p.m. – Parks & Recreation Commission meeting |

**NORWOOD YOUNG AMERICA
PARKS & RECREATION COMMISSION
JULY 18, 2017 MINUTES**

Present: Commissioners Sharilyn Feltmann, Jim Zellmann, Karla Hormann, JR Hoernemann, Planning Commission Rep., Julie Kuenzel, Community Education Rep., and Charlie Storms, City Council Liaison.

Absent: Lori Trocke.

Staff Present: Steven Helget, City Administrator, and Tony Voigt, Public Service Director.

Others Present: None.

1. Call to Order

Feltmann called the meeting to order at 5:30 p.m. The Pledge of Allegiance was recited.

2. Adopt Agenda

Motion was made by Zellmann to approve the agenda. Seconded by Storms and unanimously carried.

3. Approve Minutes

Motion was made by Kuenzel to approve the June 20, 2017 minutes. Seconded by Hormann and unanimously carried.

4. Old Business

A. Willkommen Memorial Park Restrooms Project Update

Helget stated the building structure is complete and most of the electrical and plumbing is too. Shanahan Construction still waiting for the partitions to arrive. The City Council at their July 10th meeting approved Payment No. 2 to Shanahan. To date, \$90,000 has been paid of the total project cost. The amount of donations received to date is \$18,968. At this time, taking into consideration change orders and donations the project is approximately \$16,000 over budget.

Feltmann suggested having a donation box be set out during Stiftungsfest. Storms suggested approaching the VFW again and requesting additional assistance. Feltmann stated she'd contact a representative of the VFW about attending a future meeting to make a second donation request.

B. Sports Complex – Baseball Field Dugout Repair and State Baseball Tournament Updates

Storms stated the old dugout roof is planned to be removed and the new one set tomorrow. In respect to the State Baseball Tournament, they're still looking for more volunteers to help out with concessions.

The scoreboards for the softball fields have been ordered with the goal of having them installed prior to Stiftungsfest. Planned is to install them in centerfield on both fields. Kuenzel stated they've received requests for getting a men's softball league going and she suggested placing them deep enough (300') so the fences could be moved back for a men's league. Storms stated he'll mark where they're proposed to be located.

C. Young America Corporation Donation

The Commission reviewed a new illustration of the German bench.

Motion was made by Hoernemann to accept the plan for the German bench. Seconded by Zellmann and unanimously carried.

Discussion was held on contacting the Stiftungsfest Committee to ensure the German bench concept is acceptable. Hormann stated she'll contact Lori Trocke to confirm the Committee is in favor of the bench.

5. New Business

A. Comprehensive Plan Steering Committee Representative Appointment

Motion was made by Zellmann to appoint Feltmann to the Steering Committee. Seconded by Storms and unanimously carried.

B. Parks Maintenance Plan

Voigt presented a Parks maintenance schedule of the regular items they complete. Hormann asked about having the Pavilion floor refinished. Storms suggested the floor supports be improved prior to doing floor improvements.

6. Miscellaneous Updates

Voigt presented two proposals for repaving the Serenity Trail. Voigt stated depending on when a bid would be awarded, he's not sure if the contractors will be able to complete the project yet this year. The Commission consented to continue discussion on this item at their August meeting.

7. Commissioner Reports/Updates

Feltmann suggested the windows in the Old Town Building be washed. Also to take the flower planters down because the last rain storm was hard on them. In respect to the Young America Baseball Association garage located across the street from the field it was suggested the Association be contacted about painting the garage. Hormann will contact a representative of the Baseball Association.

Hoernemann stated in respect to the Planning Commission, there's been some controversy over the Loomis Homes proposed new development in the Preserve.

8. Adjournment

There being no further business, motion was made by Storms to adjourn. Seconded by Hormann and unanimously carried, the meeting was declared adjourned at 6:52.

Respectfully submitted,

Steven Helget, City Administrator

**NORWOOD YOUNG AMERICA
PARKS & RECREATION COMMISSION
AUGUST 15, 2017 MINUTES**

Present: Commissioners Lori Trocke Sharilyn Feltmann, JR Hoernemann, Planning Commission Rep.

Absent: Jim Zellmann, Karla Hormann, Julie Kuenzel, Community Education Rep., and Charlie Storms, City Council Liaison.

Staff Present: Steven Helget, City Administrator, and Tony Voigt, Public Service Director.

Others Present: None.

1. Call to Order

Trocke called the meeting to order at 5:30 p.m. The Pledge of Allegiance was recited.

Due to lack of a quorum no formal action was taken on any items.

2. Old Business

A. Willkommen Memorial Park Restrooms Project Update

Helget reviewed the project ending cost. The restrooms will be opened to the public for the first time during Stiftungsfest. Trocke stated she'll have something on the plaque for the next meeting.

B. Sports Complex – Baseball Field Dugout Repair and State Baseball Tournament Updates

The dugout project has been completed and the field is ready for the state tournament.

The softball scoreboards are here and will be installed by the vender.

C. Young America Corporation Donation

Helget stated the City Council approved the proposed project and Storms Welding's proposal.

D. Serenity Trail Repaving

Voigt presented and the Commission reviewed two proposals for repaving Serenity Trail.

5. New Business

6. Miscellaneous Updates

7. Commissioner Reports/Updates

Feltmann stated she attended the Comprehensive Plan Steering Committee meeting about three weeks ago.

8. Adjournment

There being no further business, motion was made by Feltmann to adjourn. Seconded by Hoernemann and unanimously carried, the meeting was declared adjourned at 6:12.

Respectfully submitted,

Steven Helget, City Administrator



TO: Parks & Recreation Commission Members

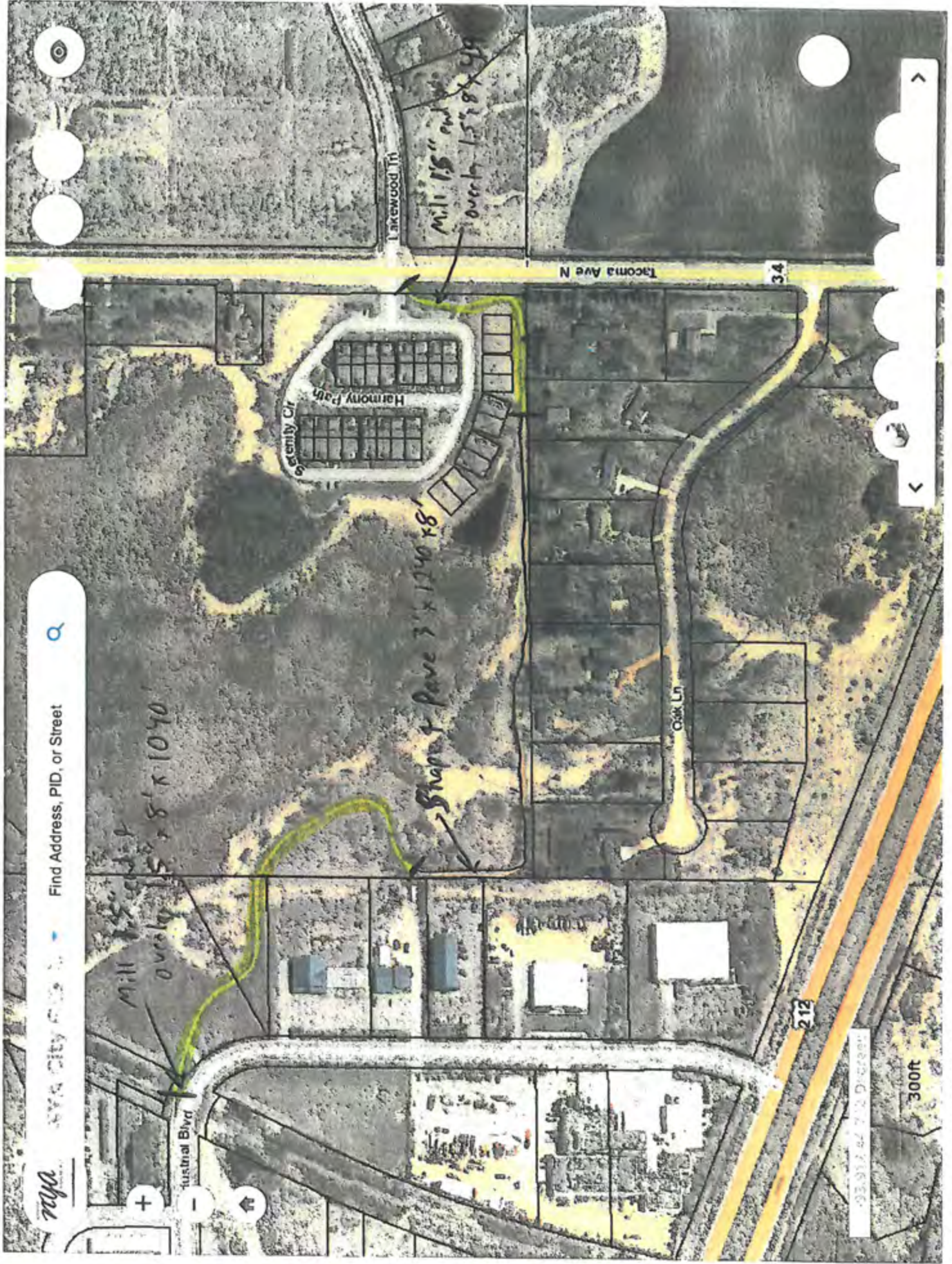
FROM: Steven Helget, City Administrator

DATE: September 19, 2017

SUBJECT: Serenity Trail Repaving

At the Parks & Rec. Commission's July 18th meeting, Tony Voigt presented two contractor proposals for repaving Serenity Trail. The Commission consented to postpone its decision until after the City Council determines the funding source(s) for the excess cost over budget (\$15,664) for the Willkommen Memorial Park Restrooms project. The City Council has consented to utilize the City's Capital Equipment/Outlay Fund for the budget overrun.

Enclosed is an aerial photo illustrating the Serenity Trail and copies of the contractor's proposals.



ROAD CONTRACTORS
AGGREGATES
BITUMINOUS PAVING
BITUMINOUS MATERIALS



HAMBURG, MN

831 PARK AVE P.O. BOX 247
HAMBURG, MN 55339
PHONE 952-467-2720
FAX 952-467-3894
EMAIL INFO@WMMUELLER.COM

PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO:	City of Norwood Young America	DATE:	7/17/2017	PHONE:	320-761-5008
STREET:	310 Elm St. W., P.O. Box 59	JOB NAME:	Pave trail		
CITY, STATE, ZIP:	NYA, MN 55368	JOB LOCATION:	trail from Tacoma Ave. to Industrial Blvd.		
CONTACT:	Tony Voigt	VIA:	tvoigt@cityofnya.com		

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Shape & Pave 3"

- * Shape the existing gravel base in the 1,240' x 8' area to a 3" depth for new bituminous.
- * Pave 1.5" of bituminous base and 1.5" of bituminous wear, compacted thickness.

\$23,750.00

Overlay 1.5" bituminous wear.

- * Sweep clean and prep the 490' x 8' & 1030' x 8' areas for a 1.5" bituminous overlay.
- * Tack area and pave 1.5" of bituminous wear, compacted thickness.

\$17,550.00

Black Dirt

- * Furnish and place 1.5' of black dirt along the trail edge.

\$5,800.00

NOTES:

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE
IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS
FOR THE SUM OF: **\$47,100.00**

*** PAYMENT TO BE MADE UPON COMPLETION ***

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US
IF NOT ACCEPTED WITHIN 30 DAYS.

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, storm, and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

AUTHORIZED

SIGNATURE:

TITLE:

Timothy Mueller
Secretary/Treasurer

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment is due upon receipt of invoice. Owner agrees that Wm. Mueller and Sons, Inc. may charge interest at the rate of eighteen percent (18%) on any sum due under this contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, cost incidental to collection, and attorney's fees (if an attorney is retained for collection) shall be added to the unpaid balance. Owner hereby releases Wm. Mueller and Sons, Inc. of notice requirements for lien rights in the event payments are not made as outlined above.

PLEASE SIGN AND RETURN ONE COPY

SIGNATURE: _____

DATE OF

ACCEPTANCE: _____

OMG Midwest, Inc.dba:

CHARD

26239 State Hwy 25
Belle Plaine, MN 56011
Phone: 952-873-6152
Fax: 952-496-0024



Address To:	City of Norwood Young America 310 Elm Street West PO Box 59 Norwood Young America, MN 55368	Contact:	Tony Voigt
		Phone:	952-467-1830
Project Name:	Trail Paving (Industrial Blvd to Lakwood Trail)	Email:	tvoigt@cityofnYA.com
Project Location:	Norwood Young America	Bid Date:	7/17/2017

Bid Items	Description	Quantity	Unit	Unit Price	Amount
Base Bid	Mobilization	1	LS	\$ 2,625.00	\$ 2,625.00
	Aggregate Base Class 5 (virgin)	150	TON	\$ 25.00	\$ 3,750.00
	3" Bituminous Trail	200	TON	\$ 89.65	\$ 17,930.00
	Topsoil (CYLV)	60	CYLV	\$ 33.00	\$ 1,980.00
			Subtotal		\$ 26,285.00
Alternate:	Tack Coat	100	GAL	\$ 3.50	\$ 350.00
	1.5" Bituminous Overlay	125	TON	\$ 89.65	\$ 11,206.25
	Topsoil (CYLV)	60	CYLV	\$ 33.00	\$ 1,980.00
			Alt Subtotal		\$ 13,536.25
				Grand Total	\$ 39,821.25

NOTES:

OMG Midwest dba Chard is not responsible for any damage caused to existing trail

All items to be paid by unit bid pricing.

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review and or revision. This quote will become part of the subcontract agreement and shall supersede any other conflicting language in the subcontract agreement.

The prime contractor and or owner shall provide adequate access to the work area for conventional equipment and trucks for work.

- Thank you for the opportunity to quote your construction needs.
- CHARD is signatory to the International Union of Operating Engineers - Local 49, Minnesota Laborers Local 563, MN Cement Masons Local 633
- QAQC for our workscope.
- Proposal valid for up to thirty (30) days.
- All work to be completed in a workman-like manner to standard construction practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Any concrete damaged by others will be replaced at the unit bid price above.
- **EXCLUSIONS:** Survey, Bonds, Permits, Turf Establishment, Winter Conditions (including frost protection)

Payment Terms:

Payments will be made in full 30 days from receipt of invoice.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

CONFIRMED:

CHARD

Buyer: _____

Signature: _____

Date of Acceptance: _____

Authorized Signature: _____

Estimator:

Todd Elbert

952-873-6152

telbert@omgmidwest.com

EXPENDITURES	Account Code	Line Item Description	2015 Actual	2016 Actual	2017 Budget	2017 YTD
DEPT 45200	101-45200-101	Full-Time Employees Regular	\$ 46,361	\$ 44,228	\$ 64,050	\$ 37,355
PARKS	101-45200-102	Full-Time Employees Overtime	\$ 6,494	\$ 722	\$ 1,000	\$ -
	101-45200-103	Part-Time Employees	\$ 14,857	\$ 17,767	\$ 16,000	\$ 15,594
	101-45200-121	PERA/ICMA	\$ 3,856	\$ 4,170	\$ 4,900	\$ 3,414
	101-45200-122	FICA/Medicare	\$ 5,019	\$ 6,581	\$ 6,200	\$ 4,039
	101-45200-131	Medical/Disability Insurance	\$ 16,141	\$ 18,169	\$ 19,900	\$ 11,173
	101-45200-142	Unemployment Benefit	\$ -	\$ 3,185	\$ -	\$ -
	101-45200-151	Workers' Comp. Insurance	\$ 2,333	\$ 3,719	\$ 3,800	\$ 5,872
	101-45200-207	Training Instructional	\$ 40	\$ 175	\$ 750	\$ -
	101-45200-208	Medical-Physicals	\$ 15	\$ -	\$ 150	\$ -
	101-45200-210	Operating Supplies	\$ 1,806	\$ 908	\$ 1,500	\$ 342
	101-45200-212	Motor Fuels	\$ 4,981	\$ 4,361	\$ 6,000	\$ 822
	101-45200-220	Game Fund Disbursements	\$ -	\$ 20,507	\$ 5,000	\$ 13,458
	101-45200-221	Repair/Maintenance Equipment	\$ 30,676	\$ 12,607	\$ 15,000	\$ 7,555
	101-45200-223	Repair/Maintenance Bldg/Ground	\$ 19,321	\$ 8,656	\$ 15,000	\$ 10,378
	101-45200-305	Other Professional Fees	\$ 16,124	\$ -	\$ -	\$ 17
	101-45200-310	Professional Services	\$ -	\$ -	\$ 4,500	\$ 2,576
	101-45200-314	Contract Payments	\$ -	\$ -	\$ -	\$ -
	101-45200-321	Telephone	\$ 1,289	\$ 1,623	\$ 1,500	\$ 730
	101-45200-331	Travel/Meeting Expense	\$ -	\$ -	\$ -	\$ 343
	101-45200-350	Print/Publishing/Postage	\$ 158	\$ 64	\$ 300	\$ 165
	101-45200-360	Property/Liability Insurance	\$ 23,666	\$ 24,987	\$ 25,500	\$ 24,189
	101-45200-381	Electric Utilities	\$ 8,422	\$ 6,166	\$ 8,000	\$ 4,295
	101-45200-383	Gas Utilities	\$ 3,588	\$ 2,715	\$ 4,500	\$ 2,444
	101-45200-417	Uniforms	\$ 1,373	\$ 150	\$ 1,000	\$ 286
	101-45200-418	Other Rentals	\$ 5,771	\$ 6,921	\$ 6,500	\$ 4,202
	101-45200-430	Miscellaneous	\$ -	\$ 45	\$ 100	\$ 35
	101-45200-432	Rental Refund	\$ 4,125	\$ 988	\$ 1,500	\$ 2,802
	101-45200-439	Sales Tax	\$ 2,387	\$ 921	\$ 2,000	\$ -
	101-45200-441	Recreation Program	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
	101-45200-500	Capital Outlay	\$ -	\$ 9,270	\$ 15,000	\$ -
	101-45200-530	Improvements Other Than Bldgs	\$ 47,123	\$ 1,550	\$ 2,000	\$ 340
			\$ 270,926	\$ 206,155	\$ 236,650	\$ 157,426

Balance
\$ 26,695
\$ 1,000
\$ 406
\$ 1,486
\$ 2,161
\$ 8,727
\$ -
\$ (2,072)
\$ 750
\$ 150
\$ 1,158
\$ 5,178
\$ (8,458)
\$ 7,445
\$ 4,622
\$ (17)
\$ 1,924
\$ -
\$ 770
\$ (343)
\$ 135
\$ 1,311
\$ 3,705
\$ 2,056
\$ 714
\$ 2,298
\$ 65
\$ (1,302)
\$ 2,000
\$ -
\$ 15,000
\$ 1,660
\$ 79,224



WEST CARVER COMMUNITY POOL
Tuesday, June 6 – Thursday, August 24
2017 END OF THE YEAR STATISTICS

STAFFING

9 pool employees. All had lifeguard certification. Approximate Expense: \$28,000

- Katana Golberg was the Pool Manager. This was her 2nd year as Manager.
- On-Call Managers: Amber Orr, Ben Lagergren, Atticus Bixby, Cambria Jacobs
- WSI: Katana Golberg, Amber Orr, Ben Lagergren, Cambria Jacobs, Grace Wickenhauser

Staffing Recommendations for next year

- Need a minimum of 10 regular scheduled guards and 2 on-call guards
- Post Lifeguarding Classes at Central High so students are aware

POOL PASSES

Revenue = \$10,800

Family - \$125	Single - \$75	Take 10 - \$35	Childcare - \$200	Childcare/Family - \$250
65 passes	16 passes	41 passes	Zero passes	zero passes

Pass Recommendations for next year

- Additional staff from 1pm – 2pm for the first week because many people wanted to purchase passes.
- Be able to make the passes at the pool so customer can get the pass on the spot instead of waiting until the next business day.
- Suggestion of pool pass discount if purchasing later in the year, Example: someone purchased a family pass the last week in July so they paid full price but only had it for less than a month.

ATTENDANCE

General Admission = \$7300

Day average (June and July) = 80

Evening average (June and July) = 40

August was very slow due to colder weather.

CONCESSIONS

Revenue = \$5200

Expense = \$3000

Concession Recommendations for next year

- Options for food "with substance" – possibly pizza or hot dogs
- Different chip holder
- Different shelving
- Another refrigerator or freezer

MISCELLANEOUS

Revenue

- 1 Birthday Party - \$125

Expense

- Chemicals = \$5600
- Repairs / Supplies = \$2600
- Licenses/Training = \$1100
- Community Ed ad for lessons = \$200

Miscellaneous recommendations for next year

- New tables
- New speakers
- Sign for Kiddie Pool "Must be under the age of 8"
- 1st drain in men's room doesn't work
- Fix ceiling
- Fix kiddie pool – falling apart
- Ability to close pool if it is raining (if radar shows that it will rain for over an hour). Currently the policy is to close if there is severe weather.
- Warm water for showers (women's shower was without warm water for over a month).

LESSONS

Total Revenue = \$14500

Total Students = 297

General Lessons - 4 Sessions

Session 1 June 12 – 22

10:40 – 11:25 = 15 students

11:30 – 12:15 = 10 students

5:00 – 5:45 = 22 students

Session 2 July 10 – 20

10:40 – 11:25 = 19 students

11:30 – 12:15 = 16 students

5:00 – 5:45 = 34 students

Session 3 July 24 – Aug 3

10:40 – 11:25 = 25 students

11:30 – 12:15 = 11 students

5:00 – 5:45 = canceled lack of participants

Session 4 August 7 – 17

11:30 – 12:15 = 26 students

5:00 – 5:45 = 5 students

Kids Company August 7 - 17

9:00 – 9:40 = 31 students

9:45 – 10:25 = 31 students

10:30 – 11:10 = 26 students

Family /Semi Private / Private

- 26 students
- Max of 3 students per class
- Dates / times based on when general lessons were not happening

Lesson recommendations (from instructors) for next year

- Max of 6 students in Level 1
- Max of 8 students in Levels 2 and 3
- Max of 10 students in Levels 4, 5, 6
- Combine Levels 2 and 3
- Combine Levels 5 and 6
- 10:45 should be the earliest class
- Last session should start the first week in August because many guards go back to school in the middle of August.
- Online registration

Kids Company

- Split up throughout the season
- Minimum of 2 "helpers"
- Students need to be on time
 - Classes always started late because students would not get there on time. One day the bus was 20 minutes late for the first class.
- No switching classes midstream
 - If a student missed the bus, they would be sent to the next class. This doesn't work because most of the classes were full. There were a couple of days where level 1 had 12 students.

**Revenue and Expense amounts are approximate and rounded to the nearest \$100.*

09/14/2017

City of Norwood Young America - River Rock (2)

City of Norwood Young America
 Attn: Tony Voigt
 24 Third Ave SE
 Norwood Young America, MN 55368
 Phone: 952-467-1830
 tvoigt@cityofnya.com

Ship To Zip: 55368

Quantity	Part #	Description	Unit Price	Amount
2	90369	GameTime - River Rock Climber - Color: Granite	\$1,067.00	\$2,134.00
			SubTotal:	\$2,134.00
			Freight:	\$384.00
			Total Amount:	\$2,518.00

This quotation is subject to current Minnesota/Wisconsin Playground policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Minnesota/Wisconsin Playground.

Pricing: f.o.b. factory, firm for 30 days from date of quotation. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Freight charges: Prepaid & added

Order Information:

Bill To: _____
 Company: _____
 Attn: _____
 Address: _____
 City, State, Zip: _____
 Contact: _____
 Tel: _____
 Fax: _____

Ship To: _____
 Project Name: _____
 Attn: _____
 Address: _____
 City, State, Zip: _____
 Contact: _____
 Tel: _____
 Fax: _____

09/14/2017

City of Norwood Young America - River Rock (2)

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Facsimile: _____

P.O. No: _____

Date: _____

Phone: _____

Purchase Amount: **\$2,518.00**

PowerScape

GameTime

A PLAYCORE Company

1-800-235-2440

ISSUED/REVISED: 12/22/15

90369 RIVER ROCK CLIMBER

⬡ = INSTALLATION
DETAIL

○ = PARTS LIST
REFERENCE



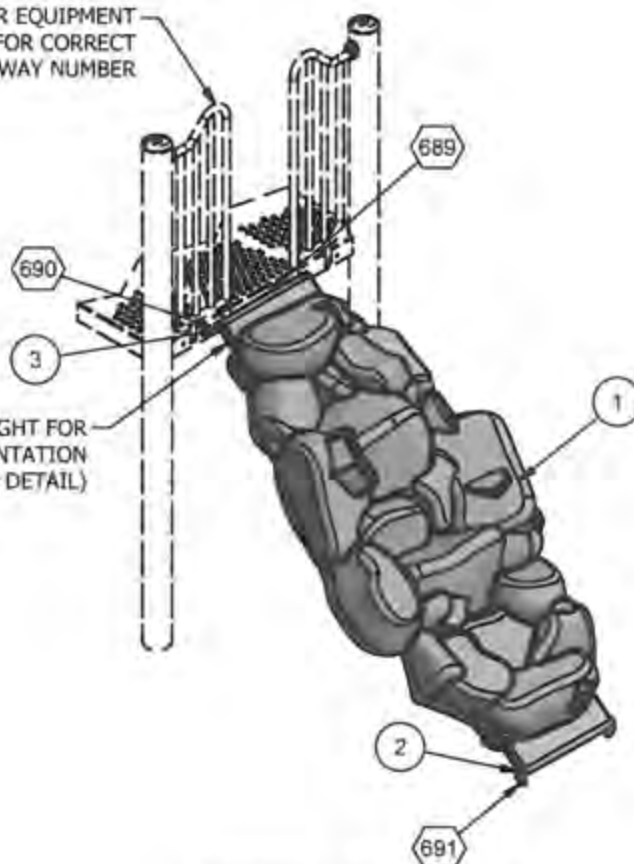
3'-6" - 5'-0"
DECK HEIGHTS



5'-6" & 6'-0"
DECK HEIGHTS

REFER TO MODULAR EQUIPMENT
TOP VIEW FOR CORRECT
ARCHWAY NUMBER

REFERENCE DECK HEIGHT FOR
CLIMBER ORIENTATION
(SEE CHART AND DETAIL)

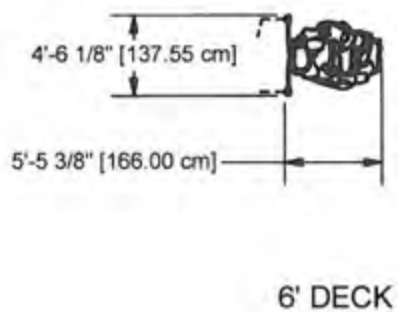
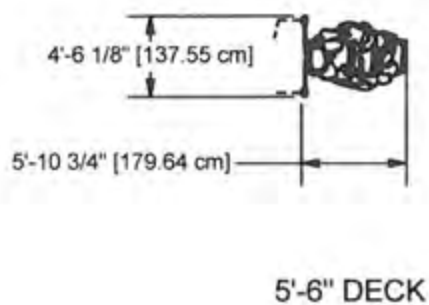
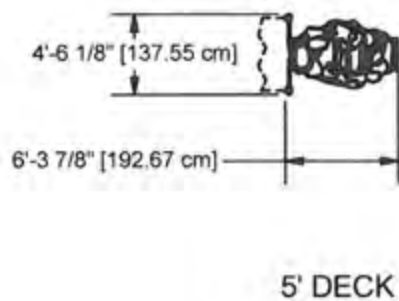
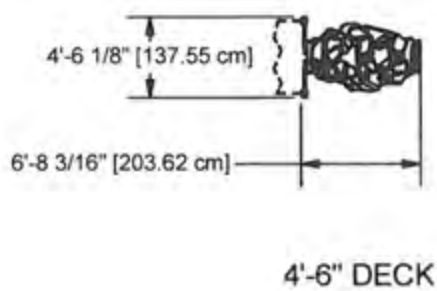
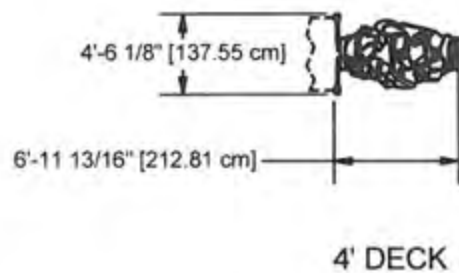
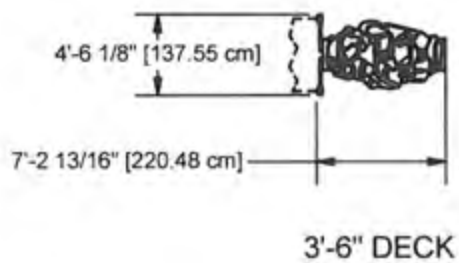


ASSEMBLY DRAWING

INSTALLATION INSTRUCTIONS

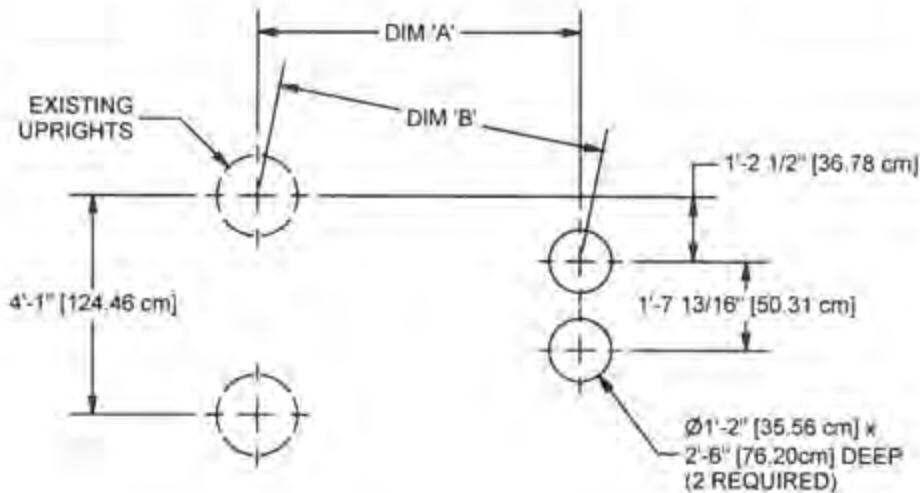
1. Before assembling this equipment, read the enclosed INSTALLER INSTRUCTIONS in the installation booklet; follow all the instructions during installation.
2. Assemble parts as shown in the ASSEMBLY DRAWING. Refer to the assembly details for the specific hardware required in each connection.

DECK HEIGHT CHART	
DECK HEIGHT	CLIMBER ORIENTATION
3'-6"	BOTTOM B
4'-0"	BOTTOM B
4'-6"	BOTTOM B
5'-0"	BOTTOM A
5'-6"	BOTTOM A
6'-0"	BOTTOM A



TOP VIEWS

DECK HEIGHTS	DIMENSION 'A'	DIMENSION 'B'
3'-6"	6'-11 1/4" [211.39cm]	7'-0 1/4" [214.06cm]
4'-0"	6'-8 3/16" [203.73cm]	6'-9 11/16" [207.50cm]
4'-6"	6'-4 5/8" [194.56cm]	6'-5 3/4" [197.51cm]
5'-0"	6'-0 3/8" [183.87cm]	6'-1 13/16" [187.48cm]
5'-6"	5'-7 3/16" [170.63cm]	5'-8 1/2" [173.93cm]
6'-0"	5'-1" [155.00cm]	5'-2 3/4" [159.32cm]



CONCRETE REQUIRED
12 CUBIC YARDS
[10 CUBIC METERS]

NOTE: HOLE DEPTHS INDICATED ON ALL
GROUND PLANS ARE MEASURED FROM
THE FINISHED SURFACE. SEE DETAIL
032. ALL FOOTING DIMENSIONS ARE
BASED ON LEVEL FINISHED SURFACE.

GROUND PLAN

Parts List			
REF.	DESCRIPTION	QTY	PART NUMBER
1	RIVER ROCK CLIMBER	1	203627
2	SMASHED FOOTBUCK	2	160410
3	MOUNTING BRACKET WELD ASS'Y	1	203010
	HARDWARE COMPLETE	1	204073
	3/8" x 1" P.B.H.C.S. w/PATCH	2	812050*
	3/8" x 1 1/4" P.B.H.C.S. w/PATCH	4	812051*
	3/8" LOCKWASHER	6	817334*
	3/8" FLAT WASHER	2	817410*
	3/8" T-NUT	2	804556*
	3/8" FLAT WASHER (1 1/4" O.D.)	2	817424*

Unless Otherwise Specified, All Units of Measure are Each
* Included in Hardware

**Warning: During Installation, Hardware And Small Parts Are Choking Hazards
For Young Children. Store Unused Parts Appropriately Until Assembly Is Completed.
Once Assembly Is Completed, Remove Any Unused Parts From The Play Environment
And Dispose/Save Them In A Secure Location.**

**Note: Peen Tee-Nuts and Flatwashers to match radius of pipe after assembly is complete.
Note: Loctite (supplied by others) should be used on any non-patch hardware.**

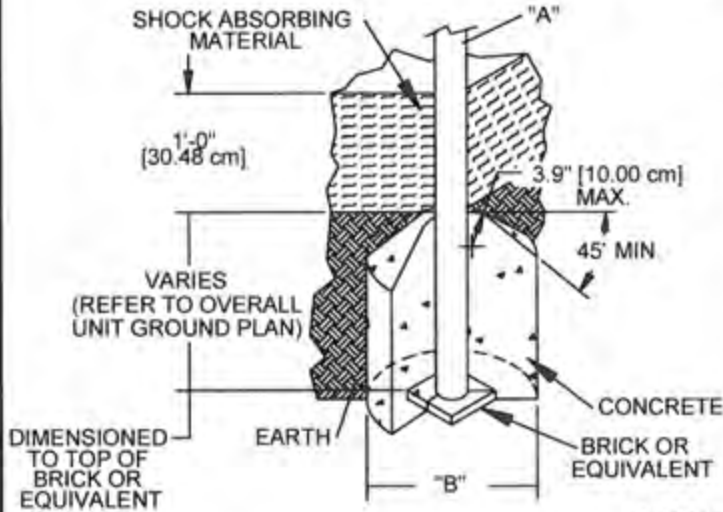
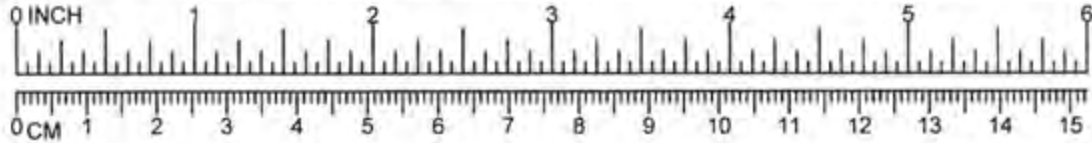
DETAILS -for- 90369

IMPORTANT

TO REDUCE THE RISK OF CLOTHING ENTANGLEMENT IN COMPLIANCE WITH ASTM F1487, ANY BOLT END PROTRUDING MORE THAN TWO FULL THREADS BEYOND THE FACE OF THE NUT SHALL BE CUT-OFF FLUSH, FILED SMOOTH AND TREATED TO PREVENT CORROSION.

NOTE: LOCTITE (SUPPLIED BY OTHERS) SHOULD BE USED ON ALL THREADED HARDWARE.

NOTE: AFTER ASSEMBLY IS COMPLETE, PEEN TEE-NUTS AND FLATWASHERS TO MATCH RADIUS OF PIPE.



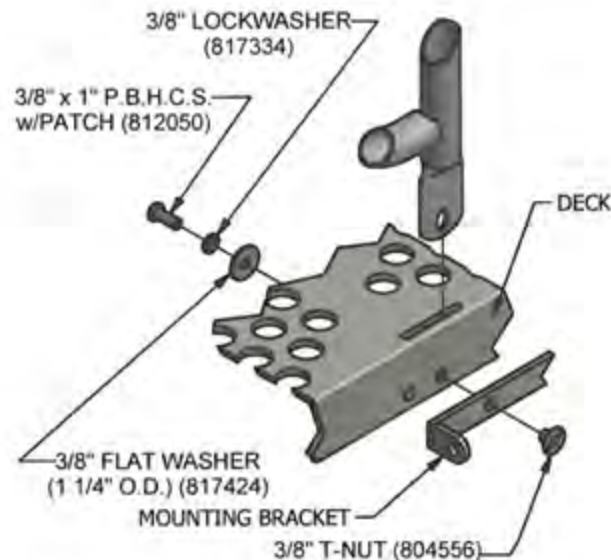
DIA. "A" (PIPE SIZE)	DIA. "B" (FOOTING SIZE)
1 1/16" [2.70 cm]	1'-2" [35.56 cm]
1 5/16" [3.33 cm]	1'-2" [35.56 cm]
1 5/8" [4.13 cm]	1'-2" [35.56 cm]
1 7/8" [4.83 cm]	1'-2" [35.56 cm]
2 3/8" [6.03 cm]	1'-2" [35.56 cm]
3 1/2" [8.89 cm]	1'-6" [45.72 cm]
5" [12.70 cm]	1'-6" [45.72 cm]
TRACK RIDE & SWINGS	
5" [12.70 cm]	2'-0" [60.96 cm]
TREE SCAPE	
5" [12.70 cm]	4'-0" [121.92 cm]

NOTES:

- SLOPED FOOTING IS A REQUIREMENT OF EUROPEAN STANDARD EN1176-1 ONLY
- SUGGESTED MINIMUM CONCRETE RATING: 3000 PSI

032

SHOCK ABSORBING PROPERTIES OF SURFACING MATERIALS VARY. IF YOU DETERMINE THAT LESS THAN 1'-0" [30.48cm] OF SURFACING IS REQUIRED, MAKE UP THE DIFFERENCE IN ELEVATION WITH EARTH, BEFORE APPLYING SURFACING.



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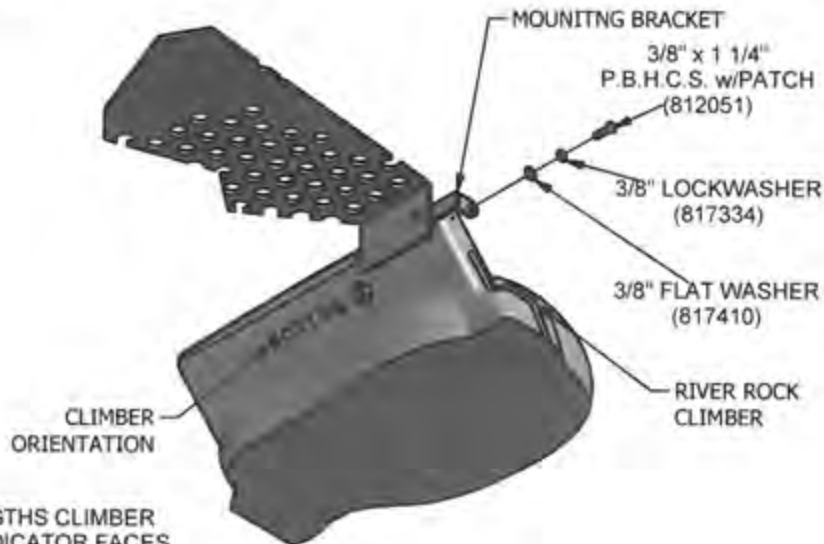
DETAILS -for- 90369

IMPORTANT

TO REDUCE THE RISK OF CLOTHING ENTANGLEMENT IN COMPLIANCE WITH ASTM F1487, ANY BOLT END PROTRUDING MORE THAN TWO FULL THREADS BEYOND THE FACE OF THE NUT SHALL BE CUT-OFF FLUSH, FILED SMOOTH AND TREATED TO PREVENT CORROSION.

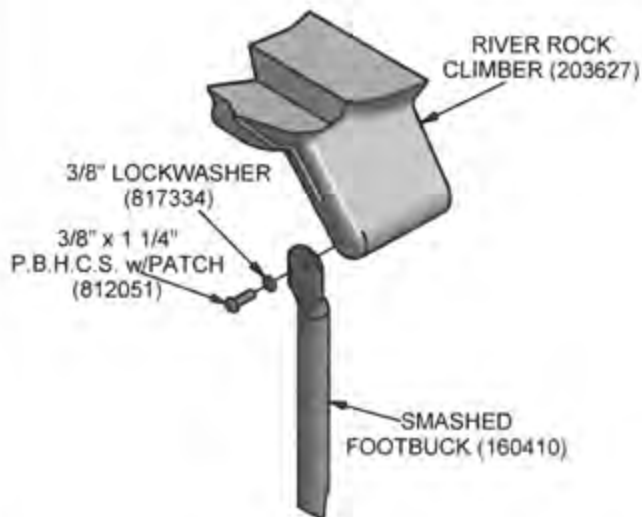
NOTE: LOCTITE (SUPPLIED BY OTHERS) SHOULD BE USED ON ALL THREADED HARDWARE

NOTE: AFTER ASSEMBLY IS COMPLETE, PEEN TEE-NUTS AND FLATWASHERS TO MATCH RADIUS OF PIPE.



NOTE:
IN ALL DECK HEIGHTS CLIMBER
ORIENTATION INDICATOR FACES
GROUND, REFERENCE DECK
HEIGHT CHART

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A PLAYCORE Company

River Rock Climber



Features and Benefits:

Model: 19287
Age Group: 2 to 5 Years
Age Group: 5 to 12 Years

Limited Lifetime Warranty on uprights, hardware and connections. Visit gametime.com/warranty for full warranty information



Designing a world-winning playgrounds since 1929



Certified installer network - GameTime trained for GameTime playgrounds.



Complies with ASTM standards before it leaves the factory.

