



January 24, 2022

Mr. Robert Herron
City Manager
City of Wheeling
1500 Chapline Street
Wheeling, WV 26003

Dear Mr. Herron:

Enclosed is the proposed FY 2022-2023 budget for the Parks & Recreation Department. I submit the budget for your consideration with changes that will help us grow the Parks and Recreation Department and make it more enjoyable by all residents of the city.

This year, our main focus was updating the department policies and procedures to make everything uniform and up to date. Now that we have settled into our roles with the city, we plan to expand the offerings to include more camps, workshops and special events. With the restructuring of the department, we are respectfully requesting consideration of adding an additional full time employee to oversee Athletic Programming. This role will be responsible for all sport related camps and programs as well as working with various athletic associations to appropriately allocate all fields for fair usage.

Our main goal for 2022-2023 is to increase our services for the community. The Parks and Recreation Department was previously known for mainly being sports programming for children. We are working to incorporate additional recreation programming for all ages that also includes arts, culture, cooking, fitness, leisure activities and specialty workshops.

One of the other major goals of the department is to improve our pools both in the structure and what we offer. In the summer of 2022 we will be offering additional programming at the pools including additional swim lesson times, water aerobics for adults and seniors, dive-in movies, and themed family fun nights. We are requesting iPads at each of the pools to make it easier for participants to sign up for activities and lessons directly at the pool instead of trying to get to the Parks and Recreation offices. We are also requesting consideration to update lifeguard stands and diving boards as well as start the process of sandblasting one pool each year.

Thank you for the support of Parks & Recreation Department in the City of Wheeling. We look forward to an exciting year of programming. Please let me know if you have any questions.

Sincerely,


Rochelle Barry

Selected Accomplishments FY 2021-2022

- Developed operating procedures for the Parks and Recreation Department
- Worked with playground equipment companies to correct playground safety issues.
- Continued progress on Pulaski Park, Gateway Park, Robrecht Park, and Edgington Lane Playground.
- Increased our marketing of department programs via social media, brochures, and email newsletters.
- Partnered with business owners to offer activities for the community while also promoting local businesses within the city of Wheeling.
- Co-hosted the inaugural Wheeling Memorial Day Challenge with Wheeling Baseball.
- Received a grant of \$62,500 from the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention (OJJDP) to begin a mentorship program.
- Restarted the Summer Swim Pass Program with the Calissie Family. Through this program we were able to raise \$7,880.00 to give out 241 pool passes for free to children within the community.
- Hosted various special events including Community Cleanup Day, Trunk or Treat, 4th of July Celebration at the pools, and Centre Market First Fridays.

Goals & Objectives FY 2022-2023

- Focus on programming at previously overlooked areas including dek hockey and the skate park.
- Start the Game Changers Mentorship Program using the grant from the OJJDP.
- Continue building better relationships with athletic associations to improve field usage.
- Work in conjunction with the County for larger tournaments and events to draw people to the area.
- Increase our offerings for adults and senior programming.
- Begin a Park Ambassador program to assist the Parks and Recreation Department as well as the Operations Department with the upkeep of playgrounds and parks.

City of Wheeling	Department Budget Request: Recreation	Fiscal Year: 2022-2023				
Department/Division:	Parks & Recreation	Rochelle Barry				
Line Item (Number & Title)	Budget Current Year	Proposed Base	New Projects & Capital Outlay	Budget Request	Increases (Decreases)	Approved by City Manager
<i>Personnel & Benefits</i>						
Recreation Program Coordinator, 4908-10-1229	\$ 71,549.00	\$ 37,656.36	-	\$ 37,656.36	-\$33,892.64	
Athletic Program Coordinator 4908-10-????	\$ -	\$ 35,000.00	-	\$ 35,000.00	\$35,000.00	
Parks & Recreation Director, 4908-10-1230	\$ 65,771.00	\$ 65,771.00	-	\$ 65,771.00	\$0.00	
Senior Staff Associate, 4908-10-1317	\$ -	\$ -	-	\$ -	\$0.00	
Administrative Assistant, 4908-10-1318	\$ 37,130.00	\$ 39,520.00	-	\$ 39,520.00	\$2,390.00	
Bonus/Attnd. Bonus, 4908-10-1523	\$ 1,072.00	\$ 1,072.00	-	\$ 1,072.00	\$0.00	
Social Security, 4908-10-1902	\$ 14,888.00	\$ 14,888.00	-	\$ 14,888.00	\$0.00	
Overtime, 4908-10-1903	\$ -	\$ -	-	\$ -	\$0.00	
Temporary Salaries, 4908-10-1904	\$ 240,125.00	\$ 200,000.00	-	\$ 200,000.00	-\$40,125.00	
Longevity, 4908-10-1905	\$ 3,172.00	\$ 3,172.00	-	\$ 3,172.00	\$0.00	
Eye-Dental-Life Insurance, 4908-10-1920	\$ 2,943.00	\$ 2,943.00	-	\$ 2,943.00	\$0.00	
Hospitalization Insurance, 4908-10-1921	\$ 15,178.00	\$ 15,178.00	-	\$ 15,178.00	\$0.00	
Medicare Contributions, 4908-10-1924	\$ 11,896.00	\$ 11,896.00	-	\$ 11,896.00	\$0.00	
Other Expenses						

League Officials, 4908-20-2105	\$	30,000.00	\$	35,000.00	-	\$	35,000.00	\$5,000.00
Insurance, 4908-20-2134	\$	9,521.00	\$	9,521.00	-	\$	9,521.00	\$0.00
Memberships 4908-20-2138	\$	800.00	\$	800.00		\$	800.00	\$0.00
Pub-Advertising Exp., 4908-20-2144	\$	1,300.00	\$	1,300.00	-	\$	1,300.00	\$0.00
Office Equip Maintenance, 4908-20-2145	\$	-	\$	-	-	\$	-	\$0.00
Office Rent, 4908-20-2147	\$	7,200.00	\$	7,200.00	-	\$	7,200.00	\$0.00
Travel Expenses, 4908-20-2153	\$	2,500.00	\$	2,500.00	-	\$	2,500.00	\$0.00
Utilities, 4908-20-2167	\$	714.00	\$	714.00	-	\$	714.00	\$0.00
Workers Compensation, 4908-20-2171	\$	3,713.00	\$	3,713.00	-	\$	3,713.00	\$0.00
Telephone-LD Chgs., 4908-20-2173	\$	4,200.00	\$	4,200.00	-	\$	4,200.00	\$0.00
Grant Service Nelson Jordan, 4908-20-2189	\$	-	\$	-	-	\$	-	\$0.00
Consumer Sales Tax, 4908-20-3111	\$	2,875.00	\$	2,875.00	-	\$	2,875.00	\$0.00
Postage, 4908-20-3146	\$	1,000.00	\$	1,000.00	-	\$	1,000.00	\$0.00
Supplies								
Computer Applications 4908-30-2198	\$	3,000.00	\$	30,663.00	-	\$	30,663.00	\$27,663.00
Athletic Supplies, 4908-30-3103	\$	5,838.00	\$	5,838.00	-	\$	5,838.00	\$0.00
Concession Supplies, 4908-30-3110	\$	40,434.00	\$	40,434.00	-	\$	40,434.00	\$0.00

Jordan Center Supplies, 4908-30-3127	\$ 1,988.00	\$ 1,988.00	\$ 1,988.00	-	\$ 1,988.00	\$0.00
Medical Supplies, 4908-30-3132	\$ 1,022.00	\$ 1,022.00	\$ 1,022.00	-	\$ 1,022.00	\$0.00
Office Supplies, 4908-30-3135	\$ 2,845.00	\$ 2,845.00	\$ 2,845.00	-	\$ 2,845.00	\$0.00
Prizes & Awards, 4908-30-3149	\$ 1,761.00	\$ 1,761.00	\$ 1,761.00	-	\$ 1,761.00	\$0.00
Program Supplies, 4908-30-3150	\$ 29,962.00	\$ 40,000.00	\$ 40,000.00	-	\$ 40,000.00	\$10,038.00
Contracted Instructor Fees 4908-30-????	\$ -	\$ 30,000.00	\$ 30,000.00	-	\$ 30,000.00	\$30,000.00
Capital Expenses						
Capital Outlays, 4908-40-4151	\$ -	139,675.88	139,675.88	-	139,675.88	\$139,675.88
TOTAL	\$ 542,848.00	\$ 717,489.88	\$ 717,489.88		\$ 717,489.88	\$175,749.24

City of Wheeling	Budget Justification: Recreation	Fiscal Year: 2022-2023
Parks & Recreation	Department Head: Rochelle Barry	
Program/Project	Cost	Priority*
Contracted Instructor Fees	\$30,000	1
New Athletic Program Coordinator	\$35,000	2
Computer Applications	\$30,663.00	3
TOTAL		\$95,663.00

* = Number the priorities startign with 1 bing the first priority, 2 the second priority and so on. There should only be one item per priority

Justification/ Explanation

These fees will be covered by program fees charged for the class. This creates a line item to pay the contractor fees to keep them separate from temporary salaries.

Improve services offered by the department

Yearly fee that is in addition to the one time recreation installation software fee that is listed in capital requests.

City of Wheeling	Capital Requests: Recreation	Fiscal Year: 2022-2023
Parks & Recreation	Department Head: Rochelle Barry	

* = Number the priorities starting with 1 being the first priority, 2 the second priority and so on. There should only be one item per priority

Description	No. of Units	Unit Cost	Total Cost	Trade in Value	Net Cost	Priority*	Justification/Explanation
1	2	3	4	5	6	7	8
Ipads	5	\$ 385.00	\$ 1,925.00	\$ -		1	1 Ipad at each pool plus the I470 complex. To use for clocking in/out with paycom, accepting for payment at concession stands, and allowing for patrons to pay for pool parties directly at the pool instead of coming to the Recreation Office.
Recreation Software	1	\$ 19,300.00	\$ 19,300.00	\$ -		2	Update recreation software to be user friendly, current with newer features that allow for management of facility rentals, league scheduling, point of sale, program registration and more.
Lifeguard Stands	8	\$ 931.36	\$ 7,450.88	\$ -		3	Lifeguard stands need replaced at all pools. Two are needed at each of the four pools.
Diving Board Replacement	2	\$ 1,500.00	\$ 3,000.00	\$ -		4	Replace diving boards at Garden Park Pool.
Sandblasting Pool	1	\$ 28,000.00	\$ 28,000.00	\$ -		5	All four pools need sandblasted to correct paint chipping. I would like to start with doing one a year beginning with the 36th Street Pool as it is needed the most.
Comprehensive Parks and Recreation Plan	1	\$ 80,000.00	\$ 80,000.00	\$ -		6	In accordance with the goals listed in Envision Wheeling, a plan is needed that identifies the methods, resources, organizational capacity, and capital investment needed to accomplish both short-term and long-term recreation and conservation goals of the community.

139,675.88

City of Wheeling		Department Budget Request: Youth Program	Fiscal Year: 2022-2023				
Department/Division:		Parks & Recreation	Department/Division Head:	Rochele Barry			
Line Item (Number & Title)		Budget Current Year	Proposed Base	New Projects & Capital Outlay	Budget Request	Increases (Decreases)	Approved by City Manager
Personnel & Benefits							
	Rec. Center Associate, 4908-10-1228	\$ -	\$ 26,895.00	-	\$ 26,895.36	\$26,895.36	
	1470 Concession Manager, 4907-10-1900	\$ 10,039.00	\$ 10,039.00	-	\$ 10,039.00	\$0.00	
	Social Security, 4907-10-1902	\$ 6,471.00	\$ 6,471.00	-	\$ 6,471.00	\$0.00	
	Temporary Salaries, 4907-10-1904	\$ 41,186.00	\$ 41,186.00	-	\$ 41,186.00	\$0.00	
	1470 Concession Employees, 4907-10-1911	\$ 26,256.00	\$ 26,256.00	-	\$ 26,256.00	\$0.00	
	Medicare Contributions, 4907-10-1924	\$ 1,513.00	\$ 1,513.00	-	\$ 1,513.00	\$0.00	
Other Expenses							
	Utilities, 4907-20-2167	\$ 23,026.00	\$ 23,026.00	-	\$ 23,026.00	\$0.00	
	Grass Contract/Herbicide, 4907-20-2207	\$ 10,500.00	\$ 10,500.00	-	\$ 10,500.00	\$0.00	
	Consumer Sales Tax, 4907-20-3111	\$ 4,096.00	\$ 4,096.00	-	\$ 4,096.00	\$0.00	
Supplies							
	Concession Supplies, 4907-30-3110	\$ 34,129.00	\$ 34,129.00	-	\$ 34,129.00	\$0.00	
	Program Supplies, 4907-30-3150	\$ 22,490.00	\$ 22,490.00	-	\$ 22,490.00	\$0.00	
Capital Expenses							

Capital Outlays, 4907-40-4151	\$	-	\$	-	-	\$	-	\$0.00	
TOTAL	\$	179,706.00				\$	179,706.00	\$0.00	\$0.00

City of Wheeling	Budget Justification: Youth Program	Fiscal Year: 2022-2023
Parks & Recreation	Department Head: Rochelle Barry	I-470
Program/Project 1	Cost 2	Priority* 3
Rec. Center Associate, 4908-10-1228	\$ 26,895.00	1
TOTAL		\$26,895.00

* = Number the priorities startign with 1 bing the first priority, 2 the second priority and so on. There should only be one item per priority

Justification/ Explanation
4

This was previously lumped together with Recreation Program Coordinator. Amount is still the same but correcting budget to the proper line items.

City of Wheeling		Capital Requests: Youth Program		Fiscal Year: 2021-2022			
Parks & Recreation		Department Head: Rochelle Barry		I-470			
Description	No. of Units	Unit Cost	Total Cost	Trade in Value	Net Cost	Priority*	Justification/Explanation
1	2	3	4	5	6	7	8
N/A	0	\$0	\$0	N/A	\$0	0	
TOTAL		\$0	\$0				

* = Number the priorities starting with 1 being the first priority, 2 the second priority and so on. There should only be one item per priority.

Prepared For: City of Wheeling
 Wheeling, WV
Contact Name: Rochelle Barry, Director of Parks and Recreation
Contact Email: rbarry@wheelingwv.gov
Contact Phone: 304-234-3641

Prepared By: Dylan Greer (Sales Executive)
Email: DylanG@vermontsystems.com
Toll Free: 877-883-8757
Direct Phone: 802-255-2151

Explanation of Quote: RecTrac 3.1 Pricing

Notes:

Services (recurring)	Qty	Unit Price	Monthly	Price	
VSI Cloud					
VSI Cloud Hosting Standard Service - Silver, First 5 Users Monthly †(215)	1	\$675.00	\$675.00	\$8,100.00	
VSI Cloud Hosting Standard Service - Silver, Add'l Users Monthly †(216)	7	\$40.00	\$280.00	\$3,360.00	
IntelliTrac					
IntelliTrac Bus Intel/Analytics 5-Viewers/Chart Libr †(229)	1	\$225.00	\$225.00	\$2,700.00	
PayTrac					
PayTrac Payments - Per Transaction Flat Fee †(225)	1	\$0.25	\$0.25	\$3.00	
PayTrac Payments - 2.65% Per Transaction †(226)	1	\$0.00	\$0.00	\$0.00	
Software Subscription					
RecTrac/WebTrac Workgroup Base Software Subscription (6 -15 concurrent users) †(185)	1	\$245.00	\$245.00	\$2,940.00	
Activity Registrations †(188)	1	\$130.00	\$130.00	\$1,560.00	
Facility Reservations †(189)	1	\$130.00	\$130.00	\$1,560.00	
POS/Inventory/Tickets †(190)	1	\$130.00	\$130.00	\$1,560.00	
Pass Management †(192)	1	\$130.00	\$130.00	\$1,560.00	
Equipment/Site Rentals †(193)	1	\$130.00	\$130.00	\$1,560.00	
League Scheduling †(198)	1	\$130.00	\$130.00	\$1,560.00	
WebTrac Splash Page †(206)	1	\$25.00	\$25.00	\$300.00	
Each Add'l Concurrent User over 2 †(213)	10	\$10.00	\$100.00	\$1,200.00	
General Ledger Interface †(221)	1	\$30.00	\$30.00	\$360.00	
PayTrac Payments - Monthly Services per Merchant †(224)	2	\$25.00	\$50.00	\$600.00	
Contracts Management	1	\$100.00	\$100.00	\$1,200.00	
Activity Brochure Interface - Standard †(233)	1	\$30.00	\$30.00	\$360.00	
SMS Texting					
SMS Text Message - Monthly Fee †(231)	1	\$15.00	\$15.00	\$180.00	
SaaS configuration items included:					
Mobile WebTrac †(203)	1	\$0.00	\$0.00	\$0.00	
				Tax:	\$0.00
				Total:	\$30,663.00

Services (non-recurring)	Qty	Unit Price	Price	
SMS Texting				
SMS Text Messages (per Text) †(230)	1	\$0.05	\$0.05	
Vermont Systems Scheduled Service Cancellation Policy				
Cancellation Fee Policy - See Footnotes †(222)	1	\$0.00	\$0.00	
			Tax:	\$0.00
			Total:	\$0.05



Training & Expenses	Qty	Unit	Unit Price	Price
3.1 Discovery Time - Remote	8.0	Hour	\$175.00	\$1,400.00
Setup/Training Time - Remote (Dedicated Day)	2.0	Day	\$900.00	\$1,800.00
Setup/Training Time - Remote (estimated)	84.0	Hour	\$175.00	\$14,700.00
WebTrac Setup & Configuration	8.0	Hour	\$175.00	\$1,400.00
			Tax:	\$0.00
			Total:	\$19,300.00

TOTALS:	
Services (recurring) (prorated year 1)	\$30,663.00
Services (non-recurring)	\$0.05
Training & Expenses	\$19,300.00
	Total: \$49,963.05

For planning purposes, the annual recurring cost will be: \$30,663.00

† Footnotes:

185 The SaaS RecTrac/WebTrac Workgroup Base Level Application Software is required for all installations with 6-15 concurrent users. Each application module is priced separately based on the individual functional requirements needed. The base includes 2 Concurrent User Licenses, Systems Management, Report Writer, Incident Reporting, Dashboard, Global Sales, Household Management, Document Center, Audit Log, POS Lite (Donations, Gift Cards), Touch Processing, ID Integration, Advanced Rule & Fee Configuration, Webspeed Agents, Mobile WebTrac, and the Progress Enterprise RDBMS. VS Premium Support Services are included. Other add-ons will be priced separately.

This rate represents a minimum one-year subscription commitment. See contract agreement for specific terms.

188 ACTIVITY REGISTRATIONS NOTES:

- > Track all program enrollments
- > Manage rosters, waitlists, and waivers
- > Track class attendance and billing
- > Instructor payment processing
- > Custom brochure exports

This rate represents a minimum one-year subscription commitment. See contract agreement for specific terms.

189 FACILITY RESERVATIONS NOTES:

- > Manage all your facility schedules
- > Track overlapping facilities
- > Grid-based visual booking tool
- > Check availability of facilities
- > Integrated with activities, leagues and trainers

This rate represents a minimum one-year subscription commitment. See contract agreement for specific terms.



190 POS/INVENTORY/TICKETS NOTES:

- > Module includes both RecTrac & WebTrac options
- > Touchscreen-based inventory sales
- > Complete POS inventory control
- > Manage tickets, gift cards and service items
- > UPC barcode integration
- > Full range of certified POS hardware available for purchase

This rate represents a minimum one-year subscription commitment. See contract agreement for specific terms.

192 PASS MANAGEMENT NOTES:

- > Standard PMP software enables (optional) capture of photo image during registration and display of photo during Visit Check-In. You can also add the PMP ID software interface to print multi-color plastic photo ID cards.
- > Create custom ID cards or key fobs
- > Track attendance and demographics
- > Track guest and daily entry fees
- > Capture and display member photos
- > Automated renewal emails/notifications

This rate represents a minimum one-year subscription commitment. See contract agreement for specific terms.

193 EQUIPMENT/SITE RENTALS NOTES:

- > Equipment and gear rental management
- > Check-in and check-out processing
- > Campsite, marina, and shelter rentals
- > Graphical display option

This rate represents a minimum one-year subscription commitment. See contract agreement for specific terms.

198 LEAGUE SCHEDULING NOTES:

- > Manage league play, teams, and players
- > Record scores and track standings
- > Manage single and double elimination tournaments
- > Roster draft options for team creation

This rate represents a minimum one-year subscription commitment. See contract agreement for specific terms.

203 Mobile WebTrac provides patron access to select functions on a smart phone mobile browser. Since Mobile RecTrac is browser based, it is device/OS independent. Functions such as booking a tee time, enrolling in a class, viewing a calendar of events, making a payment, and displaying their pass barcode are a few of the operations that patrons will be able to access on their phone. All patron related functions that are developed for Mobile WebTrac will be available under this one license fee. In other words, Mobile WebTrac encompasses all of the functions that have been developed across all WebTrac module.

This rate is based on a one year subscription commitment.

206 Examples of the most popular template designs can be viewed on the VS website. www.vermontsystems.com

213 The base software license fee includes the first two concurrent users. Additional users can be added at any time. Each user has access to all licensed software modules, as authorized in the user-defined menu system.

This rate is based on a one year subscription commitment.

215 The base Hosting Services Fee does NOT include the Vermont Systems application software and Progress software annual maintenance fees.

Prior to selecting the hosting option, we require customer to test/verify connectivity from all locations to ensure satisfactory performance. Please contact Vermont Systems Sales for additional information and scheduling, 877-883-8757 - Option #2 or email at: sales@vermontsystems.com.

Please refer to Vermont Systems legal page for Privacy Policy information: <https://www.vermontsystems.com/legal>



216 The Additional User Hosting Services Fee does NOT include the Vermont Systems application software and Progress software annual maintenance fees.

Prior to selecting the hosting option, we require customer to test/verify connectivity from all locations to ensure satisfactory performance. Please contact Vermont Systems Sales for additional information and scheduling, 877-883-8757 - Option #2 or email at: sales@vermontsystems.com.

221 The General Ledger Interface will create a file consisting of postings made to any GL account with activity in RecTrac for a specified date range. The file format will be in a format that your financial software requires. To determine the file layout and content, we provide a questionnaire to be completed and submitted along with your order. Upon receipt we will contact you to discuss the requirements in relation to the interface. Once requirements are reviewed and approved, the VS Trainer will assist & configure the VS application for the GL interface. The Trainer will show the Customer how to generate the batch export file.

At this point, it is the Customer's responsibility to contact the financial software vendor to arrange for assistance to import the daily batch file for automatic posting to the general ledger system. The VS trainer is not responsible for importing the batch files into any third-party application software or for contacting the vendor.

IMPORTANT: The RecTrac General Ledger Interface is not and cannot be a cash-receipts interface.

222 Scheduled Service Cancellation Fees:

10% of the price per scheduled block of time/minimum \$175.00

How to avoid Cancellation Fees:

- Hourly Services – Customer is required to provide notice at least 3 business days prior to the scheduled training.
- Multi Day or On-Site Services – Customer is required to provide notice at least 3 weeks prior to the scheduled training.

224 Software Subscription Fee: \$25.00 per month, per merchant account

225 Credit Card Processing transaction fees: \$.25 per transaction flat fee

226 Credit Card Processing transaction fees - PayTrac Payments - X% Per Transaction

229 IntelliTrac provides the path into your RecTrac database allowing your data to become available in interactive web dashboards with a host of stunning visualization options. Explore all your data from any angle and at any granularity to quickly reach real insights.

The IntelliTrac base system includes 5 Viewers with existing chart library. A Viewer is a concurrent user with access to the IntelliTrac charts and the ability to adjust how the data is displayed with the given database filters.

230 Text message/\$.05 each

231 SMS Texting is a monthly service that is currently provided for VS 3.1 Customers. The monthly flat fee of \$15.00 allows access to the service, each message is billed at the quoted rate of \$.05 per text message.

233 Brochure export creates an export file of activity/program data. The layout and content of the data is defined via a user defined dynamic template setup in RecTrac. Training (at standard rates) can be provided for setup of template.

Sentry® Lifeguard Chairs

Designed to complement any aquatic environment, Sentry® Lifeguard Chairs provide an elegant look that will stand the test of time.

- Outdoor furniture style and appeal
- Constructed from HDPE for strength and low maintenance
- Marine grade, 316 stainless steel hardware included
- Textured treads for slip resistant surface
- Wheel kit available to facilitate transport
- 30" chair comes with brackets for anchoring to pool deck, 42" & 66" chairs are pre-drilled for concrete anchors*
- 66" chair available with additional center support for high wind environments
- Cup & umbrella holder
- UPS shippable
- Made in USA

*included only with SLGC-66



Sentry 30", 42", and 66" seat height lifeguard chairs



30" Chair Wheel Kit



42" & 66" Chair Wheel Kit

Accessories & Replacement Parts

- 13-501 30" chair anchor brackets (included)
- 13-502 30" wheel kit
- 13-503 42" & 66" wheel kit
- 13-504 Life Ring Hook
- 13-505 Concrete anchors for 42" & 66" chairs
- 13-530 Hardware replacement kit for 30" chair
- 13-542 Hardware replacement kit for 42" chair
- 13-566 Hardware replacement kit for 66" chair


Model No.	Description	Shipping — Class 70				
		Weight	Length	Width	Height	
SLGC-30	30" Sentry Lifeguard Chair	67 lbs	45"	19"	3"	
SLGC-42	42" Sentry Lifeguard Chair	95 lbs	54"	19"	4"	
SLGC-66	66" Sentry Lifeguard Chair	Box 1	95 lbs	54"	19"	4"
		Box 2	70 lbs	78"	14"	3"
SLGC-66-S	66" Sentry Lifeguard Chair with center supports	Box 1	110 lbs	54"	19"	4"
		Box 2	70 lbs	78"	14"	3"

Order Information

Purchase order number

Shipping instructions

Review Order

	Description	Quantity	Price	Subtotal
	SR Smith SLGC-42 Sentry Lifeguard Chair 42 in Product Code : HHLGC4212 <i>This item typically ships direct from the manufacturer.</i>	8	\$931.36 /EA	\$7,450.88

[Modify My Order](#)

Subtotal	\$7,450.88
Shipping	\$0.00
WV STATE TAX	\$447.05
WV CITY TAX	\$74.51
Total	USD \$7,972.44

Coupon

If you have a coupon, enter the code here and click on the "Apply Coupon" button.

Coupon code

[Apply Coupon](#)



Payment Information