CITY OF SPARTA PARK BOARD AGENDA February 5, 2024

CITY HALL 6:00 P.M.

- 1. Call Meeting to Order
- 2. Consent Agenda Consisting of Minutes of the Regular Meeting on January 8, 2024 and Monthly Bills for January
- 3. Parks & Recreation Director's Report for February
- 4. Maintenance Supervisor Report for February
- 5. Consideration of Concessionaire Contract for The Greens
- 6. Consideration of Transferring Ownership of the City's Beverage Carts to BBG Enterprises, LLC
- 7. Consideration of Exhaust Hood System / Fire Suppression for The Greens
- 8. Consideration of Concession Project by Sparta Area Chamber of Commerce at Evans-Bosshard Park
- 9. Consideration of 2024 Football Card Promotion (18 Holes with Cart, Weekdays Only \$45.00)
- 10. Consideration of 2024 Sparta Meadowview Band (Buy One Get One Small Basket of Balls)
- 11. Consideration of UW-L Golf Program Discounted Rate
- 12. Consideration of River Run Sparta Tournament Policy
- 13. Items for Future Consideration
- 14. Adjourn

A possible quorum of the Common Council may be in attendance at this meeting; however, no action will be taken by the Council.

Posted: 02/02/2024

CITY OF SPARTA PARK BOARD MINUTES January 8, 2024

PRESENT: Jim Church, Bob Halverson, Matthew Hoffland, Josh Lydon ABSENT: Cory Bowser, Brian Harrie, Marcus Novak ALSO PRESENT: Brad Gilbertson, Mark Sund, Todd Fahning, Mayor Kevin Riley, Don Johnson, Mark, Gumienny, Bret Mullikin, Erik Jones, Kris Brieske, Julie

Geier, Georgianna Rehfuss, Sadie Brooks

Jim Church called the meeting to order at 6:00 p.m.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the Consent Agenda consisting of minutes of the regular meeting on December 4, 2023 and monthly bills for December. Motion carried 4-0.

Brad Gilbertson presented the Parks and Recreation Director's report for January.

Brad presented the Maintenance Supervisor Report for January.

Brad clarified the wind screen donation as being a 420' long fence screening with the wording "Sparta Softball" printed on it that spans the outfield of Diamond #2. In lieu of payment from the City of Sparta, River Valley Fencing will have a 4' x 8' advertisement sign installed on Diamond #1. Erik explained even though the work performed was on Diamond #2, there is increased visibility on Diamond #1 for the signage. River Valley Fencing's sign is for two-years at a value of \$600 and Brad is hoping that they renew at the end of the term.

A motion was made by Matthew Hoffland and seconded by Josh Lydon to approve the wind screen donation in exchange for a 4' x 8' fence sign for River Valley Fencing. Motion carried 4-0.

Van-Wall Equipment, Inc. submitted a quote for Trimax S400 with supplemental equipment. Brad stated it is a pull behind unit that runs off the PTO drive. He stated it is heavy duty and well built. They have a fairway mower in the budget of \$70,00; however, Brad stated this option is more cost effective and its use would significantly cut down on man hours as well.

A motion was made by Matthew Hoffland and seconded by Josh Lydon to approve the purchase of the Trimax S400 and supplemental equipment in the amount of \$45,565.00. Motion carried 4-0.

The policy for opening and closing of the River Run Sparta golf course was presented. Brad stated the course will open annually on April 15th and will close on November 15th. If weather permits and the course is ready, they could open sooner. Determination will be based upon the playability of the golf course. Closures of the golf course will be

determined in the same manner. Communication between River Run Sparta and The Green's concessionaires and golfers is key.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the River Run Sparta's opening and closing policy. Motion carried 4-0.

Brad presented the Green's Concessionaire contract. He stated both parties have agreed to most of the items; however, there was discussion on beverage carts and a few other items. It has been discussed about giving the beer/beverage carts to the current concessionaire, as they are of no value to the City. There was discussion of maintenance that would need to be done on them, as they are approximately 16 years old. Brad stated there are maintenance logs that are kept at the park maintenance shop.

Jim stated there were a few items in the contract that no longer exist. He would like to see the contract updated and both parties to agree to the terms before approval.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to have Brad clean up the concessionaire contract and present in February. Motion carried 4-0.

MSA Professional Services submitted a Professional Services Agreement for the design and engineering for the Memorial Park pickleball courts. The cost for their agreement is estimated at \$32,000 will include plan design, site visit, soil testing, and submittal of an RFP (Request for Proposal) for the project. The total cost of the six-court complex project is estimated to be \$363,000.

There were concerns about spending the initial design fee on a project that seems costly for what they are proposing. More information is needed moving forward. Jim Church commented that Lake Hallie currently has six courts and is adding an additional 12 courts and their cost is only \$300,000. Brad stated he will make contact with someone from Lake Hallie to get more information on their project.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to gather more information before moving forward. Motion carried 4-0.

There were no items for future consideration.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to adjourn at 6:53 p.m. Motion carried 4-0.

Respectfully Submitted, Jennifer Lydon City Clerk Check Issue Dates: 1/1/2024 - 1/31/2024

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
136570	01/03/2024	KREIDER, JENNIF	100-55340-120	FALL 2023	550.00	FITNESS INST
136570	01/03/2024	KREIDER, JENNIF	100-55340-120	WINTER 2023	236.00	FITNESS INST
136580	01/03/2024	LYNXX Networks	100-55340-391	773500-1/24	407.05	Internet - P&R
136593	01/10/2024	All American Sparta-	206-52060-340	40448	13.96	Elbow, Mip adapter, plug, tape
136598	01/10/2024	Betcher, Amy Jo	100-55340-340	2023	60.38	Special Rec supplies - reimburse
136599	01/10/2024	Carpenter, Jennifer	100-55340-120	11/15-12/20	200.00	Fitness instructor
136613	01/10/2024	HORST DISTRIBUT	206-52060-340	106010-000		Cush seal
136615	01/10/2024	John Logsdon's Co	100-55340-240	201	575.00	Repair 2 handrails & fabricate 2 n
136624	01/10/2024	The Hardware Store	206-52060-340	A456742	16.48	Painter mskg tape
136629	01/10/2024	We Energies	100-55420-221	0705009184-00001 12/23	137.99	GAS - 725 Pine St
136629	01/10/2024	We Energies	206-52061-221	0715802928-00001 12/23		GAS - 1210 E Montgomery
136629	01/10/2024	We Energies	100-55340-221	0715802928-00004 12/23		GAS - 923 E Montgomery St
136629	01/10/2024	We Energies	100-55340-221	0715802928-00007 12/23	211.67	- · · · · · · · · · · · · · · · · · · ·
136629	01/10/2024	We Energies	100-55340-221	0715802928-00015 12/23	387.83	GAS - Osborne
136629	01/10/2024	We Energies	206-52060-221	0715802928-00016 12/23		GAS - 921 E Montgomery
136629	01/10/2024	We Energies	207-52070-221	0715802928-00018 12/23	1,416.70	GAS -1000 E Montgomery
136631	01/10/2024	WOLOSEK	206-52060-348	44410	2,080.00	Range tee mix
136632	01/10/2024	XCEL ENERGY	100-55340-220	52-0013475453-8 12/23	163.44	Electric - 112 E Main
136633	01/10/2024	AT & T MOBILITY	100-55340-391	287295170288X01012024	115.70	Wireless - Park Camera MIFI
136636	01/10/2024	Brightspeed	206-52060-391	301281075 1/24	120.66	Telephone-River Run
136636	01/10/2024	Brightspeed	100-55420-391	301282756 1/24	208.44	•
136636	01/10/2024	Brightspeed	100-55340-391	301284718 1/24	38.94	Elevator-Comm Center
136637	01/10/2024	Club Caddie	206-52061-340	SUP004102	499.00	Maint fee-Golf Mngmnt system
136638	01/10/2024	Gumienny, Mark S	100-55340-120	12/23-1/5	70.00	Pickleball coordinator
136643	01/10/2024	River Valley Fence	402-54020-533	1812	5,000.00	Installed outfield fence - 2nd billin
136840	01/15/2024	All American Sparta-	207-52070-240	40826	12.97	Brass insert, union
136848	01/15/2024	XCEL ENERGY	100-55340-220	52-7638445-5 12/23	101.40	Electric-921 E Montgomery
136848	01/15/2024	XCEL ENERGY	100-55340-220	52-8114228-3 12/23	108.51	Electric-1200 Aspen Blvd
136848	01/15/2024	XCEL ENERGY	100-55340-220	52-8688357-4 12/23		Electric-721 Pine
136848	01/15/2024	XCEL ENERGY	100-55340-220	52-8688358-5 12/23	49.67	Electric-719 Pine
136851	01/15/2024	DALCO	207-52070-240	4178161	332.37	Floor stripper, replacement blade
136851	01/15/2024	DALCO	207-52070-340	4180861	94.27	
137063	01/16/2024	City of Sparta - Mar	100-55340-340	2024	1,000.00	Wrestling tournament start-up
137172	01/18/2024	MISSISSIPPI WELD	100-55420-346	1702183	75.00	Bev bulk C02 billing
137178	01/18/2024	XCEL ENERGY	100-55420-220	52-0010118663-3 12/23	272.38	Gas-725 Pine St
137178	01/18/2024	XCEL ENERGY	100-55340-220	52-0010640765-3 12/23	31.68	Electric-230 East Ave
137178	01/18/2024	XCEL ENERGY	206-52061-220	52-6161037-9 12/23	3,406.74	Electric-1210 E Montgomery
137178	01/18/2024	XCEL ENERGY	100-55340-220	52-6161038-0 12/23	71.37	Electric-116 E Wisconsin
137178	01/18/2024	XCEL ENERGY	100-55340-220	57-7736439-5 12/23		Electric-1205/1207 E Montgomery
137179	01/18/2024	JOHN DEERE FINA	100-55340-340	2555774		L&G turf tire
137181	01/18/2024	CHARTER COMMU	100-55340-391	171532601010124	129.98	Internet-P&R
137183	01/18/2024	DALCO	206-52061-340	4183968		TOILET TISSUE, hand soap
137187	01/18/2024	The Key to Comfort	402-54020-533	1/2024	8,000.00	Furnace @ Hockey Rink
137409	01/29/2024	XCEL ENERGY	100-55340-220	52-7351573-2 12/23	345.24	= :
137410	01/30/2024	Action Signs	402-54020-533	81158		Alum sign face
137424	01/30/2024	P & P PRODUCTS	205-52050-671	11426344		Tournament shirts
137424	01/30/2024	P & P PRODUCTS	100-55340-340	11426353		Futsol shirts
137424	01/30/2024	P & P PRODUCTS	205-52050-671	11426360		Wrestling shirts
						Tek Polo Black
137424 137433	01/30/2024 01/31/2024	P & P PRODUCTS Halron Lubricants In	205-52050-671 206-52060-340	11426372 1471879-00		Drum return
137433	01/31/2024	Walmart - Capital O				St dri sup
		•	100-55340-310	06869		'
137434	01/31/2024	Walmart - Capital O	100-55340-310	07659		RX Snwbroom
137434	01/31/2024	Walmart - Capital O	206-52060-340	09406		Legal pad, steno book, staples
137434	01/31/2024	Walmart - Capital O	207-52070-240	09624	3.94	, •
137434	01/31/2024	Walmart Capital O	100-55340-340	628060811		2 pk tall glasses, merchandise
137434	01/31/2024	Walmart - Capital O	100-55340-340	628066951		BFS Trio, magnifying glass, misc
137435	01/31/2024	ADVANCE AUTO P	100-55340-240	1580-400225	11.89	Air filter

 CITY OF SPARTA
 Check Register - Park & Rec Department
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 Check Issue Dates: 1/1/2024 - 1/31/2024
 Feb 01, 2024 08:21AM

neck Number C	heck Issue Date	Vendor Name	Invoice GL Account	Invoice Number	Amount	Description
137444	01/31/2024	DALCO	207-52070-240	4189796	494.01	Scrubber repair
137444	01/31/2024	DALCO	207-52070-340	4189825	231.42	Paper towel, toilet tissue
137448	01/31/2024	EVANS PRINT + M	205-52050-671	13688	118.00	Wrestling brackets
137453	01/31/2024	Hagen's Sales & Se	100-55340-240	56961	18.99	Cable
137453	01/31/2024	Hagen's Sales & Se	100-55340-340	56968	369.99	Stihl plus pressure washer
137463	01/31/2024	PREMIER COOPE	206-52060-371	14281	619.80	Diesel
137463	01/31/2024	PREMIER COOPE	206-52061-371	14282	728.75	No lead
137464	01/31/2024	REINDERS INC	206-52060-340	6045521-00	157.44	Grinding coolant
137464	01/31/2024	REINDERS INC	206-52060-340	6046098-00	386.06	Gr roller rebuild kit
137464	01/31/2024	REINDERS INC	206-52060-340	6046098-01	119.56	Spindle
137467	01/31/2024	Sparta Area School	205-52050-671	2390	555.00	Custodian fee
137469	01/31/2024	ST JOSEPH EQUIP	100-55340-240	P79000	34.08	20W50 oil
137469	01/31/2024	ST JOSEPH EQUIP	100-55340-240	P79029	90.88	20W50 oil
137471	01/31/2024	TRANE U.S. INC	207-52070-240	314259956	3,280.42	Repair air handler
137472	01/31/2024	Tri-State Business	100-55340-310	591934	94.00	Contract #103648-01

Parks & Recreation Director's Report February 5th, 2024

Wrestling

The program and practices have been going well, kids have been very competitive at tournaments. We hosted our home tournament on Jan. 21st and had 310 wrestlers turn out for the event. The tournament ran well for us, we have made some notes as to small things to improve on for next year.

Gymnastics

Classes are ongoing. We have just over 80 participants in the winter session.

Youth Basketball

We worked with the Basketball association again this year and offered a 1-2 grade and 3-4 grade YMCA basketball programs. We have 27 registered for the league at this time.

Women's Volleyball Tournament

The tournament is scheduled for Feb 10 we have 3 spots remaining to fill at this time.

Adult Fitness

Classes are ongoing and we will be starting a new session at the beginning of March. We have 102 registration for the winter session.

Pickle Ball

League continues on Tuesday nights and has been going well. Our week day drop in Pickle Ball continues to have 15-20 people show up consistently. We were able to keep the gym open over the holidays for people to come in and play.

Futsal

This new program has been going well. We have had several weeks of practice and have started games.

Other

Rehire letters will be sent out in February for pool staff.

Rehire letters for seasonal maintenance staff will be sent out next week.

We are working on ordering supplies for the Pro Shop this summer, balls, tees, gloves, some apparel.

Mike Kass will be started some organization, inventory work at the ProShop in early February.

Maintenance Supervisor Report

February 2024

Golf Course

- Started renovation of blue/white tee box on hole 2
 - o Removed old retaining wall in the front of the tee box and shaped it so that it can be mowed
 - o Hauled fill to raise the tee box up and pitched it front to back
 - Bret started to haul tee dirt to finish the top of the tee, got about 90% done before the snow stopped progress
 - Will finish in the spring and seed
- Snow removal at the Barney Center, Greens, Hockey parking lot and PD
- Bret started grinding bed knifes and reels

Parks

- Snow removal at City Hall, Library and sidewalks within parks and city
- Fixed broken windows at my shop, replaced with tin
- Trimmed oak tree on hole 15
- Started cleaning up my shop, replacing tool, reorganizing, restocking and getting ready for spring
- Garbage pickup in shelters and around town

Mechanic Review

- I have continued to go through our shop to prepare for the 2024 Park/Golf seasons which includes purging parts for equipment no longer owned by the City of Sparta and cleaning and maintaining the shop itself.
- We have one Toro 5900 out for Hydraulic repairs which currently is projected to be completed in May. The second 5900 is currently in our shop for its annual service.
- Our new Trimax Snake is currently awaiting delivery which is scheduled for the end of February. This should leave us with plenty of time to go through and set up with our tractor.
- With the exception to the 5900 rough mowers mentioned above all three 3120's (greens, tees, & approach), both fairway mowers, both zero turn mowers, both sand machines (park and golf), the two Toro Workman GTX's and the Toro Sidewinder have been completed and ready for the 2024 season.
- I am pleased to say (hope I'm not jinxing things) that we have only had a few things that have needed repairs along with the annual services. Mainly welding and repairs to the Bobcat zero turn and tire repair/replacement.

Golf Course Concessionaire Agreement

This agreement is made and entered into this	_ day of	, 2024, between
the City of Sparta, a Wisconsin Municipal Corpo	oration, hereinafter	"City", and
hereinafter	"Concessionaire"	Said agreement is to
take effect March 1, 2024 and run through the la	st day of February,	, 2027.

Whereas, City is engaged in the operation and maintenance of a certain public facility known as the River Run Sparta Golf Course, and whereas, Concessionaire desires to obtain from the City of Sparta the right to operate a concession for sale of food and beverages at the River Run Sparta Golf Course in accordance with rules and policies established by the Park Board, Parks and Recreation Director, Golf Pro/Proshop Manager and City of Sparta, and

Now therefore in consideration of the premises and of the mutual agreement hereinafter contained, said parties and each of them agree as follows:

- 1. <u>Premises</u>: This agreement covers the golf course clubhouse consisting of a kitchen, lounge, restrooms, storage rooms, bar and all approaches and porches, affixed thereto, situated at the River Run Sparta Golf Course in the City of Sparta, Monroe County, Wisconsin. Excluding the pro shop, locker rooms, downstairs bathrooms and golf cart storage sheds. Any tents or outside parties, special events, weddings, will need to be scheduled with Golf Pro and approved by Parks and Recreation Director.
- 2. <u>Use of Premises</u>: The Concessionaire shall have the right to operate all concessions within the clubhouse and immediate area. Such concessions include rights to food and beverage sales.
- 3. Rents: In consideration of the right to operate all concessions within the clubhouse and immediate area, Concessionaire shall pay to the City the sum of \$36,000.00 over the life of the three-year contract. Monthly payments of \$1,000.00 will be made for the life of the contract. The first payment is due March 1, 2024. Concessionaire shall not assign this lease or sublet the leased premises without the prior written consent of the City. Rent will be due to the City of Sparta at 201 W. Oak Street on the first day of every month during the duration of the contract. A 10% fee will be added to any late payment.
- 4. <u>Improvements</u>: The City shall in no way be obligated to pay for any plumbing, electrical or mechanical repairs made to the premises without the prior written authorization of the Parks and Recreation Director or his/her designee. Any normal damage from regular use will be repaired by the City of Sparta. Any cost of plumbing or repairs required in the bathrooms will be shared equally between the Concessionaire and the City in the event of damage done by a patron or vandalism to the facility. Any damage done by the Concessionaire, or anyone in the Concessionaire's employment will be the

- sole responsibility of the concessionaire. Written authorization will not be unreasonably withheld.
- 5. <u>Utilities</u>: The Concessionaire will be responsible for 75% of the utilities including water/sewer, electric, and gas from November 16 (or closing date) through April 14 (or opening date) and the City responsible for 25% of said utilities. During the summer months of April 15 (or opening date) through November 15 (or closing date) utilities will be split 50/50 between the concessionaire and the City.
- 6. Term: The initial term of this agreement shall be in effect for 3 years from March 1, 2024 to the last day of February, 2027. In the event the Concessionaire breaches this contract by failing to substantially perform any of the covenants and agreements herein contained, or willfully or maliciously does injury to the premises, or files a petition in bankruptcy, or has an involuntary petition in bankruptcy filed against him/her, or makes an assignment for the benefit of creditors, or commits such acts or omissions which result in revocation of either a retail liquor or fermented malt beverage license, the City shall have the right at any time to declare this agreement void and the terms herein contained terminated and City may reenter the premises and expel the Concessionaire.
- 7. Operation: The golf season is herein defined as Commencing on April 15 each year and terminating November 15 of each year, weather permitting. During the golf season, the Concessionaire shall keep the premises open for business seven days a week according to the minimum schedule of hours as established by the Parks and Recreation Director and/or Golf Pro/Proshop Manager, but will not be less than 11am to until all rental carts have been returned. Hours of operation are to be posted within the Clubhouse and visible from outside the building. Between November 16 and the following April 14, Concessionaire may have the premises open for business at his/her discretion, observing the laws pertaining to open hours.

The Concessionaire agrees to employ sufficient personnel as necessary and to have a bartender on duty at all times that the premises are open for such business.

Concessionaire's employees shall not be deemed employees of the City for any purpose and shall at all times be recognized as the Concessionaire's employees and work under Concessionaire's control and supervision. The Concessionaire's employees shall not acquire any rights or benefits provided for employees of the City.

The Concessionaire and their personnel are required to adhere to all federal, state and local laws that apply to the provisions of the services under this Contract, as well as those laws that regulate the general public.

8. Care of Premises: The Park Board and the Parks and Recreation Director and/or Golf Pro/Proshop Manager shall be responsible for supervising the playability of the golf course and will inform the Concessionaire as to any restriction thereon. The Concessionaire shall be responsible for the care of the clubhouse building and all equipment used by him/her belonging to the City and the Concessionaire agrees to at all times keep the clubhouse building premises neat, clean, and orderly. Janitorial work and minor maintenance items shall be done by the Concessionaire, or employees, at the end of every shift. This includes washing windows (interior and exterior), sweeping floors and vacuuming carpeted areas at a minimum of one time per day, and thoroughly cleaning toilet areas once daily. Concessionaire shall keep clean the basement restroom facilities during the months River Run Sparta is closed. The Concessionaire shall keep kitchen floors, appliances and all other kitchen items clean and disinfected at all times. Concessionaire shall clean bar and eating area on a daily basis including but not limited to sweeping floors and keeping areas free of garbage and debris. The bar, dining room, tables, floors, chairs, restrooms and all other equipment shall be cleaned each night upon closing or before 7:00am the following morning.

Concessionaire shall clean ramp going into the basement, and clean outside entrance area of cans, bottles, and other litter accumulating each day. All garbage shall be removed and placed in the dumpster each night. No garbage, kitchen waste, oil, grease, cardboard boxes, bottles, cans shall be placed outside behind the fenced in area at any time. ALL garbage and waste will be removed from the building and placed in the dumpsters at the close of every night. Cigarette waste shall be placed in an appropriate container and shall not be visible.

Concessionaire will be responsible for cleaning the grease traps at least once per year. Concessionaire will be responsible for the semi- annual professional cleaning of the exhaust hood, duct, filters and fan and will provide proof to the City that such cleaning has been performed. River Run Sparta Golf Course will be responsible for annual inspection of exhaust hood, duct, filters and fan.

Concessionaire shall secure outside umbrellas on a nightly basis (umbrellas should be removed from tables upon notification of pending storm, high winds, etc...). Concessionaire shall provide all cleaning supplies and plastic bags, and the City will provide paper products for the restroom facilities. The City shall be responsible for cleaning the pro shop and the locker rooms during the golf season. The City shall furnish appropriate garbage and trash receptacles and garbage pickup of twice per week. The City shall give 24-hour notice to view and inspect the entire facility, carry on official functions, make repairs and alterations to the building and such other facilities for the preservation, maintenance and improvement of the building and its facilities.

The Parks and Recreation Director and/or Golf Pro/Proshop Manager shall notify the Concessionaire by email prior to having maintenance workers on the premises. In the case of an emergency, the Concessionaire will be contacted by phone with an email being sent as a secondary form of notice.

If at any time during the course of this agreement, the City determines that the facilities have not been cleaned in a satisfactory manner in compliance with this contract, the City may hire a cleaning service to clean the facilities and Concessionaire will be responsible for timely payment of the cleaning services.

The Concessionaire shall be responsible for the cleaning of the facility at contract's end. The premises should be in as good of condition at the end of the contract as they were at the beginning. A security deposit of \$1000 shall be held to cover any cleaning required by the City after the Concessionaire vacates the premises.

9. General Service Provided by Concessionaire: Concessionaire agrees that he/she will maintain Club House premises in a manner consistent with, or demanded by, all Health Department and Pure Food Examiners, and also that the premises will at all times be kept open for the proper inspection by duly authorized representatives of the City of Sparta or any other agency having jurisdiction thereto. The Concessionaire agrees that the facility will be operated smoke-free. The use of loud or profane language, boisterous or lewd conduct will be strictly prohibited for both the public using the premises or the Concessionaire or his/her employees. Concessionaire agrees not to allow any person to live or sleep on the premises without the permission of the Parks and Recreation Director and/or Golf Pro/Proshop Manager.

Concessionaire agrees to comply with all laws and ordinances which are now in effect or which may later be put into effect to govern conduct of a business such as now maintained or comes within the purview of this agreement. Concessionaire agrees to hire competent persons to be in attendance on the premises used by him/her and at no time will there be less than one person constantly in charge of said premises.

Concessionaire agrees that he/she will not allow disorderly persons to loiter about the premises used by him/her. However, Concessionaire shall operate the concessions and keep open the clubhouse to the general public for the usual purposes of the golf clubhouse and not deny access to members of the general public.

Concessionaire shall not cause or permit to be caused any alteration or changes in any manner to the clubhouse premises without the prior permission of the Park Board; The City has the right to make such changes to the clubhouse premises as it deems necessary, but City agrees to notify Concessionaire as to any proposed changes and shall discuss with the

Concessionaire the probable effects of such change on the operation of the clubhouse and related facilities.

- 10. <u>Food Services</u>: Concessionaire agrees to provide food and beverage services to the public. The Concessionaire will be expected to maintain one beverage cart on the course Tuesdays, Wednesday, Thursday and Saturdays. Beverage cart on the course will be adjusted based upon weather and number of golfers. This will be coordinated with the Golf Pro or Proshop staff. Beverage carts will be required on other dates as directed by the Parks and Recreation Director or Golf Pro. Two (2) beverage carts will operate during all scheduled tournaments. Cart operator shall hold a valid driver's license, must be at least 18 years of age and able to legally sell alcoholic beverages. Concession areas may be set up on the course only on special occasions (tournaments and sponsored outings).
- 11. <u>Signage</u>: All advertising signage on the premises shall be subject to review and approval by the Park Board. Temporary signage for special events may be approved by Parks and Recreation Director and/or Golf Pro/Proshop Manager. Any signs displayed will be in print form, no handwritten signs will be allowed to be displayed.

Concessionaire shall not be allowed to and shall not permit any person or organization or corporation to affix or display in any manner a commercial sign without prior written approval of the Park Board, except those signs as required by law. Signs of this manner shall be professionally printed.

- 12. <u>Covenants of the City</u>: The City shall be responsible and pay for the agreed upon percentage for water service to the clubhouse premises, heat/cooling, and electricity. Garbage collection and property insurance upon the premises will be the responsibility of and paid for by the City.
 - A. Equipment: The City provides the following equipment in "as is" condition for use by the Concessionaire:
 - 1. Bar/Dining Room
 - a. Economate food warmer/Salad Bar
 - b. Economate salad bar
 - c. Two (2) true soda coolers (2 doors) (vender owned)
 - d. True small soda cooler (1 door) (vender owned)
 - e. Two (2) coolers behind the bar
 - f. Four (4) sinks behind the bar
 - g. MAXX Ice 30" (2023)
 - h. Intertek 53" Two door cooler (2019)
 - 2. Kitchen Area
 - a. Cooking Performance Group S60-G48-N Natural Gas 2 Burner
 60" Range with 48" Griddle and 2 Standard Ovens 200,000
 BTU Southbend Stove Top New March 2022
 - b. Henny Penny Chicken Broiler/Fryer

- c. AF 35/50 American Range Deep Fryer New 2021
- d. Avantco Chef Series CAG36RC 36" Gas Countertop Radiant Charbroiler 90,000 BTU New March 2022
- e. MoTak MST-48 46 7/8" Sandwich/Salad Prep Table w/ Refrigerated Base, 115v – New March 2022
- f. Two (2) walk in coolers, currently one for beer the other for food
- g. 2 door True Freezer
- h. 1 door True Freezer
- i. Two (2) Blodgett Ovens
- i. Misc. Pots and Pans
- k. Kitchen Utensils

3. Basement

- a. 21 CF Stand Up Freezer New March 2022
- b. 1 door Kenmore Frostless Freezer
- c. Frigidaire Chest Freezer
- d. Walk in Cooler

4. Outside Deck

- a. Patio tables, chairs and umbrellas
- b. Picnic Tables

It will be the Concessionaire's responsibility to repair and maintain and replace the equipment and supplies listed above. If the Concessionaire must purchase new equipment, the new equipment belongs to the Concessionaire unless the City agrees to purchase the new equipment from the Concessionaire. The City and Concessionaire shall cause an annual inventory to be taken of all items owned by the City in the clubhouse premises. The Concessionaire shall replace any lost or damaged items of inventory.

The City shall be responsible for all major repairs to the clubhouse premises. The City shall be responsible for all building mechanicals including HVAC, electrical, and any necessary drainage lines for built in coolers and refrigerators. The City shall snow plow the parking lot area. The City shall be responsible for all lawn maintenance.

13. <u>Covenants of the Concessionaire</u>: The Concessionaire shall be responsible and pay for telephone, internet and television services to the clubhouse for their use.

Concessionaire shall furnish any additional equipment needed to operate their business that is not provided by the City on the inventory report. Dishwasher, juke box, televisions and miscellaneous kitchen items are the responsibility and option of the Concessionaire.

Concessionaire shall be responsible for the removal of snow from the sidewalks and approaches to the clubhouse and the sanding and salting of said sidewalks.

- 14. <u>Insurance</u>: Concessionaire shall maintain at his/her own expense the following coverage:
 - A. Worker's Compensation covering the statutory liability of the Concessionaire in the operation of the golf course clubhouse.
 - B. General liability coverage including personal injury and contractual liability with limits of at least \$300,000 for each occurrence and \$300,000 in aggregate naming the City of Sparta and Concessionaire as insured under Concessionaire policy. The proof of this insurance shall be turned into the City Clerk's office on an annual basis.

Concessionaire shall indemnify and save harmless the City from any and all losses, costs (including attorneys fees), damages, expenses and liability (including statutory liability and liability under Workers Compensation laws) in connection with claims for damages as a result of injury or death of any persons or property damage to any property sustained by Concessionaire, his agents, employees, customers, invitees, contractors, subcontractors and all other persons which may arise from an in any manner grow out of the act or neglect on or about the clubhouse premises by Concessionaire, his agents, employees, customers, invitees, contractors, subcontractors and all other persons.

The City shall indemnify and hold harmless Concessionaire from and against any and all losses, costs (including attorney's fees), damages, expenses and liability in connection with any claims for damages as a result of the City's access to and use of the clubhouse premises as are covered and affected by this contract.

- 15. <u>Taxes</u>: Concessionaire agrees to pay all taxes that may be levied against him/her, including personal property in connection with operation of the clubhouse premises.
- 16. <u>Liquor License and Fermented Malt Beverage License</u>: Concessionaire shall comply with all laws of the State of Wisconsin and fermented malt beverages and shall suffer no act or omission to jeopardize the issuance or continued issuance of liquor and fermented malt beverage licenses. The Concessionaire shall also be required to obtain restaurant license, bartender's license, food service license, and any other license or schooling deemed necessary by the State of Wisconsin.
- 17. <u>Surrender of Premises</u>: Concessionaire agrees and covenants that at the termination of this agreement he will quietly and promptly yield and surrender the premises to the City in as good condition of repairs as when entered by him/her, reasonable wear and tear and damage by the elements alone excepted. Concessionaire shall surrender their liquor license at the termination of the lease.

In Witness Whereof, the parties had day of	nave hereunto set their hands and seals this, 2024.
IN THE PRESENCE OF:	CITY OF SPARTA
Witness	By: (SEAL) Kevin Riley Mayor
	By: (SEAL) Jennifer Lydon, City Clerk
	CONCENSSIONAIRE
Witness	By: (SEAL) , Concessionaire
Witness	By: (SEAL) , Concessionaire

AGREEMENT

This agreement is between the City of Sparta, a municipal corporation, and BBG Enterprises, LLC, dba as "The Greens". The City of Sparta agrees to transfer ownership of the two beverage carts it currently owns for services at the River Run Golf Course to BBG Enterprises, LLC.

The beverage carts in question will be given to BBG Enterprises, LLC as is. BBG Enterprises, LLC agrees to take ownership of said carts, and any future costs associated with said beverage carts will be the responsibility of BBG Enterprises, LLC. Examples of future costs are, but not limited to, insurance, repairs, maintenance, and fuel expenses. Upon both parties signing this agreement, the City of Sparta will sign over ownership of the beverage carts to BBG Enterprises, LLC.

Dated this day of February, 2024	
City of Sparta	BBG Enterprises, LLC
Kevin Riley, Mayor	Sadie Brooks
Jennifer Lydon, City Clerk	Georgianna Rehfuss

CCR & Company of Wisconsin Inc.



2012 Charles St La Crosse, WI 54603 US +1 6084874980

Ryan_mathews19@yahoo.com

Estimate

ADDRESS

Sparta Golf Course

ESTIMATE # 1066

DATE 09/28/2023

EXPIRATION DATE 10/31/2023

QTY	RATE	AMOUNT
1	12,000.00	12,000.00T
1	13,000.00	13,000.00T
1	6,000.00	6,000.00T
1	5,000.00	5,000.00T
1	9,000.00	9,000.00T
1	2,000.00	2,000.00T
SUBTOTAL		47,000.00
TOTAL		2,585.00 \$49,585.00
	1 1 1 1 1 1 SUBTOTAL TAX	1 12,000.00 1 13,000.00 1 6,000.00 1 5,000.00 1 9,000.00 1 2,000.00 SUBTOTAL TAX

Accepted By Accepted Date

FOR QUESTIONS, CALL THE Sales & Service REGION 23 PHDNE: (919) 573 - 1522 EMAIL: info@ventilationdirect.com

PATENT NUMBERS

AC-PSP (UNITED STATES) - US PATENT 7963830 B2. AC-PSP WALL (CANADA) - CA PATENT 2820509. AC-PSP ISLAND (CANADA) - CA PATENT 2520330.

HOOD INFORMATION - JOB#6221841

PERFORATED SUPPLY PLENUM(S)

LENGTH

WIDTH

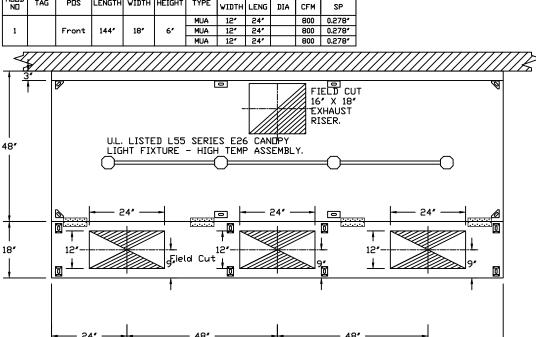
HEIGHT

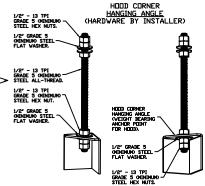
	1 1111		00D#0881011		MAX							EXHA	UST PI	LENUM			TOTAL			CONFIG
HOOD	TAG	MODEL	MANUFACTURER	LENGTH	COOKING	TYPE	APPLIANCE DUTY				RISER(S)						SUPPLY	HOOD	END TO	
ND		, nabel	HANOI HOTOKEK	LLINGIII	TEMP			CFM/FT	EXH CFM	WIDTH	LENG	HEIGHT	DIA	CFM	VEL	SP	CFM	CONSTRUCTION	END	R□W
1		4824 VX-2-PSP-F	VENTILATI⊡N DIRECT	12′ 0 ′	600 DEG	I	HEAVY	250	3000	16"	18"	4"		3000	1500	-0.403*	2400	430 SS WHERE EXPOSED	ALONE	ALONE

HOOD INFORMATION

HOOD

		L			FILIER	(2)			LIGHT(S)		UTILITY CABINET(S)							ו מסטא
HOD	מם	TAG					EFFICIENCY @ 7			WIRE			FI	RE SYSTEM	ELECTRICAL	SWITCHES	FIRE SYSTEM	
N		'''	TYPE	QTY	HEIGHT	LENGTH	MICRONS	QTY	TYPE	GUARD	LOCATION	SIZE	TYPE	SIZE	MODEL #			WEIGHT
1			SS BAFFLE WITH HANDLES	9	20"	16"	30%	4	L55 SERIES E26	П							ND	530 LBS





ASSEMBLY INSTRUCTIONS

HANGING ANGLE MUST BE SUPPURTED WITH 1/2" - 13 TPI GRADE 5 (MINIMUM) ALL-THREAD, SANDWICH HANGING ANGLES AND CEILING ANCHUR PUINTS WITH 1/2" GRADE 5 (MINIMUM) STEEL FLAT WASHERS AND 1/2" - 13 TPI GRADE 5 (MINIMUM) HEX NUTS AS SHOWN, MUST USE DOUBLED HEX NUT CONFIGURATION BENEATH HOOD HANGING ANGLES AND ABOVE CEILING ANCHORS, MAINTAIN 1/4" OF EXPOSED THREADS BENEATH BOTTOM HEX NUT. TORQUE ALL HEX NUTS TO 57 FT-LBS.

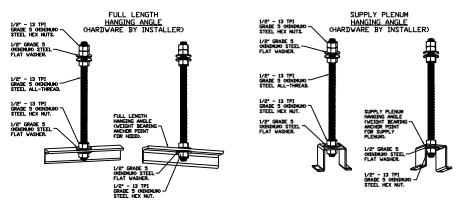
PLAN VIEW - HOOD #1 12' 0.00" LONG 4824VX-2-PSP-F NOTE: ADDITIONAL HANGING ANGLES PROVIDED FOR HOODS 12' AND LONGER.

12' 0"NDM./12' 0.00"DD.





JOB Sparta Golf Cours	se 12'
LOCATION Sparta, WI,	54656
<i>DATE</i> 9/14/2023	<i>JOB #</i> 6221841
DWG # 1	DRAWN BY zach.walsh
REV.	$SCALE \ 3/8'' = 1'-0''$



ASSEMBLY INSTRUCTIONS

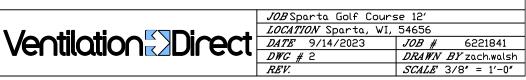
HANGING ANGLE MUST BE SUPPORTED WITH 1/2' - 13 TPI
GRADE 5 (MINIMUM) ALL-THREAD. SANDWICH HANGING
ANGLES AND CEILING ANCHOR POINTS WITH 1/2' GRADE
6 (MINIMUM) STEEL FLAT WASHERS AND 1/2' - 13 TPI
GRADE 5 (MINIMUM) STEEL FLAT WASHERS AND 1/2' - 13 TPI
GRADE 5 (MINIMUM) HEX NUTS AS SHOWN, MUST USE

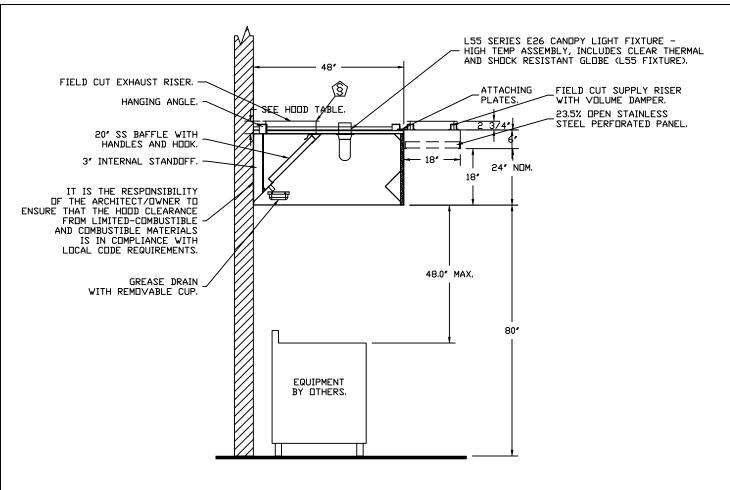
GRADE 5 (MINIMUM) HEX NUTS AS SHOWN, MUST USE ANGLES AND CEILING ANCHUR PUINTS WITH 172" GRACE 5 (MINIMUM) STEEL FLAT WASHERS AND 172" - 13 TPI GRADE 5 (MINIMUM) HEX NUTS AS SHOWN. MUST USE DOUBLED HEX NUT CONFIGURATION ABOVE CEILING ANCHORS. SINGLE HEX NUT BENEATH HANGING ANGLE IS ACCEPTABLE FOR FULL LENGTH HANGING ANGLES. MAINTAIN 1/4" OF EXPOSED THREADS BENEATH BOTTOM HEX NUT, TORQUE ALL HEX NUTS TO 57 FT-LBS.

ASSEMBLY INSTRUCTIONS

HANGING ANGLE MUST BE SUPPORTED WITH 1/2' - 13 TPI GRADE 5 (MINIMUM) ALL-THREAD. SANDWICH HANGING GRADE 5 (MINIMUM) ALL-THREAD. SANDWICH HANGING DOUBLED HEX NUT CONFIGURATION ABOVE CEILING ANCHORS. SINGLE HEX NUT BENEATH HANGING ANGLE IS ACCEPTABLE FOR PSP HANGING ANGLES, MAINTAIN 1/4" OF EXPOSED THREADS BENEATH BOTTOM HEX NUT. TORQUE ALL HEX NUTS TO 57 FT-LBS.







 $\frac{SECTION\ VIEW\ -\ MODEL\ 4824VX-2-PSP-F}{HOOD\ -\ \#1}$



JOB Sparta Golf Cours	se 12'
LOCATION Sparta, WI,	54656
<i>DATE</i> 9/14/2023	<i>JOB #</i> 6221841
DWG # 3	DRAWN BY zach.walsh
REV.	$SCALE \ 3/8'' = 1'-0''$

EXHA	UST	FAN	INFORMATION - JOB#62.	21841											
FAX T	TAG	QTY	FAN UNIT MODEL #	MANUFACTURER	CFM	ESP	RPM	MOTOR ENCL	HP	BHP	PHASE	VOLT	FLA	DISCHARGE VELOCITY	
1		1	∨XD180	∨ENTILATION DIRECT	3000	0.750	1097	DDP,PREMIUM	1.500	0.9460	3	208	6.6	693 FPM	Г

MUA FAN INFORMATION - JOB#6221841

FAN UNIT NO	TAG	QTY	FAN UNIT MODEL #	BLOWER	HOUSING	MIN CFM	DESIGN CFM	ESP	RPM	MOTOR ENCL	HP	BHP	PHASE	VOLT	FLA	MCA	MOCP	WEIGHT (LBS)	SONES
2		1	∨2D.500-20D	20MF-2-MOD	A2-D.500	2000	2400	0.350	1014	ODP,PREMIUM	1.000	0.5770	3	208	3.8	4.8A	15A	622	7

GAS FIRED MAKE-UP AIR UNIT(S)

FAN UNIT NO	TAG	INPUT BTUs	OUTPUT BTUs	TEMP RISE	REQUIRED INPUT GAS PRESSURE	GAS TYPE	BURNER EFFICIENCY(%)
2		219454	201898	81 ° F	7 IN. W.C. – 14 IN. W.C.	NATURAL	92

FAN OPTIONS

<u>r an</u>	UPII	<u> </u>	
FAN UNIT NO	TAG	QTY	DESCRIPTION
1		1	GREASE BOX
_ 1		1	2 YEAR PARTS WARRANTY
		1	SIZE 2 DIRECT FIRED HEATER LOW CFM PROFILE PACKAGE - USED ON HEATERS UNDER 2500 CFM
		1	SIZE 2 TEMPERED COMMERCIAL DOWN DISCHARGE FOR DIRECT DRIVE AHUS
		1	INLET PRESSURE GAUGE, 0-35'
		1	MANIFOLD PRESSURE GAUGE, -5 TO 15' WC
₂		1	BUTTERFLY MOD VALVE OPTION FOR MOD SIZE 2 (1' MOD VALVE)
-		1	SHIP LODSE GAS STRAINER 1'
		1	MOTORIZED BACKDRAFT DAMPER FOR A2-D HOUSING - MEETS AMCA CLASS 1A RATING
		1	FREEZESTAT
		1	SEPARATE 120V WIRING PACKAGE (REQUIRED AND USED ONLY FOR DCV OR PREWIRE WITH VFD) - THREE PHASE ONLY
1		1	2 YEAR PARTS WARRANTY

FAN ACCESSORIES

FAN UNIT	TAG		EXHAUST		SUPPLY			
ND ONI	IAG	GREASE CUP	GRAVITY DAMPER	SIDE DISCHARGE			WALL MOUNT	
1		YES						
2						YES		

CURB ASSEMBLIES

ND	ON FAN	WEIGHT	ITEM	SIZE
1	# 1	41 LBS	CURB	26.500'V X 26.500'L X 20.000'H VENTED HINGED.
2	# 2	80 LBS	CURB	31.000'W X 79.000'L X 20.000'H INSULATED.





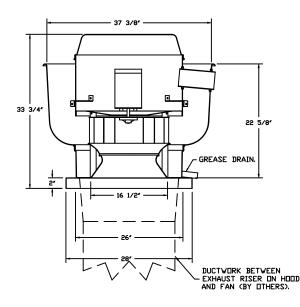
WEIGHT (LBS)

177

SONES 13.9

JOB Sparta Golf Cours	se 12'
<i>LOCATION</i> Sparta, WI,	54656
<i>DATE</i> 9/14/2023	<i>JOB #</i> 6221841
DWG # 4	DRAWN BY zach.walsh
REV.	SCALE 3/8" = 1'-0"

FAN #1 VXD180 - EXHAUST FAN



FEATURES:

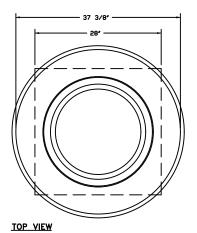
- DIRECT DRIVE CONSTRUCTION (NO BELTS/PULLEYS).
- ROOF MOUNTED FANS.
- RESTAURANT MODEL.
- UL705 AND UL762 AND ULC-S645
- VARIABLE SPEED CONTROL.
- INTERNAL WIRING.
- THERMAL OVERLOAD PROTECTION (SINGLE PHASE).
- HIGH HEAT OPERATION 300°F (149°C).
- GREASE CLASSIFICATION TESTING.
- NEMA 3R SAFETY DISCONNECT SWITCH.

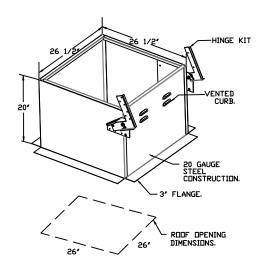
NORMAL TEMPERATURE TEST EXHAUST FAN MUST DEFRATE CONTINUOUSLY WHILE EXHAUSTING AIR AT 300°F (149°C) UNTIL ALL FAN PARTS HAVE REACHED HERMAL EQUILIBRIUM, AND WITHOUT ANY DETERIORATING EFFECTS TO THE FAN WHICH WOULD CAUSE UNSAFE DEFRATION.

ABNORMAL FLARE-UP TEST
EXHAUST FAN MUST DPERATE CONTINUOUSLY
WHILE EXHAUSTING BURNING GREASE VAPORS
AT 600°F (316°C) FOR A PERIOD OF
15 MINUTES WITHOUT THE FAN BECOMING
DAMAGED TO ANY EXTENT THAT COULD CAUSE
AN UNSAFE CONDITION.

<u>OPTIONS</u>

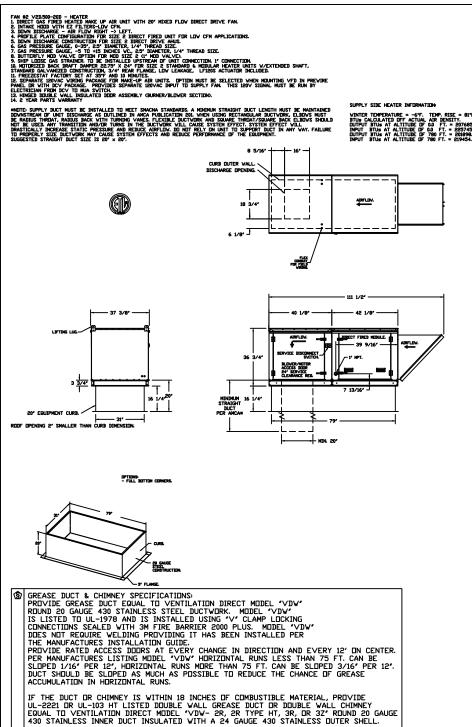
- GREASE BOX.
- 2 YEAR PARTS WARRANTY.













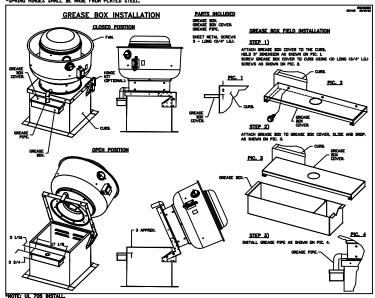
CERTIFICATIONS:
ALL PROFILE PLATE ASSEMBLES SHALL BE INCLUDED IN THE DF UNITY'S ETL LISTING AND COMPLY VITH COMBINED ARETY STANDARDS ANSI 2834 AND CSA 3.7 ONDH-RECIRCULATING DF HEATERS) AND ANSI 283.18 GRECIRCULATING DF HEATERS).

GENERAL CONSTRUCTION

BY COMPANY CONTROL OF COMPANY CONTROL OF GALVANIZED STEEL.

-ROPILE PLAYES SHALL BY HOUSED FROM CONTROL OF THE BURNER.
-ROPILE PLAYES SHALL BY HOUSED ALLOW THE SAME PLAME AS THE DISCHARGE OF THE BURNER.
-BESTIGS SHALL INCORPORATE PROPERLY TOROUGH, PERMANENTLY MOUNTED SPRING HINGES.

SPRING HINGES SHALL BY MARE FROM PLATED SHEELE



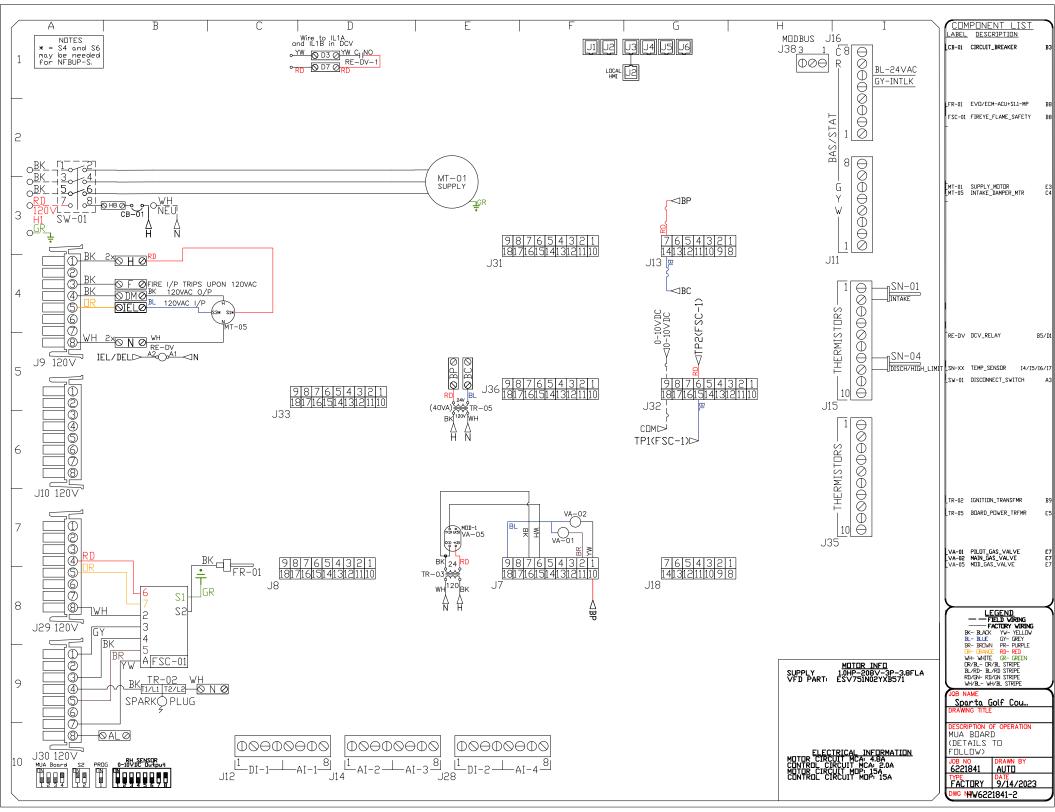
CUSTOMER APPROVAL TO MANUFACTURE: APPROVED AS NOTED APPROVED WITH NO EXC 0 REMSE AND RESUBUIT YOUR TITLE

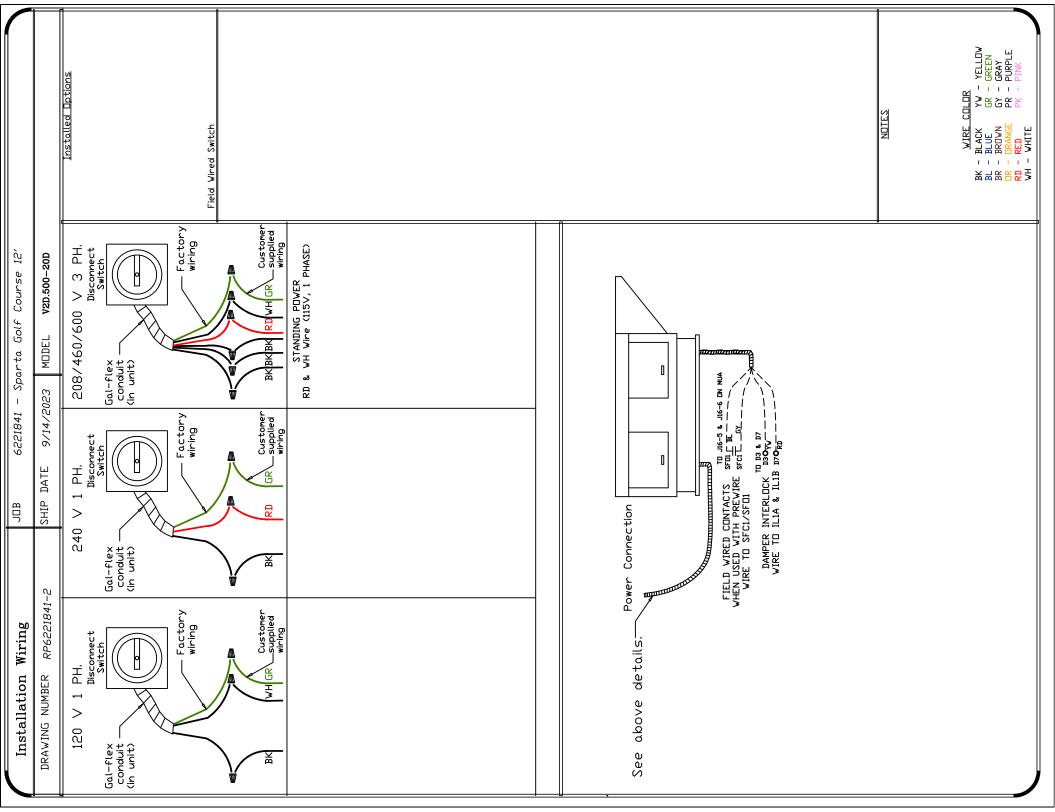




JOB Sparta Golf Cours	se 12'
LOCATION Sparta, WI,	54656
<i>DATE</i> 9/14/2023	<i>JOB #</i> 6221841
DWG # 6	DRAWN BY zach.walsh
REV.	SCALE 3/16" = 1'-0"

	Exhaust Fan Wiring	JOB	6221841 - Sp	6221841 – Sparta Golf Course 12'	se 12′		
	DRAWING NUMBER EXH6221841-1	SHIP DATE	9/14/2023	MODEL VXD180	i c		
						<u>Installed Options</u>	
N					- U		
ω 4				98 98	MT-01	<u>Component Identification</u> <u>Label Description</u> MT-01 Fan Motor [3]	دا دا
Ŋ						SW-01 Main disconnect switch [3]	
9							
7							
σ							
Φ							
10							
11							
12							
13							
14							
12					<u> </u>	מיויד מחדמא	
16						EXHAUST 15HP-2087-3P-6.6FLA VFD PART: ESV152N02YXB571	
17							
18					, ===	MUTUR/CTRL MCA: 8.3A MUTUR/CTRL MCA: 8.3A	
19							
20					<u> </u>		
21						DENDTES FIELD WIRING DENDTES INTERNAL WIRING	
22						WIRE COLOR BK - BLACK YW - YELLOW BL - BLUE GR - GREN BR - BROWN GY - GRAY	
83						OR - ORANGE PR - PURPLE RD - RED PK - PINK WH - WHITE	7



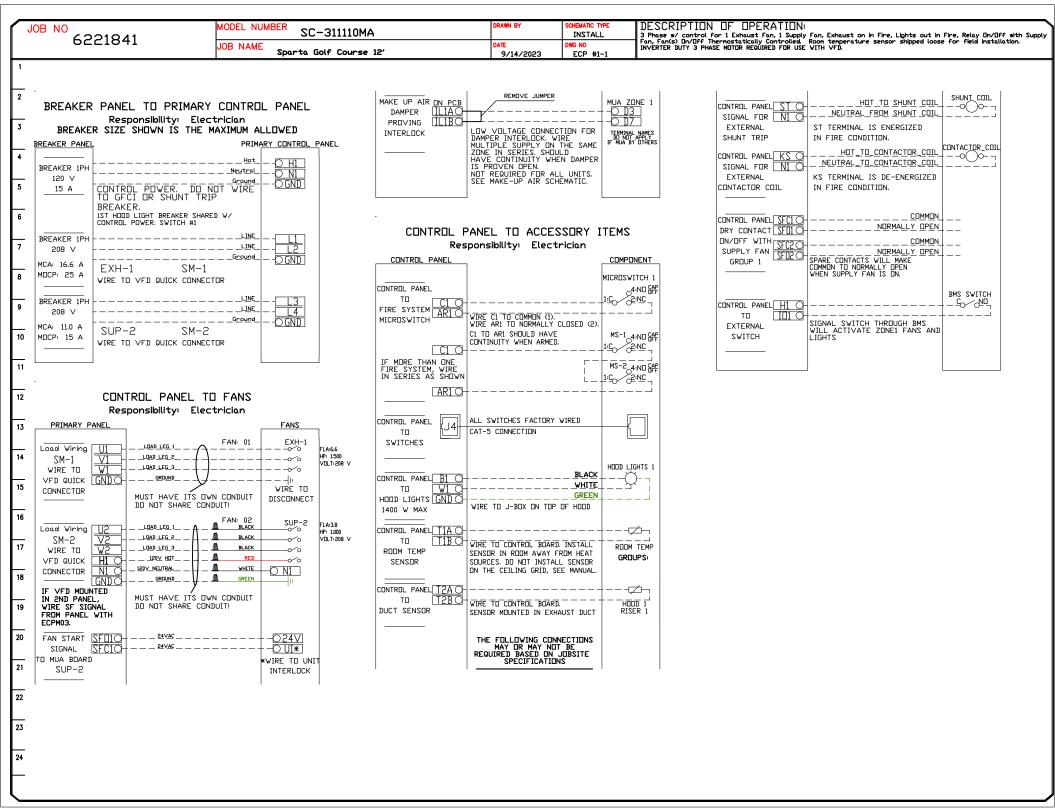


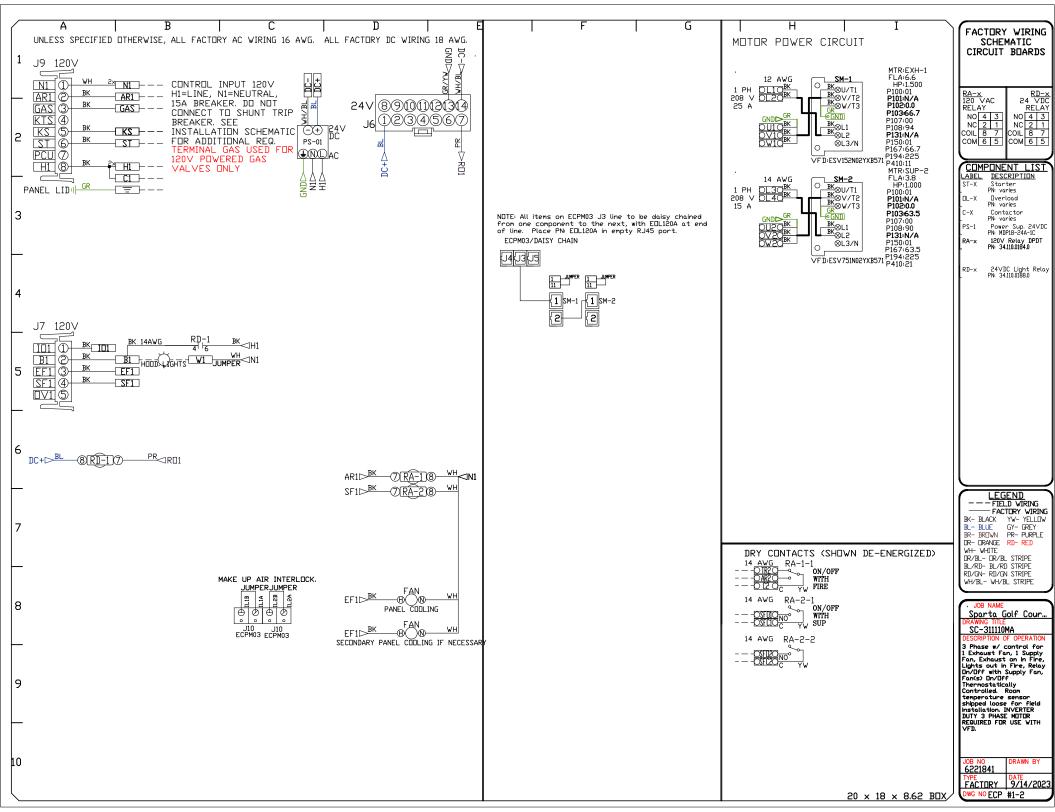
E	CLE	CTRICAL	CAL PACKAGE - JOB#6221841									
	ND	TAG	PACKAGE #	LDCATION	SWITCHES		OPTION	FANS CONTROLLED				
					LOCATION	QUANTITY	<u>-</u> .	TYPE	ф	HP	VOLT	FLA
Γ	, ,		SC-311110MA	WALL MOUNT IN SS BOX	SS WALL MOUNT	1 LIGHT	SMART CONTROLS THERMOSTATIC CONTROL	EXHAUST	3	1.500	208	6.6
	٠	1 1	3C-3IIIIUMA	IIIOMA MALE MOONI IN 22 BOX	B□X	1 FAN	W/ RELAY DN/DFF WITH SUPPLY	SUPPLY	3	1.000	208	3.8





JOB Sparta Golf Cours	se 12'
LOCATION Sparta, WI,	54656
<i>DATE</i> 9/14/2023	<i>JOB #</i> 6221841
<i>DWG #</i> 10	DRAWN BY zach.walsh
REV.	SCALE 3/8" = 1'-0"







Fire Protection Specialists PO BOX 289 BangorWI54614 (608) 486-1120 Annette@fpsweb.net

ESTIMATE #	57289106
DATE	12/15/2023
PO #	
ESTIMATE TOTAL	\$70,888.03

CUSTOMER

Sparta Golf Course - The Greens
1210 E Montgomery St. Attn: Brad Gilbertson
Sparta, WI, 54656
(608) 633-0058
smb 2015@hotmail.com

SERVICE LOCATION

1210 E Montgomery St. Attn: Brad Gilbertson Sparta, WI, 54656 (608) 633-0058 (608) 269-7004, (608) 633-1894 smb_2015@hotmail.com

SCOPE

Project Name: The Green's

Project Address: 1210 E Montgomery St, Sparta, WI 54656

Scope of Work:

New Ansul R-102 Fire Suppression System Installation per NFPA 17a, NFPA 96, Local Codes, UL 300 Standards, and Ansul Standards.

New Kitchen Exhaust Hood System Installation per Local and State Codes.

Project Specific Notes:

Chrome Piping Included

Gas Valve Size Determined by Plumbing Contractor (1 1/2" Projected)

INCLUDES: FOR EXHAUST SYSTEM

- REMOVAL AND DISPOSAL OF EXISTING HOOD, FAN, MUA
- INSTALL NEW HOOD, FAN, MUA IN SAME LOCATIONS
- INSTALLING ALL NEW 16 GAUGE WELDED DUCT WITH FIRE WRAP
- INSTALL MUA DUCT AS NEEDED
- ALL NECESSARY GAS PIPING
- CONTROLS AND CONTROL WIRING
- ALL NECESSARY PARTS AND LABOR
- TAX
- PERMIT
- STATE APPROVAL

NOT INCLUDED:

- HIGH VOLTAGE WIRING
- STRUCTURAL SUPPORT IF NEEDED ROOF PATCHING
- ROOF PATCHING

Suppression System Notes: if additional materials are needed or the scope of work changes the pricing will be subject to change. If additional site visits are needed for the test out that are not caused by FPS, an additional travel fee will be applied for each additional visit. Current lead times on materials may change due to current market

Estimate

Description Qty Rate Total

ANSUL R-102 FIRE SUPPRESSION SYSTEM INSTALL

\$7,168.03

79372

Ansulex Chemical 3 Gal.

429862

3.0 Gal UL-300 Stainless Steel Agent Tank

429853

Ansul Automan with Stainless Enclosure for 3 Gal. Tank

429870 (VERIFY IF NEEDED)

Single Tank Enclosure

434618

Ansul Manual Pull Station Red FOR R102

ARBOX

Chrome Remote Pull Box

QSA38

3/8" Seal Fast

423253

Hood Seal Adapter

423879

Double micro switch

428311

Alarm initiating switch

73022

R-102 Double tank Nitrogen cartridge

NOZZLES, DETECTION, AND PIPING

443325 (VERIFY IF NEEDED)

2 W Nozzle w/ Metal Cap for R-102 Wet Chemical Suppression System

443317 (VERIFY IF NEEDED)

1N Nozzle W/ Metal Blow Off Cap for R102 Wet Chemical

443319 (VERIFY IF NEEDED)

1F Nozzle W/Metal Blow Off Cap For R102 Wet Chem

443335 (VERIFY IF NEEDED)

290 Nozzle W / Metal Blow Off Cap For R-102 Wet Chem

435547

Series Detector Package KIT

439088

400000			
423251 Ansul Compression End Type Corner Pulley Elbows			
79653 WR-500 Wire Rope, Stainless Steel Cable 1/16" Per Foot			
001002001-WA 1 Conduit 1/2" EMT Price Per Foot			
N388410 3/8" BLK. STD. Threaded Pipe Per Foot			
3/8" BLACK FITTINGS & CHROME FITTINGS 3/8" BLACK FITTINGS & CHROME FITTINGS INCLUDING UNIONS, TEES, NIPPLES, ETC. (\$125 PER SYSTEM)			
CS38 6' Chrome sleeving for 3/8" pipe			
55607 (VERIFY CORRECT SIZE) 1 1/2" Gas Valve			
ADDITIONAL FEES 1)SERVICE LABOR 2)DRAWINGS AND SUBMITTALS 3)PERMIT FEE 4) TRAVEL FEE			
ISSR 1)ANSUL R-102 NEW INSTALLATION SERVICE LABOR			
DSLR 2)CERTIFIED ANSUL DRAWINGS AND SUBMITTALS			
Permit Systems 3)Fire Suppression System Permit and Test Out Fee w/ AHJ			
FPSSR SS 4) INSTALLATION SERVICE TRAVEL FEE			
New Kitchen Exhaust Hood System WE PROPOSE TO FURNISH AND INSTALL INTERMOTEK LOW PROFILE 12' TYPE 1 GREASE HOOD INTERMOTEK DIRECT DRIVE UPBLAST GREASE DUCT EXHAUST FAN INSTALL REMOTEK GAS FIRED MAKE UP-AIR UNIT INSTALL NEW HOOD, FAN, MUA IN SAME LOCATIONS INSTALLING ALL NEW 16 GAUGE WELDED DUCT WITH INSTALL MUA DUCT AS NEEDED	1.00	\$63,720.00	\$63,720.00

Additional Project Notes:

First Year of the Semi-Annual Fire Suppression System Service is included in the bid.

This estimate does not include any electrical connections, breakers, or

The estimate is based on an unseen site any extras will be added accordingly

The scope of the work embodied in this estimate pertains to the listed project only.

Any change in coverage quantity or additional and or return trips due to the architect, the authority having jurisdiction, Insurance Agency or other contractors will result in a change order.

This estimate is dependent and subject to change upon the state and local authority's approval.

This estimate does not include any gas piping or gas valve installation.

Estimate is valid for 14 days from date of creation, after which time it is subject to review which may incur price increases.

With current supply chain issues, obtaining certain parts may take longer than expected. FPS will not be liable for meeting project schedules when parts are not readily available. FPS will make reasonable attempts to obtain all parts in a timely mater.

Installation Projects: 50% of total project due at acceptance or initiation of project. Remaining balance due within 30 days of finish date. Please review full Terms & Conditions attached.

Bulk orders: Bulk orders in excess of \$2,500 require 50% down payment, unless stated otherwise in FPS Service Agreement.

All Estimates & Invoices reflect a 4% cash discount. Credit card payments will be assessed a 4% processing fee.

Estimate Total: \$70,888.03

FIRE PROTECTION SPECIALISTS TERMS & CONDITIONS

STANDARD PAYMENT TERMS:

Projects: Customer acknowledges that the Fire Protection Specialist (FPS) requires a 50% deposit prior to the initiation of any project. The remaining balance is due in full within 10 days of project completion or unless otherwise noted.

Material orders: Orders of \$2,500 or more require a 50% deposit and are due in full within 10 days of delivery.

Late Fee: All sums not paid by the given invoice due date will incur a 1.5% late fee compounded daily until the invoice has been paid in full. If you have incurred a late fee due to outside factors or not getting in a timely manner from FPS please call FPS staff to discuss.

Reoccurring Services: Customers approved by FPS for payment terms will receive a standard payment term of Net 10 unless otherwise stated in their Service or Maintenance Agreement.

CANCELATION POLICY: Orders may be canceled or returned only with FPS's written consent. Prevailing restocking & handling charges will be applied on all cancellations and returns, in addition to any transportation or freight costs. All goods must be returned in their original resalable condition. A restocking fee of not less than 25% of the purchase price of the product will be assessed for all returned items. Under no circumstance will returns be accepted for non-stocked or custom-order products. Returns will not be honored unless covered by a signed credit authorization.

Estimates are valid for 30 days unless stated differently on the said estimate. After that time the estimate may be withdrawn or subject to revision.

INSPECTION SERVICES: The Customer understands and acknowledges that our service will indicate only if the equipment was mechanically functioning during the period of time in which our Service Technician was performing said services. The Customer further acknowledges that FPS does not imply or suggest that the equipment will extinguish all fires regardless of origin. Training on the proper use of this equipment is the responsibility of the owner. FPS makes multiple attempts to contact each customer prior to the due date of their annual inspection. It is the responsibility of the customer to communicate with FPS schedulers to ensure timely inspection. FPS does not take responsibility for any past-due_inspections.

PRE-INSTALLATION POLICY: All FPS projects require a Pre-installation Site Inspection (PSI). This inspection ensures that the installing party understands the FPS shop drawing and manufacturer's information data sheets. FPS-trained technicians will conduct the inspection and require a sign-off by the installing party. If FPS is providing the installation through its own employees or a subcontractor, the PSI will become an internal procedure for FPS.

FPS does not supply or install the wiring necessary for system operations unless specifically stated in the estimate. Unless the installing party is a subcontractor of FPS, FPS is not responsible to solve any wiring problems only to assist in isolating the problem to a loop or pair of wires or conductors by using their troubleshooting training, methods and measures. The installing party is the party who warrants that the wiring is free from these types of problems as they are the party who provides and installs the wiring.

The best scheduling efforts are made by FPS. All projects have an estimated time of completion. The owner and/or installing contractor must make their best efforts in communicating an accurate time of completion for the project. If a deadline is involved this must be clearly communicated to FPS. The owner and/or installing contractor must provide adequate time from installation to the deadline for FPS to complete the final tasks of final connections, testing, certifying, and training. If FPS is not given the proper time to complete its tasks it will not be responsible for timely completion.

Any code satisfaction should not be assumed by the purchase of any system from FPS. Projects are estimated using owner-provided plans and specifications. Conditional approval and code satisfaction lie within the plan's approvals by Authorities Having Jurisdiction, City and State Codes, Federal Codes, etc. FPS only certifies that the equipment will operate within the manufacturer's guidelines. Any additional equipment required to satisfy AHJ or customer requests will incur additional charges.

FPS drawings must be strictly followed by the installing party. Any deviations from the drawings may result in the need for the rewiring of a system by the installing party and at the installing party's expense. Best efforts are made in the PSI visit to assure that this does not happen.

The system being proposed has been estimated to include specific labor components that FPS is responsible for carrying out. The standard labor components are as follows: a) PSA b) final connections to the head end equipment c) programming of systems requiring such d) testing of the complete system with assistance if needed from the installing party e) certification of system

requiring such f) owner training g) field drive connections (ONLY if specifically stated in the body of the estimate). These standard labor components have trip limits. If additional trips are required due to the installing party's lack of preparation, premature request for FPS to visit the site for final connections, or improper installation FPS may charge additional fees to cover the costs of transportation and labor hours. Best efforts are made by FPS before visiting the site at the request of the installing party to prevent unproductive trips from occurring.

System submittals being provided by FPS for projects designed by architects and/or engineers must have approvals from the architect and/or engineer. This is standard procedure for designed projects. These approvals must be forwarded to FPS for proper corrections and timely shipments and scheduling.

No shipment of product will be released until proper approvals are received by FPS. Rough in materials may be approved for shipment before approvals are received, if the request is first approved by FPS management.

A pre-lien notice may be sent to the project's management as standard operating procedure.

A minimal amount of project management time is allocated to standard projects. Complete project management is included only if indicated in the body of the Estimate. FPS expects that all parties involved take responsibility for their tasks during a project. It is expected by FPS that each project has an owner-provided project manager. If this becomes an issue or if the owner and/or purchaser would like to pay for additional project management services, FPS will provide an estimate for the additional fees to provide the desired project management services.

FPS often brings extra equipment and supplies to each project to ensure delays do not occur due to overlooked or unexpected circumstances. As such, unless otherwise agreed to in advance, FPS owns all extra equipment and parts remaining at the completion of a project.

INDEMNIFICATION AND LIMITATION OF COMPANY'S LIABILITY

LIMITATION OF LIABILITY: Customer acknowledges that the FPS is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental and/or consequential, that may occur in or at the premises. FPS's total liability to the customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including where FPS is alleged to be negligent), strict liability, breach of warranty or other cause, shall not exceed \$1,000. Notwithstanding the foregoing sentence, under no circumstances shall FPS be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature (including those allegedly resulting from FPS's own negligence). If the FPS is found liable for any loss or damage due to its gross negligence, the FPS's liability shall not exceed \$7,500.00. This agreement is not a guarantee or warranty that the system will in all cases provide the level of protection for which it was originally intended, is free of all defects and deficiencies, and is in compliance with all applicable codes. The customer agrees that it has not retained FPS to make these assessments unless otherwise specifically indicated.

LIMITATION OF LIABILITY FOR DUCT CLEANING: In addition to the above terms found under the above section titled "Limitation of Liability," Customer acknowledges that it is Customer's responsibility to maintain its kitchen exhaust system. Customer expressly agrees FPS shall not be responsible for damages arising from a kitchen exhaust system that was not installed in a manner compliant with current applicable building codes, except in the event of FPS's sole negligence. Customer expressly acknowledges that unless agreed to in a signed written agreement specifically referencing an obligation to clean ventilation servicing a solid fuel cooking application, FPS shall not be responsible for cleaning solid fuel cooking ventilation, including charcoal, pizza ovens and smoker units. Customer further expressly acknowledges that unless agreed to in a signed written agreement specifically referencing appliance cleaning, Company shall not be responsible for cleaning kitchen appliances or areas surrounding such appliances that do not comprise the kitchen exhaust system. Unless specifically agreed in writing, FPS shall not be responsible for pitching or installation of access panels in a kitchen exhaust system. After Customer accepts cleaning performed by FPS, Customer's sole remedy shall be limited to FPS's re-cleaning of the filters, hood, duct or other item FPS identifies as being deficiently cleaned.

LIMITATION OF LIABILITY FOR ANSUL SYSTEM INSPECTIONS: In addition to the above terms found under the above section titled "Limitation of Liability," Customer acknowledges that FPS shall not be liable for any claims of improper and/or imperfect performance based on the failure of any system to function effectively due to causes beyond the control of FPS, such as wear and tear, tampering, changes to the protected areas, failure of Customer to authorize modifications or repairs or conduct required or recommended inspection/testing/maintenance, intentional and/or violent acts of third parties against Customer's employees, invitees, licensees, trespassers or others on the premises, and faulty design/installation by others.

WARRANTY DISCLAIMER: Except as provided in any specific warranty paragraphs, FPS makes no warranty of any kind, express or implied, including but not limited to, any warranty of merchantability or warranty of fitness for a particular purpose.

INDEMNIFICATION: Customer agrees to indemnify, hold harmless, defend, and release FPS from liability and shall reimburse the FPS for any liabilities, damages, losses, or expenses (including reasonable attorneys' fees, expert fees, and costs including litigation costs), injuries, claims, suits, judgments, and causes of action incurred by FPS in connection with any claims, suits, judgments, and causes of action which relate to the products or services FPS provides. This indemnity includes claims brought by any third party, including, without limitation, Customer's insurance company, whether the claim arises under contract, warranty, tort (including where FPS is alleged to be negligent), or any other theory of liability. **This agreement to indemnify, hold harmless, release, and defend FPS from liability includes claims where Company is alleged to be negligent, solely negligent or partially negligent, in any way.**

WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property and/or general liability insurance carrier for reimbursement. Customer and FPS mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required and/or recommended that may be applicable to any property where FPS performs services and/or provides materials for FPS. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agree that their respective insurance companies shall have no right of subrogation against the other for any claim or loss, including but not limited to, of any nature arising out of or connected to FPS's actions or inactions (including its own negligence) in any way.

CUSTOMER RESPONSIBILITIES: The customer has a duty to disclose any facts to FPS that have any potential to affect its past, present, and/or future work in any way. This duty continues after the work is completed. Customer's failure to disclose any of these facts to FPS within two weeks of discovery of said facts constitutes estoppel and/or waiver of Customer's ability to bring any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including where FPS is alleged to be negligent), strict liability, breach of warranty or other cause. **The customer** shall be responsible for exercising due care in all regards, including but not limited to, cleaning, maintaining, and inspecting all duct and/or hood systems. If Customer contracts with FPS to provide maintenance, cleaning, and/or inspection of said duct and/or hood systems at certain time intervals, then Customer shall be responsible for exercising due care in all regards, including but not limited to, cleaning, maintaining, and inspecting all duct and/or hood systems in between these contracted-for intervals. Customer's failure to exercise due care in any regard constitutes estoppel and/or waiver of Customer's ability to bring any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including where FPS is alleged to be negligent), strict liability, breach of warranty or other cause. In the event that conditions occur which render the fire protection system inoperable or damaged, FPS expressly disclaims any responsibility for such conditions and assumes no responsibility to investigate the cause, source or extent of such condition. Customer acknowledges this warning and acknowledges that under NFPA and other applicable codes and regulations, it is the responsibility of the customer to maintain its fire protection system. Failure to properly maintain such systems may lead to conditions that may render the fire protection system inoperable, or that damage to the system may result in injury, damage to property, and loss of use.

CONTRACTUAL LIMITATION PERIOD: Customer expressly agrees that any claim, lawsuit, or cause of action, whether in contract, tort or other legal theory, relating in any way and/or arising out of FPS's services and/or materials provided to Customer, its subsidiaries and/or its insurers, must be filed no more than one (1) year from the date the alleged damage(s) occurs, that is the subject of the claim, lawsuit and/or cause of action. Customer expressly waives any statutory and/or common law limitation period to the contrary.

LAW AND JURISDICTION: This Agreement will be governed by, construed, and enforced in accordance with the laws of the State of WI.

SEVERABILITY: If any provision of this Agreement is held illegal or unenforceable in a judicial proceeding, such provision shall be severed and shall be inoperative, and the remainder of this Agreement shall remain operative and binding on the Parties.

INTEGRATION: This Agreement supersedes all prior agreements between the parties with respect to its subject matter and constitutes (along with the documents referred to in this Agreement) a complete and exclusive statement of the terms of the agreement between the parties with respect to its subject matter.

I, the undersigned, certify that I have read the above Terms & Conditions. I agree that I and any representatives of my company will comply with all requirements outlined in Contractor Terms & Conditions.

Acceptance:	I have read the terms & conditions above and agree to the scope of work outlined in this estimate.
Name & Title:	
Signature:	
Date:	

HUUL	INT	URMATION	_ JUB#6	5379550															
HOOD TAC					MAX	TVDE	APPLIANCE	DESIGN	TOTAL			R	UST PL	33			ноор	END TO R	ONFIG
NO	TAG	MODEL I	ANUFACTURE	R LENGIH	COOKING TEMP	TYPE DUTY		CFM/FT	EXH CFM	WIDTH	LENG	HEIGHT	DIA CFM VEL		VEL	SP	CONSTRUCTION	END FND ID	ROW
1		5412 T-SND-2	THERMOTEK	11′ 11″	600 DEG	I	HEAVY	295	3515	15*	22*	4"		3515	1534	-1.082*	430 SS WHERE EXPOSED	ALONE	ALONE

PATENT NUMBERS

EXHAUST HOODS ND-2/BD-2/SND-2 (CANADA) - CA PATENT 2520435 C.

HOOD INFORMATION

			FILTER(\$)								FIRE	ноор					
HOOD	TAG	TYPE				EFFICIENCY @ 7			WIRE			FIF	RE SYSTEM	ELECTRICAL	SWITCHES		HANGING
ND	IAG			HEIGHT	LENGTH	MICRONS	QTY	TYPE	GUARD	LOCATION	SIZE	TYPE	SIZE	MODEL # QUANTITY			WEIGHT
1		CAPTRATE SOLO FILTER	8	20*	16"	85% SEE FILTER SPEC	4	L55 SERIES E26	ND							ND	574 LBS

HOOD OPTIONS

HOOD	TAG	OPTION
		FIELD WRAPPER 3.00' HIGH FRONT, LEFT, RIGHT.
		BACKSPLASH 68.00' HIGH X 144.00' LUNG 430 SS VERTICAL.
		BACKSPLASH 93.00' HIGH X 18.00' LDNG X 1.00' WIDE INSULATED 430 SS VERTICAL.
		BACKSPLASH 93.00" HIGH X 17.00" LUNG X 1.00" WIDE INSULATED 430 SS VERTICAL.
1		RIGHT SIDESPLASH 93.00' HIGH X 18.00' LONG X 1.00' WIDE INSULATED 430 SS VERTICAL.
		RIGHT END STANDOFF(FIN/SLP) 1' WIDE 54' LONG INSULATED.
		LEFT QUARTER END PANEL 27" TOP WIDTH, 0" BOTTOM WIDTH, 27" HIGH 430 SS.
		INSULATION FOR TOP OF HOOD.
		INSULATION FOR BACK OF HOOD.

SPECIFICATION: CAPTRATE GREASE-STOP SOLO FILTER

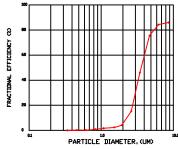
THE CAPTRATE GREASE-STOP SOLO FILTER IS A SINGLE-STAGE FILTER FEATURING A UNIQUE S-BAFFLE DESIGN IN CONJUNCTION WITH A SLOTTED REAR BAFFLE DESIGN, TO DELIVER EXCEPTIONAL FILTRATION EFFICIENCY.

FILTER IS STAINLESS STEEL CONSTRUCTION, AND SIZED TO FIT INTO STANDARD 2-INCH DEEP HOOD CHANNEL(S).

UNITS SHALL INCLUDE STAINLESS STEEL HANDLES AND A FASTENING DEVICE TO SECURE THE TWO COMPONENTS WHEN ASSEMBLED.

GREASE EXTRACTION EFFICIENCY PERFORMANCE SHALL REMOVE AT LEAST 75% OF GREASE PARTICLES FIVE MICRONS IN SIZE, AND 85% GREASE PARTICLES SEVEN MICRONS IN SIZE AND LARGER, WITH A CORRESPONDING PRESSURE DROP NOT TO EXCEED 1.0 INCHES OF WATER GAUGE. THE CAPTRATE GREASE-STOP SOLO WAS TESTED TO ASTM STANDARD ASTM F2519-05.
MANUFACTURER APPROVED FOR USE IN SOLID FUEL APPLICATIONS AS A SPARK ARRESTER.

EFFICIENCY VS. PARTICLE DIAMETER



PRESSURE DROP VS. FLOW RATE Ė FLOW RATE (CFM)

CAPTRATE FILTERS ARE BUILT IN COMPLIANCE WITH. NFPA #96. NSF STANDARD #2. UL STANDARD #1046. INT. MECH. CODE (IMC). ULC-S649.



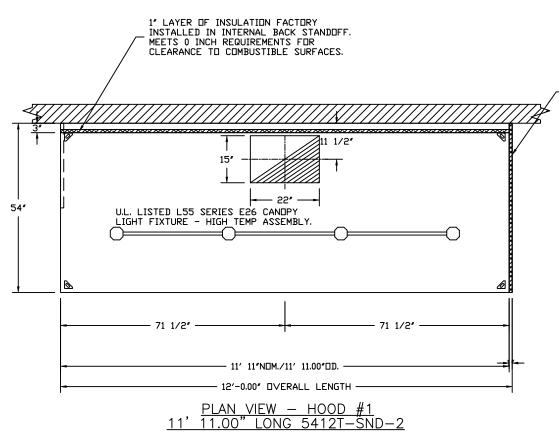


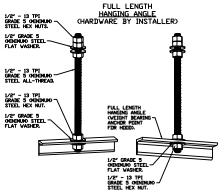






JOB River Run Golf Co	urse
<i>LOCATION</i> Onalaska, Wi	Ι,
<i>DATE</i> 12/5/2023	<i>JOB #</i> 6379550
DWG # 1	DRAWN BY aaronp@de
REV.	SCALE 3/8" = 1'-0"





ASSEMBLY INSTRUCTIONS

HANGING ANGLE MUST BE SUPPORTED WITH 1/2' - 13 TPI GRADE 5 (MINIMUM) ALL-THREAD. SANDWICH HANGING ANGLES AND CEILING ANCHOR PDINTS WITH 1/2' GRADE 5 (MINIMUM) STEEL FLAT WASHERS AND 1/2' - 13 TPI GRADE 5 (MINIMUM) HEX NUTS AS SHOWN. MUST USE DOUBLED HEX NUT CONFIGURATION ABDIVE CEILING ANCHORS. SINGLE HEX NUT BENEATH HANGING ANGLE IS ACCEPTABLE FOR FULL LENGTH HANGING ANGLES. MAINTAIN 1/4' OF EXPOSED THREADS BENEATH BOTTOM HEX NUT. TORQUE ALL HEX NUTS TO 57 FT-LBS.





<i>JOB</i> River Run Golf Co	urse
<i>LOCATION</i> 🛮 nalaska, W	[,
<i>DATE</i> 12/5/2023	<i>JOB #</i> 6379550
DWG # 2	DRAWN BY aaronp@de
REV.	SCALE 3/8" = 1'-0"

HOOD CORNER HANGING ANGLE (HARDWARE BY INSTALLER)

ASSEMBLY INSTRUCTIONS

HANGING ANGLE MUST BE SUPPORTED WITH 1/2' - 13 TPI GRADE 5 (MINIMUM) ALL-THREAD. SANDWICH HANGING ANGLES AND CEILING ANCHOR POINTS WITH 1/2' GRADE 5 (MINIMUM) STEEL FLAT WASHERS AND 1/2' - 13 TPI GRADE 5 (MINIMUM) HEX NUTS AS SHOWN. MUST USE DOUBLED HEX NUT CONFIGURATION BENEATH HODD HANGING ANGLES AND ABDIVE CEILING ANCHORS. MAINTAIN 1/4' DF EXPOSED THREADS BENEATH BOTTOM HEX NUT. TORQUE

ALL HEX NUTS TO 57 FT-LBS.

1/2" GRADE 5 (MINIMUM) STEEL FLAT WASHER.

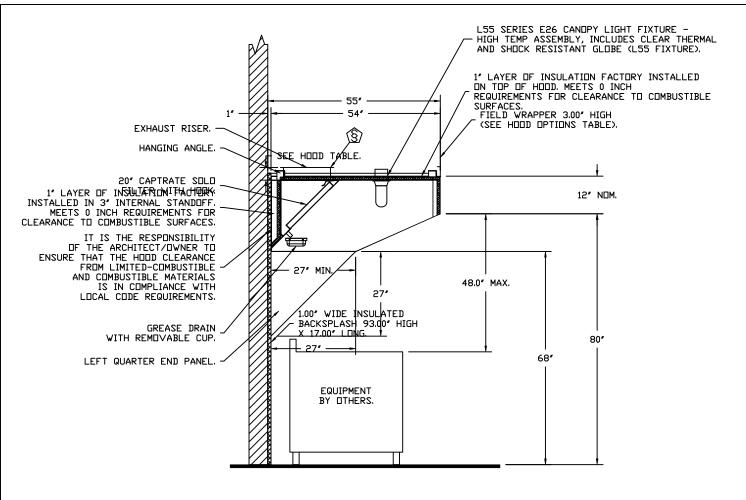
1/2" - 13 TPI GRADE 5 (MINIMUM) -STEEL ALL-THREAD.

1/2' - 13 TPI GRADE 5 (MINIMUM) STEEL HEX NUT.

1" LAYER OF INSULATION FACTORY INSTALLED IN

1.00" END STANDOFF MEETS
0" REQUIREMENTS CLEARANCE

TO COMBUSTIBLE SURFACES.

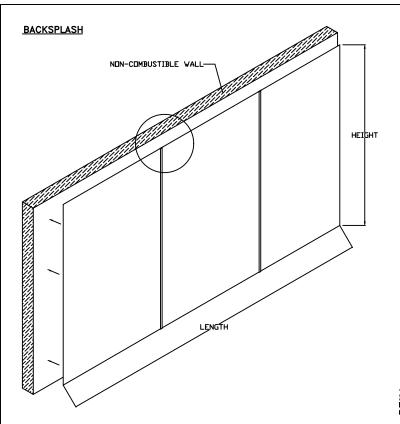


 $\frac{SECTION\ VIEW\ -\ MODEL\ 5412T-SND-2}{HOOD\ -\ \#1}$





JOB River Run Golf Co.	urse
LOCATION Onalaska, Wi	Ι,
<i>DATE</i> 12/5/2023	<i>JOB #</i> 6379550
<i>DWG #</i> 3	DRAWN BY aaronp@de
REV.	SCALE 3/8" = 1'-0"





- BACKSPLASH IS NOT INSULATED AND IS UNSUITABLE FOR INSTALL AGAINST COMBUSTIBLE WALLS





<i>JOB</i> River Run Golf Co	urse
<i>LOCATION</i> □nalaska, Wi	Ι,
<i>DATE</i> 12/5/2023	<i>JOB #</i> 6379550
DWG # 4	DRAWN BY aaronp@de
REV.	SCALE 3/8" = 1'-0"

EXHA	UST	FAN	INFORMATION -	J0B#63	79550
FAN				"	

FAN UNIT NO	TAG	QTY	FAN UNIT MODEL #	MANUFACTURER	CFM	ESP	RPM	MOTOR ENCL	HP	BHP	PHASE	VOLT	FLA	DISCHARGE VELOCITY	WEIGHT (LBS)	SONES
1		1	DU240HTH	THERMOTEK	3515	1.750	887	ODP,PREMIUM	5.000	2.1140	3	208	15.0	799 FPM	270	15.4

MUA FAN INFORMATION - JOB#6379550

FAN UNIT NO	TAG	QTY	FAN UNIT MODEL #	BLOWER	HOUSING	MIN CFM	DESIGN CFM	ESP	RPM	MOTOR ENCL	HP	BHP	PHASE	VOLT	FLA	MCA	MOCP	WEIGHT (LBS)	SONES
2		1	T3-D.500-24D	24MF-3-MOD	A3-D.500	3500	3900	0.375	898	ODP,PREMIUM	3.000	1.4120	α	208	10.2	42.5A	70A	879	5.8

CAS FIRED MAKE-UP AIR UNIT(S)

FAN UNIT NO	TAG	INPUT BTUs	OUTPUT BTUs	TEMP RISE	REQUIRED INPUT GAS PRESSURE	GAS TYPE	BURNER EFFICIENCY(%)
2		430239	395820	95 ° F	1 LB 5 LB.	NATURAL	92

FAN OPTIONS

FAN	op_{TTC}	<u>/// 20 </u>	
FAN UNIT NO	TAG	QTY	DESCRIPTION
		1	GREASE BOX
1		1	HINGE KIT (HD)- SHIPS LOOSE FOR CURB SUPPLIED BY OTHERS
		1	2 YEAR PARTS WARRANTY
		1	SIZE 3 TEMPERED COMMERCIAL DOWN DISCHARGE FOR DIRECT DRIVE AHUS
		1	INLET PRESSURE GAUGE, 0-35'
		1	MANIFOLD PRESSURE GAUGE, -5 TO 15' WC
		1	BUTTERFLY MOD VALVE OPTION FOR MOD SIZE 3 (1' MOD VALVE)
		1	SHIP LOOSE GAS STRAINER 1'
		1	MITTIRIZED BACKDRAFT DAMPER FIR A3-D HOUSING - MEETS AMCA CLASS 1A RATING
2		1	1', 10 PSI HIGH GAS PRESSURE REGULATOR
		1	LOW FIRE START
		1	FREEZESTAT
		1	VAV PACKAGE W/ MANUAL/DDC CONTROL (571 VFD INCLUDED)
		1	VFD FACTORY MOUNTED AND WIRED IN COMMERCIAL CONTROL VESTIBULE FOR TEMPERED SUPPLY FAN
		1	2 YEAR PARTS WARRANTY

FAN ACCESSORIES

FAN UNIT	TAG		EXHAUST		SUPF	PLY	
ND		GREASE CUP	GRAVITY DAMPER	SIDE DISCHARGE		MOTORIZED DAMPER	WALL MOUNT
1		YES					
2						YES	

CURB ASSEMBLIES

ND	ON FAN	WEIGHT	ITEM	SIZE
1		33 LBS	EXHAUST ADAPTER	FROM 25,000'SQ TO 31,500'SQ X 20,000'H.

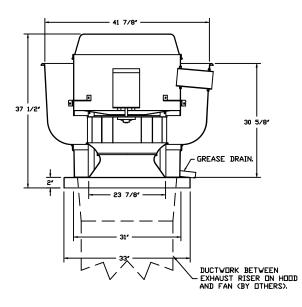
	H	IMI SCHEDULE				
UNIT NUMBER	HMI #	HMI LOCATION	TEMP AVERAGING	MIDBUS ADDRESS		
FAN #2		MOUNTED IN UNIT	NOT AVERAGED	55		
			AVERAGED	56		
FAN #2	HMI #1 - SPACE HMI #0	MOUNTED IN UNIT	NOT AVERAGED	55		





JOB River Run Golf Co	urse
LOCATION Onalaska, Wi	[,
<i>DATE</i> 12/5/2023	<i>JOB #</i> 6379550
DWG # 5	DRAWN BY aaronp@de
REV.	SCALE 3/8" = 1'-0"

FAN #1 DU240HTH - EXHAUST FAN



FEATURES:

- DIRECT DRIVE CONSTRUCTION (NO BELTS/PULLEYS).
- ROOF MOUNTED FANS.
- RESTAURANT MODEL.
- UL705 AND UL762 AND ULC-S645
- VARIABLE SPEED CONTROL.
- INTERNAL WIRING.
- THERMAL OVERLOAD PROTECTION (SINGLE PHASE).
- HIGH HEAT OPERATION 300°F (149°C).
- GREASE CLASSIFICATION TESTING.
- NEMA 3R SAFETY DISCONNECT SWITCH.

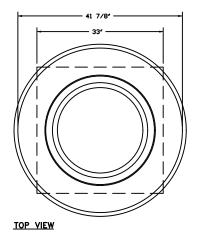
NORMAL TEMPERATURE TEST

EXHAUST FAN MUST OPERATE CONTINUOUSLY WHILE EXHAUSTING AIR AT 300°F (149°C) UNTIL ALL FAN PARTS HAVE REACHED THERMAL EQUILIBRIUM, AND WITHOUT ANY DETERIORATING EFFECTS TO THE FAN WHICH WOULD CAUSE UNSAFE OPERATION.

ABNORMAL FLARE-UP TEST
EXHAUST FAN MUST OPERATE CONTINUOUSLY WHILE EXHAUSTING BURNING GREASE VAPORS AT 600°F (316°C) FOR A PERIOD OF 15 MINUTES WITHOUT THE FAN BECOMING DAMAGED TO ANY EXTENT THAT COULD CAUSE AN UNSAFE CONDITION.

<u>OPTIONS</u>

- GREASE BOX.
- HINGE KIT (HD)- SHIPS LOOSE FOR CURB SUPPLIED BY OTHERS.
- 2 YEAR PARTS WARRANTY.



Curb Adapter Increaser Included __ x __ to 32"x32" **Verify Existing Curb Size**





JOB River Run Golf Co.	urse
LOCATION Onalaska, Wi	[,
<i>DATE</i> 12/5/2023	<i>JOB #</i> 6379550
<i>DWG #</i> 6	DRAWN BY aaronp@de
REV.	SCALE 3/8" = 1'-0"

FAN #2 T3-D.500-24D - HEATER

1. DIRECT GAS FIRED HEATED MAKE UP AIR UNIT WITH 24" MIXED FLOW DIRECT DRIVE FAN AND 12" BURNER.

2. INTAKE HOLD WITH EZ FILTERS.

3. DOWN DISCHARGE CONSTRUCTION FOR SIZE 3 DIRECT DRIVE AHUS.

5. GAS PRESSURE GAUGE, 0-35", 25" DIAMETER, 1/4" THREAD SIZE.

6. GAS PRESSURE GAUGE, 0-35", 25" DIAMETER, 1/4" THREAD SIZE.

7. BUTTERFLY MID VALVE DETION FOR MIDS SIZE 3 (1" MID VALVE).

8. SHIP LODSE GAS STRAINER. TO BE INSTALLED UPSTREAM OF UNIT CONNECTION. 1" CONNECTION.

9. MITURIZED BACK DRAFT DAMPER 30" X 30" FOR SIZE 3 STANDARD & MIDDULAR HEATER UNITS W/EXTENDED SHAFT, STANDARD GALVANIZED CONSTRUCTION, 3/4" REAR FLANGE, LOW LEAKAGE, NFBUP-S ACTUATOR INCLUDED.

10. GAS REGULATOR - 1" DIAMETER THREAD SIZE, 10 PSI INLET GAS PRESSURE. 1880 CFH, 6-14" W.C. DUTLET PRESSURE.

1NCLUDES 173-62-021-17 "GREEN" SPRING AND 5/8" 10 PSI DIRFICE.

11. LOW FIRE START. ALLOWS THE BURNER CIRCUIT TO ENERGIZE WHEN THE MODULATION CONTROL IS IN A LOW FIRE POSITION.

12. FREEZESTAT FACTORY SET AT 35"F AND 10 MINUTES.

13. VAV (VARIABLE-ARCVOLUME) VIRING PACKAGE FIRE COMMERCIAL FANS.

MANUAL SPEED CONTROL VARIABLE FREQUENCY DRIVE INCLUDED.

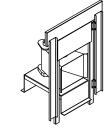
14. VFD FACTORY MOUNTED AND VIRING PACKAGE FIRE COMMERCIAL FANS.

MANUAL SPEED CONTROL VARIABLE FREQUENCY DRIVE INCLUDED.

15. HINGED DOUBLE VALL INSULATED DOOR ASSEMBLY (BURNER/BLOWER SECTION).

16. 2 YEAR PARTS WARRANTY.

WINDTE: SUPPLY DUCT MUST BE INSTALLED TO MEET SMACNA STANDARDS. A MINIMUM STRAIGHT DUCT LENGTH MUST BE MAINTAINED DIDVINSTREAM OF UNIT DISCHARGE AS DUTLINED IN ANCA PUBLICATION 201. VHEN USING RECTANGULAR DUCTVORK, ELBOVS MUST BE RADIUS THROAT, RADIUS BACK VITH TURNING VANES, FLEXBLE DUCTVORK AND SQUARE THROAT/SQUARE BACK ELBOVS SHOULD NOT BE USED. ANY TRANSITION AND/OR TURNS IN THE DUCTVORK VILL CAUSE SYSTEM EFFECT. SYSTEM EFFECT VILL DRASTICALLY INCREASE STATIC PRESSURE AND REDUCE AIRFLOY. DO NOT RELY ON UNIT TO SUPPORT DUCT IN ANY VAY. FAILURE TO PROPERLY SIZE DUCTVORK MAY CAUSE SYSTEM EFFECTS AND REDUCE PERFORMANCE OF THE EQUIPMENT. SUGGESTED STRAIGHT DUCT SIZE IS 24" x 24".



DIRECT FIRED (DF) PROFILE PLATE ASSEMBLY

SUPPLY SIDE HEATER INFORMATION:

WINTER TEMPERATURE = -20°F. TEMP. RISE = 95°F. BTUS CALCULATED OFF ACTUAL AIR DENSITY.

DUTPUT BTUS AT ALTITUDE OF 0.0 FT. = 395820. INPUT BTUS AT ALTITUDE OF 0.0 FT. = 430239.

DIRECT FIRED PROFILE PLATE SPECIFICATIONS:
DESCRIPTION
DIRECT FIRED BURNERS SHALL HAVE PATENTED (US PATENT NO. US6629523B2), SELF-ADJUSTING PROFILE
PLATES DESIGNED TO ENSURE PROPER AIR VELDICITY AND PRESSURE DROP ACRISS THE BURNER, PROFILE
PLATES SHALL ALLOW BURNERS TO ACHIEVE CLEAN COMBUSTION BY LIMITING BY-PRODUCT LEVELS TO A
MAXIMUM OF SPPM OF CARBON MUNIXIDE (CD), AND OSPPM OF NITROGEN DIDXIDE (NO.DIRECT FIRED
UNITS SHALL BE CONTIGUED WITH THE BLOWER MOUNTED DOWNSTREAM OF THE BURNER. THIS ARRANGEMENT
WILL ENSURE A CONSISTENT AIRFLOW, REGARDLESS OF INLET AIR TEMPERATURE.

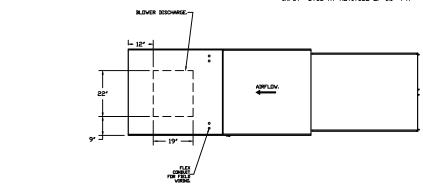
<u>APPLICATION</u>
SPRING-LOADED BURNER PROFILE PLATES ARE ENGINEERED TO AUTOMATICALLY REACT TO THE MOMENTUM OF A FRESH AIR STREAM, VITHOUT THE NEED FOR ANY MOTORS OR ACTUATORS TO MECHANICALLY ADJUST THEM. WITH THIS FEATURE, ALL DF UNITS ARE DESIGNED FOR DEMAND CONTROL VENTILATION (DCV) REQUIREMENTS.

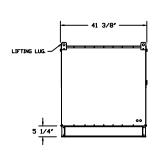
CERTIFICATIONS:
ALL PROFILE PLATE ASSEMBLIES SHALL BE INCLUDED IN THE DF UNIT'S ETL LISTING AND COMPLY WITH COMBINED SAFETY STANDARDS ANSI Z83.4 AND CSA 3.7 (NON-RECIRCULATING DF HEATERS) AND ANSI Z83.8

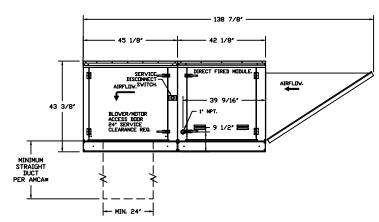
(RECIRCULATING DF HEATERS).

GENERAL CONSTRUCTION
PROFILE PLATES SHALL
BE FORMED FROM G90 GALVANIZED STEEL.
PROFILE PLATES SHALL VARY IN SIZE PER UNIT.
PROFILE PLATES SHALL WARY IN SIZE PER UNIT.
PROFILE PLATES SHALL WARY IN SIZE PER UNIT.
PESIGN SHALL INCORPORATE PROPERLY TORRUED, PERMANENTLY MOUNTED SPRING HINGES.

-SPRING HINGES SHALL BE MADE FROM PLATED STEEL.







No Curb Recommended Curb Size = 35"x84"





urse
I,
<i>JOB #</i> 6379550
DRAWN BY aaronp@de
SCALE 1/4" = 1'-0"

GREASE DUCT & CHIMNEY SPECIFICATIONS:

PREVIDE GREASE DUCT EQUAL TO THERMOTEK MODEL "TDW"

ROUND 20 GAUGE 430 STAINLESS STEEL DUCTWORK. MODEL "TDW"

IS LISTED TO UL-1978 AND IS INSTALLED USING "V" CLAMP LOCKING

CONNECTIONS SEALED WITH 3M FIRE BARRIER 2000 PLUS. MODEL "TDW"

DOES NOT REQUIRE WELDING PROVIDING IT HAS BEEN INSTALLED PER

THE MANUFACTURES INSTALLATION GUIDE.

PROVIDE RATED ACCESS DOORS AT EVERY CHANGE IN DIRECTION AND EV

PROVIDE RATED ACCESS BOORS AT EVERY CHANGE IN DIRECTION AND EVERY 12' ON CENTER. PER MANUFACTURES LISTING MODEL "TDW" HORIZONTAL RUNS LESS THAN 75 FT. CAN BE SLOPED 1/16" PER 12", HORIZONTAL RUNS MORE THAN 75 FT. CAN BE SLOPED 3/16" PER 12". DUCT SHOULD BE SLOPED AS MUCH AS POSSIBLE TO REDUCE THE CHANCE OF GREASE ACCUMULATION IN HORIZONTAL RUNS.

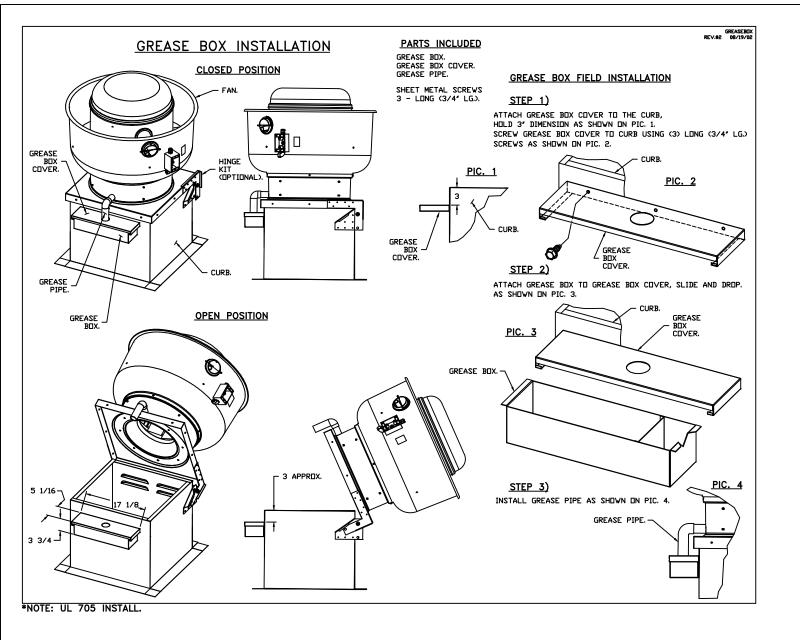
IF THE DUCT OR CHIMNEY IS WITHIN 18 INCHES OF COMBUSTIBLE MATERIAL, PROVIDE UL-2221 OR UL-103 HT LISTED DOUBLE WALL GREASE DUCT OR DOUBLE WALL CHIMNEY EQUAL TO THERMOTEK MODEL "TDW- ER, 2R TYPE HT, 3R, OR 3Z" ROUND 20 GAUGE 430 STAINLESS INNER DUCT INSULATED WITH A 24 GAUGE 430 STAINLESS OUTER SHELL.

CUSTOMER APPROVAL TO N	MANUFACTURE:
APPROVED AS NOTED APPROVED WITH NO EXCEPTION TAKEN REVISE AND RESUBMIT SIGNATURE	0 0
YOUR TITLE DATE	





JOB River Run Golf Co	urse
LOCATION Onalaska, Wi	I,
<i>DATE</i> 12/5/2023	<i>JOB #</i> 6379550
DWG # 8	DRAWN BY aaronp@de
REV.	SCALE 3/8" = 1'-0"

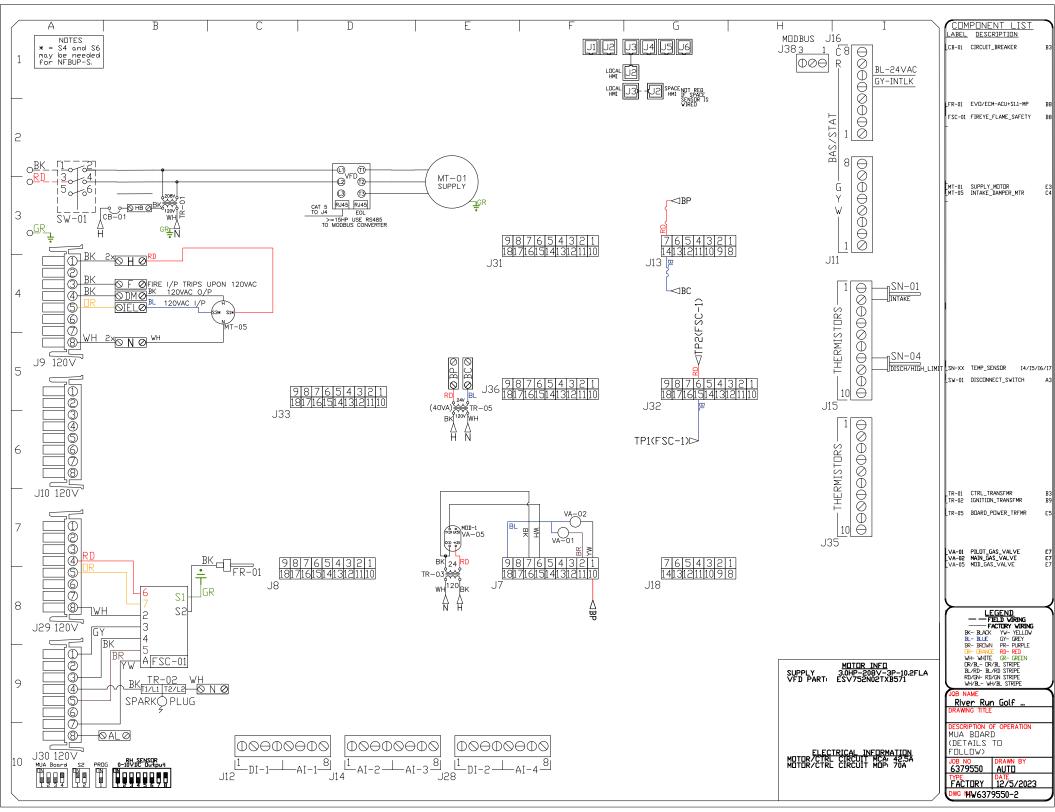




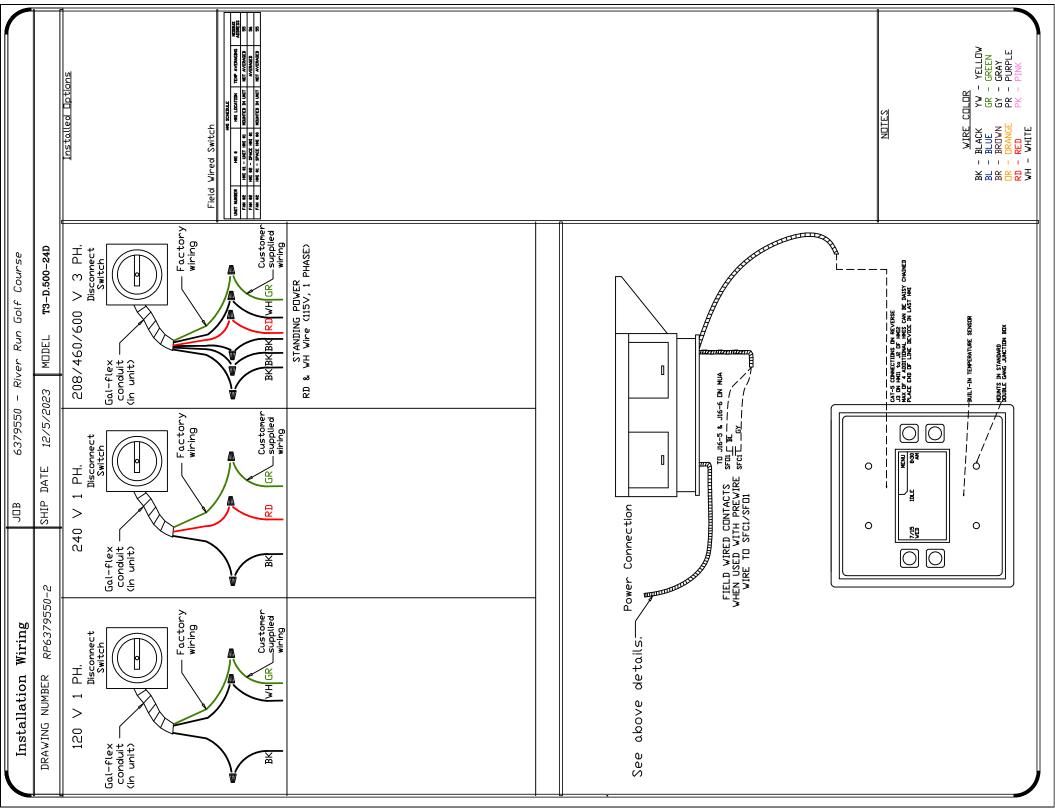


JOB River Run Golf Co.	urse
LOCATION 🛮 nalaska, W	Ι,
<i>DATE</i> 12/5/2023	<i>JOB #</i> 6379550
DWG # 9	DRAWN BY aaronp@de
REV.	SCALE 3/8" = 1'-0"

	Exhaust Fan Wiring	JOB	6379550 – Ri	6379550 – River Run Golf Course	Course	
Ā	DRAWING NUMBER EXH6379550-1	SHIP DATE	12/5/2023	MODEL DU24	DU240HTH	
						Installed Options
- α						
u						-
ω 4	BY 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			¥ ¥ ¥	MT-01	Label <u>Description</u> Location MT-01 Fan Motor [3]
Ŋ						SW-01 Main disconnect switch [3]
9						
7						
ω						
Φ						
10						
11						
12						
13						
41						
15					<u> </u>	
16						EXHAUST SOHP-208V-3P-15.0FLA VFD PART: ESV752N02TXB571
17						
18					<u>, 22</u>	MUTUR CIRL MGA: 1888 MUTUR/CIRL MGA: 308
19						
20					<u> </u>	
21						DENDTES FIELD WIRING DENDTES INTERNAL WIRING
22						WIRE COLOR BK - BLACK YW - YELLOW BL - BLUE GR - GREEN RR - BROWN GY - GRAY
SS						OR - ORANGE PR - PURPLE RD - RED WH - WHITE



	VFD Wiring	80°	6379550 - Riv	River Run G	Golf Course	
	DRAWING NUMBER VFD6379550-2	SHIP DATE	12/5/2023	MODEL	T3-D.500-24D	
						Installed Options
П						
a		Σ	' 571 SERIES VARIABLE FREQUENCY	ABLE FREQUE	NCY DRIVE	
m —		Z WIND	FUNCTION Digital Input:(Start/Stop) Internal 12VDC Supply for	krt/Stop) Supply for	External Devices	Component Identification
4		a 08	Analog Common Analog Dutput: Configurable with P150P155	Sonfigurable	with P150P155	
υ υ	To J4 on IBT Board	RJ45				
9						
7	RESISTOR PERSISTOR	R 745				
Φ						
Φ	POWER SUPPLY O	S C C C C C C C C C	3 Phase Input or Single Phase Ir 3 Phase Input or Single Phase Ir 3 Phase input (Neutral for 1202)	ir Single Ph	Phase Input Phase Input	
			3 Phase AC Motor	JC		
01	0 MUTOR	> > >	3 Phase AC Motor 3 Phase AC Motor	2 2		
			VARIABLE FREQUENCY DRIVE PARAMETER SETTINGS*	ENCY DRIVE	PARAMETER	
51			EPM PRDGRAM: IBT 571 P100 (Start Source) = P102 = ***Minim Fred	= 01 (Terminal S	trip)	
13	be 16-20 AVG shielded muticonductor cables and must not be run in the same conduit or raceway with any high power wiring. Ground Shielded Cable at the drive chasis DNL'.		P103 = ##Maxinum Frequency (Hz) P150 (TB-30 Durpurb = 1 P194 (Passworn) = 225 P410 (Modbus Address) = 21	quency (Hz) = 1 5 > = 21		
14	PG. 11 DF THE DRIVE MANUAL DESCRIBES THE PROPER INSTALLATION PROCEDURE 4 PG. 19 OF THE DRIVE MANUAL DESCRIBES THE PROGRAMMING PROCEDURE OF THE DRIVE		Adjust manually on all drives P107 - 00 (If 120 or 208 VAC) or 01 (If 230, 480 or 575 VAC) P108 - Motor FIA x 100 / Drive Durbut Rating PKS (Race Voltace) = Sat to Mator Voltace	l drives 208 VAC) 0 or 575 VAC) 00 / Drive Duti = Set to Motor	put Rating	
15		E	(Presete230V) P165 F1 P167 (Base Frequency P121 For Large HP >15	OR STANDARD DI S = Calculated 5HP set it to	RIVE ONLY Per Fan 9	
16	TO PROGRAM THE DRIVE IS '225'.		IT MAY BE REQUIRED TO FULLY POWER DOWN THE DRIVE AND TURN BACK ON IN ORDER TO INITIATE NEV PARAMETER SETTINGS.	O FULLY POWER	DOWN THE DRIVE	SUPPLY MOTOR INFO 3.0HP-208V-3P-10.2FLA VFD PART: ESV/752N02TXB571
17	_		ammin, and Max, Frequency Settings override all other Preset speeds/Parameters.	ency settings /Parameters.	Override all	
18	m				-	ELECTRICAL INFORMATION MOTION/CIPE CIRCUIT MGA: 48.5A
19	6					
02 	0					NITTES
22	1					DENDTES FIELD VIRING DENDTES INTERNAL VIRING VIRE COLOR
22	હ		GENERAL NOTES			BLACK BLUE BROWN ORANGE
53	е					– RED – WHITE

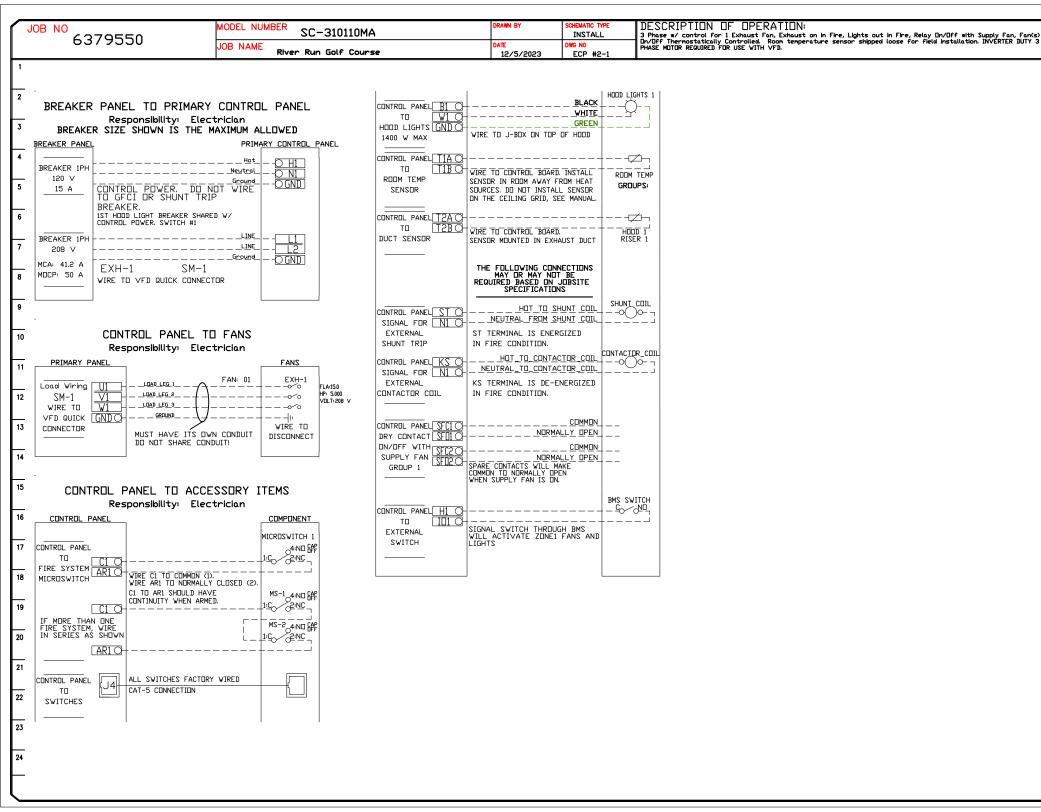


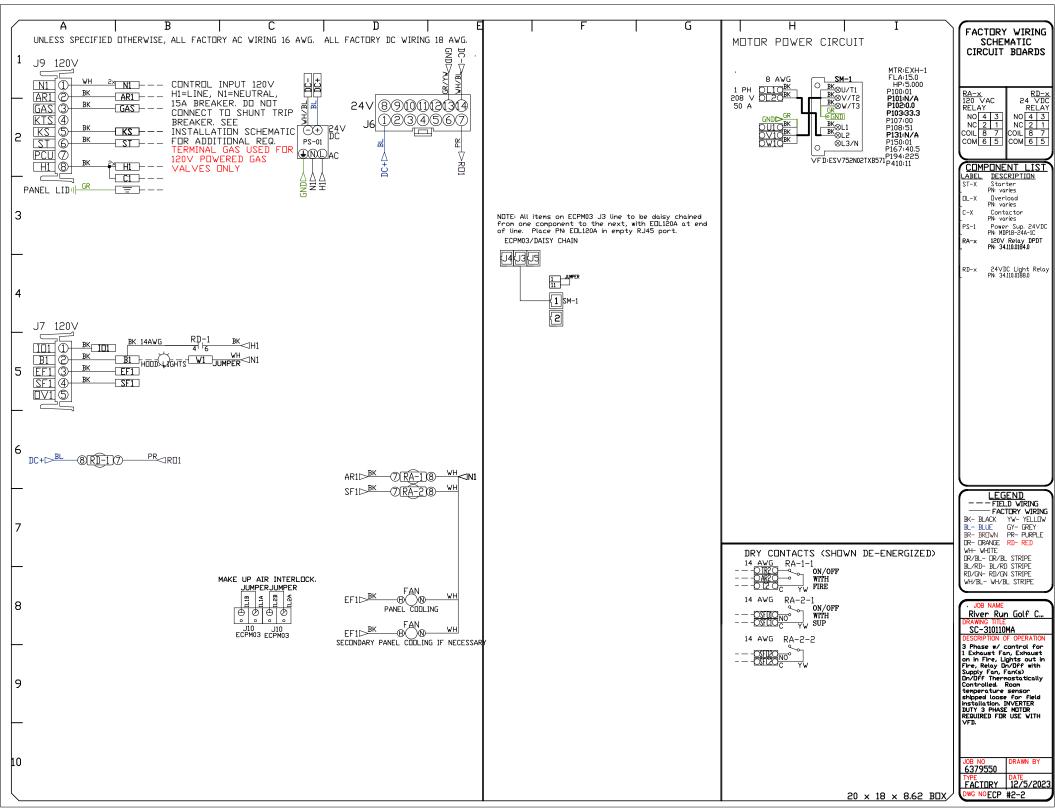
EL	ECTRICAL	PACKAGE	<i>IOB#6379550</i>								
 ND	TAG	PACKAGE #	LOCATION	SWITCH	HES	OPTION	FAN	NS C	ONTRO	LLED	
				LOCATION	QUANTITY		TYPE	ф	HP	VOLT	FLA
1		Heater Remote		FACE OF ECP							
2		SC-310110MA	WALL MOUNT IN SS BOX	SS WALL MOUNT BOX	1 LIGHT 1 FAN	SMART CONTROLS THERMOSTATIC CONTROL W/ RELAY ON/OFF WITH SUPPLY	EXHAUST	3	5.000	208	15.0





JOB River Run Golf Course	
<i>LOCATION</i> Onalaska, WI,	
<i>DATE</i> 12/5/2023	<i>JOB #</i> 6379550
DWG # 14	DRAWN BY aaronp@de
REV.	SCALE 3/8" = 1'-0"





Evans-Bosshard Park Concessions

Project Description

Presented by the Sparta Area Chamber of Commerce

February 5, 2024

The Sparta Area Chamber of Commerce is leading an effort to enhance the patron experience in Evans-Bosshard Park as part of a broader effort to advance the Concert in the Park Series, and to provide improved infrastructure for Sparta residents during the other 350 days of the year.

Part of the Chamber plan is to upgrade the existing two shelters by embellishing the shelter posts, and improve lighting with sealed LED recessed lighting above a ceiling of ventilated Rolex type soffit panels. We would also seek to upgrade the receptacles where they have been beaten and otherwise misused. As part of this contribution for the betterment of Sparta, we also request that each of these two shelters be named after two Chamber standouts that created the music series, that being Sharon Folcey and Al Wright.

The second piece of this is to create a concession building straight out from the front of the Band Shell, located well behind the "wide section in the sidewalk" which runs from the Mary Morrow bridge, past the Bandshell and shelter, and on to The Pointe Bridge.

The purpose for this concession stand is to clearly have a sanitary place for groups to serve light meals from, offering counters with roll-up doors, a serving island, and provisions for a sink. This normally locked, well lit, and more hygienic space will not only present a more sanitary appearance for serving food, but it will also allow the shelters to be shelters and will better support the food vending effort.

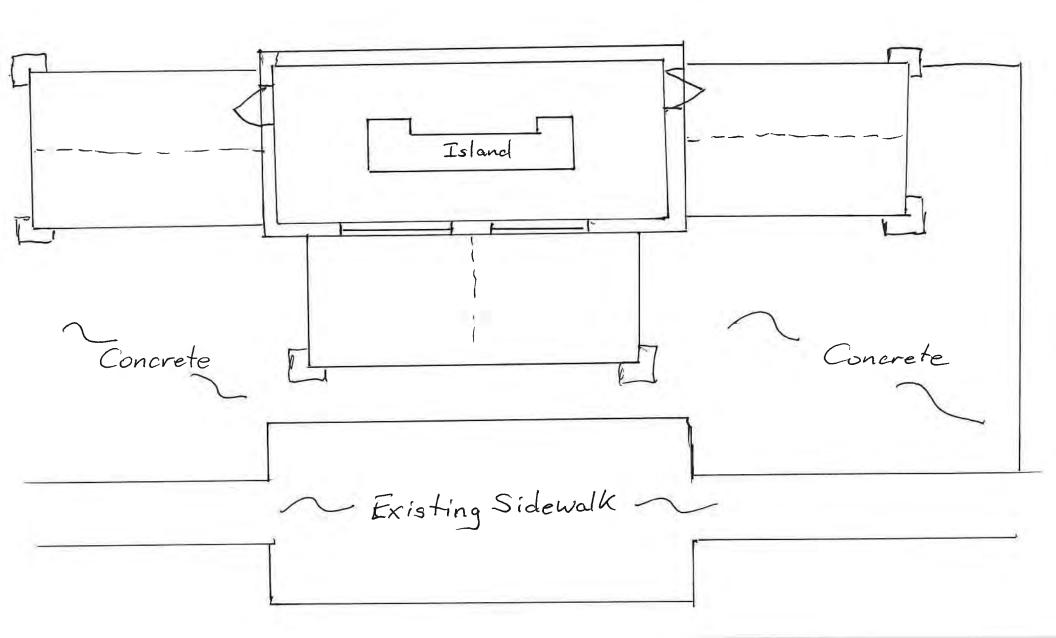
The main building is envisioned to be 14 ft deep and 24 feet wide with the gable roof access running parallel to the sidewalk. The two roll-up doors measuring 6 ft wide each would face the stage and be covered by a roof much like the bathroom. Each end of the building would have extended from it a 12 ft deep and 16 ft long extension that would essentially create more shelter space on the right and left side of the center concession building. It will be built in the style of the bathroom which is nearby.

The area under the new sheltered spaces as well as the entire area between the concession complex and the sidewalk will be paved with concrete. It is envisioned that tables and chairs would be added to this space for better eating opportunities for patrons.

This request is for permission to build and not for funding. We have been made aware that funding for this project does not exist, and that we will need to raise the funds for this 30 to 40-thousand-dollar project ourselves. We make this request knowing this reality but will need permission to construct before any attempts at fund raising are met. Labor will be through volunteers.

We also understand that the Sparta Area Chamber of Commerce will not "own" the facility upon completion, rather, would prefer the first right of refusal for concert Wednesdays and be allowed free use during other special events yet to be scheduled. We anticipate that the Park would administer the use of the building during all other times.

Site Plan EB Concessions









SCHEDULE

@ BLACK RIVER FALLS 8.18
vs MAUSTON 8.25
vs LOGAN 9.1
@ TOMAH 9.8
vs REEDSBURG 9.15

@ HOLMEN 9.22 @ ONALASKA 9.29 vs CENTRAL 10.6 vs BARABOO 10.13

ALL GAMES BEGIN AT 7 PM

VALID THRU 8/31/2024 \$20



SPARTA CINEMA









CLUB 16 TAVERN

\$5 OFF any Purchase of \$20 or more

(Dine In. FOOD Only) 1 time use, must hand in to redeem 1615 W Wisconsin St. Sparta 366-1958

Valid thru 8/31/2024

ALCHEMY BREWING COMPANY

BOGO FREE Tap Beverages of =/lesser value

(1 use per visit) 5 Total Uses, Merchant will clip corners, turn in middle for 5th and final use, not valid w/ other offers N 10041 Ctv Hwv XX. Cashton ✓ 633-0170 Valid thru 8/31/2024

BP SPARTA 2023-2024 5¢ OFF

per Gallon of Gas (min 5 aallon purchase, can not combine w/any other offer) RFUSABI F KFÝTAG. SPARTA

Next to Taco Bell Loc Only Valid thru 8/31/2024

PAPA MURPHY'S \$5 OFF \$25 Purchase on Rea Priced Items

(5 TOTAL USES, merchant will clin corners, turn in middle for 5th use. not valid w/ other offers) SPARTA LOC ONLY 215 N. Black River St. Sparta 269-2556

Valid thru 8/31/2024

E OL E

50¢ cents OFF

ner Purchase/Visit

Dorme's

Family Inn

2 Eggs, Potato and

Toast for \$4.25

DUB'S PUB & CATERING \$5 OFF a Purchase of \$25 or more

(Dine In Only) 1 time use, must hand in to server to redeem, not valid w/ other offers

Valid thru 8/31/2024

KAZOKU BISTRO FREE Appetizer w/ Purchase of 2 Hibachi Dinners @ Reg Price

(Limit 1 per person/card/day) Reusable Keytag 140 N. Water St. Sparta 487-9696

Valid thru 8/31/2024

Continuous use through 8/31/2024. One discount per card per visit. Not valid with other sales or offers. Present card when ordering FREE Small Popcorn Ticket (Limit 1 per card/day/person)

BOGO Value Menu Item of =/lesser value FREE (Sparta, BRF, Tomah Loc Only) 1 per person/card/day **SPARTA FAMILY RESTAURANT**

w/ Purchase of

KwikTrif

\$2.00 OFF Any Take

Home Meal, Valid at

any Kwik Trip. Not

valid on Tuesdays. UPC

#3977905716

FREE Choc Chip Cookie Dough w/ Purchase of any Pizza @ Reg Menu Price (Sparta Loc Only)

FRFF Coffee w/

Breakfast Purchase

of \$5 or more

RIVER RUN

SPARTA GOLF

COURSE

18 Holes w/

Cart for \$35

CATARACT **ESSENTIAL** SERVICES \$5 OFF any Booking/ Service of \$25 or more (email: cesinc22@











SPARTA

FREE Soda w/ any

Meal Purchase

offers)







CLUB 16

TAVERN

\$1 OFF any Pur-

chase of Burger or

Sandwich Basket

@ Rea Price

10% OFF

ssential Oils Purchase

@ Rea Price

MCDONALD'S Free Large Sandwich with purchase of a

Large Sandwich (excludes Double Quarter Pounder w/ Cheese) valid at the Sparta McDonald's 620 S Rlack River St Sparta 269-7505

Valid thru 8/31/2024

BEER SHOP BOGO BEVERAGE:

Buv 1 Get 1 FREE =/lesser value.

Up to \$10 Value, Including Flights (1 time use, hand in to redeem) 200 W. Wisconsin St. Sparta 487-9800

Valid thru 8/31/2024

LA HERRADURA RESTAURANT \$5 OFF a Purchase of \$30 or more

(Dine In Only) 701 Industrial Dr. Sparta 269-6300 Valid thru 8/31/2024

LA HERRADURA RESTAURANT \$5 OFF a Purchase of \$30 or more

(Dine In Only) 701 Industrial Dr. Sparta 269-6300 Valid thru 8/31/2024

COTTER PIN \$5 OFF a Purchase

\$1 OFF any Large

Pizza @ Reg Price (not valid w/ other

offers)

of \$25 or more (Some Exclusions Apply) 20671 Hwy 27 Sparta, 487-8118 Valid thru 8/31/2024

COTTER PIN \$5 OFF a Purchase

of \$25 or more (Some Exclusions Apply) 20671 Hwy 27 Sparta, 487-8118 Valid thru 8/31/2024

SPARTA SODA WORKS One Free Tap Beverage with every

Lunch Purchase (Limit 1 per card/ person/ visit) Reusable Kevtaa Valid thru 8/31/2024

SPARTA CINEMA **Buv 2 Movie Tickets** @ Reg Price, Get a REEL DEAL ONE FREE

(Limit 1 per person/card/day) Must hand in to redeem. 1010 Maple Ave, Sparta 269-7469

Valid thru 8/31/2024

isin St. , Sparta, 208 S. Main St, Westby

y any Regular 6" Sub & 21 oz Drink @ Reg rice, Get a 6" Sub of =/lesser value FREE (Sparta, Westby, Viroqua Loc Only) 6" Sub of =/lesser value Fl, Westby, Viroqua Loc Only)
Valid thru 4/30/2024

Toobjoy Tarm

Buy any Beverage @ Reg Price, Get 2nd of =/ lesser value FREE

(1 per person/table/coupon) 1 time use (not valid w/ other offers) Valid thru 4/30/2024

215 N. Black River St., Sparta 269-2556

SPORTS

BIG BOAR 🦠

KEPS

Papa Murphy's

FREE Medium 1 topping Pizza w/ Purchase of Family Size Combination Pizza @ Reg Price (Sparta Loc Only) not valid w/ other offers

Valid thru 4/30/2024

Play It Again Sports

\$5 OFF any Purchase of \$25 or more (not valid w/ other offers)

Valid thru 4/30/2024

of =/lesser value FREE (Dine In Only, No Carryouts)

BARBECUE

Jump Start

Adventure Park

Buy 1 Hour @ Reg Price, Get 2nd Hour FREE (Up to 4 People) not valid w/ other offers

Valid thru 4/30/2024

KEPS naturals

\$5 OFF any Purchase of \$50 or more (Some Exclusions Apply) not valid w/ other offers, sales, promos or gift cards Valid thru 4/30/2024

Buy 1 Brisket Slider @ Reg Price, Get 1 of =/lesser value FREE

et 1 of =/lesser value FRE (not valid w/ other offers)

Valid thru 4/30/2024

3939 County Rd B La Crosse 615-1212

123 N. Water St., 269-5377

211 S. Water St., Sparta 269-0113

ROLL THE DICE: Get up to 6% OFF any Purchase of \$25 or more

(not valid w/ other offers)

Valid thru 4/30/2024

9929 Hwy 21 Sparta <u>269-9053</u>

918 B. South Black River St. Sparta 269-1930

The Zone

FREE Fries w/ Purchase of any Sandwich or Burger @ Reg Price (Dine In Only, Brew City Fries extra \$1.50)

Valid thru 4/30/2024

Sparta Co-Op Services

HALF OFF any Large Pizza w/ Purchase of 10 or more gallons of gas (MUST PRESENT GAS RECEIPT TO REDEM) not valid w/ other offers Valid thru 4/30/2024

Burger King

FREE Whopper w/ Purchase of Whopper @ Reg Price

(not valid w/ other offers)

Valid thru 4/30/2024

Schmitz Fits

\$5 OFF any Schmitz Fits Purchase of \$50 or more

(Some Exclusions Apply) not valid w/ other offers, sales, promos or gift cards

Valid thru 4/30/2024

MUSICSHOP

Valid thru 4/30/2024

GOOD AT ALL LOCATIONS

nsin St. , Sparta, 208 S. Main St, Westby

uy any Regular 6" Sub & 21 oz Drink @ Reg Price, Get a 6" Sub of =/lesser value FREE (Sparta, Westby, Viroqua Loc Only) Valid thru 4/30/2024

Tarm <u>coplan</u> \$5 OFF Any Pizza (1 per person/table/coupon) 1 time use, must hand in to redeem (not valid w/ other offers) Valid thru 4/30/2024

215 N. Black River St., Sparta 269-2556

Papa Murphy's FREE Medium 1 topping Pizza w/ Purchase of Family Size Combination Pizza @ Reg Price (Sparta Loc Only) not valid w/ other offers Valid thru 4/30/2024

SPORTS

Play It Again Sports \$5 OFF any Purchase of \$25 or more (not valid w/ other offers) Valid thru 4/30/2024

GOOD AT ALL LOCATIONS

WIK TRIP

\$2 OFF any Take Home Meal Valid @ any Kwik Trip. Not Valid on Tuesdays. UPC #3977905716 Valid thru 4/30/2024



Buy Any 1 Pizza @ Reg Price, Get 2nd Pizza of =/ lesser value HALF OFF Dine In Only) NO CARRYOUTS Valid thru 4/30/2024

The Vault



BIG BOAR W BARBECUE Buy 1 Pulled Pork Sandwich
@ Reg Price, Get 1 FREE
(not valid w/ other offers)

Valid thru 4/30/2024

3939 County Rd B La Crosse 615-1212



Jump Start Adventure Park 20% OFF Birthday Party Package #1 not valid w/ other offers Valid thru 4/30/2024



KEPS naturals \$10 OFF any Purchase of \$100 or more (Some Exclusions Apply) not valid w/ other offers, sales, promos or gift cards Valid thru 4/30/2024

211 S. Water St., Sparta 269-0113



\$1 OFF any Reg Priced Purchase (not valid w/ other offers) Valid thru 4/30/2024

9929 Hwy 21 Sparta 269-9053

The Zone 1/2 Price Pitcher w/ Purchase of any Pizza @ Reg Price (not valid w/ other offers)

Valid thru 4/30/2024



Sparta Co-Op Services

FREE 1 Topping Large Pizza w/ Purchase of 10 or more gallons of gas (MUST PRESENT GAS RECEIPT TO REDEM) not valid w/ other offers Valid thru 4/30/2024



FREE Whopper w/ Purchase of Whopper @ Reg Price (not valid w/ other offers) Valid thru 4/30/2024

Burger King

Schmitz Fits



\$10 OFF any Schmitz Fits Purchase of \$100 or more (Some Exclusions Apply) not valid w/ other offers, sales, promos or gift cards Valid thru 4/30/2024



1033 2nd Ave. S. Onalaska 783-0228



(Dine In Only, Excludes Alcohol, Food Only) not valid w/ other offers Valid thru 4/30/2024

AJ's Sushi Café

Buy 1 Sushi Roll @ Reg Price, Get 1 Roll of =/ lesser value HALF OFF

lesser value HALF UFF (Limit 1) Located inside J-Mart Grocery Valid thru 4/30/2024

Nutbush \$5 OFF a Purchase of \$30 or more



SCHMITZ FITS

EST

Sister Stylin'

Ħ

Nutbush FREE Cheese Curds w/ a \$25 Purchase or more (Dine In Only) not valid w/ other offers Valid thru 4/30/2024

1033 2nd Ave. S. Onalaska 783-0228



AJ's Sushi Café Buy 1 Bento Set @ Reg Price, Get 1 Bubble Tea HALF OFF (Limit 1) Located inside J-Mart Grocery Valid thru 4/30/2024

3132 Market Place, Onalaska 781-9453



Buffalo Wild Wings \$5 OFF Any Purchase of \$25 or more Onalaska Loc Only) 1 time use, must hand in to redeem. Not valid w/ other offers Valid thru 4/30/2024

310 State Rd 16 La Crosse 781-6002



FREE Appetizer w/ Purchase of any Entrée (Excludes Rib, Combo Apps) 1 per table, visit, coupon Valid thru 4/30/2024

20671 Hwy 27 Sparta 487-8118



Buy 1 Beverage @ Reg Price, Get 1 FREE (Up to \$3.50 value only) 1 time use, must hand in to server, not valid w/ other offers Valid thru 4/30/2024

Cotter Pin

Slice of Chicago (lice



Buy One 16" Specialty Pizza @ Reg Price, Get 2nd Pizza HALF OFF of =/lesser value (not valid w/ other offers) Valid thru 4/30/2024

lontgomery, Sparta 269-3022

FREE Coffee w/ Breakfast Meal Purchase (*min \$5 purchase*) Valid thru 4/30/2024



\$5 OFF Any Purchase of \$50 or more Valid thru 4/30/2024





Adventure Park \$5 OFF First Hour (Up to 4 People) not valid w/ other offers Valid thru 4/30/2024

1010 Maple Ave. Sparta 269-7469



Sparta Cinema Buy 1 Large Popcorn, Get 1 Small Soda FREE

741 Avon Rd Sparta 269-3500



10% OFF Total Breakfast Purchase M-F Only, Excludes Specials, not valid w/ other offers) Valid thru 4/30/2024

Sparta Family Restaurant

W1425 Hwy 16 West Salem 786-9000



Features FREE Game of Bowling (Shoes Not Included) No Purchase Necessary, WS LOC ONLY Valid thru 4/30/2024



Restaurant \$5 OFF a Purchase of \$20 or more (Sparta or La Crosse Loc) 1 time use, must hand in to redeem Valid thru 4/30/2024

Rudy's Drive-In

223 N. Black River St. , Sparta 269-0547 **El Caporal Mexican**



Restaurant \$5 OFF a Purchase of \$25 or more (Dine In or Carry Out) not valid w/ other offers Valid thru 4/30/2024

Hansen's IGA



5% OFF \$75 Purchase or more
(Excludes Beer, Liquor, Wine,
Tobacco, Lottery & Gift Cards)
Turn in Coupon at time of
use. Limit 1 use. PLU #60555 Valid thru 4/30/2024



42 BIG DAN'S

Buy any 1 Friday Fish Dinner @ Reg Price, Get 2nd Fish Dinner of =/lesser value HALF OFF (Limit 1 per visit) DINE IN ONLY Valid thru 4/30/2024

229 N. Black River St., Sparta 269-1574



\$5 OFF a Purchase of \$25 or more (not valid w/ other offers) Valid thru 4/30/2024

Valid thru 4/30/2024



J-Mart Japanese/

BIG DAN'S



229 N. Black River St., Sparta 269-1574

Asian Grocery \$5 OFF a Purchase of \$25 or more MART (not valid w/ other offers) Valid thru 4/30/2024

J-Mart Japanese/ **Asian Grocery**

River Run Golf Course River Run Golf Course BOGO FREE Small Bucket Range Balls (1 time use, must hand in to redeem) BOGO FREE Small Bucket Range Balls (1 time use, must hand in to redeem) \$2 OFF any Take Home Meal Valid @ any Kwik Trip. Not Valid on Tuesdays. UPC #3977905716 Valid thru 4/30/2024 Valid thru 4/30/2024 Valid thru 4/30/2024 Restaurant Restaurant **The Vault** Buy 1 Friday Fish Dinner & 2 Beverages @ Reg Price, Get 2nd Fish Dinner

Buy a Hamburger Basket @ Reg Price, Get 2nd HALF OFF of =/lesser value (not valid w/ other offers) Valid thru 4/30/2024

Buffalo Wild Wings

\$5 OFF Any Purchase of \$25 or more Onalaska Loc Only) 1 time use, must hand in to redeem. Not valid w/ other offers

Valid thru 4/30/2024

Texas Roadhouse

FREE Appetizer w/ Purchase of any Entrée (Excludes Rib, Combo Apps) 1 per table, visit, coupon Valid thru 4/30/2024

Cotter Pin

Slice of Chicago

FREE Garlic or Cheese

Bread w/ Purchase of any Large Pizza @ Reg Price not valid w/other offers)

Valid thru 4/30/2024

ontgomery, Sparta 269-3022

Buy 1 Pizza @ Reg Price, Get 2nd HALF OFF of =/lesser value (1 time use, must hand in to wallid w/ other offers) Valid thru 4/30/2024

20671 Hwy 27 Sparta 487-8118

1 **

Cice

Chicago

BIG BOAR **BARBECUE** Buy 1 Side @ Reg Price, Get

(Excludes ALL Premium Sides) Not valid w/ other offers Valid thru 4/30/2024 3939 County Rd B La Crosse 615-1212

Jump Start Adventure Park FREE Socks w/
Purchase of 2 Hours
(up to 6 people)
not valid w/ other offers
Valid thru 4/30/2024

SPARTA Sparta Cinema 1 Small Popcorn for \$1 (Limit 1) Valid thru 4/30/2024 INEMA

741 Avon Rd Sparta 269-3500

Sparta Family Restaurant 10% OFF Total Breakfast Purchase M-F Only, Excludes Specials, not valid w/ other orders) Valid thru 4/30/2024

W1425 Hwy 16 West Salem 786-9000 **Features** FREE Parmesan Breadsticks w/ Purchase of any Lg 2 Topping Pizza (Dine In Only) WS LOC ONLY FEATURES



Valid thru 4/30/2024

Valid thru 4/30/2024

Rudy's Drive-In Restaurant \$5 OFF a Purchase of \$20 or more (Sparta or La Crosse Loc) 1 time use, must hand in to redeem

223 N. Black River St. , Sparta 269-0547 El Caporal Mexican

Restaurant EL \$5 OFF a Purchase of \$25 or more CAPORAL



Hansen's IGA

5% OFF \$75 Purchase or more (Excludes Beer, Liquor, Wine, Tobacco, Lottery & Gift Cards) Turn in Coupon at time of use. Limit 1 use. PLU #60555 Hansen's Market FRESH for YOU!

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ANYTIME FITNESS AT THE SPARTA LOCATION IS OFFERING:

Zero Dollar Joining Fee PLUS 10% OFF

Over a \$150 Value! Valid on a 12 or 24 Month Membership. Must hand in this coupon to redeem offer.

Monthly Membership Dues.

SPARTA LOCATION ONLY. 2101 W. Wisconin St. Sparta, WI 54656 (608) 269-2055

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Golf Tournament Policy

- < Definition: A tournament is defined as any group that wishes to block off a day or portion of a day from regular play by members and the public.
- < Tournaments are not permitted on Tuesday or Thursdays.
- < Tournaments are charged per golfer to the event sponsor, regardless if the participants have a membership or not. The event sponsor must collect greens fees and pay a lump sum to pro shop. The Pro Shop will not collect individual greens fees.
- Charitable tournaments that raise funds to help the youth in our community are charged half the rates quoted below. Determination of qualification rest with the Parks & Recreation Director.
- < Shotgun starts must have a minimum of 80 golfers, or the tournament will be charged for 80 golfers.

Shotgun Start Tournaments:

Mondays & Wednesdays: 50% of daily green fees per golfer. (Currently \$13.00)

Fridays: 60% of daily green fees per golfer (Currently \$15.60)

Saturday, Sundays: 60% of daily green fees per golfer. (Currently \$17.40)

Regular Start Tournaments:

Mondays & Wednesdays: 45% of daily green fees per golfer. (Currently \$11.70)

Fridays: 55% of daily green fees per golfer (Currently \$14.30)

Saturday, Sundays: 55% of daily green fees per golfer. (Currently \$15.95)

2024 Golf Tournament Policy

- < Definition: A tournament is defined as any group that wishes to block off a day or portion of a day from regular play by members and the public.
- < Tournaments are not permitted on Tuesday or Thursdays.
- < Tournaments are charged per golfer to the event sponsor, regardless if the participants have a membership or not. The event sponsor must collect all fees and pay a lump sum to Pro Shop. The Pro Shop will not collect individual greens fees.
- Charitable tournaments that raise funds to help the youth in our community are charged half the rates quoted below. Determination of qualification rest with the Parks & Recreation Director.
- < Shotgun starts must have a minimum of 80 golfers, or the tournament will be charged for 80 golfers. Weekend shot gun starts must tee off at 9:00am or earlier.

Shotgun Start Tournaments:

Mondays & Wednesdays: 50% of daily 18 hole weekday rate.

Fridays: 75% of daily 18 hole weekend rate.

Saturday, Sundays: 100% of daily 18 hole weekend rate. Weekend shotgun starts must tee off at 9:00am or earlier

Regular Start Tournaments:

Mondays & Wednesdays: 45% of daily 18 hole weekday rate.

Fridays: 55% of daily 18 hole weekend rate.

Saturday, Sundays: 75% of daily 18 hole weekend rate.

Tournament Cart Rentals

Price Per cart

1-30 Carts \$30.00/cart 31 – Up \$45.00/cart