

**CITY OF SPARTA
PARK BOARD AGENDA
April 3, 2017**

City Hall

6:00 p.m.

1. Call meeting to order
2. Consent Agenda consisting of: Minutes of February 6, 2017 meeting, Park & Rec Director's monthly reports for February, monthly bills for February and March and River Run Report for March
3. Consideration of Change in Gymnastics Program Fee Structure as a Result of Increased Gym Time Wanted by Participants
4. Consideration to Designate the Water Street Lot Downtown as a Park
5. Consideration of Proposed Improvements for Downtown Park
6. Consideration of Name of Downtown Park
7. Consideration of Rules/Regulations of the Downtown Park
8. Consideration of Fritsch/Hernandez Wedding at the Greens on June 3, 2017
9. Consideration of Shelter at Osborne Drive (Lions Club Donation/Construction)
10. Items for Future Consideration
11. Adjourn

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

Posted: 3-31-17

CITY OF SPARTA
PARK BOARD MINUTES
February 6, 2017

PRESENT: Jim Church, Kris Brieske, Josh Lydon, Alli Karrels, Tom Brown,

ABSENT: Wil Calkins, Kevin Schmitz

ALSO PRESENT: Mark Sund, Todd Fahning, Ryan Hutson, John McDonald, Dave Kuderer, Mayor Button, Ed Lukasek, Kevin Brueggeman, Ed Hansen, Tom Hemmersbach, Kim Giraud, Norm Stanek, Kevin Riley, Vicki Horstman, Rebecca from SEH, rep from T. J. Emmerich

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

A motion was made by Josh Lydon and seconded by Alli Karrels to approve the Consent Agenda consisting of minutes of the December 5, 2016 meeting, Park & Rec Director's monthly report for February, and monthly bills for January. Motion carried 5-0.

The Golf Course and Park & Rec Dept. received 2 bids on the following equipment which they would like to purchase this year: 16' deck mower, tee/bunker mower and an aerator. The bids were from Toro and Jacobsen. The maintenance guys are familiar with the Toro products, service is great and were given a deal if they were to purchase all 3 pieces of equipment from them even though their total cost would be a bit more than the Jacobsen products. **A motion was made by Kris Brieske and seconded by Tom Brown to approve purchasing the 16' deck mower, tee/bunker mower and the aerator from Toro at a total cost of \$113,594.33. Motion carried 5-0. This will be presented to Council for final approval.**

T. J. Emmerich Associates received bids for the proposed well improvements at River Run Golf Course. The low bid for the improvements was from Water Well Solutions at a cost of \$58,407.00. T. J. Emmerich is recommending that the City go with this company for the work. **A motion was made by Tom Brown and seconded by Josh Lydon to accept the bid from Water Well Solutions in the amount of \$58,407.00 for the well improvements at River Run Golf Course. Motion carried 5-0. This will be presented to Council for final approval.**

T. J. Emmerich Associates received bids for the proposed new irrigation system at River Run Golf Course. The bids were for a center row fairway or a two row fairway using Rainbird or Toro equipment. T. J. Emmerich is recommending that the City go with the low bid for the two row system using Rainbird equipment from Midwest Irrigation, LLC at a cost of \$727,600.00 and starting in the Spring of 2017. This cost also includes funds to put in the loop pvc piping between holes 7 and 11 and 12. **A motion was made by Kris Brieske and seconded by Alli Karrels to approve the two row system from Midwest Irrigation, LLC with the loop piping at a total cost of \$727,600.00 and to start in the Spring of 2017. Motion carried 4-1 with Josh Lydon voting no. This will be presented to Council for final approval.**

Considering the cost of the new irrigation system, it will be necessary to increase the golf course fees. It is being recommended by Mark Sund that the increase be 20% across the board. With this increase, the golf course should be able to make the annual payments on the loan. **A motion was made by Josh Lydon and seconded by Alli Karrels to approve the increase of the golf fees 20% across the board minus the large bucket cost and the junior costs which will remain the same. Motion carried 5-0.**

T. J. Emmerich took care of the bidding process for the well work and did not include his fee of \$3600.00 in the initial bid. He is requesting that the Board consider payment for his work done at a total cost of

\$3600.00. A motion was made by Jim Church and seconded by Kris Brieske to approve the payment of \$3600.00 to T. J. Emmerich for his work done on the well bidding. Motion carried 5-0.

Rebecca from SEH explained that she received 4 bids for the remodeling/renovation work to be done at 408 Osborne Drive. There was a base bid and 5 alternative bids included in the final amounts. The lowest bidder was J. J. Jurowski Construction, minus the alternative bids 2B and 3 at a cost of \$469,291.00. As we get into the project, this cost may be lower. They are ready to start tomorrow if approved as we would like this project done by Butterfest. **A motion was made by Tom Brown and seconded by Josh Lydon to approve the bid from R. J. Jurowski at a cost of \$469,291.00 for the remodeling/renovation work at 408 Osborne Drive. Motion carried 5-0. This will be presented to Council for final approval.**

There were no items mentioned for future consideration.

A motion was made by Josh Lydon and seconded by Tom Brown to adjourn at 6.59 p.m. Motion carried 5-0.

Respectfully Submitted,

Julie Hanson
City Clerk

Parks & Recreation Director's Report

April 3, 2017

Adult Softball League

All mailings have been sent out to teams, local teams get the tournament information 2 weeks prior to any non-resident team. Registrations will be coming in soon and we hope to have all the tournaments full ahead of time to allow plenty of time to plan and organize. I am looking for umpires for all of the leagues as those from past years are not able to umpire this season.

Wrestling

We had a great wrestling season this year! The parents were involved with the program which helps greatly! There were many great coaches that dedicated a lot of time and efforts into the program making it a very successful year. Without the dedication of the volunteer coaches we would not be able to keep this program strong and growing. We had 4 wrestlers qualify for the state tournament this year which was held in Madison the weekend of March 24th. Carter Vieth was a state champion and Madden Connelly finished in 2nd place. We had our end of the year wrestling pizza party on March 27th. There was a great turnout for the pizza party and we only have a few singlets' that were not turned in. Pizza was purchased from Slice of Chicago this year as they offered a generous discount on pizzas.

3-5 year old Basketball

This is a cooperative program with the Basketball Association and we have had a great response to the program. We almost 50 kids signed up for the program and are looking forward to seeing all the kids out and being active. We have had several practices thus far and it is a little crowded in the gym but we have been making it work. We have used the hallways for some side stations and all the kids seem to be having a great time.

Gymnastics

We started the spring session in March and we have close to 100 participants in the program. The competitive gymnastics team has been to several meets and they have improved each time. We have had gymnasts place in every meet we have attended and the girls are very competitive at the meets. The coaches have been doing a great job with the program. Classes are well organized, equipment is put away each night and participants have been having a great time!

Youth Soccer League

The skills clinic will be held on April 1st this year. We have close to 80 participants in the 1-3 grade program and nearly 40 in the 4-6 grade program. Soccer continues to be a popular sport and the numbers have remained very consistent from one season to the next. We are still looking for a few coaches to help with both age groups but should be able to secure them before the start of the practice season.

Adult Fitness Class

We have another full line up of fitness classes again this season. Classes continue to be popular and many classes are at capacity with a waiting list to get into them. We will be meeting with a fitness instructor that just moved to the area that is interested in teaching with us.

Pool

John continues to work at hiring staff for the summer. Most of the pool positions have been filled at this time. John will be hosting a lifeguard training class at Ft. McCoy this month. We will be working to get the pool cleaned up and ready for the season in the next few weeks.

Misc.

All rehire letters have been sent out for the maintenance staff. All of the staff that were sent rehire letters will be returning this season. We only had to fill once vacancy from last year on the trim crew.

We have started to recruit summer baseball and softball coaches and will be hiring for the umpires and rag ball pitchers soon.

The remodeling in the Child Center gym is nearly complete. We had water damage from a leaking roof last fall. We have repaired the roof, insulated the ceiling and sheet rocked. We added tile and carpet to the entrance to make it a bit more welcoming. We have been painting the dark brown blocks on the walls to lighten up the room and plan to continue to paint into the gym area to brighten the space.

Osborne Drive/Fitness Center – the project is going very well. The contractors continue on interior work at the building. The walls have all been framed and sheet rocked. We have made some minor changes to the original plan with some different light fixtures, heat runs, etc. It looks to be on schedule for a late May early June completion.

Golf Course

At this time it looks like the course came through the winter in good condition. We had a little snow mold on some of the tee boxes which is normal as we don't spray them for snow mold.

We had a significant amount of debris on the course this spring which the guys have been working to clean up.

Emerald Ash Borer has been found on the golf course. We knew it was a matter of time before it started to effect our trees. We will continue to monitor the trees and remove them when they are dead.

The well work is nearly completed and as of the middle of last week they were testing the capacity of the well and new pump.

Irrigation work will start this week. The crew was on site for a pre-construction meeting on Tuesday March 28th. Following the meeting the starting marking out the locations of the main line pipes. The plan is to start on holes 2-8 first, get those complete and online so we are using them and then finish the rest of the course.

Golf & Park Bills February 2017

	Vender	PP	PO	UP	Dept.	Description	Amount
1	Wal-Mart	x			Parks	Paper Towel, Tape, Dap	\$ 17.78
2	Evans Printing			x	Parks	Evans Printing	\$ 58.98
3	P&P			x	Parks	Football shirts	\$ 135.50
4	P&P			x	Parks	Wrestling shirts	\$ 338.00
5	Wal-Mart			x	Parks	Vac Bags	\$ 14.62
6	Spectrum Business			x	Parks	Monthly Service	\$ 70.00
7	R & R Products			x	Golf	Bedknives,Screws	\$ 243.93
8	Sparta Area School District			x	Parks	Meadowview School	\$ 585.00
9	Fire Protection Specialist			x	Golf	Golf Course/Greens	\$ 438.25
10	Jackson Hirsh			x	Parks	9x11-10Mil Laminating Packets	\$ 226.85
11	Xcel Energy			x	Parks	Rusk & Montgomery	\$ 144.08
12	Wisconsin State Golf Associaiton			x	Golf	Blub Dues	\$ 150.00
13	Monroe Co. Herald			x	Golf	Ad in Monroe Co. Guide	\$ 495.00
14	Clean Late Service			x	Parks	Cleaning Service	\$ 165.00
15	Modern Disposal Systems			x	Parks	Landfil & dumpster fee	\$ 215.00
16	B & B Plumbing			x	Parks	Sump Pump Repair @ Com. Center	\$ 2,375.00
17	Dalco			x	Parks	Paper Products for Com Center	\$ 480.27
18	Auto Value			x	Parks	3/4 t0 1/2 Impac	\$ 21.99
19	All American			x	Parks	9V Battery, Bulk Hardware	\$ 15.39
20	Modern Disposal Systems			x	Parks	TV's	\$ 30.00
21	Plunketts			x	G & P	Pest Control Service	\$ 1,163.87
22	Horst			x	Golf	Seal-Oil, Sleeve-Roller, Wshr	\$ 161.14
23	Horst			x	Golf	Fillet-Bot.Block,Locknut, Wshr	\$ 38.55
24	Horst			x	Golf	Spindle, Water Pump, Gasket	\$ 77.93
25	Horst			x	Golf	Fillet-Bot	\$ 57.75
26	Horst			x	Golf	Water Pump, Gasket	\$ 395.97
27	Monroe Co. Herald			x	Golf	Shipping	\$ 18.66
28	Spectrum Business			x	Golf	Internet Service	\$ 16.69
29	Monroe Co. Herald			x	Parks	Activity Guide	\$ 4,024.40
30	Mr. Tire			x	Golf	Labor	\$ 8.00
31							
32							
33							
34							\$ 12,183.60
35							
36							
37							
38							
39							
40							

River Run Sparta

Sales Detail By Department: River Run Sparta

From: Wednesday, March 1, 2017

To: Wednesday, March 29, 2017

Item #	Description	Qty	Sales	Cost	Margin %
Department: River Run Sparta					
Sub-Department: Golf Course Revenue					
Item Category: Green Fees					
Item Sub-Category: Packaged Items					
1037	Cart Shed Annual - Gas	109	\$29,430.00	\$0.00	100.00
1038	Cart Shed Annual - Electric	21	\$6,195.00	\$0.00	100.00
Packaged Items Total:		130	\$35,625.00	\$0.00	100.00
Item Sub-Category: Prepaid Rounds					
1470	10 Play Punch Card - 18 Holes	1	\$295.00	\$0.00	100.00
Prepaid Rounds Total:		1	\$295.00	\$0.00	100.00
Green Fees Total:		131	\$35,920.00	\$0.00	100.00
Item Category: Driving Range Rev.					
Item Type: River Run Sparta					
1230	Range Pass 2017	6	\$824.64	\$0.00	100.00
River Run Sparta Total:		6	\$824.64	\$0.00	100.00
Item Sub-Category: Driving Range					
1059	Range - Small Basket	1	\$2.84	\$0.00	100.00
1060	Range - Medium Basket	6	\$22.74	\$0.00	100.00
1061	Range - Large Basket	8	\$37.92	\$0.00	100.00
Driving Range Total:		15	\$63.50	\$0.00	100.00
Driving Range Rev. Total:		21	\$888.14	\$0.00	100.00
Item Category: Accounting					
Item Sub-Category: Association Fees					
1040	Men's Association Fees	109	\$3,270.00	\$0.00	100.00
1041	Women's Association Fees	33	\$990.00	\$0.00	100.00
Association Fees Total:		142	\$4,260.00	\$0.00	100.00
Accounting Total:		142	\$4,260.00	\$0.00	100.00
Golf Course Revenue Total:		294	\$41,068.14	\$0.00	100.00
Sub-Department: Membership					
Item Category: Accounting					
1694	Dues - Young Professional	9	\$3,600.00	\$0.00	100.00
Item Sub-Category: Donations					
1042	Flower Bed Fund	97	\$614.72	\$0.00	100.00
Donations Total:		97	\$614.72	\$0.00	100.00
Item Sub-Category: 2011 Dues					
1020	Dues - Single Adult	118	\$76,700.00	\$0.00	100.00
1024	Dues - Family	41	\$39,975.00	\$0.00	100.00
1026	Dues - Limited Play	20	\$10,500.00	\$0.00	100.00
1028	Dues - Student	11	\$1,430.00	\$0.00	100.00
1030	Dues - College Student	1	\$250.00	\$0.00	100.00
1032	Dues - Junior	6	\$360.00	\$0.00	100.00
2011 Dues Total:		197	\$129,215.00	\$0.00	100.00
Accounting Total:		303	\$133,429.72	\$0.00	100.00
Membership Total:		303	\$133,429.72	\$0.00	100.00
Sub-Department: Unearned Revenue					
Item Sub-Category: Gift Certificates					
1008	Gift Certificate - Issued	1	\$100.00	\$0.00	100.00
1009	Gift Certificate - Redeemed	2	(\$675.00)	\$0.00	0.00
Gift Certificates Total:		3	(\$575.00)	\$0.00	0.00
Item Category: Green Fees					
Item Sub-Category: Services					
1036	Trail User's Fee	143	\$26,455.00	\$0.00	100.00
Services Total:		143	\$26,455.00	\$0.00	100.00
Green Fees Total:		143	\$26,455.00	\$0.00	100.00
Item Category: Accounting					
Item Sub-Category: Rentals					
1039	Locker Rental	18	\$864.00	\$0.00	100.00
Rentals Total:		18	\$864.00	\$0.00	100.00
Accounting Total:		18	\$864.00	\$0.00	100.00
Unearned Revenue Total:		164	\$26,744.00	\$0.00	100.00
River Run Sparta Total:		761	\$201,241.86	\$0.00	100.00

Recreational Classes								
Class and Level	Length	Days per week	Session Length	Total Hours	Resident	Non-Resident	Res./Hour	Non/Hour
Level 1/Tumble Bugs	45 min	1 x week	8 weeks	6 hours/session	\$ 32.00	\$ 56.00	\$ 5.33	\$ 9.33
Level 2	1 hour	1 x week	8 weeks	8 hours/session	\$ 32.00	\$ 56.00	\$ 4.00	\$ 7.00
Level 3-5	1.5 hours	2 x week	8 weeks	24 hours/session	\$ 60.00	\$ 105.00	\$ 2.50	\$ 4.38

Competitive Team								
Current Fee Structure								
Level 1/2	5:00-6:30	1.5 hours	2 x week	17 weeks	51 hours/session	\$ 127.50	\$ 223.13	\$ 2.50 \$ 4.38
Level 3-7	6:30 - 8:30	2 hours	2 x week	17 weeks	68 hours/season	\$ 170.00	\$ 297.50	\$ 2.50 \$ 4.38

Possible Discount Options Request By Non-residents with additional gym time options: 0-5 hours regular, 6-8 hours 10%, 9+ hours 20%

Level 2	5:00 - 7:00 M/W	2 hours	2 x week	17 weeks	68 hours/season	\$ 170.00	\$ 297.50	\$ 2.50 \$ 4.38
Level 3-6	5:00-8:30 M/W	3.5 hours	2 x week	17 weeks	119 hours season	\$ 297.50	\$ 520.63	\$ 2.50 \$ 4.38
					10 % Discount	\$ 267.75	\$ 468.57	\$ 2.25 \$ 3.94

Above pricing Monday/Wednesday practice with optional open gym on Friday

Level 2	5:00 -7:00 M/W					\$255	\$446.25	\$ 2.50 \$ 4.38
	6:00-8:00 F	2 hours	3 x week	17 weeks	102 hours/season			
					10 % Discount	\$229.50	\$401.63	\$ 2.25 \$ 3.94
Level 3-6	5:00 - 8:30 M/W	3.5 hours				\$382.50	\$669.38	\$ 2.50 \$ 4.38
	6:00 - 8:00 F	2 hours	3 x week	17 weeks	153 hours/season			
					10 % Discount	\$344.25	\$602.44	\$ 2.25 \$ 3.94
					20 % Discount	\$306.00	\$535.50	\$ 2.00 \$ 3.50

Other option could be to charge everyone the resident rate and the non-residents a \$200.00/year non-resident fee.

Comparisons:
 For 4.5 hours of practice time/ week at AMKM, parents pay \$85/month \$4.722/hour
 For 9 hours of practice time/ week at AMKM, parents pay \$150/month \$4.166/hour
 For 4 hours of practice time/ week at PEG, parents pay \$150/ month \$9.375/hour
 For 8 hours of practice time/ week at PEG, parents pay \$200/ month \$6.25/hour

Total Gymnastics registration fee's for 2016 - \$20,636.
 Total wages paid to instructors 2016 - \$30,594

Parcel No. 281-02378-0000

Lot One (1), T. B. Tyler's Addition, City of Sparta, Monroe County, Wisconsin.
Part of Lot Two (2), T.B. Tyler's Addition, City of Sparta, Monroe County, Wisconsin described as follows:

Commencing 4 feet North of the Northeast corner of the George Building situated on Lot 2, T.B. Tyler's Addition to the City of Sparta, Monroe County, Wisconsin; thence West 100 feet; thence North to the North line of Lot 2 of said T. B. Tyler's Addition; thence East on the North line of said Lot 2, 100 feet; thence South to the place of beginning.

All that part of Lot Sixteen (16) of said T.B. Tyler's Addition to the City of Sparta lying East of the Easterly high water mark of Beaver Creek.

Parcel No. 281-01740-0000

An easement for the benefit of Parcel 1 created by an instrument dated July 7, 1936 and recorded in the Office of the Register of Deeds for Monroe County on October 31, 1936 in Vol. 151 of Deeds at Page 368 as Document No. 196235 being an easement for ingress and egress over a sidewalk and steps 4 feet in width adjoining the North wall of the George Building which is situated on part of Lot 2 of T. B. Tyler's Addition to the City of Sparta, Monroe County, Wisconsin.

MISC:

Covenants, conditions and restrictions recorded in Vol. 151 of Deeds, on page 368, as Document No. 196235.

Easements to City of Sparta recorded in Vol. 162 of Deeds, on Page 259 as Document No. 207098, and in Vol. 162 of Deeds, on Page 263, as Document No. 207102.

Easement to Wisconsin Gas Company, a Wisconsin corporation doing business as We Energies, recorded on July 31, 2003, as Document No. 527289.

Covenants, conditions, restrictions and easement as described in an Easement for ingress and egress over and across the property described in Quit Claim Deed by Kimber Enterprises, LLC, a Wisconsin limited liability company to the City of Sparta, a Wisconsin Municipal Corporation dated March 27, 2009 on April 9, 2009 as Document No. 593591 which was corrected by Quit Claim Deed dated March 27, 2009 and recorded on September 9, 2009 as Document No. 598541.
&

A part of Lot Four (4), Block Five (5), Kingman's and Damman's Addition and part of the Southeast Quarter of the Southeast Quarter (SE ¼ of SE ¼) of Section Fourteen (14), Township Seventeen (17) North, Range Four (4) West, City of Sparta, Monroe County, Wisconsin, more particularly described as follows: commencing at the SE corner of Lot 4, Block 5, running thence North on the line of said Lot, 20 feet; thence West parallel with the North line of said Lot, 100 feet; thence South parallel with the East line of said Lot, 20 feet; thence East on the South line of said Lot, 100 feet to the place of beginning.

MISC.

Easement to Wisconsin Gas Company dated July 24, 2003, and recorded on July 31, 2003 as Document No. 527289.

Request of Sparta Park Board by Downtown Cooperative

Infrastructure Improvement

March 6, 2017

Background:

The Downtown Cooperative in conjunction with the Farmers Market come before the Park Board to request approval for specific improvements to be made to the grounds as detailed below. We have largely secured the necessary funding, and are committed to securing any and all additional funding required by this scope of work.

The Downtown Cooperative has also voted unanimously to transfer the ownership of the 7 booths and stage to the City of Sparta for the purpose of improving our City and limiting liability to our fledgling group.

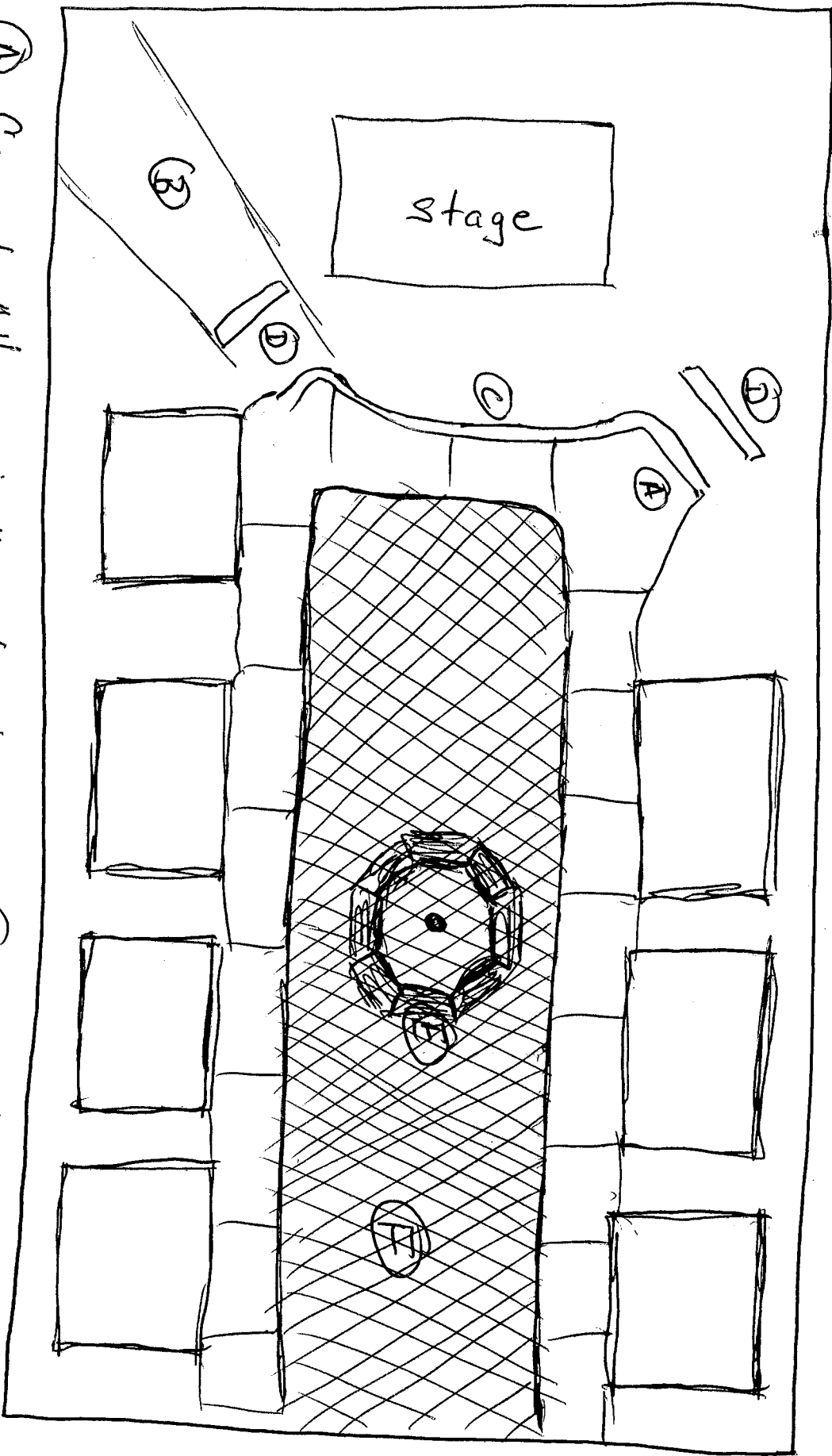
Specific Proposal:

We are considering all or some of the following improvements to the market space, and seek approval of the features listed. These items were approved to be advanced from the Downtown Cooperative to the Park Board for action on Feb 22, 2017

1. Electrical Distribution to each booth and stage. This would mean a conduit to each building, with a circuit breaker panel presumably on the back of the stage to protect each circuit. Distribution would be underground.
2. Pavement between the booths, and from stage to Water Street. Pavement is envisioned to be concrete in a horse shoe fashion, going along the booths, in front of the stage, and then up the other side. The center would be infilled with cobble stone pavers that would be smooth.
3. The Kriskindlmarkt organizers would like a better focal point to attract visitors. They would also like to have overhead string lighting to create more of an attraction and some more lighting for the center of the venue.
 - a. One solution is just a simple pole, or even a flag pole in the center to facilitate lights in the winter, and "used car lot flags" in the summer to make the venue more festive.
 - b. An even more elaborate idea is to create a gazebo in the center, meaning 8 sides, for wine service in the winter, and more farmers market vending space that is covered for the summer. A picture showing the overhead lighting is attached. A sketch showing the overall improvement plan is also attached.
 - c. In cases "a" and "b" above, we would bring power into the center of the venue
4. To help level the ground, and to provide rudimentary seating in front of the stage, we propose a retaining wall, 16 inches in height in front of the stage. This would be very similar to the fountain seating doubling as a retaining wall.
5. Stage floor improvements to make it more rot resistant, and to have the surface muck like a residential deck floor, i.e. spaces between boards for drainage and slip resistance.

Construction is planned for April to be finished for the opening of the Market in Mid May. Funding is largely available and in place (\$10,000)

North



- (A) Concrete "Horse-shoe" sidewalk
- (B) Improved Path to Bridge
- (C) Retaining wall for stage seating
- (D) Retaining wall "step"

- (E) Gazebo/Center Pole/Clock Tower
- (F) Concrete Pavers

Subject: FW: Attached Image
From: "Todd Page" <todd.page@allamericandoitcenter.com>
Date: 2/6/2017 12:39 PM
To: "Tim McClain" <info@mcclain-realty.com>

From: Todd Page [mailto:todd.page@allamericandoitcenter.com]
Sent: Saturday, January 21, 2017 7:28 AM
To: Tim McClain (info@mcclain-realty.com) <info@mcclain-realty.com>
Subject: FW: Attached Image

Good morning Tim,

\$ 3-4,000

Attached are the floor plan and elevation drawings for the Lions Legacy Shelter. My budget cost figures were:

Excavation	\$1000 (scrape black dirt off site and bring in sand fill)	<i>- City</i>
Concrete	\$4725 (42 x 30 slab at \$3.75/SF)	<i>\$ 3,000</i>
Materials	\$7425 (tax exempt)	

Hope this helps. Let me know if you need anything else.

Thanks,

Todd

Todd D. Page, Senior Vice President
All American Do it centers
Ph 608-269-5028
Fax 608-269-1940
Cell 608-343-8803

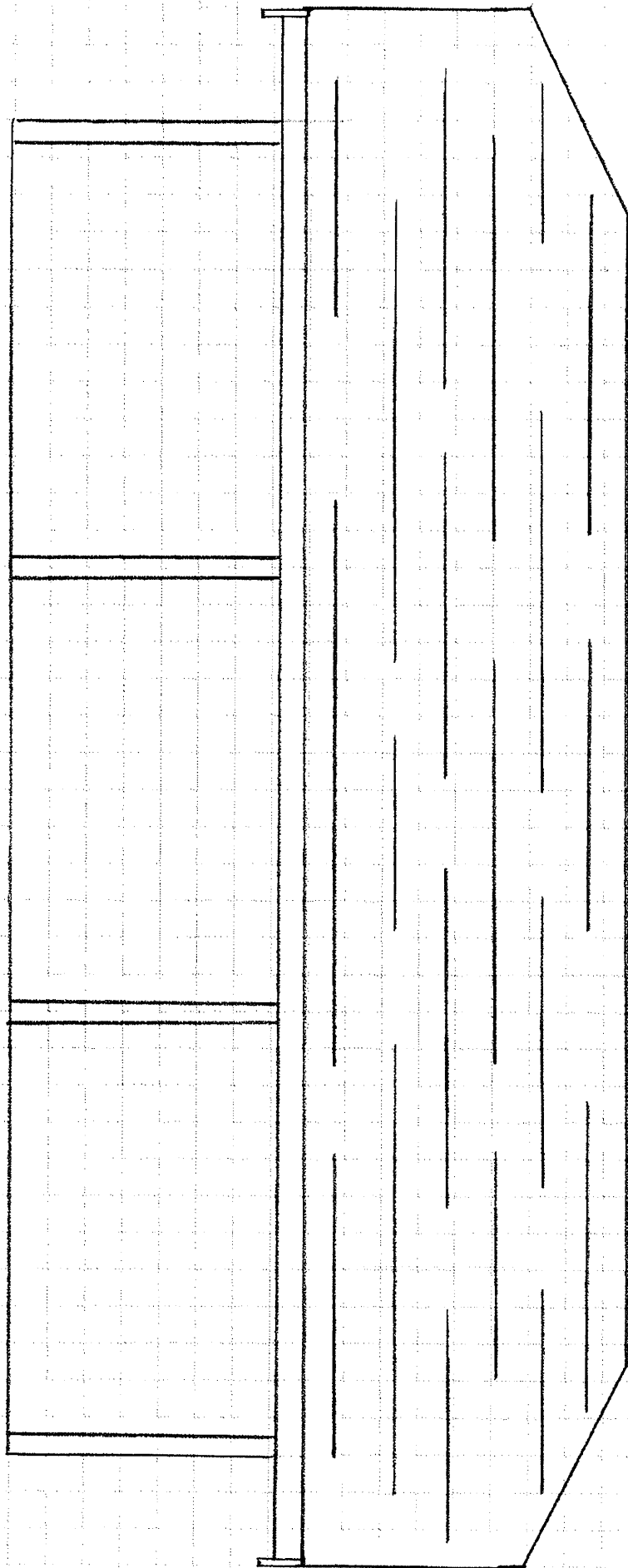
7500 Park & Hel.

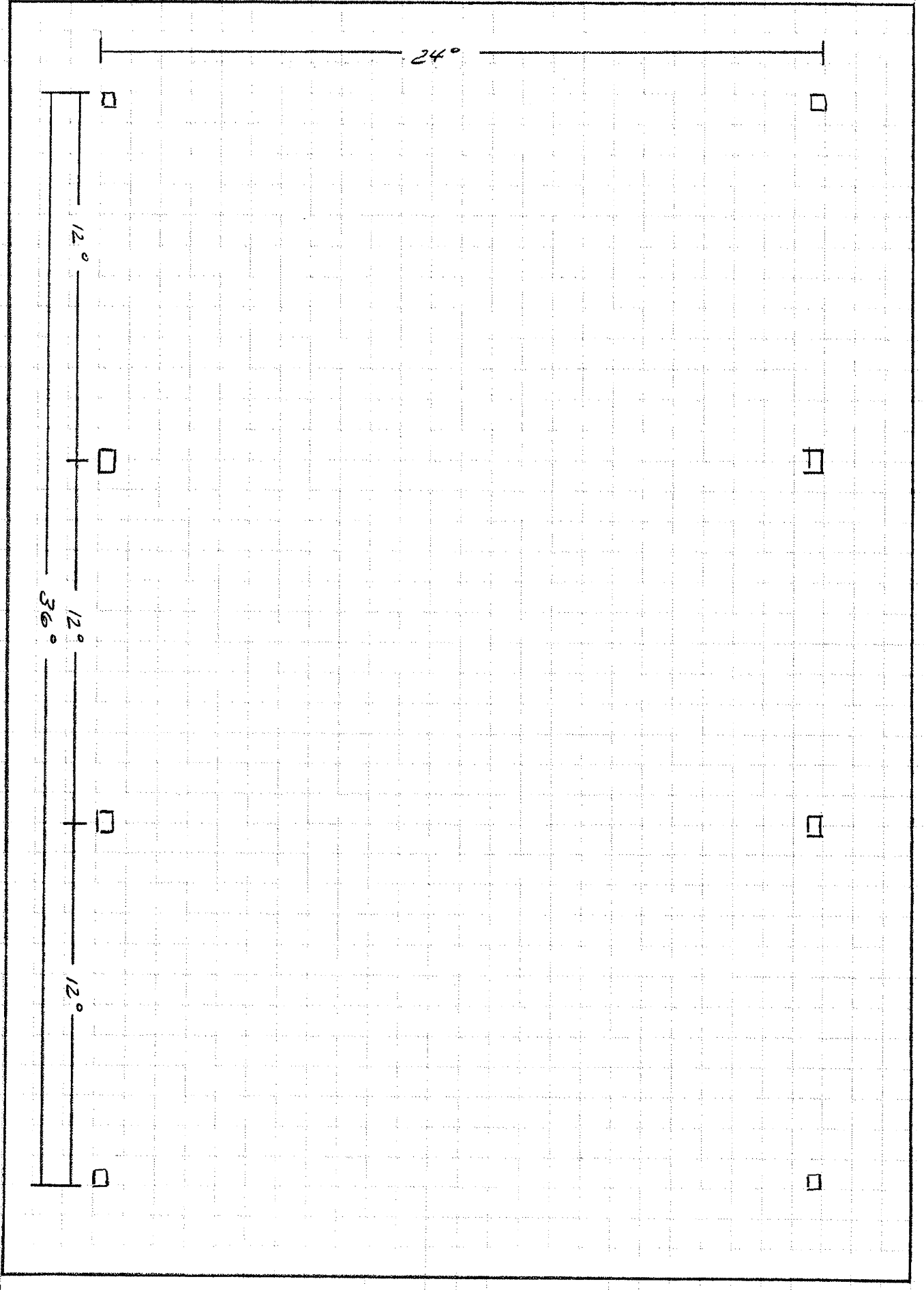
From: info@allamericandoitcenter.com [mailto:info@allamericandoitcenter.com]
Sent: Saturday, January 21, 2017 7:39 AM
To: Todd Page <todd.page@allamericandoitcenter.com>
Subject: Attached Image

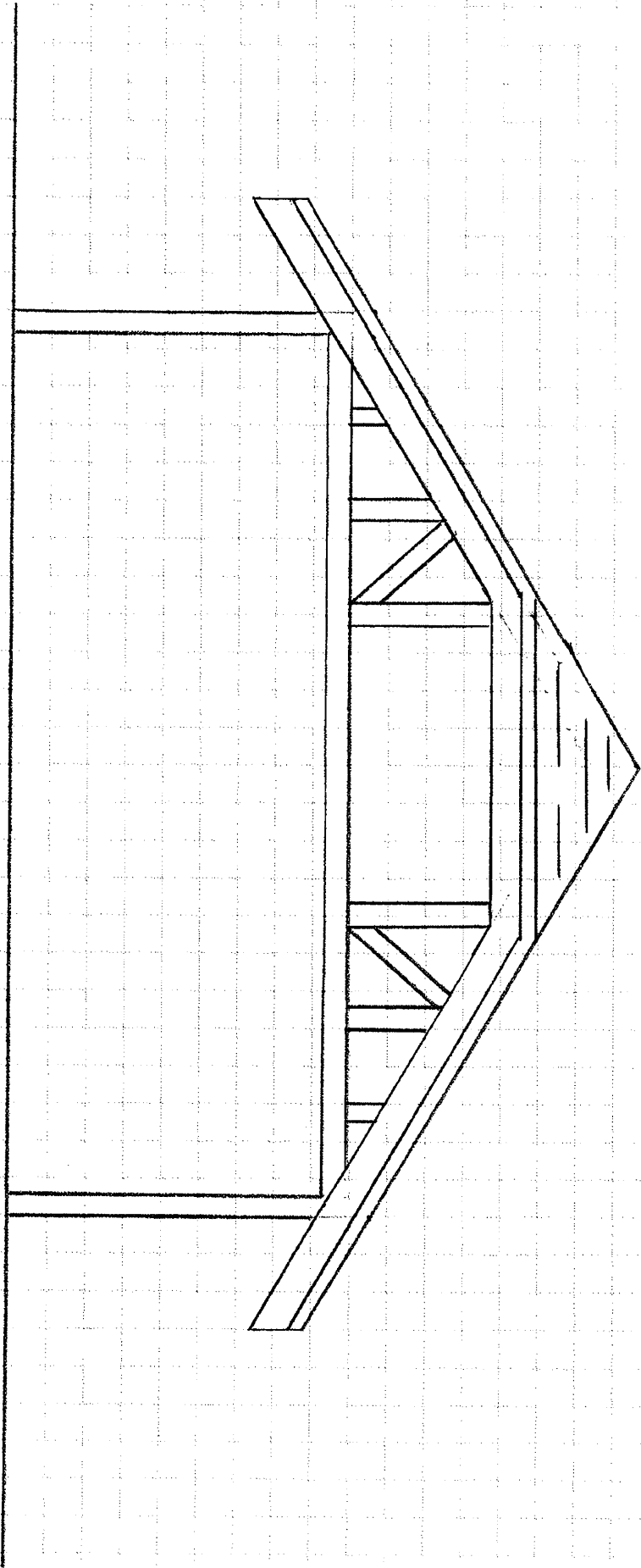
Attachments:

170121083928_0001.pdf

143 KB







7/12 PITCH