



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

February 21, 2023 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

1. **Call to Order**
2. **Old Business**
 1. Approval of Previous Meeting Minutes
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 Food Truck Friday 2023 - Katie Fields.
 2. Consider and Discuss Carthage Farmer's Market - Chanti Beckham.
 3. Consider and Discuss Community Earth Day Celebration with the Carthage Chamber of Commerce - Julie Reams.
 4. Consider and Discuss Bathroom Contract with CXT.
 5. Consider and Discuss Pool Contract with YMCA.
 6. Consider and Discuss Carl Lewton Stadium.
 7. Consider and Discuss Budget for Fiscal Year 2023-2024.
 8. Consider and Discuss Firework Bids.
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

January 31, 2023 - 5:00 PM
CITY HALL COUNCIL CHAMBERS

MINUTES

1. Call to Order

2. Old Business

1. Approval of Previous Minutes

Ms. Ensor stated that the minutes needed to be amended showing that she was the one who made the motion to accept and approve item 4.2. Motion to accept the amended minutes.

ACTION: Motion to amend item 2.1. by Brandi Ensor; second by
None;
Motion with a 4:0

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

NOES: None

ABSTAIN: None

ACTION: Motion to accept/approve item 2.1. by Brandi Ensor;
second by None;
Motion with a 4:0

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

NOES: None

ABSTAIN: None

3. Citizen Participation

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4. New Business

1. Consider and Discuss Bid for Salt Spreader and Snow Plow.

Ms. Almandinger stated that the Park Superintendent had received 3 written bids for a salt spreader and a snow plow. Ms. Almandinger stated that we should accept the vendor with the lowest bid, Bus Andrews. Ms. Almandinger stated that even the lowest bid is slightly over the budgeted amount. Ms. Otero inquired if there were any other local vendors that could bid and was informed that the

vendor is located in Springfield and is the closest vendor to have these items.
Mr. Hardesty motioned to accept the lowest bid.

ACTION: Motion to accept/approve item 4.1. 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

2. Consider and Discuss Surplus Items.

Ms. Almandinger provided a list of items to be marked as surplus. There are almost 50 items that will need to be disposed of or auctioned off. Ms. Almandinger stated there was an item she wanted to add to the list. It was agreed to amend the list and add the Carter Park obsolete playground to the list of surplus and it would be donated to a city that is in need of playgrounds with some stipulations to be determined.

ACTION: Motion to accept/approve item 4.2. 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

3. Consider and Discuss Civil War Video Bid.

Ms. Almandinger informed the committee that the Civil War Museum created an RFP for a Civil War Museum Video and they received 3 bids. \$6,000 dollars was budgeted for this item. 2 out of the 3 bids were quoted to cost \$23,700. Ms. Almandinger recommended not accepting any of the bids and doing more research on the cost of what the Civil War Museum needs and determining a more accurate amount needed in the budget for this item. The committee agreed that before the next RFP is sent out, the budgeted amount may need to be raised. Ms. Ensor motioned to reject the bids due to the budgeted amount not being sufficient for what was being requested.

ACTION: Motion to reject bids by Brandi Ensor; second by None;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

4. Consider and Discuss John Deere Triplex Mower Bid.

Ms. Almandinger stated that we have received a state contract bid that will expire in less than 30 days for the John Deere Triplex Mower and attachments. The bid is \$6,384.64 over the budgeted amount. Ms. Almandinger stated the reason we are using this vendor is because it is state contract pricing to help determine that we are getting the best price, as well as these being specialty items that are made for golf course maintenance. These items are being purchased because they are interchangeable with what we currently have. Ms. Ensor motioned to proceed with the purchase of the John Deere Triplex mower and attachments.

ACTION: Motion to accept/approve item 4.4. by Brandi Ensor;
second by None;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

5. Consider and Discuss Pool Repairs.

Ms. Almandinger discussed that the 1937 Municipal Pool building is in need of repair. There were images provided to the committee that showed the damaged building and equipment. Ms. Almandinger stated that the pool may not be able to function in its current state. The pipes to the pool are rusted and the pool is currently known to have a very large leak. Ms. Almandinger met with the City Administration as well as the Public Works Director to see what they believed was the cost to repair the building and it was estimated at \$325,000. Ms. Almandinger spoke with WestPort Pools and they stated they would be able to come out and do an in-depth assessment on repairs, safety, and leak and would be able to give us more insight on the state of the pool and how we should proceed. The committee recommended for the park to get quotes if possible from other companies that do these types of assessment but agreed an assessment should be done. Motion was made for the park to research pool house and safety assessment companies.

ACTION: Motion to accept/approve item 4.5. by Brandi Ensor;
second by None;
Motion with a 4:0

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

NOES: None

ABSTAIN: None

5. **Staff Reports**

Ms. Almandinger stated that an internal park policy for city employees to have golf course incentives has been created and is ready to implement. There were recommendations to change some wording and to add that this benefit is taxable. Ms. Almandinger stated that changes would be made. Ms. Almandinger stated that there was an emergency purchase for the Memorial Hall elevator to be repaired and the repair has been completed. Ms. Almandinger mentioned that the Parks and City Administration has met with Play & Park and has confirmed the location of the Municipal Playground. Ms. Almandinger is currently waiting on concept designs for the rest of the parks' playgrounds. Ms. Almandinger wanted to let the committee know about the imaging on the Carter Playground Surface that Play & Park added back without any additional cost. This new surfacing look will add a little more color and design to the playground. The committee mentioned removing some of the flowers and leaving only the large ones. Ms. Almandinger informed the committee that the Firework RFP had been sent out and bids would be due and open February 16th at 2:00pm at City Hall.

6. **Other Business**

7. **Adjournment**

January 2023 Golf Report

January 2023 Rounds – 691

January 2022 Rounds – 406

January 2021 Rounds - 356

Green Fee	Membership	Cart Fee	Driving Range	Golf Gift Certificate	Merchandise Gift Certificate	Pro Shop	Food & Beverage
\$8,472	\$2,855	\$5,274	\$444	\$40	\$0	\$109	\$216

Monthly City Revenue

\$17,410.50

January 2023 Summary

January was a good month for us compared to previous years. Our rounds were higher than historical averages. We had a couple of good weekends with weather that made this month successful. 40% of our rounds were played on Saturday's and Sunday's. This shows that getting good weather on the weekends in offseason are crucial to having a successful month.

We are starting to make extra revenue for the City from Pro Shop sales and Food & Beverage sales. We will see a lot more of this when we get more product and more options in our snack bar.

In January, we sold 6 junior memberships, 1 senior membership, 1 single membership, and 1 single with cart membership. We did not gain or lose any monthly memberships.

We did not host any events.

Our Event Schedule is complete and we will start marketing these events soon. They will be published on our Facebook page, Website, and there will be email campaigns sent out for each tournament following our 8 week marketing plan we have for each event.

CIVIL WAR MUSEUM ATTENDANCE

DATE	DAY	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL	0	SALES	DONATIONS
01/01/23	SUNDAY	CLOSED	0	0	0			
01/02/23	MONDAY	CLOSED	0	0	0			
01/03/23	TUESDAY	1	0	0	1			
01/04/23	WEDNESDAY	0	17	0	17			
01/05/23	THURSDAY	1	13	0	14			
01/06/23	FRIDAY	0	11	0	11			
01/07/23	SATURDAY	2	11	0	13			
01/08/23	SUNDAY	0	8	0	8			
01/09/23	MONDAY	CLOSED	0	0	0			
01/10/23	TUESDAY	2	0	0	2		\$ 357.65	
01/11/23	WEDNESDAY	2	9	0	11			
01/12/23	THURSDAY	1	5	0	6			
01/13/23	FRIDAY	1	3	0	4			
01/14/23	SATURDAY	2	13	2	17			
01/15/23	SUNDAY	0	6	0	6			
01/16/23	MONDAY	CLOSED	0	0	0			
01/17/23	TUESDAY	3	6	0	9			
01/18/23	WEDNESDAY	0	3	0	3			
01/19/23	THURSDAY	1	6	0	7			
01/20/23	FRIDAY	0	6	0	6			
01/21/23	SATURDAY	2	21	0	23			
01/22/23	SUNDAY	0	0	0	0			
01/23/23	MONDAY	CLOSED	0	0	0			
01/24/23	TUESDAY	1	6	0	7		\$ 203.45	\$ 222.50
01/25/23	WEDNESDAY	1	0	0	1			
01/26/23	THURSDAY	3	0	0	3			
01/27/23	FRIDAY	2	1	0	3			
01/28/23	SATURDAY	5	17	0	22			
01/29/23	SUNDAY	0	7	0	7			
01/30/23	MONDAY	CLOSED	0	0	0			
01/31/23	TUESDAY	0	0	0	0	\$ 85.00		
TOTAL		30	169	2	201	\$ 646.10	\$ 222.50	

JAN. _____ FEB. _____ MARCH _____ APRIL _____ MAY _____ JUNE _____ JULY _____ AUGUST _____ SEPT. _____ OCT. _____ NOV. _____ DEC. _____

[illegible]

Food Truck Friday 2023

- Food Truck Friday falls on the second Friday of each month beginning in April and ending in October of each year. Located in Central Park, this is not just a community favorite but a regional favorite that brings in thousands of people to Carthage. This event takes applications from Food Truck Vendors and Table Vendors to participate. Once approved and their invoice is paid, they are placed either on Lyon Street or 7th Street, connecting to the temporary boards. They begin setting up the morning of Food Truck Friday at 8 am. The event kicks off at 11 am and ends at 9 pm. Vendors are not permitted to leave until the event is over.

During the event, entertainment and games will be provided for the attendees of Food Truck Friday throughout the day of the event. There will be a beer garden located in the permitted space at Central Park for each Food Truck Friday. Experience Carthage will work with Public Safety on assuring the beer garden is compliant for each event.

- FTF dates/themes:

Dates	Themes
4/14/2023	MSSU
5/12/2023	Light Up the Park Truck Show
6/9/2023	Rodeo
7/14/2023	1st Responders - Battle of the Badges
8/11/2023	Crave the Culture and Arts
9/8/2023	Route 66
10/13/2023	Truck-Squerade

- FTF time frame: Vendors begin setting up at 8 am and the event will begin at 11 am and end at 9 pm.



2023 Food Truck Friday Documentation Checklist – Table Vendor

All documents and payment for event will reserve your spot.

All vendors at Food Truck Friday must complete the following documentation annually and provide copies to Experience Carthage, MO:

- ❖ Food Truck Friday 2023 Application
 - \$100.00 per event if you have retail sales/service sales. \$125.00 per event if electricity is required with retail sales
 - \$50.00 per event for recruitment/informational type booths. \$75.00 per event if electricity is required.
 - \$0 for Non-profit vendors. \$25.00 per event if electricity is required.
- ❖ Food Truck Friday 2023 Liability and Media Waiver
- ❖ City of Carthage Business License (\$50 annual | \$25 after July 1)
- ❖ Letter of No Tax Due from the State of Missouri
- ❖ Sales Tax Certificate from the State of Missouri
- ❖ Certificate of Business Liability Insurance with at least \$1 million in general liability, City of Carthage listed as the certificate holder and naming the City of Carthage (326 Grant St., Carthage, MO 64836) as an additional insured
- ❖ Jasper County Merchant License

VENDORS MUST CHARGE AND PAY SALES TAX. Each vendor must track and report sales tax. All sales from Food Truck Friday must be collected and allocated to the City of Carthage for sales tax purposes. Contact the Missouri Department of Revenue for details: <http://dor.mo/gov/faq/business/special.php>

All documents provided must be filed with the proper agencies, State, County, and Municipal licenses, inspections, and tax payments are ultimately the responsibility of the vendor and business owner. No copies will be retained on file by Experience Carthage, MO.

FOOD TRUCK & VENDOR GUIDELINES & REGULATIONS

1. Space is NOT guaranteed for returning vendors.
2. **Any vendor seeking a space at this event must submit the included application together with ALL the following: 1) Signed 2023 Food Truck or Vendor Booth Application, 2) Signed Food Truck Friday Accident Waiver and Release of Liability Form, 3) Copy of all documents on the Document Checklist, 4) Payment in full**
3. **If you sign up for an event you will be emailed an invoice. Invoices may be paid in person at Experience Carthage, MO (402 S Garrison Ave., Carthage, MO 64836), or over the phone at 417-423-8075 or at City Hall 417-237-7000. Cancellations due to weather will receive a credit off the following months registration fee. Cancellations due to emergencies will be evaluated on a case by case basis. No credit will be given for cancellations made with less than 48 hour notice before the event.**
4. Home canned or jarred items are not permitted, due to the Jasper County Health Department regulations.
5. All vendors should plan to have their booth open and staffed from 11:00 a.m. until 9:00 p.m. on scheduled date as indicated on application and assigned by event committee. Prior arrangements must be made for alternate hours.
6. **VENDORS MUST CHARGE AND PAY SALES TAX.** Each vendor must track and report sales tax. All sales from Food Truck Friday must be collected and allocated to the City of Carthage for sales tax purposes. Contact the Missouri Department of Revenue for details: <http://dor.mo.gov/faq/business/special.php>
7. If you use a tent, it must be free standing and fit within your booth space. You may not use ground poles. Some booth spaces may have light poles or other permanent structures.
8. Water will NOT be provided by event committee, City of Carthage, or area retailers. Vendors should plan to provide their own water.
9. **NO GLASS BOTTLES in Central Park.**
10. Trucks must be unhitched from trailers and parked in public parking spaces by 10:00 a.m.
11. Each vendor is responsible for moving trash to the dumpster at the end of the night.
12. Electricity is provided to all vendors. Applicant must declare all cords used with voltage and amperage. Carthage Water and Electric Plant sets up temporary panels in the park including: (4) – 50amp 4-wire 240volt outlets (Nema 14-50R) and (8) – 20amp 120volt GFCI outlets on each temp board. Please make sure to articulate your electrical needs on your application and contact event staff with any questions or concerns. It is not the responsibility of Experience Carthage, MO to provide extension cords for vendors. Please plan accordingly.
13. Never touch a temporary power panel. If you have a power concern, contact event staff immediately.

If you have any further questions prior to arrival at the event, please contact Katie Fields at Experience Carthage, MO at 417-423-8075 or by email at k.fields@carthagemo.gov

PLEASE REMEMBER THAT YOUR REGISTRATION CAN NOT BE ACCEPTED UNTIL WE HAVE RECEIVED YOUR COMPLETED SIGNED FORM, PAYMENT, AND ALL REQUIRED DOCUMENTATION.

FOOD TRUCK FRIDAY ACCIDENT WAIVER AND RELEASE OF LIABILITY FORM

FOOD TRUCK FRIDAY EVENT DATES FOR 2023:

April 14, May 12, June 9, July 14, August 11, September 8, October 13
Carthage Central Park (714 S. Garrison Ave., Carthage, MO 64836) 11am-9pm

I HEREBY ASSUME ALL OF THE RISKS OF PARTICIPATING AND/OR VOLUNTEERING IN THIS ACTIVITY OR EVENT, including by way of example and not limitation, and risks that may arise from negligence or carelessness on the part of the persons or entities being released, from dangerous or defective equipment or property owned, maintained, or controlled by them, or because of their possible liability without fault. I certify that I am physically fit, have sufficiently prepared or trained for participation in the activity or event, and have not been advised to not participate by a qualified medical professional. I certify that there are no health-related reasons or problems which preclude my participation in this activity or event.

I acknowledge that this Accident Waiver and Release of Liability Form will be used by the event holders, sponsors, and organizers of the activity or event in which I may participate, and that it will govern my actions and responsibilities at said activity or event. In consideration of my application and permitting me to participate in this event, I hereby act for myself, my executors, administrators, heirs, next of kin, successors, and assigns as follows:

- (A) I WAIVE, RELEASE, AND DISCHARGE from any and all liability, including but not limited to, liability arising from the negligence or fault of the entities or persons released, for my death, disability, personal injury, property damage, property theft, or actions of any kind which may hereafter occur to me including my traveling to and from this event, THE FOLLOWING ENTITIES OR PERSONS: Experience Carthage, MO, City of Carthage, County of Jasper, their directors, officers, employees, members, volunteers, sponsors, representatives, and agents, the activity or event holders activity or event sponsors, activity or event volunteers;
- (B) I INDEMNIFY, HOLD HARMLESS, AND PROMISE NOT TO SUE the entities or persons mentioned from all liabilities or claims made as a result of participation in this activity or event, whether caused by the negligence of release or otherwise.

I acknowledge that this activity or event may involve a test of a person's physical and mental limits and may carry with it the potential for death, serious injury, and property loss. The risks may include, but are not limited to, those caused by terrain, facilities, temperature, weather condition of participants, equipment, vehicular traffic, actions of other people including, but not limited to, participants, volunteers, spectators, coaches, event officials, and event monitors, and/or producers of the event, and lack of hydration. These risks are not only inherent to participants but are also present to volunteers.

I hereby consent to receive medical treatment which may be deemed advisable in the event of injury, accident, and/or illness during this activity or event.

I understand that at this event or related activities, I may be photographed. I agree to allow my photo, video or film likeness to be used for any legitimate purpose by the event holders, producers, sponsors, organizers, and assigns.

The accident waiver and release of liability shall be construed broadly to provide a release and waiver to the maximum extent permissible under applicable law.

I CERTIFY THAT I HAVE READ THIS DOCUMENT, AND I FULLY UNDERSTAND ITS CONTENT. I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND A CONTRACT AND I SIGN IT OF MY OWN FREE WILL.

I would like my business contact information shared with other organizations and individuals looking for Food Truck Vendor information.

☐ Yes. Share my information

☐ No. I would not like my information shared

PRINT FULL NAME

SIGNATURE

DATE

FOOD TRUCK FRIDAY TABLE VENDOR APPLICATION

PLEASE SUBMIT THIS FORM VIA EMAIL TO k.fields@carthagemo.gov.

Contact Name _____ Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Facebook/Instagram _____

Email address (REQUIRED) _____

MO Tax ID Number _____ Do you use fryers? Yes _____ No _____

Description of ALL Products. HIGHLIGHT any items you would like to consider exclusive for advertising.

Date(s) of desired participation:

April 14 _____ May 12 _____ June 9 _____ July 14 _____

August 11 _____ September 8 _____ October 13 _____

Electricity:

120volts _____ # of cords _____ amps

240volts _____ # of cords _____ amps

Truck/Booth Type: _____ truck; _____ trailer; or _____ tent/canopy (must be freestanding).

Space required/requested: Length of _____ feet; width of _____ feet; height of _____ feet;

*Space includes all trucks, trailers, generators, and equipment that will be used throughout the day. Trucks that can unhook from trailers need to be moved to a parking area by 10:30am. All vendors should plan to be 50 feet from a power source. If parallel parking your rig is an issue, please plan to arrive before other vendors to allow more room to maneuver or pull in versus parallel park.

BOOTH SPACE IS NOT GUARANTEED FOR RETURNING VENDORS. IN CATAGORIES THAT LIMIT THE NUMBER OF SIMILAR VENDORS ALLOWED, ALL REGISTRATIONS WILL BE ACCEPTED ON A FIRST COME/PAID, FIRST-SERVE BASIS.

PLEASE INITIAL TO INDICATE YOU ACCEPT ALL TERMS STATED ON THIS APPLICATION.

By submitting the application, the undersigned acknowledges receiving, reading, and fully understanding all the included guidelines and regulations. I understand that submission of this application with the required documentation does not guarantee my admission to Food Truck Friday in Central Park. Experience Carthage, MO, City of Carthage, and affiliated venues, volunteers, and sponsors are NOT responsible for accidents or theft.

Signed _____ Date _____



2023 Food Truck Friday Documentation Checklist – Food Truck Vendor

All documents and payment for event will reserve your spot.

All vendors at Food Truck Friday must complete the following documentation annually and provide copies to Experience Carthage, MO (City of Carthage):

- ❖ Food Truck Friday 2023 Application – Food Truck Vendor Fee - \$250.00 per event
- ❖ Food Truck Friday 2023 Liability and Media Waiver
- ❖ City of Carthage Business License (\$50 annual | \$25 after July 1)
- ❖ Letter of No Tax Due from the State of Missouri
- ❖ Sales Tax Certificate from the State of Missouri
- ❖ Certificate of Business Liability Insurance with at least \$1 million in general liability, City of Carthage listed as the certificate holder and naming City of Carthage (326 Grant St., Joplin, MO 64836) as an additional insured
- ❖ Carthage (326 Grant St., Carthage, MO 64836) as an additional insured
- ❖ Jasper County Health Department Inspection (Annual or Temporary)
- ❖ Jasper County Merchant License

VENDORS MUST CHARGE AND PAY SALES TAX. Each vendor must track and report sales tax. All sales from Food Truck Friday must be collected and allocated to the city of Carthage for sales tax purposes. Contact the Missouri Department of Revenue for details: <http://dor.mo/gov/faq/business/special.php>

All documents provided must be filed with the proper agencies, State, County, and Municipal licenses, inspections, and tax payments are ultimately the responsibility of the vendor and business owner. No copies will be retained on file by Experience Carthage, MO.

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7. If you use a tent, it must be free standing and fit within your booth space. You may not use ground poles. Some booth spaces may have light poles or other permanent structures.
8. Water will NOT be provided by event committee, City of Carthage, or area retailers. Vendors should plan to provide their own water.
9. NO GLASS BOTTLES in Central Park.
10. Trucks must be unhitched from trailers and parked in public parking spaces by 10:00 a.m.
11. Each vendor is responsible for moving trash to the dumpster at the end of the night.
12. Electricity is provided to all vendors. Applicant must declare all cords used with voltage and amperage. Carthage Water and Electric Plant sets up temporary panels in the park including: (4) – 50amp 4-wire 240volt outlets (Nema 14-50R) and (8) – 20amp 120volt GFCI outlets on each temp board. Please make sure to articulate your electrical needs on your application and contact event staff with any questions or concerns. It is not the responsibility of Experience Carthage, MO to provide extension cords for vendors. Please plan accordingly.
13. Never touch a temporary power panel. If you have a power concern, contact event staff immediately.

If you have any further questions prior to arrival at the event, please contact Katie Fields at Experience Carthage, MO at 417-423-8075 or by email at k.fields@carthagemo.gov

PLEASE REMEMBER THAT YOUR REGISTRATION CAN NOT BE ACCEPTED UNTIL WE HAVE RECEIVED YOUR COMPLETED SIGNED FORM, PAYMENT, AND ALL REQUIRED DOCUMENTATION.

FOOD TRUCK FRIDAY ACCIDENT WAIVER AND RELEASE OF LIABILITY FORM

FOOD TRUCK FRIDAY EVENT DATES FOR 2023:

April 14, May 12, June 9, July 14, August 11, September 8, October 13
Carthage Central Park (714 S. Garrison Ave., Carthage, MO 64836) 11am-9pm

I HEREBY ASSUME ALL OF THE RISKS OF PARTICIPATING AND/OR VOLUNTEERING IN THIS ACTIVITY OR EVENT, including by way of example and not limitation, and risks that may arise from negligence or carelessness on the part of the persons or entities being released, from dangerous or defective equipment or property owned, maintained, or controlled by them, or because of their possible liability without fault. I certify that I am physically fit, have sufficiently prepared or trained for participation in the activity or event, and have not been advised to not participate by a qualified medical professional. I certify that there are no health-related reasons or problems which preclude my participation in this activity or event.

I acknowledge that this Accident Waiver and Release of Liability Form will be used by the event holders, sponsors, and organizers of the activity or event in which I may participate, and that it will govern my actions and responsibilities at said activity or event. In consideration of my application and permitting me to participate in this event, I hereby act for myself, my executors, administrators, heirs, next of kin, successors, and assigns as follows:

- (A) I WAIVE, RELEASE, AND DISCHARGE from any and all liability, including but not limited to, liability arising from the negligence or fault of the entities or persons released, for my death, disability, personal injury, property damage, property theft, or actions of any kind which may hereafter occur to me including my traveling to and from this event, THE FOLLOWING ENTITIES OR PERSONS: Experience Carthage, MO, City of Carthage, County of Jasper, their directors, officers, employees, members, volunteers, sponsors, representatives, and agents, the activity or event holders activity or event sponsors, activity or event volunteers;
- (B) I INDEMNIFY, HOLD HARMLESS, AND PROMISE NOT TO SUE the entities or persons mentioned from all liabilities or claims made as a result of participation in this activity or event, whether caused by the negligence of release or otherwise.

I acknowledge that this activity or event may involve a test of a person's physical and mental limits and may carry with it the potential for death, serious injury, and property loss. The risks may include, but are not limited to, those caused by terrain, facilities, temperature, weather condition of participants, equipment, vehicular traffic, actions of other people including, but not limited to, participants, volunteers, spectators, coaches, event officials, and event monitors, and/or producers of the event, and lack of hydration. These risks are not only inherent to participants but are also present to volunteers.

I hereby consent to receive medical treatment which may be deemed advisable in the event of injury, accident, and/or illness during this activity or event.

I understand that at this event or related activities, I may be photographed. I agree to allow my photo, video or film likeness to be used for any legitimate purpose by the event holders, producers, sponsors, organizers, and assigns.

The accident waiver and release of liability shall be construed broadly to provide a release and waiver to the maximum extent permissible under applicable law.

I CERTIFY THAT I HAVE READ THIS DOCUMENT, AND I FULLY UNDERSTAND ITS CONTENT. I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND A CONTRACT AND I SIGN IT OF MY OWN FREE WILL.

I would like my business contact information shared with other organizations and individuals looking for Food Truck Vendor information.

☐ Yes. Share my information

☐ No. I would not like my information shared

PRINT FULL NAME

SIGNATURE

DATE

FOOD TRUCK FRIDAY TABLE VENDOR APPLICATION

PLEASE SUBMIT THIS FORM VIA EMAIL TO k.fields@carthagemo.gov.

Contact Name _____ Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Facebook/Instagram _____

Email address (REQUIRED) _____

MO Tax ID Number _____ Do you use fryers? Yes _____ No _____

Description of ALL Products. HIGHLIGHT any items you would like to consider exclusive for advertising.

Date(s) of desired participation:

Electricity:

April 14 _____ May 12 _____ June 9 _____ July 14 _____

120volts _____ # of cords _____ amps

August 11 _____ September 8 _____ October 13 _____

240volts _____ # of cords _____ amps

Truck/Booth Type: _____ truck; _____ trailer; or _____ tent/canopy (must be freestanding).

Space required/requested: Length of _____ feet; width of _____ feet; height of _____ feet;

*Space includes all trucks, trailers, generators, and equipment that will be used throughout the day. Trucks that can unhook from trailers need to be moved to a parking area by 10:30am. All vendors should plan to be 50 feet from a power source. If parallel parking your rig is an issue, please plan to arrive before other vendors to allow more room to maneuver or pull in versus parallel park.

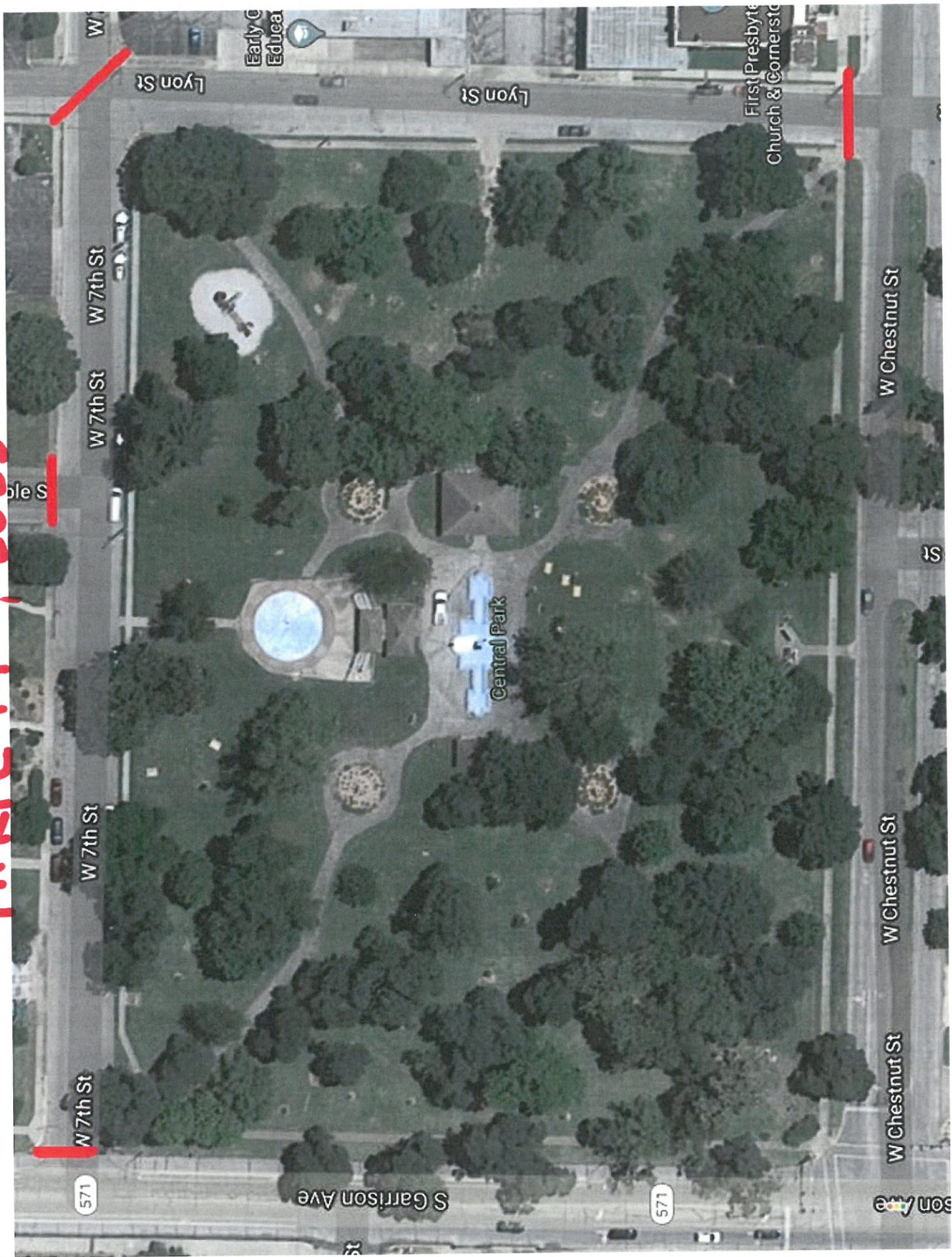
BOOTH SPACE IS NOT GUARANTEED FOR RETURNING VENDORS. IN CATAGORIES THAT LIMIT THE NUMBER OF SIMILAR VENDORS ALLOWED, ALL REGISTRATIONS WILL BE ACCEPTED ON A FIRST COME/PAID, FIRST-SERVE BASIS.

_____ PLEASE INITIAL TO INDICATE YOU ACCEPT ALL TERMS STATED ON THIS APPLICATION.

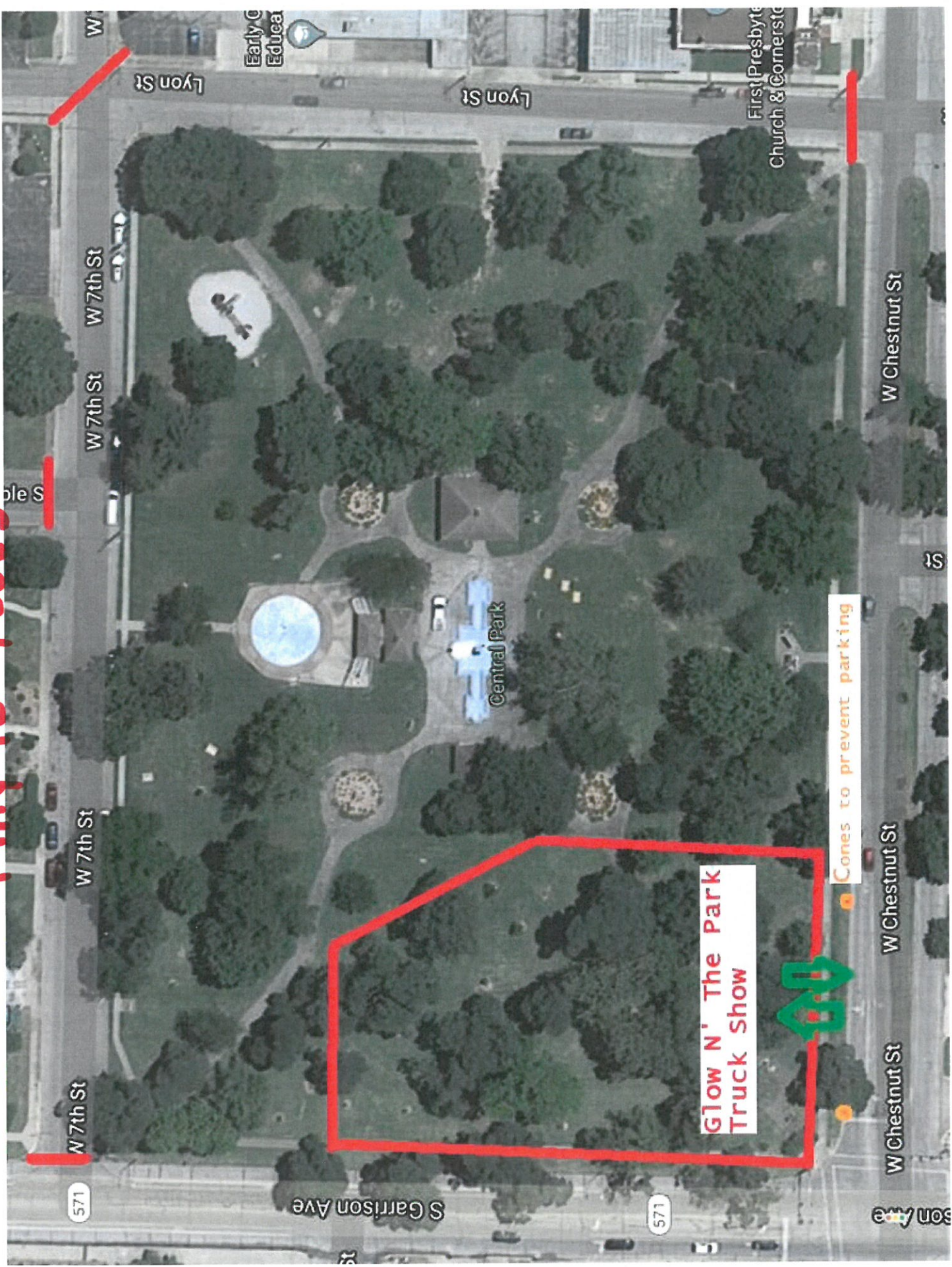
By submitting the application, the undersigned acknowledges receiving, reading, and fully understanding all the included guidelines and regulations. I understand that submission of this application with the required documentation does not guarantee my admission to Food Truck Friday in Central Park. Experience Carthage, MO, City of Carthage, and affiliated venues, volunteers, and sponsors are NOT responsible for accidents or theft.

Signed _____ Date _____

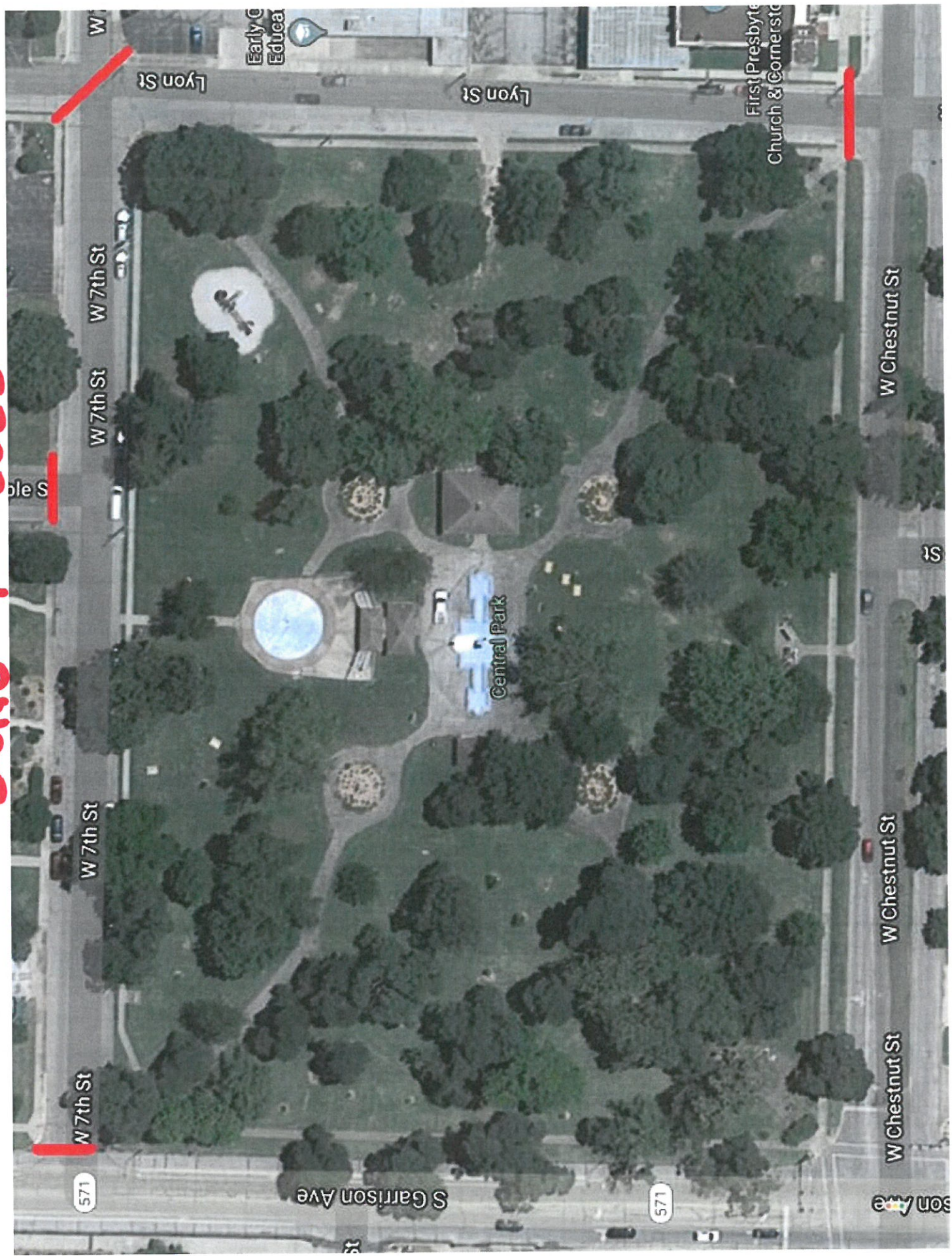
APRIL 14th, 2023



MAY 12th, 2023



JUNE 9th 2023



JULY 14th, 2023



An aerial photograph of Central Park in St. Louis, Missouri. The park is a large, green, rectangular area with a central building labeled "Central Park" and a large circular pond. It is surrounded by streets including W 7th St, W Chestnut St, and S Garrison Ave. The image is oriented horizontally, with the park's main axis running vertically. Red lines are drawn on the image, likely indicating specific areas of interest or boundaries. The text "Central Park" is written vertically in the center of the park. The text "S Garrison Ave" is written horizontally at the bottom. The text "W 7th St" and "W Chestnut St" are written vertically on the left and right sides. The text "Lyon St" is written horizontally at the top. The text "Early C Educa" is written vertically on the top left. The text "First Presbyt Church & Cornersto" is written vertically on the top right. The text "St" is written vertically on the far right. The text "571" is written in a circle at the bottom left and bottom right. The text "le S" is written horizontally on the left side. The text "son Ave" is written horizontally at the bottom right.

77

W

Central Park

W Chestnut St

First Presbyterian
Church & Cornerstone

SEPTEMBER 8th, 2023



OCTOBER 13th, 2023



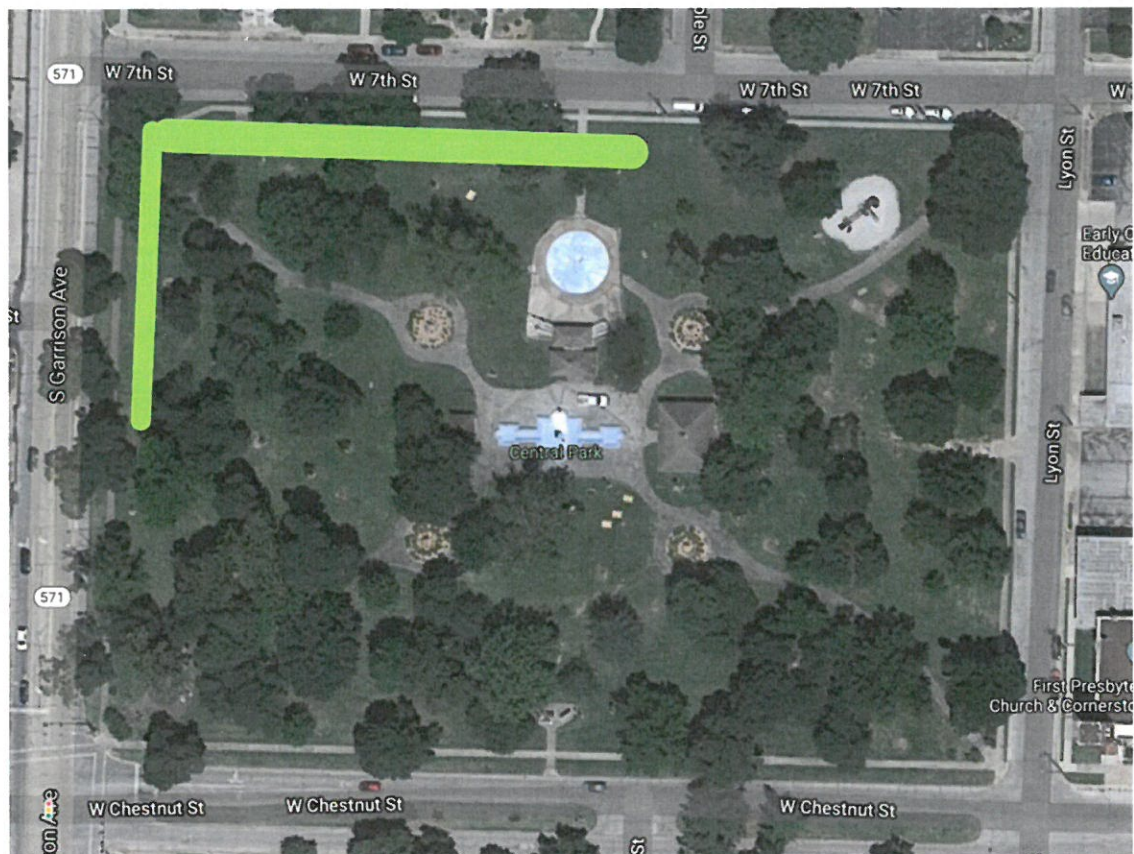
Carthage Farmers Market 2023 Request

Where: Central Park, see map

Days: Wednesday and Saturday

Times: 7 am – 4 pm (market is officially open from 8 am – 1 pm)

Season: April 1 – November 25, 2023





February 15, 2023

RE: Community Earth Day Celebration

Public Service Committee:

Let this letter and following documents submitted respectfully to this committee for approval for the use of Central Park for the first Community Earth Day Celebration.

The Earth Day Committee is asking for the use of Central Park on Saturday, April 22, 2023.

Thank you for your consideration and continued support of these types of events in the community.

Respectfully,

Julie Reams
President
Carthage Chamber of Commerce
417-358-2373



Request to Public Service Committee:

Carthage Community Earth Day Celebration

1. Closure of Lyon Street
2. Permission for tables and activities around pavilion on Central Park with use of Shelters, if needed

The Carthage Chamber of Commerce in partnership with various other Carthage organizations respectfully request the use of Central Park to commemorate the first Carthage Community Earth Day Celebration to be held on Saturday, April 22, 2023.

Request #1

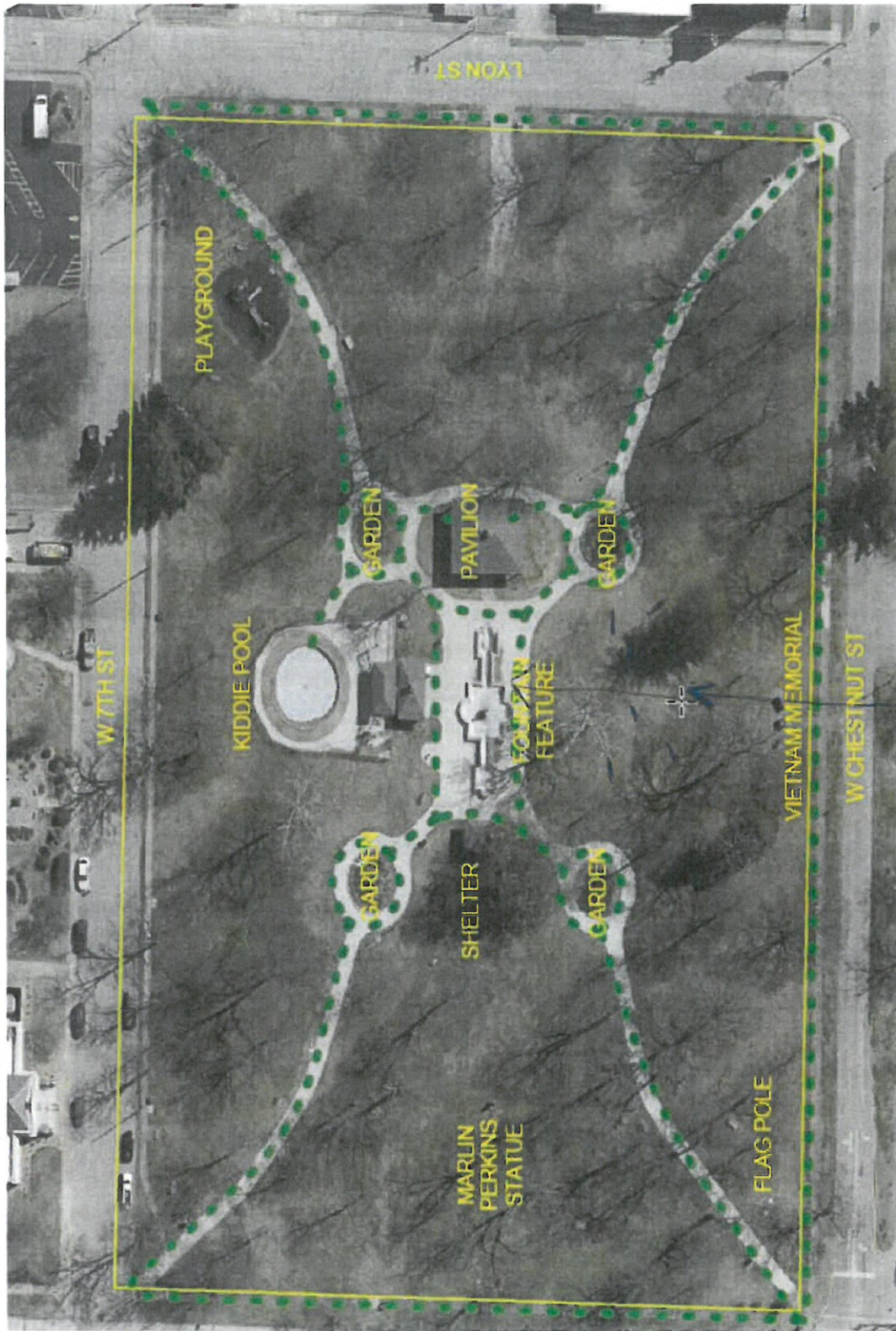
We are asking for the closure Lyon Street from 8am – 3pm for the set-up and tear down for no more than 4 food trucks along with the Shred-It Truck for a community document shredding day.

Request #2

We are requesting the use of Central Park to set up tables for various organizations to have hands on activities for kids, information booths and more to celebrate Earth Day. While this is a new event for all organizations, we have partnered with CWEP, Carthage Tree Board, Carthage R-9 Schools, Carthage Technical Center, FFA, 4-H, Extension Offices and more. All will come together at the Park to have hands on activities from planting flowers in pots to take home, learning about water conservation, and much more.

Clean up will happen when the event is over at 2pm and we should vacate the park no later than 3pm.

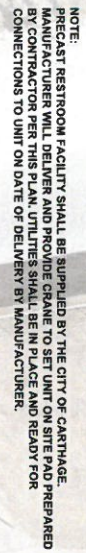
Central Park



I. Lyon Street
Closed

1. Close Lyon Street 8am-3pm
2. Outdoor Family Activities 10am-2pm

Variety Activities



DATE:
00/00/202X

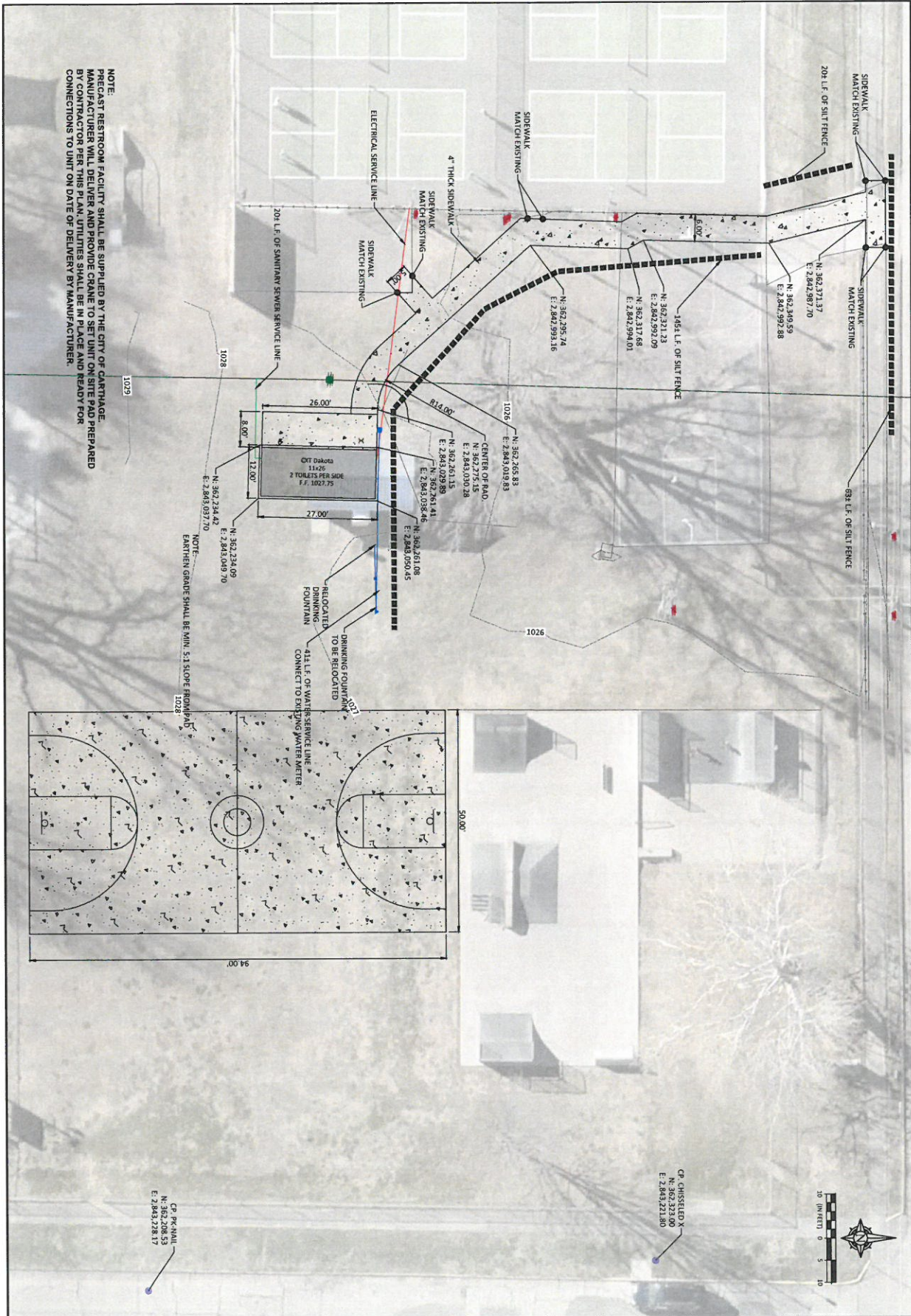
CARTHAGE, MISSOURI

REVISIONS

[illegible]

RESEARCH METHODS OF ACTIVITY 8-RESEARCH





NOTE:
 THE CITY OF CARTHAGE SHALL BE SUPPLIED BY THE CITY OF CARTHAGE
 MANUFACTURER WILL DELIVER AND PROVIDE CRANE TO SET UNIT ON SITE PAD PREPARED
 BY CONTRACTOR PER THIS PLAN. UTILITIES SHALL BE IN PLACE AND READY FOR
 CONNECTIONS TO UNIT ON DATE OF DELIVERY BY MANUFACTURER.

NOTE:
 EARTHEN GRADE SHALL BE MIN. 5:1 SLOPE FROM PAD

ZANEVAN ENGINEERING
 C-4.0
 SITE PLAN
 GRIGGS PARK
 PROJECT NUMBER
 220034
 DATE
 02/13/20223

**CARTHAGE PUBLIC PARKS
 NEW RESTROOM FACILITIES**
 CARTHAGE, MISSOURI
 FIELD BOOK
 FIELD BY
 DRAWN BY
 CHECK BY

REVISIONS			
NO.	DESCRIPTION	BY	DATE

STATE OF MISSOURI
 JASON ROBERT
 REGISTERED PROFESSIONAL ENGINEER
 NO. 102
 EXPIRATION DATE 12/31/2023

SECTIONS	DESIGN TEAMS
C-1 COVER SHEET	CIVIL ENGINEERING ZANEVAN ENGINEERING 1201 W. CENTENNIAL AVE. CARTHAGE, MO 64836 P.E. JASON ECKHART (417) 237-7035
C-2 MUNICIPAL PARK	
C-3 CARTER PARK	
C-4 GRIGGS PARK	
C-5 KELLOGG LAKE PARK	
C-6 STANDARD DETAILS	
C-7 EROSION CONTROL	
C-8 PREFAB. RESTROOM	

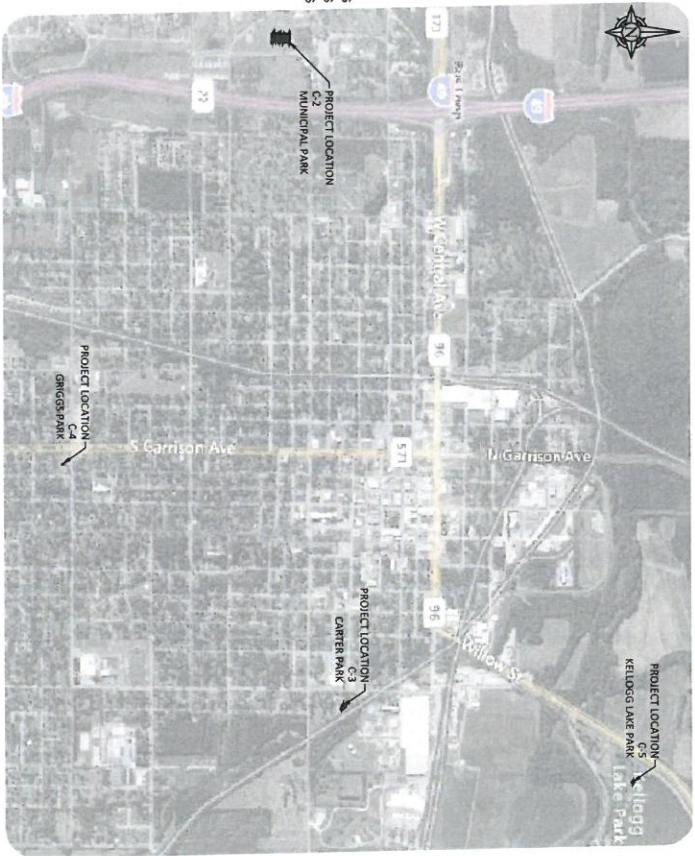
INDEX OF SHEETS
C-1.0 COVER SHEET
C-1.1 QUANTITIES & GENERAL NOTES
C-2.0 MUNICIPAL PARK SITE PLAN
C-2.1 SANITARY SEWER SERVICE
C-3.0 CARTER PARK SITE PLAN
C-3.1 REMOVAL PLAN
C-4.0 GRIGGS PARK SITE PLAN
C-4.1 REMOVAL PLAN
C-5.0 KELLOGG LAKE SITE PLAN
C-6.0 STANDARD DETAILS
C-6.1 EROSION CONTROL DETAILS
C-7.0 EROSION CONTROL DETAILS
C-7.1 EROSION CONTROL DETAILS
C-7.2 EROSION CONTROL DETAILS
C-7.3 EROSION CONTROL DETAILS
C-8.0 PREFABRICATED RESTROOM SPECS. & DETAILS
C-8.1 PREFABRICATED RESTROOM SPECS. & DETAILS
C-8.2 PREFABRICATED RESTROOM SPECS. & DETAILS

REVISION	REV. NO.
----------	----------

NEW RESTROOM FACILITIES

CITY PARKS

CARTHAGE, MISSOURI



PROJECT LOCATION MAP
NOT TO SCALE

CALL OR CLERK 2 DAYS BEFORE YOUR MEET
1-800-ONE-8712 or 871
MISSOURI
WWW.MISSOURI-871.COM

CONTACT INFORMATION
CITY OF CARTHAGE PUBLIC WORKS DEPARTMENT
501 ROBERT ELLIS YOUNG DRIVE
CARTHAGE, MO 64836
JASON ECKHART
ADMINISTRATIVE PARKS DIRECTOR
(417) 237-7035

UTILITIES INFORMATION

ELECTRIC: MISSOURI POWER & LIGHT CO. (MPL) - CARTHAGE, MO 64836
(417) 237-7300

WATER: MISSOURI POWER & LIGHT CO. (MPL) - CARTHAGE, MO 64836
(417) 237-7300

GAS: MISSOURI POWER & LIGHT CO. (MPL) - CARTHAGE, MO 64836
(417) 237-7300

TELEPHONE: MISSOURI POWER & LIGHT CO. (MPL) - CARTHAGE, MO 64836
(417) 237-7300

NO.	DESCRIPTION	DATE	BY

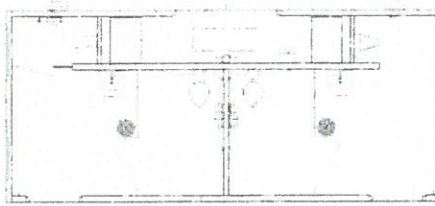
CARTHAGE PUBLIC PARKS
NEW RESTROOM FACILITIES
CARTHAGE, MISSOURI

C-1.0 COVER SHEET SECTION 1
PROJECT NUMBER: 220034
DATE: 02/13/2022
ZANEVAN ENGINEERING
1201 W. CENTENNIAL AVE.
CARTHAGE, MO 64836
(417) 237-7035



GRIGGS

Dakota



Dakota with chase restroom building. Standard features include simulated barnwood texture walls, simulated cedar shake textured roof, vitreous china fixtures, 4-gallon water heater, interior and exterior lights, off loaded, and set up at site.

Base Price		Price per unit	Click to select	
Dakota 11' x 26'		\$ 89,955.00		89,955.00
Added Cost Options:				
Final Connection to Utilities		\$ 3,500.00	☐	0.00
Optional Wall Texture -choose one		Reset Wall Texture		
☐ Split Face Block (\$4,000)				
☐ Struck Trowel (\$4,000)				
Optional Roof Texture -choose one		\$ 4,000.00		0.00
☐ Delta Rib		\$ 19,500.00	☐	0.00
Insulation and Heater		\$ 1,500.00	☐	0.00
Stainless Steel Water Closet (each)	Qty: 3	\$ 1,100.00	☐	0.00
Stainless Steel Lavatory (each)	Qty: 2	\$ 1,400.00	☐	0.00
Stainless Steel Urinal (each)	Qty: 1	\$ 700.00	☐	0.00
Electric Hand Dryer (each)	Qty: 2	\$ 750.00	☐	0.00
Electronic Flush Valves (each)	Qty: 3	\$ 750.00	☐	0.00
Electronic Lavatory Faucets (each)	Qty: 2	\$ 1,700.00	☐	0.00
Electronic Urinal Valve (each)	Qty: 1	\$ 4,500.00	☐	0.00
Exterior Mounted ADA Drinking Fountain w/Cane Skirt	Qty: 1	\$ 450.00	☐	0.00
Optional Door Closure (each)	Qty: 2	\$ 950.00	☐	0.00
Skylight in Restroom (each)	Qty: 2	\$ 2,450.00	☐	0.00
Marine Grade Skylight in Restroom (each)	Qty: 2	\$ 3,300.00	☐	0.00
Marine Package for Extra Corrosion Resistance		\$ 6,000.00	☐	0.00
Tile Floor in Restroom		\$ 1,000.00	☐	0.00
Fiberglass Entry and Chase Doors and Frames	Qty: 4	\$ 3,500.00	☐	0.00
2K Anti-Graffiti Coating		\$ 600.00	☐	0.00
Timed Electric Lock System (2 doors - does not include chase door)	Qty: 2	\$ 500.00	☐	0.00
Exterior Frostproof Hose Bib with Box (each)	Qty: 1	\$ 200.00	☐	0.00
Paper Towel Dispenser (each)	Qty: 2	\$ 100.00	☐	0.00
Toilet Seat Cover Dispenser (each)	Qty: 3	\$ 75.00	☐	0.00
Sanitary Napkin Disposal (each)	Qty: 2	\$ 675.00	☐	0.00
Baby Changing Station (each)	Qty: 2	\$ 150.00	☐	0.00
CXT Wastebasket (each)	Qty: 2			
Total Cost of Selected Accessories from Accessories Price List:				\$ 0.00
Custom Options:				\$
Engineering and State Fees:				\$ 3,000.00
Estimated One-Way Transportation Costs to Site (Quote):				\$ 9,000.00
Estimated Tax:				\$
Estimated monthly payment on 5 year lease \$2,049.30				
Total Cost Per Unit Placed at Job Site:				\$ 101,955.00

This price quote is good for 60 days from date below, and is accurate and complete.

Rich
Edwards

Digitally signed
by Rich Edwards
Date:
2022.10.10
07:56:25 -05'00'

CXT Sales Representative

Date



I accept this quote. Please process this order.

Company Name

Customer

Date

OPTIONS

Exterior Color Options:

(For single color mark an X or for two tone combinations use W = Walls / R = Roof.)

☐ Amber Rose	☐ Liberty Tan	☐ Berry Mauve	☐ Sage Green
☐ Toasted Almond	☐ Oatmeal Buff	☐ Buckskin	☐ Rosewood
☐ Sun Bronze	☐ Golden Beige	☐ Mocha Carmel	☐ Malibu Taupe
☐ Sand Beige	☐ Natural Honey	☐ Salsa Red	☐ Java Brown
☐ Pueblo Gold	☐ Cappuccino Cream	☐ Coca Milk	☐ Raven Black
☐ Granite Rock	☐ Georgia Brick	☐ Western Wheat	☐ Nuss Brown
☐ Rich Earth	☐ Charcoal Grey	☐ Hunter Green	☐ Evergreen
Special roof color # _____			
Special wall color # _____			
Special trim color # _____			

(Sage green, hunter and evergreen colors are not available in colored through concrete.)

Rock Color Options:

☐ Basalt	☐ Mountain Blend	☐ Natural Grey	☐ Romana
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Roof Texture Options:

☐ Cedar Shake	☐ Ribbed Metal
--------------------------------------	---------------------------------------

Wall Texture Options:

(For single texture mark an X or for different top and bottom textures use T = Top / B = Bottom.)

Barnwood	Horizontal Lap	Napa Valley Rock	} Can only be used as bottom texture.
Split Face Block	Board & Batt	River Rock	
Stucco/Skip Trowel	Brick	Flagstone	

(Textures not included in CXT's quote are additional cost.)

Door Opener Options:

☐ Non-locking ADA Handle	☐ Pull Handle/Push Plate
☐ Privacy ADA Latch	

Deadbolt Options:

☐ CXT Supplied	☐ Customer Supplied: _____
	Type & Part Number

Accessible Signage Options:

☐ Men	☐ Women	☐ Unisex
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Paper Holder Options:

☐ 2-Roll Stainless Steel	☐ 3-Roll Stainless Steel
---	---

Notes:



606 N. Pines Road, Suite 202
Spokane Valley, WA 99206
800.696.5766
www.cxtinc.com

INSTALLATION SUGGESTIONS FOR DAKOTA FLUSH RESTROOM

1.0 MEASUREMENTS

A. Building

Check drawing for actual dimensions and weight.

Weight:	78,000
Width:	11' 6"
Length:	26' 0"
Height:	12' 0"

2.0 INSTALLATION

A. Access to Site

Should the customer feel that site is not accessible, it would be up to the customer to contact CXT®. A determination of changes and accessibility should be made at least 30 days prior to delivery date. Delivery to site is made on semi-trucks and specialized trailers. If at the time of delivery conditions of access are hazardous or unsuitable for truck and equipment due to weather, physical constraints, roadway width or grade, the building must be off-loaded to a storage area until the site is made accessible. In any such case, additional costs for cranes, trucking, etc. will be charged to the account of the customer.

B. Placement

The floor of the building should be the high spot of the chosen site. Finished floor elevation should be 3-6" above the natural grade level with pathway slopes up to meet the entryway.

C. Excavation and Compaction

The base area for the building should extend beyond the floor by at least 6" in each direction. Excavation of the area must be large enough and deep enough to accommodate the base area. Water, sewer, electrical, etc. lines need to be placed before base material is added and compacted. See drawings for placement of utilities. Compact the bottom of the area prior to placing base material. A *minimum* of 6" of a compacted $\frac{3}{4}$ " minus angular gravel material (i.e., road base) should be used as the base material. The material should be placed level and compacted to support a minimum of 1500 pounds per square foot. The base must be confined to prevent washout erosion or any other undermining. This base will provide support, leveling, and drainage. The base also limits frost action.

The base area should be prepared for any concrete apron at the same time as it is prepared for the building if it is to be added shortly after installation of the facility itself.

D. Recommended Lifting Equipment

CXT can provide a drawing of the recommended lifting/rigging arrangement. Crane of appropriate capacity to lift and place building onto designated site.

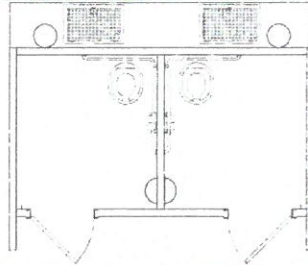
E. Post-Tensioning and Connection

Building section should be lifted into place as close as possible without damaging the sections. Once sections are aligned run post-tension cables (provided) through the holes cast into the floor. Use hydraulic post-tensioning device to cinch the building sections together. Pull on the cables evenly to ensure building sections remains square. Leave cables at tension. Cut off excess cable length and grout over holes. Weld sections together at weld plates provide on the interior of the chase area. Use caulk provided to seal building sections.

F. Utility Connection

Mechanical drawings can be provided showing locations of stub up area, plumbing and electrical hook-ups.

Utilize a licensed electrician and plumber to hook up all electrical and plumbing utilities from building section to building section and from the building itself and the stubbed-up utilities that came up through the customer prepared gravel pad.



Tioga Special double vault. Standard features include two polyethylene lined concrete vaults, barnwood textured walls, cedar shake textured roof, off loaded and set up at site.

Base Price		Price per unit	Click to select	
Tioga Special 11' 11" x 14' 4"		\$ 35,550.00		35,550.00
Added Cost Options:				
Earth Work (includes excavation, backfill and cleanup)		\$ 4,500.00	☐	0.00
Chase Option		\$ 3,500.00	☐	0.00
Optional Wall Texture-choose one ☐ Split Face Block (\$2,000) ☐ Struck Trowel (\$2,000) ☐ Stone (\$5,000)				0.00
Optional Roof Texture-choose one ☐ Delta Rib		\$ 3,000.00		0.00
Insulated Roof Panel (per room)	Qty: 2	\$ 1,000.00	☐	0.00
Room Wastebasket (each)	Qty: 2	\$ 150.00	☐	0.00
Stainless Steel Riser (each)	Qty: 2	\$ 1,500.00	☐	0.00
Fiberglass Doors		\$ 1,980.00	☐	
Owl Guard (each)	Qty: 2	\$ 75.00	☐	0.00
Hand Sanitizer (each)	Qty: 2	\$ 100.00	☐	0.00
Marine Package for Extra Corrosion Resistance		\$ 4,250.00	☐	0.00
Solar Light Kit (per room)	Qty: 2	\$ 950.00	☐	0.00
Solar Fan Kit (per room)	Qty: 2	\$ 550.00	☐	0.00
Rain Vent Cap (each)	Qty: 2	\$ 65.00	☐	0.00
Timed Lock System (each)	Qty: 2	\$ 600.00	☐	0.00
Conduit Junction Box (chase only)		\$ 750.00	☐	0.00
Electric Light Package (chase only)		\$ 6,750.00	☐	0.00
Total Cost of Selected Accessories from Accessories Price List:				\$ 0.00
Custom Options: 2023 Pricing				\$ 5,690.00
Engineering and State Fees:				\$ 3,000.00
Estimated One-way Transportation Costs to Site (quote):				\$ 12,000.00
Estimated Tax:				\$
Estimated monthly payment on 5 year lease \$1,130.42		Total Cost per Unit Placed at Job Site:		\$ 56,240.00

Other Options:

Single Color: (select one)	Two-Tone Color: Walls (select one) Roof (select one)	*Signage: ☐ Men ☐ Women ☐ Unisex ☐ Accessible	Wall Vent Location:(upon entering door) ☐ Right Side ☐ Rear ☐ Left Side ☐ Door
Top Section of Building: (select one)	Bottom Section of Building: (select one)	Rock Color Selection: (select one)	Notes:
Deadbolt Lock: ☐ CXT Supplied	Door Opener: (select option)	Paper Holders: (select one)	

This price quote is good for 60 days from date below, and is accurate and complete.

Richard Edwards Digitally signed by Richard Edwards
Date: 2023.01.11 08:58:50 -06'00'
CXT Sales Representative

Date

I accept this quote. Please process this order.

Member Name & Number

Customer

Date



SWEET SMELLING TECHNOLOGY

- Designed and placed to ensure an unobstructed airflow over the top of the vent stack for passive ventilation.
- The location of the wall vent and orientation of the building takes advantage of the unobstructed airflow.
- The positive continual air flow carries the vault air out through the vent pipe keeping the building odor-free.



- Vandal resistant building and toilet components
- 4" thick steel reinforced concrete walls
- 5" thick steel reinforced concrete roof and floors
- Will not rot, rust or burn
- Available in 28 different colors
- Custom textures and colors also available



Precast Roof Slab

#3 Reinforcing
Perimeter Bar

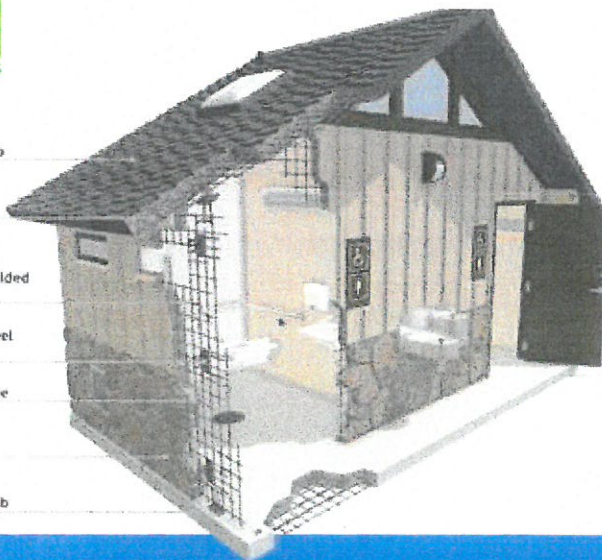
1x4x8 W8xW3 Welded
Wire Fabric

3/8" Studded Steel
Weird Plates

5000 PSI Concrete

Precast Exterior
Wall Panel

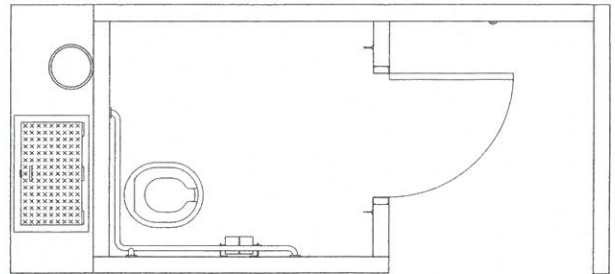
Precast Floor Slab



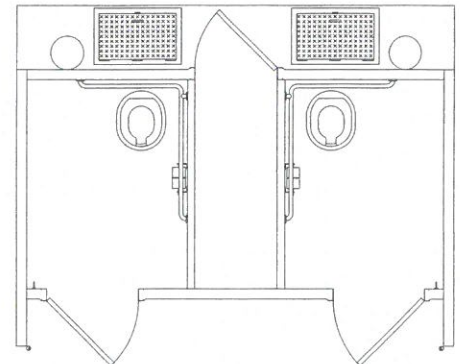
VAULT

- Installed below ground level with vault dimensions that match the perimeter of the building to provide a stable structure that supports the full weight of the building.
- Each holds up to 1,000 gallons of waste (approximately 15,000 uses).
- Sloped so that waste will drain to the clean out end.
- Lined with a black polyethylene liner that is cast into the side walls of the concrete vault using dovetail embeds.

Single Vault



Double Vault



Floor plans for reference only.



AWARDED VENDOR
Contract #2102021



Awarded Contract
Contract # 081721-CXT



Schedule
Contract GS-07F-0602N



www.cxtinc.com ▪ 800.696.5766

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CXT® Products

16' - 11"

9' - 6"

4' - 4"

BACKFILL

VAULT

NATURAL GRADE

SAND - LEVELING COURSE

AGGREGATE COURSE

11' - 11" (MIN)

11' - 11" (MIN)

BACKFILL

VAULT

13' (MIN)

4 TO 6"

2% MAX SLOPE @ ENTRANCE

FRONT ELEVATION

SIDE ELEVATION

DOUBLE VAULT DETAIL
CXT STANDARD BUILDING

NOTICE

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CMT Incorporated

[illegible]

VAULT INSTALLATION

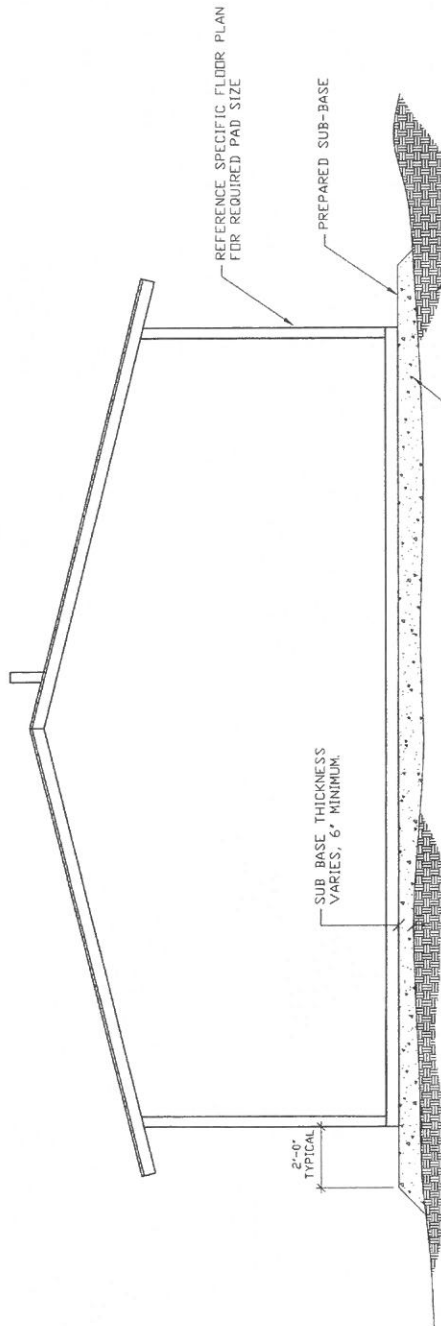
DWG NO.	SHEET	REV.
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THIS FACTORY ASSEMBLED BUILDING AS CONSTRUCTED PROVIDES A RIGID BOX TYPE STRUCTURAL SYSTEM. VERTICAL LOADS ARE TRANSFERRED PRIMARILY THROUGH BEARING WALLS TO A PREPARED GRANULAR SUB-BASE WHICH DISSIPATES VERTICAL LOADS UNIFORMLY TO THE NATIVE SUBGRADE AND ALSO ACTS AS A FROST BARRIER DUE TO THE INHERENT STIFFNESS OF THE BUILDING, IT WILL REMAIN SAFE AND STRUCTURALLY SOUND IN THE UNLIKELY EVENT OF FREEZING ACTION BELOW THE BUILDING.

LATERAL LOADS ARE TRANSFERRED TO THE GROUND THROUGH FRICTIONAL RESISTANCE WITHOUT SLIDING OR SHIFTING BETWEEN THE BUILDING FLOOR SLAB AND THE PREPARED SOIL AND GRAVEL SUB-BASE ON WHICH THE BUILDING RESTS. SEISMIC ANALYSES ARE BASED ON LOADS DETERMINED IN ACCORDANCE WITH THE 2003 INTERNATIONAL BUILDING CODE USING THE FOLLOWING PARAMETERS, WHICH MEET OR EXCEED THE CODE PRESCRIBED REQUIREMENTS FOR THIS INSTALLATION:

SPECTRAL ACCELERATIONS: $SS = 3.41$ & $S1 = 1.59$,
BEARING WALL SYSTEM WITH CONCRETE SHEAR WALLS, $R = 5.5$ & $\Omega MGA0 = 2.5$.
SITE CLASS D
SEISMIC USE GROUP = I
20% OF THE 250 PSF SNOW LOAD IS INCLUDED TO DETERMINE SEISMIC LOADS
SOIL/CONCRETE FRICTION FACTOR = 0.35

THIS BUILDING, AS DESIGNED, RESTING ON A PROPERLY PREPARED GRANULAR SUB-BASE WILL BE SAFE AND STRUCTURALLY SOUND FOR VERTICAL AND LATERAL LOADS AS DISCUSSED ABOVE. A FULL DEPTH FOUNDATION WALL AT THE BUILDING PERIMETER, TYPICAL FOR OTHER TYPES OF BUILDING CONSTRUCTION, IS NOT REQUIRED FOR THIS BUILDING.



PRIOR TO PLACEMENT OF BUILDING A PROPERLY PREPARED SUB-BASE SHALL BE PROVIDED. THE SUB-BASE SHALL BE A MINIMUM OF 6" THICK CONSISTING OF CRUSHED GRANULAR MATERIAL LOCOTESTED TO MEET OPTIMUM DENSITY. THE SUB-BASE SHALL BE UNIFORMLY FINISHED TO A SURFACE OF SUB-BASE SHALL BE UNIFORMLY LEVEL. NOT VARYING MORE THAN 1/4" FROM A TRUE HORIZONTAL PLANE. REFER TO BUILDING HANDLING SHEET FOR SUB-BASE REQUIREMENTS DURING BUILDING PLACEMENT. (PREPARED SUB-BASE NOT BY CXT).



EXT STANDARD BUILDING

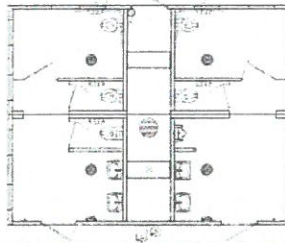
NOTICE

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[illegible]

GRAVEL PAD DETAIL

DWG NO.	SHEET	REV.
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Taos with chase restroom building. Standard features include simulated barnwood texture walls, simulated cedar shake textured roof, vitreous china fixtures, 30-gallon water heater, interior and exterior lights, off loaded, and set up at site.

Base Price

Taos 20' x 26'

Price
per unit
\$ 143,955.00Click to
Select

143,955.00

Added Cost Options:

Final Connection to Utilities

\$ 7,000.00

☐

0.00

Optional Wall Texture - choose one

☐ Split Face Block (\$4,000)☐ Struck Trowel (\$4,000)☐ Stone (\$5,500)

Reset Wall Texture

Optional Roof Texture

☐ Delta Rib

\$ 4,000.00

☐

0.00

Insulation and Heaters

\$ 19,500.00

☐

0.00

Stainless Steel Water Closet (each)

Qty: 5

\$ 1,500.00

☐

0.00

Stainless Steel Lavatory (each)

Qty: 4

\$ 1,100.00

☐

0.00

Stainless Steel Urinal (each)

Qty: 1

\$ 1,400.00

☐

0.00

Electric Hand Dryers (each)

Qty: 2

\$ 700.00

☐

0.00

Electronic Flush Valves (each)

Qty: 5

\$ 750.00

☐

0.00

Electronic Lavatory Faucets (each)

Qty: 4

\$ 750.00

☐

0.00

Electronic Urinal Valve (each)

Qty: 1

\$ 1,700.00

☐

0.00

Exterior Mounted ADA Drinking Fountain w/Cane Skirt

Qty: 1

\$ 4,500.00

☐

0.00

Optional Door Closure (each)

Qty: 2

\$ 450.00

☐

0.00

Skylight in Restroom (each)

Qty: 4

\$ 950.00

☐

0.00

Marine Grade Skylight in Restroom (each)

Qty: 4

\$ 2,450.00

☐

0.00

Marine Package for Extra Corrosion Resistance (per section)

\$ 4,700.00

☐

0.00

Tile Floor in Restroom (per section)

\$ 6,000.00

☐

0.00

Fiberglass Entry and Chase Doors and Frames

Qty: 3

\$ 1,000.00

☐

0.00

2K Anti-Graffiti Coating (per section)

\$ 3,500.00

☐

0.00

Timed Electric Lock System (2 doors - does not include chase door)

Qty: 2

\$ 600.00

☐

0.00

Exterior Frostproof Hose Bib with Box (each)

Qty: 1

\$ 500.00

☐

0.00

Paper Towel Dispenser (each)

Qty: 2

\$ 200.00

☐

0.00

Toilet Seat Cover Dispenser (each)

Qty: 5

\$ 100.00

☐

0.00

Sanitary Napkin Disposal (each)

Qty: 3

\$ 75.00

☐

0.00

Baby Changing Station (each)

Qty: 2

\$ 675.00

☐

0.00

CXT Wastebasket (each)

Qty: 2

\$ 150.00

☐

0.00

Total Cost of Selected Accessories from Accessories Price List:

\$

0.00

Custom Options:

\$

Engineering and State Fees:

\$

3,000.00

Estimated One-Way Transportation Costs to Site (quote):

\$

12,600.00

Estimated Tax:

\$

Estimated monthly payment on 5 year lease \$3,207.06

Total Cost per Unit Placed at Job Site:

\$

159,555.00

This price quote is good for 60 days from date below, and is accurate and complete.

**Rich
Edwards**

Digitally signed
by Rich Edwards
Date: 2022.10.10
07:54:32 -05'00'

CXT Sales Representative

Date



I accept this quote. Please process this order.

Company Name

Customer

Date

OPTIONS

Exterior Color Options:

(For single color mark an X or for two tone combinations use W = Walls / R = Roof.)

☐ Amber Rose	☐ Liberty Tan	☐ Berry Mauve	☐ Sage Green
☐ Toasted Almond	☐ Oatmeal Buff	☐ Buckskin	☐ Rosewood
☐ Sun Bronze	☐ Golden Beige	☐ Mocha Carmel	☐ Malibu Taupe
☐ Sand Beige	☐ Natural Honey	☐ Salsa Red	☐ Java Brown
☐ Pueblo Gold	☐ Cappuccino Cream	☐ Coca Milk	☐ Raven Black
☐ Granite Rock	☐ Georgia Brick	☐ Western Wheat	☐ Nuss Brown
☐ Rich Earth	☐ Charcoal Grey	☐ Hunter Green	☐ Evergreen
Special roof color	#		
Special wall color	#		
Special trim color	#		

(Sage green, hunter and evergreen colors are not available in colored through concrete.)

Rock Color Options:

☐ Basalt	☐ Mountain Blend	☐ Natural Grey	☐ Romana
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Roof Texture Options:

☐ Cedar Shake	☐ Ribbed Metal
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Wall Texture Options:

(For single texture mark an X or for different top and bottom textures use T = Top / B = Bottom.)

Barnwood	Horizontal Lap	Napa Valley Rock	} Can only be used as bottom texture.
Split Face Block	Board & Batt	River Rock	
Stucco/Skip Trowel	Brick	Flagstone	

(Textures not included in CXT's quote are additional cost.)

Door Opener Options:

☐ Non-locking ADA Handle	☐ Pull Handle/Push Plate
☐ Privacy ADA Latch	

Deadbolt Options:

☐ CXT Supplied	☐ Customer Supplied:
	Type & Part Number

Accessible Signage Options:

☐ Men	☐ Women	☐ Unisex
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Paper Holder Options:

☐ 2-Roll Stainless Steel	☐ 3-Roll Stainless Steel
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Notes:

ORDERING INFORMATION



CXT® Precast Concrete Products manufactures restroom, shower and concession buildings in multiple designs, textures and colors. The roof and walls are fabricated with high strength precast concrete to meet all local building codes and textured to match local architectural details. All CXT buildings are designed to meet A.D.A. and to withstand heavy snow, high wind and category E seismic loads. All concrete construction also makes the buildings easy to maintain and withstand the rigors of vandalism. The buildings are prefabricated and delivered complete and ready-to-use, including plumbing and electrical where applicable. With thousands of satisfied customers nationwide, CXT is the leader in prefabricated concrete restrooms.

1. ORDERING ADDRESS(ES): CXT Precast Concrete Products, 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206

2. ORDERING PROCEDURES: Fax 509-928-8270

3. PAYMENT ADDRESS(ES):

Remitting by check:

CXT, Inc., PO Box 643343, Pittsburgh, PA 15264-3343

Remitting by ACH or wire transfer:

Beneficiary: CXT, Inc.

Beneficiary Bank: PNC Bank, Pittsburgh, PA

Account: 1019282233 ABA/Routing: 043000096

Email remittance details to AR@lbfoster.com

4. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT.

This warranty shall not apply to:

1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;

2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or

3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

Customers are responsible for marking exact location building is to be set; providing clear and level site, free of overhead and/or underground obstructions; and providing site accessible to normal highway trucks and sufficient area for the crane to install and other equipment to perform the contract requirements. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles to access. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform

delivery and installation. Customers will negotiate installation on a project-by-project basis, which shall be priced as separate line items. For more information regarding installation and truck turning radius guidelines please see our website at <http://www.cxtinc.com>.

In the event delivery of the building/s ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment. Delivery and installation charges will be invoiced at the time of delivery and installation.

Should the delivery and installation costs increase due to changes in the delivery period, this increase will be added to the price originally quoted, and will be subject to the contract payment terms.

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-1/2% of contract price per month or any part of any month will be charged.

****Customer is responsible for all local permits and fees.**

6. DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.

7. PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.

8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.

9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:

- F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.

- F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.

- F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.

- Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.



606 N. Pines Road, Suite 202
Spokane Valley, WA 99206
800.696.5766
www.cxtinc.com

INSTALLATION SUGGESTIONS FOR TAOS FLUSH RESTROOM

1.0 MEASUREMENTS

A. Building

Check drawing for actual dimensions and weight.

	<u>Section A</u>	<u>Section B</u>
Weight:	74,200	72,650
Width:	11' 6"	11' 6"
Length:	26' 0"	26' 0"
Height:	12' 0"	12' 0"

2.0 INSTALLATION

A. Access to Site

Should the customer feel that site is not accessible, it would be up to the customer to contact CXT®. A determination of changes and accessibility should be made at least 30 days prior to delivery date. Delivery to site is made on semi-trucks and specialized trailers. If at the time of delivery conditions of access are hazardous or unsuitable for truck and equipment due to weather, physical constraints, roadway width or grade, the building must be off-loaded to a storage area until the site is made accessible. In any such case, additional costs for cranes, trucking, etc. will be charged to the account of the customer.

B. Placement

The floor of the building should be the high spot of the chosen site. Finished floor elevation should be 3-6" above the natural grade level with pathway slopes up to meet the entryway.

C. Excavation and Compaction

The base area for the building should extend beyond the floor by at least 6" in each direction. Excavation of the area must be large enough and deep enough to accommodate the base area. Water, sewer, electrical, etc. lines need to be placed before base material is added and compacted. See drawings for placement of utilities. Compact the bottom of the area prior to placing base material. A *minimum* of 6" of a compacted $\frac{3}{4}$ " minus angular gravel material (i.e., road base) should be used as the base material. The material should be placed level and compacted to support a minimum of 1500 pounds per square foot. The base must be confined to prevent washout erosion or any other undermining. This base will provide support, leveling, and drainage. The base also limits frost action.

The base area should be prepared for any concrete apron at the same time as it is prepared for the building if it is to be added shortly after installation of the facility itself.

D. Recommended Lifting Equipment

CXT can provide a drawing of the recommended lifting/rigging arrangement. Crane of appropriate capacity to lift and place building onto designated site.

E. Post-Tensioning and Connection

Building section should be lifted into place as close as possible without damaging the sections. Once sections are aligned run post-tension cables (provided) through the holes cast into the floor. Use hydraulic post-tensioning device to cinch the building sections together. Pull on the cables evenly to ensure building sections remains square. Leave cables at tension. Cut off excess cable length and grout over holes. Weld sections together at weld plates provide on the interior of the chase area. Use caulk provided to seal building sections.

F. Utility Connection

Mechanical drawings can be provided showing locations of stub up area, plumbing and electrical hook-ups.

Utilize a licensed electrician and plumber to hook up all electrical and plumbing utilities from building section to building section and from the building itself and the stubbed-up utilities that came up through the customer prepared gravel pad.

Pool Management Agreement

THIS CONTRACT is made as of this ____ day of _____, 20____ by and between the City of Carthage, located in Missouri, hereinafter called "City" and Fair Acres Family Y, Inc., a non-profit company, hereinafter called "YMCA"

WHEREAS, the City owns the Municipal Pool in Municipal Park and the Wading pool in Central Park; and

WHEREAS, the City desires to retain YMCA to manage the operations of their pool facilities; and

WHEREAS, YMCA possesses the expertise and experience necessary to provide pool management services to the City.

NOW, THEREFORE, for and in consideration of mutual covenants herein contained, it is agreed as follows:

Section 1. Representations and Warranties of YMCA.

YMCA hereby represents and warrants as follows:

- Under this agreement, YMCA will manage the operations of both pools as per the scope of duties outlined in Section 2.
- YMCA will coordinate its activities with the City's designated representative in an effort to reduce duplication of services.
- YMCA is a non-profit company, organized in the State of Missouri.
- YMCA warrants and represents that its services provided under this Contract will at all times be performed and delivered in a competent, skillful and workmanlike manner and will in all respects be fit for their intended purposes.
- YMCA warrants and represents that it is duly qualified to do business in Missouri and that it possesses all necessary authority to transact business in the state.

Section 2. Services to be provided by YMCA.

YMCA shall provide the following managerial and operational services:

2.1. Operations and Maintenance of Pools.

- YMCA shall provide for the operation of the pools during the following hours:

Municipal Park Pool May ____ - August ____, 2023

Monday - Friday: Noon – 6:00 p.m.

Saturdays: Noon - 6:00 p.m.

Sundays: Noon – 5:00 p.m.

Central Park Pool June ____ - August ____, 2023

Monday – Friday Noon – 4:00 p.m.

Pool hours may be decrease or increased, based on need or holiday.

- YMCA is solely authorized to conduct swimming instruction and water exercise programs on Mondays through Saturdays. Private parties will be scheduled by YMCA and staffed by YMCA personnel at the rate of \$ _____ for 2 hours. In general, the YMCA agrees to provide the personnel necessary to organize, publicize, manage and operate the City's swimming pool facilities. Also, the YMCA agrees to be liable for the operating costs incurred by these programs.
- Carthage summer Aquatic Swim Team will have access to the municipal pool for practices and meets.

2.2 Spring Opening: Access to the facility for this preparation work is to be coordinated with the Director of Parks and Recreation.

- Set up, clean and prepare for usage of all movable equipment, including tables, chairs, lounges, umbrellas, lifeguard chairs, diving boards, etc.
- Clean pools.
- Fill pools.
- Install ladders, shade and umbrella tarps, place lifeguard chairs.
- Check and test equipment, i.e. chemical feeders, etc. and report status to City's representative.
- Check diving boards and towers.
- Furnish store and inject necessary chemicals for operation of the pools.
- Clean pool area within the pool enclosure.
- Clean the locker room and restroom facility daily
- Be responsible for check out and handling of facility keys to staff.
- Report to City all operating deficiencies.

2.3 Operation of The Pools

YMCA will use reasonable care and diligence to provide the following services for the operation of the Pools:

- Enforce all rules and regulations stipulated by the City.
- Maintain records attendance, sales and purchases.
- Furnish and supply necessary consumable first aid supplies adequate to the size of each pool facility. First aid kit will include a pocket mask with a one-way valve, and a bodily fluid exposure kit. YMCA shall provide first responder first aid kits, including rubber gloves and pocket mask with one way valve, for all on-duty personnel.
- Provide a backboard for the pool at the Municipal Park
- Provide rescue equipment for lifeguards.
- Vacuum pools. Each pool will be vacuumed entirely a minimum of one time a week and spot vacuumed on a daily basis to maintain a clean appearance and be free of all debris. Pools will be vacuumed before the public enters the pool.
- Work with the City in handling complaints users may have, reporting all complaints to the City designated representative.
- Conduct in-service training as per guidelines of Red Cross or equivalent.
- YMCA will retain a record of all problems brought to their attention. The City will review this log at weekly intervals. A daily log of communication will be kept in the manager's office for the managers and designated City personnel to review on a daily basis.
- Keep detailed records of any pullouts where a lifeguard enters the water for a rescue, describing the circumstances surrounding the incident and denoting the specific location of the pull out.
- Maintain, backwash and operate the filter equipment in accordance with manufacturers' requirements.
- Clean the facility, including: guard and manager office areas, bathhouse, all areas within the fencing, and restrooms. When possible cleaning to be completed outside of operational hours.
- Maintain water chemistry tests and records as required by State and local Health Department and meet all requirements for such.
- Clean the debris, hair and lint strainers on all pumps and associated filtering devices to avoid a reduction in flow daily.

2.4 Fall Closing / Winterizing

YMCA will be responsible for providing the following at the end of the season:

- Remove and store movable equipment.
- Clean outdoor restrooms, lifeguard room, pump room, breezeway entry, deck area, storage areas, etc.
- Remove hair and debris from hair and lint traps.
- An end of season inspection shall be conducted immediately upon conclusion of the pool season, and a written report submitted to the Director of Parks and Recreation. The YMCA shall perform reasonable inspections of all equipment and advise the owner of needed repairs

- and/or replacement of defective, worn, or damaged equipment in the year-end written report
- The YMCA shall also be responsible for inspecting pool signage and shall advise the City of any needed replacements to ensure safe pool operations. The City will be responsible for fabricating signs.
- Return all keys to the Director of Parks and Recreation.

At the end of the swimming season, as herein specified or as extended by mutual agreement between the parties, the City will be responsible for:

- Drain and store hoses.
- Drain filtration system.
- Drain all plumbing necessary for winter
- Drain appropriate pools.
- Store all ladders, check diving boards and furniture.
- The cost of any necessary winterizing will be borne by to the City.

2.5 Operational Supplies/Utilities

- YMCA shall furnish necessary chemicals and first-aid supplies as specified, for the pool operation during the season.
- YMCA shall furnish all equipment necessary to operate the pool.
- YMCA shall provide janitorial supplies (paper towels, soap, trash bags, toilet paper, cleaners and light bulbs) for the facility.
- City shall furnish water, telephone, electricity, gas and pay for the same.
- City shall provide pool vacuum for cleaning and necessary chemical disbursement equipment
- City shall provide two (2) sets of keys for locks that access the pool, bathhouse and equipment areas.
- YMCA shall perform minor adjustments and maintenance to the equipment as part of this management contract, provided that the City shall pay for the costs of parts and materials upon prior approval of the City. All other repairs and replacement of equipment needed during the season to continue the operation of pools and to maintain health and safety standards shall also be performed by the YMCA, at the City's discretion, at the City's expense provided that the YMCA shall advise and receive written approval from the Director of Parks and Recreation of the cost of repairs (over \$50.00) prior to the performance of such repairs, as stated in the Communication Plan. The City will be responsible for the maintenance and replacement of the buildings, structures, utilities and surrounding areas including shrubbery, except policing for trash, garbage and other debris.
- YMCA will be responsible for the care and repair of City property used for the operation of Pools and said equipment shall be returned to the City at the end of the season in the same condition as received, reasonable wear and tear expected.
- The YMCA will be held accountable for those losses and damages to buildings and City owned property due to theft or abuse during the operation season of the Pool.

- The YMCA will try to prevent losses and damages to City owned property during hours of operation.
- Damaged or malfunctioning equipment should be reported immediately to the Director of Parks and Recreation. If not reported, YMCA may be responsible for damages.
- A checklist of City owned equipment will be filled out by the City and YMCA each year at opening and closing.

2.6 Maintenance and Replacement of City Owned Equipment.

Repairs and replacement of equipment needed during the season to continue the operation of Pools and to maintain health and safety standards shall be the responsibility of the City. At the City's request YMCA shall advise and receive approval from the City to make repairs should the need arise. The City is responsible for the maintenance and replacement of the buildings, structures, utilities, and surrounding areas including shrubbery.

Section 3 Personnel

- The YMCA shall furnish sufficient personnel for the operation of a safe and sanitary pool.
- All lifeguards will hold a minimum qualification of an advance lifeguarding certificate from Red Cross or equivalent. All certifications must be current. Staff will be preferably at least 15 years of age. Said personnel will be furnished in a manner to operate the facilities in the safest manner possible and in the best interests of the City. The Parks and Recreation Department reserves the right to approve or disapprove any proposed staffing schedule.
- All management personnel (pool manager, pool assistant manager and head guards) shall be trained in administering first aid, CPR and the function and operation of Spinal Backboards
- All staff must be uniformly identified at all times in Lifeguard uniform clothing.
- All personnel employed by the YMCA in the performance of fulfilling a contract for the operation of the Pools shall be considered employees of the YMCA and not the City. All personnel employed by the YMCA shall be paid in accordance with the minimum State and Federal Wage and Hour Laws. Upon any change in Federal or State guidelines, which govern YMCA's operation and/or employees.
- The YMCA shall be responsible for the payment of all employment taxes and Social Security taxes related to the employment of said personnel. The Parks and Recreation Director shall have the right to request replacement of any of the YMCA's employees whose conduct, character, or performance is detrimental to the best interest of the City, and YMCA agrees to make such replacement within seven (7) days.
- The YMCA shall provide the Parks and Recreation Director with a list of current employees including names, addresses, age, certifications of every employee working on the City's property upon request.
- The YMCA shall have the authority to close the Pools during inclement weather below 69 degrees, heavy rain, high wind, or lightning and shall be prepared to reopen it when the weather permits. The YMCA shall have the personnel available seven (7) days a week, to attend to any problems that may arise.
- Additionally, The City may determine if the facility will be closed for the day.

The pool shall normally be staffed for all public session swimming times at the following typical levels.

- ☐ Pool Manager, Assistant manager, or Head guard
- ☐ Lifeguards at the Municipal Pool
- ☐ Lifeguards at the Central Park Wading Pool

Section 4 Method of Payment.

The undersigned, having examined and being familiar with the conditions affecting the service desired to be performed as outlined in the specifications and other contract documents relating to both Pools hereby agrees to perform everything required and to provide and furnish any and all labor, materials, chemicals, tools, and expendable equipment necessary to operate the Pools in a safe, healthy, sanitary and efficient manner, in strict accordance with aforementioned contract documents for the sum hereafter specified. The YMCA agrees to provide all items as listed in the accompanying specifications as part of the base bid "Management Fee".

Due	2023
April 15	\$ 20,000
May 15	\$ 15,000
June 15	\$ 15,000
July 15	\$ 15,000
August 15	\$ 15,000
Total Management Fee Bid	\$80,000

Section 5. Health and Safety Standards

YMCA shall meet all Local, State and Federal requirements as they relate to its operation. YMCA shall be responsible for maintaining the condition of the pool water in conformity with the standards specified by Missouri Health Department, and the Local Department of Health having jurisdiction.

The City shall have the ultimate authority and responsibility for compliance with the Virginia Graeme Baker Pool and Spa Safety Act and Americans with Disability Act compliance. YMCA shall communicate with the City about any violations it observes under the Acts.

Section 6. Services to be Provided by City

The City will be responsible for the maintenance and replacement of the buildings, structures, utilities and surrounding areas including shrubbery, except policing for trash, waste, garbage and other debris.

The City shall provide YMCA four sets of keys for locks that access the facility.

Section 7. Insurance:

YMCA shall procure and maintain, for the duration of the contract, insurance of the types and minimum amounts as follows and name City as an additional named insured.

7.1 Worker's Compensation Insurance

YMCA shall procure and shall maintain during the Term of the Agreement, Worker's Compensation Insurance for all of its employees to be engaged and perform work under the Agreement

7.2 Comprehensive General Liability Insurance.

YMCA shall carry commercial general liability which includes bodily injury and property damage. The policy will include protection for and subject to the minimum limits set forth below:

General Liability \$1,000,000 each occurrence/\$2,000,000 Aggregate combined single limit bodily injury and property damage

The policy will include protection for the following hazards:

- Premises and Operation
- Independent YMCA's Coverage
- Products and Completed Operations Liability Coverage
- Personal Injury Liability
- Broad Form Property Damage
- Contractual Liability
- Shall name the City as an additional insured

7.3 Satisfactory Coverage.

The insurance which YMCA is required to obtain and maintain pursuant to this Section shall be written by a company or companies licensed to do business in the State of Missouri.. YMCA shall not allow any policies to be canceled or permit the policies to lapse during the Term of the Agreement.

7.4 Indemnification.

YMCA shall, at its sole cost and expense, indemnify, hold harmless and protect the City, including its officers and employees, from and against any and all claims, damages, costs or expenses (including

court costs and reasonable attorney's fees) for any claim arising out of YMCA's negligent acts under this Agreement; provided, however, that this hold harmless and indemnification shall not apply where such claims, actions, damage, liability, or expenses result from any omission, fault, negligence, or misconduct on the part of the City, its agents, servants, employees, YMCAs, or licensees. Notwithstanding the foregoing, YMCA's indemnity obligations are limited solely to the extent directly caused by YMCA's fault or negligence.

Section 8 Independent YMCA

YMCA is retained by City only for the purposes of, and to the extent set forth in, this Contract, and the relationship of YMCA with City under this Contract during the term of this Contract shall be that of an independent YMCA and not an employee, partner, member, owner, officer, director or other agent of City. YMCA agrees to devote sufficient time, effort, resources, ability, skill and attention as may be necessary for YMCA to perform the services required to be provided to City under this Contract, but performing such services subject to the provisions of this Contract, all applicable laws, rules, regulations governing the business of YMCA and the work to be performed hereunder.

YMCA shall not be considered by reason of the provisions of this Contract or otherwise as being an employee of City. This Agreement will not be deemed to create a partnership, joint venture, agency or fiduciary relationship between the parties. YMCA shall have no right to bind City to any agreement with any other person or entity and is not authorized to act for City in any manner except as expressly set forth in the Agreement.

Section 9 Notices.

All notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third day following deposit in a United States Postal Service post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the respective other part at the address described below or at such other address as the receiving party may have theretofore prescribed by notice to the sending party.

YMCA

Attn: Director or Registered Agent
2600 Grand Carthage, MO 64836

The City of Carthage

Attn: Director of Parks and Recreation
326 Grant Carthage, MO 64836

Section 10 Changes.

No change in this Contract shall be made except in writing prior to the change in work or terms being performed. YMCA shall make any and all changes in the Work without invalidating this Contract when specifically required to do so in writing by the City. YMCA, prior to the commencement of such changed or revised work, shall submit promptly to the City, a written cost or credit proposal for such

revised Work. No work or change shall be undertaken or compensated for without prior written authorization from the City.

Section 11 Termination.

This Contract may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Contract. The non-performing party shall have fifteen calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The City shall have the right to terminate the Contract at any time if the pool is unable to open or if the pool is forced to close for maintenance reasons or becomes generally inoperable, by giving YMCA written notice to such effect.

- The City **shall** pay to YMCA in full satisfaction and discharge of all amounts owing to YMCA under the Contract an amount equal to the cost of all Work performed by YMCA up to such termination date, less all amounts previously paid to the YMCA on account of the Contract Price. This is not the full payment but payment to make the YMCA whole for all money paid up to the cancelation including salaries and expenses.
- YMCA shall submit to the City its statement for the aforesaid amount, in such reasonable detail as the City shall request, within thirty (30) days after such date of termination. The City shall not be liable to YMCA for any damages on account of such termination for loss of anticipated future profits with respect to the remainder of the Work.

Section 12 Accounting.

During the period of this Contract, YMCA shall maintain books of accounts of its expenses and charges in connection with this Contract in accordance with generally accepted accounting principles and practices. The City shall at reasonable times have access to these books and accounts to the extent required to verify all invoices submitted hereunder by YMCA.

Section 13 Entire Agreement.

This contract contains all the agreements of the parties relating to the subject matter hereof and is the full and final expression of the agreement between the parties. Any oral representations or modifications concerning this instrument are of no force or effect excepting a subsequent modification in writing signed by all the parties hereto.

Section 14 Severability.

All parties agree that should any provision of this contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this contract, which shall continue in full force and effect.

Section 15 Transferability.

Neither City nor YMCA shall assign any rights or duties under this Contract without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Contract

Section 16 Satisfactory Performance.

The City shall have the right to notify YMCA of any performance by its employees that is detrimental to the best interest of the City, and YMCA agrees to correct such performance within seven (7) days.

Section 17 Third Party Rights.

Nothing in this Contract is intended to benefit any third party not a party to this Contract, and no provision of this Contract shall confer any rights upon any such third party.

Section 18 Venue.

This Agreement shall be governed by the laws of the State of Missouri. Any legal action or proceedings relating to this Agreement shall be instituted only in Jasper County, Missouri.

IN WITNESS WHEREOF, the parties have made and executed this contract in multiple copies, each of which shall be an original.

CITY OF Carthage

YMCA

By: _____
By: Mayor

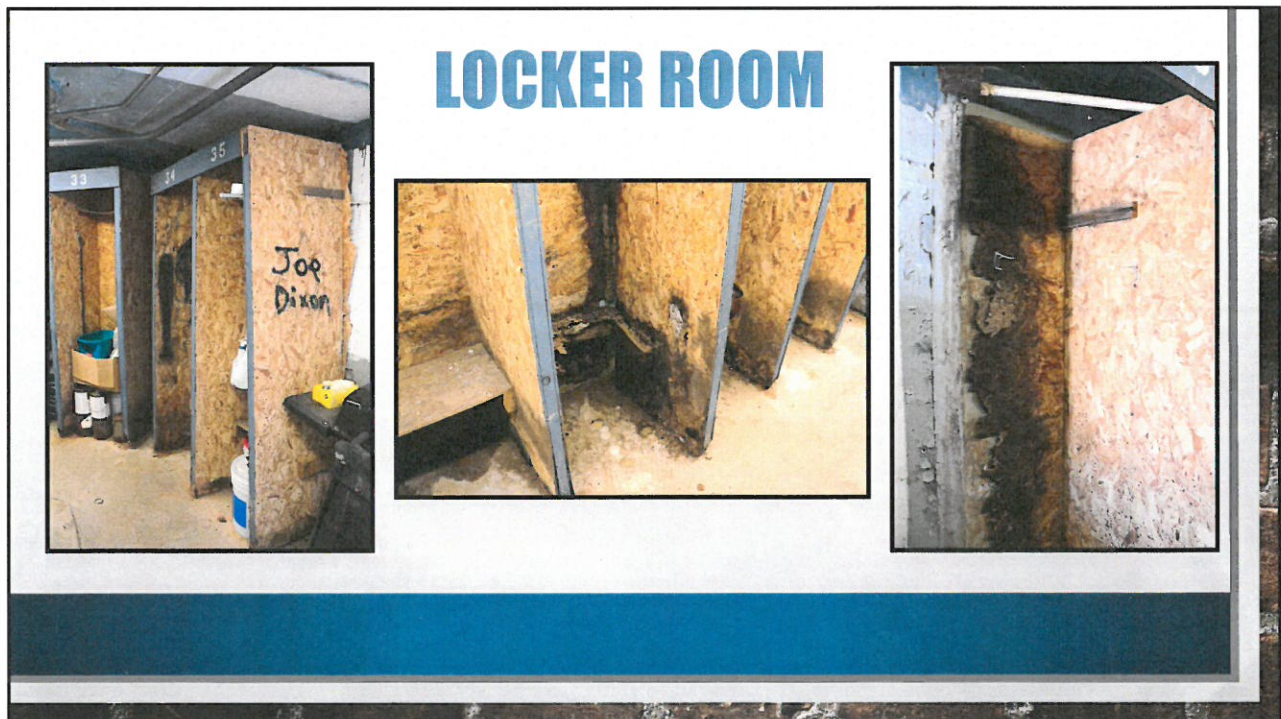
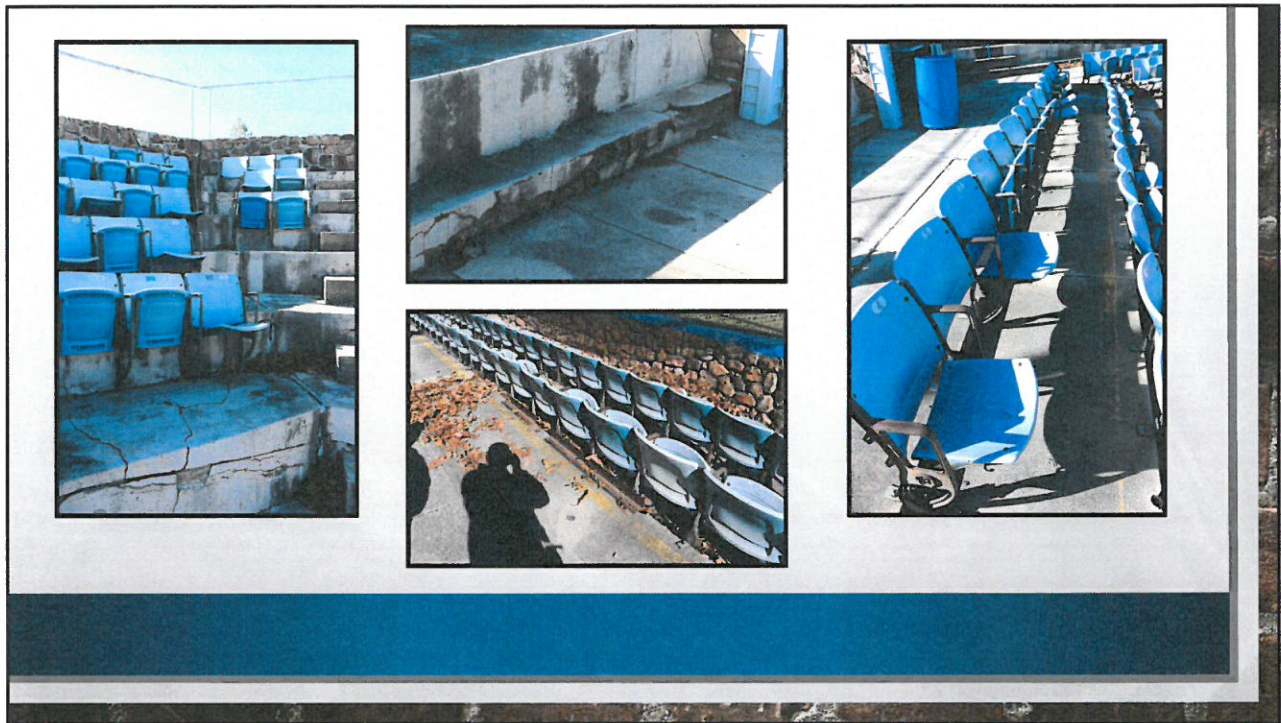
ATTEST: ATTEST:

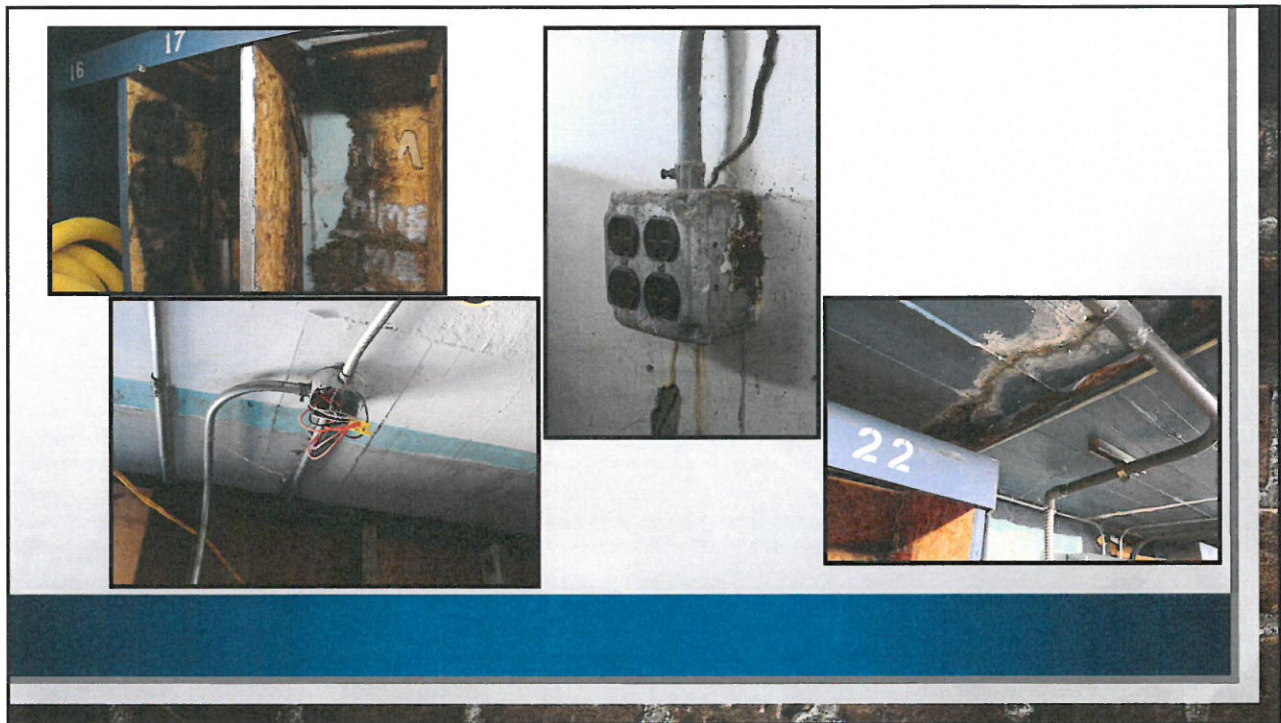
By: City Clerk

Carl Lewton Stadium

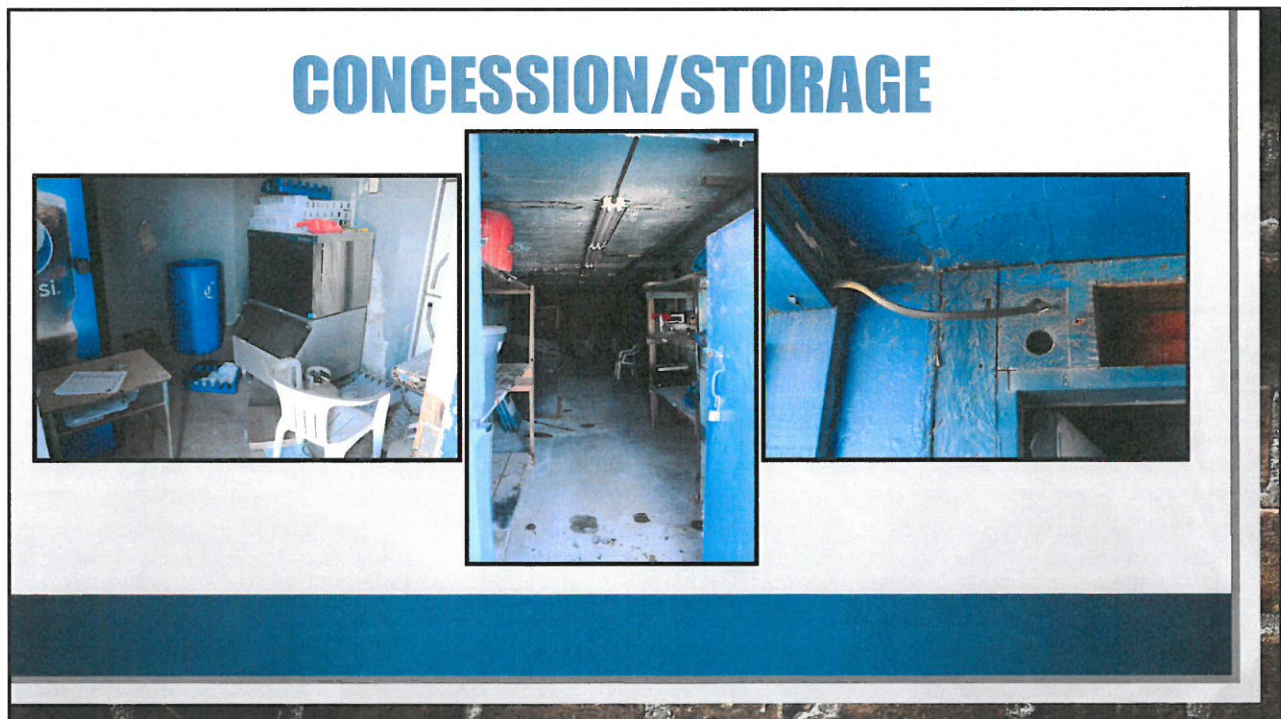
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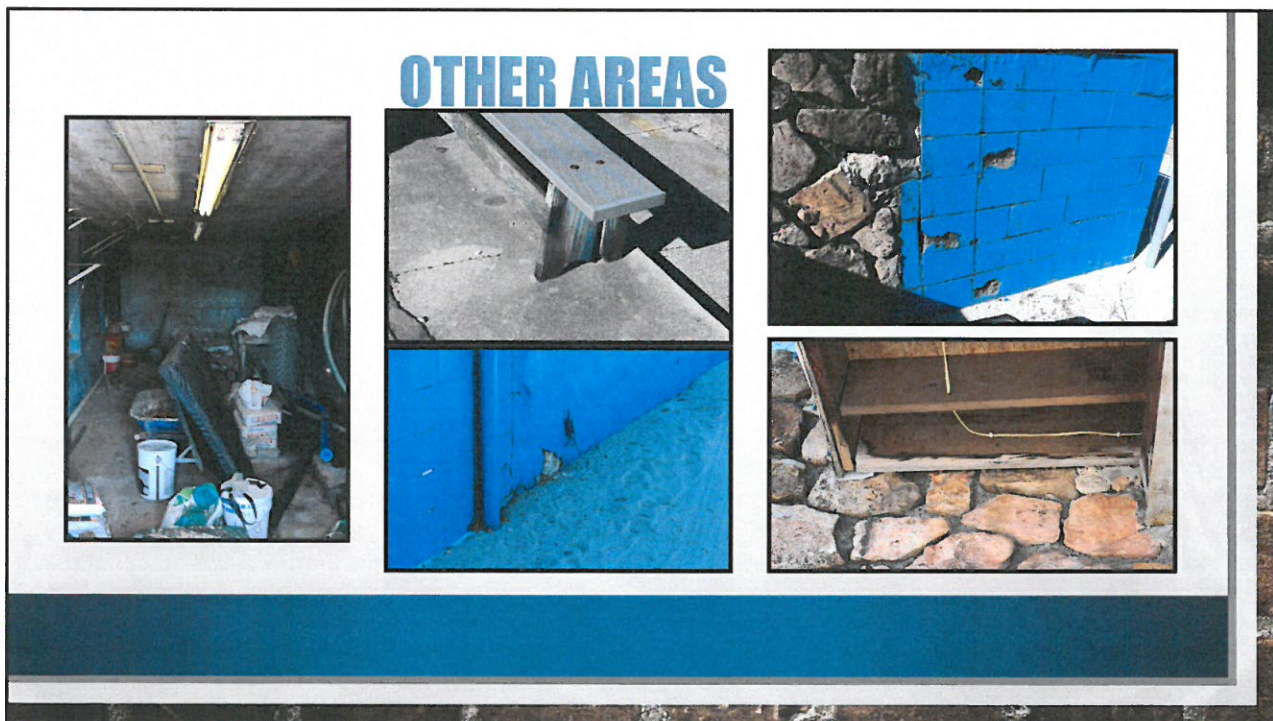






CONCESSION/STORAGE





Parks/Stormwater

Item	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	Description
Fairway IQ	\$9240	\$9240	\$9240			Pace of play upgrades for golf; assist marshals with time management; eliminates downtime for our staff up to 3 hours daily.
WPA Pool building	\$350,000					
Pro Shop expansion/remodel		\$200,000				
Dump Truck	\$90,700					
Splash Pad/Ice Rink @ Central		\$300,000				
Skating Rink refurbish		\$400,000				
Total	\$449,940	\$909,240				

Golf Capital

Item	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	Description
Pro Shop Renderings	\$5,000					Architectural renderings for Pro Shop addition/renovations
Pro Shop Expansion/Remodel		\$200,000				
Total	\$5,000	\$200,000				

Capital Improvements Tax

Item	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	Description
Remodel Office at MH	\$25,000					
8' Tables (15)	\$ 2,550					
New truck		\$45,000				
Fair Acres Tractor		\$35,000				
Tractor with front loader		\$35,000				
Backhoe		\$140,000				
4x4 Half ton Truck				\$50,000		
Total	\$27,550	\$255,000		\$50,000		

Use Tax

Item	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	Description
Park Signage Muni-3 Kellogg-2 Griggs, Central, Carter - 1 each Golf Course - 1	\$90,000 (\$10,000x9)					Park signage similar to existing "Phelps House" sign. Classic and understated using Carthage limestone.
Roundabout	\$20,000					
Trash Cans	\$20,000					
Dog Park	\$75,000					
Splash Pad/Ice Rink @ Central		\$350,000				
Total	\$205,000	\$350,000				

Item	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	Description
5 Year Parks Master Plan	\$5M					

Bid TAB

SAMPLE WRITTEN QUOTATION FORM
WRITTEN QUOTATIONS



City of Carthage, Missouri

Department: Parks & Rec

Carthage, Missouri 64836

I _____, hereby agree to supply the following item(s)/service(s) to the
City of Carthage, at 326 Grant Street, Carthage, Missouri 64836 at the state price within thirty
(30) days of this written quotation::

ITEM / SERVICE:

PRICE:

1 Blazing Skies

\$ 15,000, \$ 17,000 \$ 20,000

2 Encore Pyrotechnics

\$ 14,950, 16,950 \$ 19,950

3

\$ _____

TOTAL

\$ _____

Name of Firm: _____
(please type or print)

By:

Name: _____
(please type or print)

Name: _____
(signature)

Date: _____

Opened 2-16-23
@ 2:00 pm
by Abi Almandinger
witness Mikaela Deal
Dene Saedella



17023 Chamber Springs Rd
Siloam Springs AR 72761
p: 417-439-9674

BID

2/10/2023

Bid To:

City of Carthage, MO

Show Date 7/4/23

DESCRIPTION
Chorographed and Shot Electronically (Can be shot to music if Required) Show Fully Insured \$1,000,000.00 Policy \$15.00 15,000.00 Approx. 20 Minute Show
Shows and References
Civil War Ranch wedding shows (Done for 8 years) Contact Chris Westwood 417-793-0954 Joplin Blasters (Done for 2 years) No longer in business Twin Hill Golf twice per year (Done for 7 years) Contact Curt Crossland (620) 674-1268 Three Year Contract 3" - 288 shots 4" - 160 shots 5" - 60 shots 6" - 36 shots 8" - 3 shots Total Shots: 547 Total Price \$15,000.00

Please make all checks payable to Blazing Skies Fireworks LLC.

If you have any questions concerning this invoice, please contact Tom Wilson at blackmarketfireworks.com

THANK YOU FOR YOUR BUSINESS!



BID

2108 laurel
Joplin, MO 64801
p: 417-439-9674

2/10/2023

Bid To:
City of Carthage, MO

Show Date 7/4/23

DESCRIPTION
Chorographed and Shot Electronically (Can be shot to music if Required) Show Fully Insured \$1,000,000.00 Policy \$17,000.00 Approx. 20 Minute Show
Shows and References
Civil War Ranch wedding shows (Done for 8 years) Contact Chris Westwood 417-793-0954 Joplin Blasters (Done for 2 years) No longer in business Twin Hill Golf twice per year (Done for 7 years) Contact Curt Crossland (620) 674-1268 Three Year Contract 3" - 288 shots 4" - 178 shots 5" - 88 shots 6" - 48 shots 8" - 3 shots Total Shots: 605 Total Price \$17,000.00

Please make all checks payable to Blazing Skies Fireworks LLC.
If you have any questions concerning this invoice, please contact Tom Wilson at blackmarketfireworks.com

THANK YOU FOR YOUR BUSINESS!



BID

2108 laurel
Joplin, MO 64801
p: 417-439-9674

2/10/2023

Bid To:
City of Carthage, MO

Show Date 7/4/23

DESCRIPTION
Chorographed and Shot Electronically (Can be shot to music if Required) Show Fully Insured \$1,000,000.00 Policy \$20,000.00 Approx. 20 Minute Show
Shows and References
Civil War Ranch wedding shows (Done for 8 years) Contact Chris Westwood 417-793-0954 Joplin Blasters (Done for 2 years) No longer in business Twin Hill Golf twice per year (Done for 7 years) Contact Curt Crossland (620) 674-1268 Three Year Contract 3" - 288 shots 4" - 200 shots 5" - 96 shots 6" - 64 shots 8" - 3 shots Total Shots: 651 Total Price \$20,000.00

Please make all checks payable to Blazing Skies Fireworks LLC.
If you have any questions concerning this invoice, please contact Tom Wilson at blackmarketfireworks.com

THANK YOU FOR YOUR BUSINESS!



BID

5200 State Hwy W
Ozark MO 65721
918-813-9791
Encorepyrotechnics@gmail.com

2/8/2023

Bid To:
City of Carthage, MO

Show Date 7/4/23

DESCRIPTION
Chorographed and Shot Electronically (Can be shot to music if Required) Show Fully Insured \$1,000,000.00 Policy \$14,950.00 Approx. 20 Minute Show
Shows and References
City of Joplin, MO Firework Display (Done for 7 years) Contact: Paul Bloomberg (417)625-4750 Cross Church of Pinnacle Hills Display (Done for 12 years) Contact: Mary Ann Kennedy (479)751-4523 University of Arkansas Baseball Firework Display (Done for 12 years) Contact: Jimmy Sanchez (479)575-7299 Three Year Contract 3" - 288 shots 4" - 180 shots 5" - 72 shots 6" - 36 shots 8" - 3 shots Total Shots: 579 Total Price \$14,950.00

Please make all checks payable to Encore Pyrotechnics LLC.
If you have any questions concerning this invoice, please contact Tim Reed at tim@riversidefireworks.com
Or Joey Taylor at Encorepyrotechnics@gmail.com

THANK YOU FOR YOUR BUSINESS!



BID

5200 State Hwy W
Ozark MO 65721
918-813-9791
Encorepyrotechnics@gmail.com

2/8/2023

Bid To:
City of Carthage, MO

Show Date 7/4/23

DESCRIPTION
Chorographed and Shot Electronically (Can be shot to music if Required) Show Fully Insured \$1,000,000.00 Policy \$16,950.00 Approx. 20 Minute Show
Shows and References
City of Joplin, MO Firework Display (Done for 7 years) Contact: Paul Bloomberg (417)625-4750 Cross Church of Pinnacle Hills Display (Done for 12 years) Contact: Mary Ann Kennedy (479)751-4523 University of Arkansas Baseball Firework Display (Done for 12 years) Contact: Jimmy Sanchez (479)575-7299 Three Year Contract 3" - 288 shots 4" - 198 shots 5" - 108 shots 6" - 54 shots 8" - 3 shots Total Shots: 651 Total Price \$16,950.00

Please make all checks payable to Encore Pyrotechnics LLC.
If you have any questions concerning this invoice, please contact Tim Reed at tim@riversidefireworks.com
Or Joey Taylor at Encorepyrotechnics@gmail.com

THANK YOU FOR YOUR BUSINESS!



BID

5200 State Hwy W
Ozark MO 65721
918-813-9791
Encorepyrotechnics@gmail.com

2/8/2023

Bid To:
City of Carthage, MO

Show Date 7/4/23

DESCRIPTION
Chorographed and Shot Electronically (Can be shot to music if Required) Show Fully Insured \$1,000,000.00 Policy \$19,950.00 Approx. 20 Minute Show
Shows and References
City of Joplin, MO Firework Display (Done for 7 years) Contact: Paul Bloomberg (417)625-4750 Cross Church of Pinnacle Hills Display (Done for 12 years) Contact: Mary Ann Kennedy (479)751-4523 University of Arkansas Baseball Firework Display (Done for 12 years) Contact: Jimmy Sanchez (479)575-7299 Three Year Contract 3" - 324 shots 4" - 216 shots 5" - 108 shots 6" - 72 shots 8" - 3 shots Total Shots: 723 Total Price \$19,950.00

Please make all checks payable to Encore Pyrotechnics LLC.
If you have any questions concerning this invoice, please contact Tim Reed at tim@riversidefireworks.com
Or Joey Taylor at Encorepyrotechnics@gmail.com

THANK YOU FOR YOUR BUSINESS!