



City of Carthage, Missouri **PUBLIC SERVICES COMMITTEE**

November 22, 2022 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

1. Old Business

1. Approval of October Minutes.

2. Call to Order

3. Citizen Participation

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Chelsea Cholley at the Parks & Recreation office at 417-237-7035, or email c.cholley@carthagemo.gov.)

4. New Business

1. Consider and Discuss Lowes's Hometown Project Donation for Carter Park.
2. Consider and Discuss Play and Park State Bid for Municipal Park Concept.
3. Consider and Discuss Play and Park State Bid for Carter Park Concept.
4. Consider and Discuss Carter Park Custom Panel Designs.

5. Staff Reports

6. Other Business

7. Adjournment

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING



City of Carthage, Missouri

PUBLIC SERVICES COMMITTEE

October 18, 2022 - 5:30 PM
Council Chambers

MINUTES

1. Old Business

1. Consider and approve minutes from previous meeting.

ACTION: Motion to item 1.1. by Ed Hardesty second by Brandi Ensor;

Motion passed with a 4:0

AYES: Ceri Otero, Ed Hardesty, Trudy Blankenship, Brandi Ensor

NOES: None

ABSTAIN: None

2. Citizen Participation

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Chelsea Cholley at the Parks & Recreation office at 417-237-7035, or email c.cholley@carthagemo.gov.)

3. New Business

1. Consider and Discuss Public Art Policy.

Mr. Peterson discussed the use of a Public Art Policy as a way to engage the community in creative pacemaking opportunities, celebrate and promote our historical, cultural and creative Carthage identity and create public art oppoutities in diverse location. Some future locations are Carter, The pocket park, Municipal Park and Griggs Park. Mr. Peterson stated that this policy could help develop public opportunities in a responsible manner, collaborating with the art community. Mr.Dagnan mentioned that this policy would work with the current donation policy and any art purchases will still have to follow the purchasing policies and procedures.

ACTION: Motion to accept/approve item 3.1. by Ed Hardesty second by Trudy Blankenship;

Motion passed with a 4:0

AYES: Ceri Otero, Ed Hardesty, Trudy Blankenship, Brandi Ensor

NOES: None

ABSTAIN: None

2. Consider and Discuss Local and State Grant Opportunities for "Our Town, Our Time" Park Master Plan Projects.

Mr. Peterson stated that there are some great opportunities that parks and recreation would like to pursue. To pursue these grants there will need to be matching funds and we have approval of McCune Brooks Regional Hospital trust to leverage their donation with state and local grant opportunities. Land & Water Conservation Fund is a state grant opportunity through the Department of Natural Resources that could allow up to \$500,000 that would be used toward the Kellogg Lake concept. This grant is a yearly grant that the City of Carthage has never applied for, which will help with the final decision when this grant is awarded. The Coover Regional Celebration of Public Spaces Grant is up to \$25,000 and would be used towards the Pocket Park Concept that is currently being worked on. The Steadley Grant would be used to help with three main targets but focus on taking care of what we have as well as future plans. One being with playgrounds, restrooms, and trails that would focus on Carter, Central, Griggs, & Municipal Park. Another target is Fair Acres development of baseball fields for more of a tournament capacity and opportunities. The third target would be to help with the development of the pocket park, which is expected to include public restrooms, seating, shade, art and a stage, but we are working with Vision Carthage to help determine the best use of the space.

ACTION:	Motion to elect item 3.2. by Ed Hardesty second by None; Motion passed with a 4:0
AYES:	Ceri Otero, Ed Hardesty, Trudy Blankenship, Brandi Ensor
NOES:	None
ABSTAIN:	None

4. Staff Reports

Mr. Peterson discussed project updates within the parks. Mr. Peterson stated that the parks department has been working with multiple playground providers to determine the best concepts for our community. It was narrowed down to 2 companies who provided more detailed concepts and pricing, Play & Park and Athco, and it was determined that Park & Play had the best opportunity for pricing, support, maintenance, training, and future park needs. Mr. Peterson stated that Park & Play already had state contract pricing and had provided concepts and pricing for Municipal Park, Carter Park, & Kellogg Lake Park. We are already on schedule to start. These parks should be completed by Memorial Day 2023 in the worst case scenario.

5. Other Business

6. Adjournment

2022

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.
AUDITORIUM												
4-8 hrs.	6	3	7	7	4	4	4	10	4	9		
8-12 hrs.	1	2	4	2	3	6	5	3	3	3		
Set-up	1	2	1	2	2	3	3	2	3	2		
Total	<u>8</u>	<u>7</u>	<u>12</u>	<u>11</u>	<u>9</u>	<u>13</u>	<u>12</u>	<u>15</u>	<u>10</u>	<u>14</u>		
BASEMENT AUD.												
4-8 hrs.	4	6	8	4	3	4	3	3	7	4		
8-12 hrs.	0	0	1	1	1	3	1	1	0	3		
Total	<u>4</u>	<u>6</u>	<u>9</u>	<u>5</u>	<u>4</u>	<u>7</u>	<u>4</u>	<u>4</u>	<u>7</u>	<u>7</u>		
Drivers Testing												
Total	<u>4</u>	<u>3</u>	<u>4</u>	<u>4</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>5</u>	<u>3</u>	<u>4</u>		
(License Bureau)												
BAXTER												
Total	<u>31</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
FOYER												
Total	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		<u>0</u>
BASEMENT (MISC)												
Basement Office #1	31	28	31	30	31	30	31	31	30	31		
Basement Office #2	31	28	0	0	0	0	0	0	0	0		
USW (leased)												
Basement Office #3	31	28	31	30	31	30	31	31	30	31		
USW (leased)												
Basement Office	0	0	0	0	0	0	0	0	0	0		
Basement Office	0	0	0	0	0	0	0	0	0	0		
EPA												
Meeting Rooms	1	4	2	2	1	1	1	1	1	1		
Total	<u>94</u>	<u>88</u>	<u>65</u>	<u>62</u>	<u>63</u>	<u>61</u>	<u>63</u>	<u>63</u>	<u>61</u>	<u>63</u>		

October 2022 Golf Report

2022 Rounds – 2171

Green Fee	Membership	Cart Fees	Driving Range	Monthly City Revenue
\$31,880.00	\$5,076.50	\$18,858.00	\$964.00	\$56,778.50

October 2021 revenue- \$47,136.00 Rounds – 1915

October 2020 revenue- \$40,503.00 Rounds – 1872

October 2022 Golf Report

October was a good month for us. Rounds and revenue were both significantly up from historical averages. We sold 1 Senior, 1 Senior w/cart, and 3 Junior memberships. The balance of membership revenue was monthly membership fees. We had 6 events in October.

November signals the start of our off-season. The time change makes it difficult to get much play in on weekdays. We need the good weather to hit the weekends to have any noticeable spike in revenue and play numbers.

Our man-hours will go down considerably now. Once the leaves are under control, our seasonal maintenance will see a reduction in hours. Pro shop staff is significantly reduced now as well.

It will be essential to secure our 2022 event schedule during November. Tyler Markham will finish up the 2023 Business Plan. Our marketing programs favor digital channels, and we have been successful in those areas, which can also be tracked for success.

CIVIL WAR MUSEUM
ATTENDANCE

DATE	DAY	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL	SALES	DONATIONS
10/01/22	SATURDAY	5	25	0	30		
10/02/22	SUNDAY	0	10	0	10		
10/03/22	MONDAY	CLOSED	0	0	0		
10/04/22	TUESDAY	0	20	0	20		
10/05/22	WEDNESDAY	2	9	0	11		
10/06/22	THURSDAY	1	9	0	10		
10/07/22	FRIDAY	2	21	0	23		
10/08/22	SATURDAY	2	26	0	28		
10/09/22	SUNDAY	1	6	0	7		
10/10/22	MONDAY	0	7	0	7		
10/11/22	TUESDAY	0	9	0	9		
10/12/22	WEDNESDAY	2	20	0	22		
10/13/22	THURSDAY	1	25	0	26		
10/14/22	FRIDAY	0	31	0	31		
10/15/22	SATURDAY	0	37	0	37		
10/16/22	SUNDAY	5	4	0	9		
10/17/22	MONDAY	CLOSED	0	0	0		
10/18/22	TUESDAY	0	38	0	38		
10/19/22	WEDNESDAY	0	14	0	14		
10/20/22	THURSDAY	0	6	0	6		
10/21/22	FRIDAY	2	14	0	16	\$ 889.68	\$ 472.00
10/22/22	SATURDAY	0	24	0	24		
10/23/22	SUNDAY	2	21	0	23		
10/24/22	MONDAY	CLOSED	0	0	0		
10/25/22	TUESDAY	2	12	0	14		
10/26/22	WEDNESDAY	6	9	0	15		
10/27/22	THURSDAY	4	10	0	14		
10/28/22	FRIDAY	1	38	0	39		
10/29/22	SATURDAY	11	34	0	45		
10/30/22	SUNDAY	0	0	0	0		
10/31/22	MONDAY	CLOSED	0	0	0	\$ 477.74	\$ 259.00
TOTAL		49	479	0	528	\$ 1,367.42	\$ 731.00



CARTHAGE MUNICIPAL PARK CARTHAGE, MISSOURI

796-153666

PLEASE NOTE: RENDERINGS ARE FOR VISUAL PURPOSES ONLY. ANY PRODUCTS AND/OR SITE DETAILS HEREIN MAYBE SUBJECT TO CHANGE WITHOUT NOTICE.

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structures**
A PLAYCORE COMPANY

544 CHESTNUT ST.
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CARTHAGE MUNICIPAL PARK

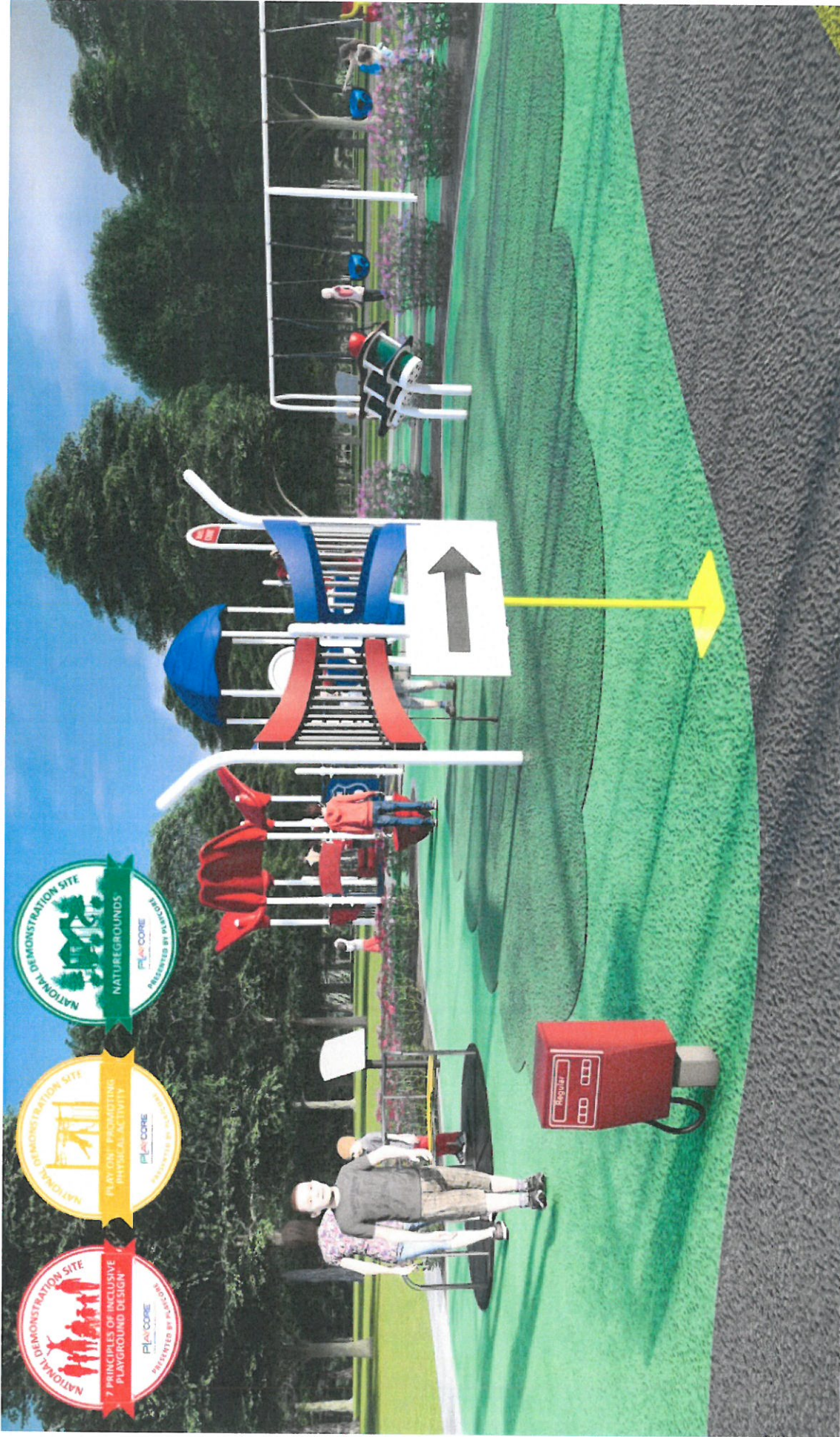
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Play & Park Structures of MO
303 Bass St.
Park Hills, MO, 63601
Phone: 573-631-1968
Fax: 423-425-3124
Email:
scasada@playandpark.com
Contact: Steve Casada

Municipal Park

Carthage Parks & Recreation
 Attn: Mark Peterson
 521 Robert Ellis Young Drive
 Carthage, MO 64836
 Phone: 417-237-7035
 m.peterson@carthagemo.gov

Quote Number: 796-153666

Quote Date: 8/22/2022

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	5-12 Play Structure	1	20838.31	\$270,996.00	\$270,996.00
RDU	5-12 Swing Set	1	633	\$3,966.00	\$3,966.00
RDU	2-5 Play Structure	1	6131.04	\$93,771.00	\$93,771.00
RDU	2-5 Swing Set	1	682	\$6,619.00	\$6,619.00
7310	20"HYPNETIC WHEEL 2-SIDE	1	10	\$1,300.00	\$1,300.00
7352	20" TWO SIDED HOURGLASS	1	16	\$1,419.00	\$1,419.00
7357	20" TWO SIDED PACHINKO	1	14	\$1,512.00	\$1,512.00
65162	TRIPLE SOLSTICE	1	319	\$7,204.00	\$7,204.00
65192	NDS PLAY ON SIGN PKG	2	124	\$0.00	\$0.00
65193	NDS INCLUSIVE PLAY SIGN PKG	2	124	\$0.00	\$0.00
65195	NDS NATURE GROUNDS SIGN PKG	3	186	\$0.00	\$0.00
65196	SWIZZLER	2	342	\$2,499.00	\$4,998.00
65218	INCLUSIVE ORBIT	1	794	\$14,781.00	\$14,781.00
65276	Double Temple Trolley Long	1	3261	\$36,995.00	\$36,995.00
65277	TempleTrolley Belt Seat Package	1	539	\$5,000.00	\$5,000.00
65278	Temple Trolley Made-For-Me (Yellow)	1	66	\$3,500.00	\$3,500.00
68115	ACTIVITY METER	3	120	\$633.00	\$1,899.00
68128	SONATA	1	261	\$5,215.00	\$5,215.00
68131	CURVED "S" CHIME	1	454	\$6,624.00	\$6,624.00
68140	CONGA (SET OF 3)	1	203	\$4,625.00	\$4,625.00
MC040F	FIRE STATION PNL-RECYCLED	1	172	\$1,012.00	\$1,012.00
MC040P	POST OFFICE PNL-RECYCLED	1	172	\$1,012.00	\$1,012.00
MC040S	SCHOOL PANEL-RECYCLED	1	172	\$1,012.00	\$1,012.00
MEC222	STANDARD GAS PUMP ON POST	1	48	\$665.00	\$665.00
MEC241	DUAL GAS PUMP STATION	1	300	\$1,334.00	\$1,334.00
SF-166	6' STANDARD PICNIC TABLE	4	904	\$1,489.00	\$5,956.00
313199	PPS OWNER'S KIT	1	11	\$0.00	\$0.00
UP128	TRIKE SCHOOL ZONE SIGN	1	0	\$187.00	\$187.00
UP156	TRIKE DIRECTIONAL ARROW SIGN	1	0	\$187.00	\$187.00
UP125	TRIKE STOP SIGN	1	0	\$187.00	\$187.00
UP126	TRIKE YIELD SIGN	1	0	\$187.00	\$187.00
PIP	10,985 SF OF POURED IN PLACE - COLOR IS 50/50 BLACK/ STANDARD. 4.25" THICKNESS FOR 9' CFH @ 5961 SF. 5.25" THICKNESS FOR 12' CFH @ 5024 SF. INCLUDES GRAPHICS AS SUBMITTED. NO OPTION TO FURNISH AND INSTALL 4". THICK CRUSHED STONE BASE-CONCRETE BY OTHERS.	1	0	\$228,145.00	\$228,145.00
INSTALL	Install ONLY as per prints provided - Quote Number: 796-153666	1	0	\$156,000.00	\$156,000.00
INSTALL	Aggregate Subbase up to 4" thick	1	0	\$32,780.00	\$32,780.00
INSTALL	Concrete Sidewalk - 5' wide with a light broom finish Side walk to shelter and from shelter to play area Side walk around the entire perimeter of the play area	1	0	\$26,670.00	\$26,670.00
INSTALL	Site prep up to 6" cut	1	0	\$20,860.00	\$20,860.00

INSTALL	20x20 Hip Shelter - Price includes: Installation Concrete flooring 22x22 with a light broom finish Engineered Drawings Shipping	1	0	\$39,100.00	\$39,100.00
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Pricing per MO State Contract #CC202382005 _____	Total Weight: 36896.35	SubTotal: \$985,718.00
included. If the customer is not tax exempt, taxes will be added to the total.	Taxes not	MO State Contract
		Discount on Equipment: \$129,030.95
		Estimated Freight: \$22,953.58
		Total Amount: \$879,640.63

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of MO.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): Mark Peterson

Signature: [Signature]

Title: Parks + Recreation Director

Purchase Amount: \$879,640.63

P.O. No: _____

Date: 10/28/22

Phone: 417 674 0171 417 237 7035

E-mail: m.peterson@carthagemo.gov

Order Information

Bill to:

Company: Carthage Parks + Recreation

Attn: Chelsea Cholley

Address: 721 Robert Ellis Young Drive

City/State/Zip: Carthage MO 64836

Billing Contact: Chelsea Cholley

Billing Phone: 417 237 7035

Billing Fax: 417 237 7036

Enter desired color palette name: _____

Enter desired color: Uprights (_____)

Accents (_____) Roofs/Tubes (_____)

Play & Park Structures of MO

By: _____

Salesperson's signature

Salesman's Signature

Ship to:

Company: _____

Attn: _____

Address: [Signature]

City/State/Zip: [Signature]

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

OR

Decks (_____)

Slides/Panels (_____)

[Signature]
Customer's Signature



CARTER PARK INCLUSIVE PLAYGROUND

CARTHAGE, MISSOURI

796-154586

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play&park
structures[®]
a playcore company

CUSTOM COLOR PALETTE

544 CHESTNUT ST.
CARTHAGE, MO. 64830
800.727.1907
PLAYANDPARK.COM



CARTER PARK INCLUSIVE PLAYGROUND CARTHAGE, MISSOURI

796-154586

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CUSTOM COLOR PALETTE



CARTER PARK INCLUSIVE PLAYGROUND CARTHAGE, MISSOURI

796-154586

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CUSTOM COLOR PALETTE



CARTER PARK INCLUSIVE PLAYGROUND CARTHAGE, MISSOURI

796-154586

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CARTER PARK INCLUSIVE PLAYGROUND **CARTHAGE, MISSOURI**

796-154586

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CUSTOM COLOR PALETTE

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 CHATTANOOGA, TN 37403
800.727.1907
PLAYANDPARK.COM



CUSTOM COLOR PALETTE

play&park
structures

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CARTER PARK INCLUSIVE PLAYGROUND CARTHAGE, MISSOURI

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Play & Park Structures of MO
303 Bass St.
Park Hills, MO, 63601
Phone: 573-631-1968
Fax: 423-425-3124
Email:
scasada@playandpark.com
Contact: Steve Casada

Carter Park

Carthage Parks & Recreation
 Attn: Mark Peterson
 521 Robert Ellis Young Drive
 Carthage, MO 64836
 Phone: 417-237-7035
 m.peterson@carthagemo.gov

Quote Number: 796-154586
 Quote Date: 9/7/2022

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	Play Structure	1	16098.87	\$228,605.00	\$228,605.00
65173	REFLECTIONS SELFIE SWING 5"	1	62	\$1,915.00	\$1,915.00
65174	SELFIE TOT SWING 5"	1	28	\$853.00	\$853.00
65192	NDS PLAY ON SIGN PKG	1	62	\$0.00	\$0.00
65193	NDS INCLUSIVE PLAY SIGN PKG	1	62	\$0.00	\$0.00
65196	SWIZZLER	2	342	\$2,499.00	\$4,998.00
65198	SWIRL WITH ME W/HANDLE	1	491	\$5,999.00	\$5,999.00
65224	SHADED SWING 3 BAY	1	3024	\$12,594.00	\$12,594.00
67598	BELT SEAT PKG 5"OD	3	72	\$382.00	\$1,146.00
67854	5"MADE-FOR-ME SEAT GV	1	55	\$596.00	\$596.00
68115	ACTIVITY METER	1	40	\$633.00	\$633.00
68127	ALLEGRO (SET OF 7)	1	454	\$7,482.00	\$7,482.00
68128	SONATA	1	261	\$5,215.00	\$5,215.00
68129	PRESTO	1	287	\$6,095.00	\$6,095.00
68130	CONGA (SET OF 2)	1	181	\$3,485.00	\$3,485.00
68140	CONGA (SET OF 3)	1	203	\$4,625.00	\$4,625.00
68143	SINGLE A MINOR	1	245	\$3,454.00	\$3,454.00
SF-126	6' BENCH INGROUND	5	565	\$770.00	\$3,850.00
PIP	7,143 SF OF POURED IN PLACE - COLOR IS 50/50 BLACK/ CUSTOM 3.75" THICKNESS FOR 8' CFH INCLUDES LF FOR TURNDOWN AS SUBMITTED INCLUDES GRAPHICS AS SUBMITTED NO OPTION TO FURNISH AND INSTALL 4" THICK CRUSHED STONE BASE-PROVIDED BY OTHERS	1	0	\$143,495.00	\$143,495.00
INSTALL	Install ONLY as per prints provided	1	0	\$98,766.00	\$98,766.00
INSTALL	20x20 Hip Shelter - Price includes: Installation Concrete flooring 22x22 with a light broom finish Engineered Drawings Shipping	1	0	\$39,020.00	\$39,020.00
INSTALL	Aggregate Subbase up to 4" thick up to sf listed	1	0	\$19,215.00	\$19,215.00
INSTALL	Site prep up to 6" cut up to sf listed	1	0	\$12,230.00	\$12,230.00
INSTALL	Dumpster	1	0	\$1,025.00	\$1,025.00

Total Weight: 22532.87

SubTotal: \$605,296.00

Pricing per MO State Contract #CC202382005 _____ Taxes not
 included. If the customer is not tax exempt, taxes will be added to the
 total.

MO State Contract
 Discount on Equipment: \$84,042.70
 Freight: \$16,235.30
Total Amount: \$537,488.60

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND
 CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND
 CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE
 ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of MO.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for
 scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible

for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): Mark Peterson

Signature: [Signature]

Title: Parks & Recreation Director

Purchase Amount: \$537,488.60

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: Carthage Parks & Recreation

Attn: Chelsea Cholley

Address: 721 Robert Ellis Young Drive

City/State/Zip: Carthage MO 64836

Billing Contact: Chelsea Cholley

Billing Phone: 417 237 7035

Billing Fax: 417 237 7036

Enter desired color palette name: _____

Enter desired color: Uprights ()

Accents () Roofs/Tubes ()

Play & Park Structures of MO

By: _____

Salesperson's signature

Salesman's Signature

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: June

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

OR

Decks () Slides/Panels ()

[Signature]
Customer's Signature

PLAY



SITE FURNISHINGS



Shade, Shelter, Dog Agility
Equipment, Outdoor
Fitness Equipment

SPECTATOR SEATING



SURFACING





APPROVAL FOR CUSTOM HDPE PANEL

Approval must be sent with appropriate signatures. Send email to amandan@playcore.com.

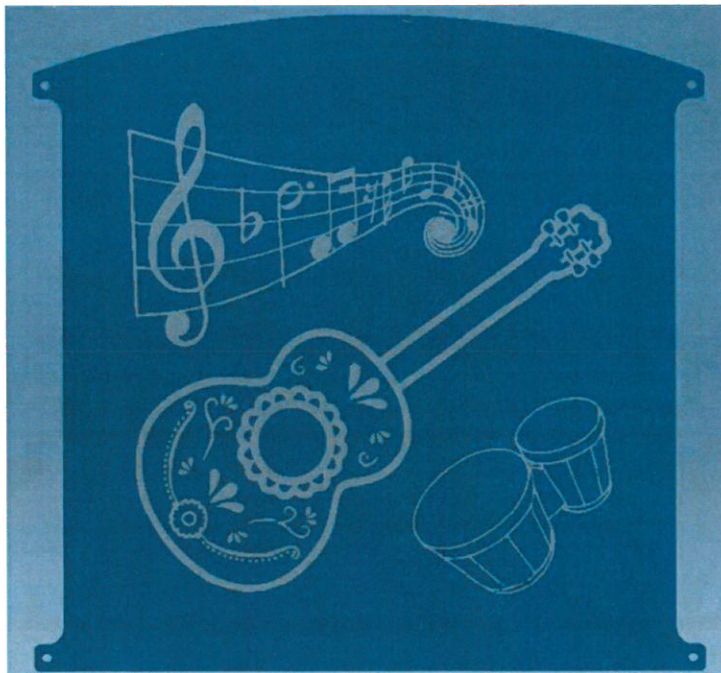
Date: 11/14/22 Customer: Carter Park

Rep PO Number: 154586 Order Number: 2298639

Part Number: see list below Color: Sky Blue/White

Quantity: 1 each One Sided: ☐ Two Sided: ☒

Part # Y10178



Part #Y10179



Part # Y10180



Part # Y10181



This will serve to confirm your playground sign will be manufactured to your specifications. The language used in the sign and the content were specified by you. PlayCore does not represent that the sign will contain all warnings necessary for the use of the playground. Further, PlayCore does not accept any responsibility or liability created by either what is included or not included in the sign.

Representative Initials: _____

Customer Signature: _____

Date: _____

Title: _____