



City of Carthage, Missouri
PUBLIC SERVICES COMMITTEE

August 15, 2023 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

1. **Call to Order**
2. **Old Business**
 1. Approval of Previous 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 KCAH Event in Carter Park.
 2. Consider and Discuss Maple Leaf Festival.
 3. Consider and Discuss Fairway IQ.
 4. Consider and Discuss Golf Simulator Contract with YMCA.
 5. Consider and Discuss Little League Charter.
 6. Consider and Discuss Events and Programming Funding.
 7. Consider and Discuss Parks Equipment Liability Waiver
 8. Consider and Discuss Independent Contractor Agreement for Umpires/Referees.
 9. Consider and Discuss Independent Contractor Agreement for Third Party Programming.
 10. Consider and Discuss Halloween Event on Grand and Main.
 11. Consider and Discuss Memorial Hall Rates.
 12. Consider and Discuss 50 Foot Manlift Bid.
 13. Consider and Discuss Repealing Parks & Recreation Pricing and Cost Recovery Policy.
 14. Consider and Discuss Parks & Recreation Pricing and Cost Recovery Policy.
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**

June 20, 2023 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

MINUTES

1. Call to Order

2. Old Business

1. Approval of Previous Minutes.

ACTION: Motion to accept/approve item 2.1. by Trudy Blankenship;
second by None;

Motion with a 3:0

AYES: Ed Hardesty, Trudy Blankenship, Terri Heckmaster

NOES: None

ABSTAIN: None

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 Jasper County Youth Fair at Municipal Park.

Ms. Almandinger introduced Roxanne Willard from the Jasper County Youth Fair to discuss her event. Ms. Willard explained that this is a yearly event that is put on at the Jasper County Youth Fair Barn in Municipal Park. She is requesting that the park department assist with hanging shade cloths but stated that all other things needed would be completed by the Jasper County Youth Fair organization. She stated there would be a road closure request at the next Public Safety Committee. Ms. Willard is requesting use of the Jasper County Youth Fair Barn and surrounding area on July 8th through July 16th. Ms. Blankenship motioned to approve use of the Jasper County Youth Fair Barn and surrounding area in Municipal Park on July 8th 2023 through July 16th 2023.

ACTION: Motion to accept/approve item 4.1. by Trudy Blankenship;
second by None;

Motion with a 3:0

AYES: Ed Hardesty, Trudy Blankenship, Terri Heckmaster

NOES: None

ABSTAIN: None

2. Consider and Discuss Bids for Memorial Hall Auditorium Ceiling Project.
Ms. Almandinger brought forward a bid that was received from a sealed bid process for the Memorial Hall Ceiling project. She stated that this is from the second request for proposal process, in which the first request for proposal received no bids, even after having a lot of interest in the project. In the most recent request for proposal process, the project only received one bid from ABE Paint Team for the amount of \$33,730.00. She stated that ABE is a business located in Joplin that has a great project work history and recommended that the committee move forward with the bid. Ms. Heckmaster motioned to accept the bid from ABE Paint Team in the amount of \$33,730.00 to complete the Memorial Hall Ceiling Project.

ACTION: Motion to accept/approve item 4.2. by Terri Heckmaster;
second by None;
Motion with a 3:0

AYES: Ed Hardesty, Trudy Blankenship, Terri Heckmaster

NOES: None

ABSTAIN: None

5. Staff Reports

Ms. Almandinger stated that they have filled the open Recreation and Events Coordinator Position with the internal Parks and Recreation Applicant and that Parks has started interviewing to fill the Administrative Assistant role that is now vacant. Ms. Almandinger stated that they will move forward with an RFP soon for Memorial Hall lighting to complete the Memorial Hall Ceiling project. She stated that the tree work for the Golf Course had started and is looking great. She let the committee know that the Municipal Playground should be completed in the next few weeks and she will be working to have a ribbon-cutting ceremony. Ms. Almandinger stated that after reviewing the Parks Master Plan that she would like to have a work session with the Public Services Committee to reassess the priority list and timing of projects. After reviewing parks assets, some things may need to be focused on sooner than originally planned. Ms. Almandinger went over the Golf Course revenue and stated that all areas are up and that the new concession and retail that has been added is doing well.

6. Other Business

7. Adjournment

IN THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI

In the Interest of
KCAH

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)
)
)
)
)

EIN No. XX-XXX3797

PROPOSAL LETTER

July 24, 2023

To Whom It May Concern:

This is a formal request that KCAH host a public event at Carter Park on Sunday, September 3, 2023. The event would be from 12 p.m. to 9 p.m., this includes our set up and clean up time as well. We are a religious based non-profit organization in accordance with 501(c)(3), Section 4945 and other applicable provisions of the Internal Revenue Code. Iglesia Cristiana Hispano- Americana is a Hispanic Christian Church whom of which owns the Hispanic Christian Radio Station, KCAH 96.3.

Our vision and mission are to host a radio-thon, central to our efforts in generating funds for our futuristic plans. We are envisioning purchasing a new building, due to a total loss from a fire in October 2022. We feel this is vital within our community for the following reasons: we have been the pioneers within the Hispanic Community. Not only that being said we are also the first ever Hispanic Radio Station within the City of Carthage founded in 2008, we have paved a way and helped establish other Hispanic Christian Radio Stations. We have always sought out the best for our audience and fellow townspeople. It was always in our best efforts to provide proper news, and keeping the undermined community with stable music content that they can access and understand. Also, giving and donating to the City of Carthage with food drives, toy drives, school supply give aways, Christian concerts, fundraisers etc.

We hope to have a lot of our congregation members assist with the event; different activities and food will be provided for all who choose to join. The events will consist of different bouncy houses provided by Carlos Mejia Chavez, of which are insured and will further provide us with a copy of their bond and or insurane. Different members will be providing a variety of food; Garnachas, Tamales, Granisadas, Elotes Locos and other Spanish Cuisines. They will be providing all the proper utensils and utilities that they need to prep these dishes. In addition, aside from the seating areas that the city provides we will also set up additional tents and canopies for shade. While all these activities are taking place, we will also have a soccer tournament on the field. This is so the townspeople and our congregation members may join together for a great time and participate in our vision and mission.

With the donations and funds, we will re-establish by modernizing & innovating our organization. Over the course of years, we have collaborated with various businesses, local businesses and organizations to help us serve our members and make our dreams come true. We would be pleased and most gracious for your organization to be a part of our abundant future. With that being said **WHEREFORE** I, the Petitioner prays to be approved in interest of Iglesia Cristiana Hispano Americana DBA KCAH. All the allegations within this affidavit are true, and further relief deems just and proper.

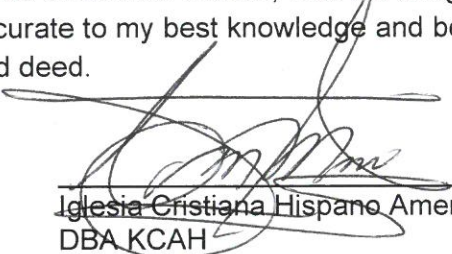
Feel free to reach out to me if you have any further questions: Phone Number: 417-540-9137, email – fabc1517@gmail.com or P.O. 28, Carthage, MO, 64836.

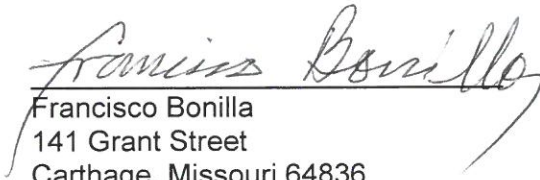
Respectfully,

Iglesia Cristiana Hispano Americana
DBA KCAH

STATE OF MISSOURI)
) ss
COUNTY OF JASPER)

I, Iglesia Cristiana Hispano Americana authorized agent Francisco Bonilla, of lawful age and after first being duly sworn upon my oath, state that I am the Petitioner referenced in the foregoing document; that I have read the foregoing document in its entirety and understand the terms contained therein; that the allegations contained in the foregoing document are true and accurate to my best knowledge and belief; and that I am executing the document as my free act and deed.


Iglesia Cristiana Hispano Americana
DBA KCAH
Physical Address: 139 Grant Street
Carthage, Missouri 64836
Mailing Address: P.O. Box 28
Carthage, Missouri 64836
Phone Number: 417-540-9137
Email: fabc1517@gmail.com

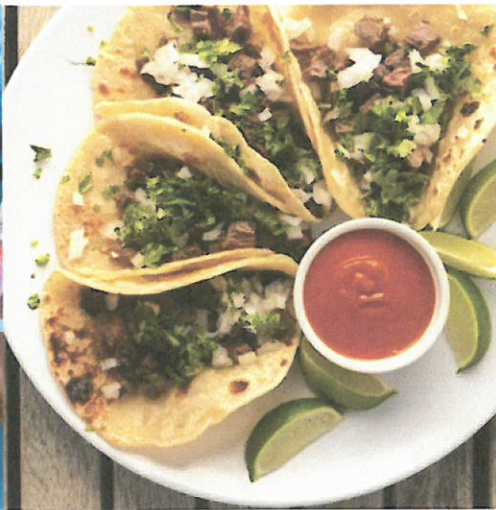

Francisco Bonilla
141 Grant Street
Carthage, Missouri 64836
Phone Number: 417-540-9137

Subscribed and sworn to before me this 24 day of July, 2023.

My Commission expires 10-02-2023


Notary Public

OLGA ABIGAIL MAZARIEGOS
NOTARY PUBLIC - NOTARY SEAL
STATE OF MISSOURI
COMMISSIONED FOR JASPER COUNTY
MY COMMISSION EXPIRES OCT. 02, 2023
ID #19865838





August 8, 2023

Re: 2023 Maple Leaf Festival®

Public Services Committee:

Let this letter serve, along with the following documents, for approval for the use of the Fair Acres Parking lot East of the YMCA for the carnival and Central Park and Municipal Park for various days and activities as outlined in the paperwork.

Thank you for your consideration and continued support of the 57th Annual Maple Leaf Festival®.

Respectfully,

Julie Reams

President

Carthage Chamber of Commerce

417-358-2373



Request to Public Services Committee:

1. Carnival Location-Fair Acres Parking Lot east of YMCA (see map)
2. Municipal Park Rodeo Arena-October 13-14, 2023, Maple Leaf Festival® Rodeo
3. Set-up of a 20' x 40' tent (see map) for the use of Maple Leaf Festival® Events in Central Park
4. Kellogg Lake-October 14, 2023, Maple Leaf Festival® Bike Tour
5. Central Park-Stage placement (see map)
6. Central Park-Saturday in the Park October 14, 2023, for Maple Leaf Festival® Oktoberfest Event/Crowing Ceremonies for Maple Leaf Festival® Queen and Courts
7. Central Park-Sunday in the Park, October 15, 2023, for Maple Leaf Festival® Chili Cook-Off/Chicken Pageant Events
8. Central Park-Tuesday in the Park, October 17, 2023, for Maple Leaf Festival® Taco Tuesday Event
9. Central Park-Wednesday in the Park, October 18, 2023, for Maple Leaf Festival® Night of Praise
10. Central Park-Saturday in the Park, October 21, 2023, for Maple Leaf Festival® Tractor Show

Request #1

Carnival Location-Fair Acres Parking Lot east of YMCA (see map)

We are asking to use this location to allow a carnival operation for the 2023 Maple Leaf Festival®. Hours of operation will be as follows:

Fri 10/20/2023	5-10 pm
Sat 10/21/2023	12 noon-10 pm

The setup is approximately 200'x300' for rides, games, and concessions and 150'x75' for support vehicles. Again, we are working with the YMCA and Arvest Bank to use their area to park the support vehicles. We will work with the YMCA on alternate support vehicle parking if the previously used site is unavailable due to the car wash construction.

Tentatively, the company would arrive on Monday, October 16, 2023; we request that they undergo inspections from Public Safety and Public Works on Monday, set up Wednesday and Thursday, operate Friday and Saturday, and break down/clean up Sunday morning. Customers can purchase all-access armbands or pay-as-you-go tickets. They provide electricity and trash cans, buy a City business license and obtain all necessary health permits and safety inspections. Their company sets a curfew for all their employees. According to the carnival owner, their generator is the only equipment requiring ground stakes, creating only two small holes. This would be placed off-site of the paved parking lot. They also provide fencing around all their rides and do their cleanup. The Chamber would provide water access. Trash service and portable toilets will also be made available. Pride Amusements, LLC is the same company that has provided the Carnival since 2016, and we have not had any ill effects. Comments received are very favorable. A request has been made to the Planning and Zoning Commission for a Special Use Permit as in previous years.

Request #2

Municipal Park Rodeo Arena-October 13-14, 2023, Maple Leaf Festival® Rodeo

We request the use of the Municipal Park Rodeo Arena on behalf of D Bar J Livestock for the rodeo. Hours of operation:

Friday, October 13, 2023, 10 am (set-up) thru Sunday, October 15, 2023, 2 am (clean-up)

This is the same company that has coordinated efforts with the June Rodeo. All set-up and teardown will be the same, with electricity usage and overnight stays in the park to watch livestock.

Request #3

Set-up of a 20' x 40' tent (see map) for the use of Maple Leaf Festival® Events in Central Park

We request approval for a tent in Central Park for use during Maple Leaf Festival®. The tent will be erected on Friday, October 13, 2023; this is arranged by Carthage Water & Electric. Events that this tent will enhance:

Saturday, October 14, 2023-Maple Leaf Festival® Oktoberfest Activities

Sunday, October 15, 2023-Maple Leaf Festival® Chili Cook-off

Tuesday, October 17, 2023-Maple Leaf Festival® Taco Tuesday

The tent will promptly be removed on Wednesday, October 18th, 2023.

Request #4

Kellogg Lake-October 14, 2023, Maple Leaf Festival® Bike Tour

We request the use of Kellogg Lake on behalf of the Joplin Trails Coalition to administer the bike tour. Hours of event:

Saturday, October 14, 2023, 6 am – 5 pm. includes all set-up and tear-down.

This tour has been a part of the Maple Leaf Festival® for over 25 years. The Carthage Fire Department will be on hand to start the ride at 8 am. Organizers will be on hand at the park all day around the pavilion area for riders as they start and end the ride.

Request #5

Central Park-Stage placement (see map) Dates that the stage will be in Central Park:

Saturday, October 14, 2023, 8 am – Wednesday, October 18, 2023, 9 pm.

5 Star Entertainment will provide a stage for all Central Park events during Maple Leaf Festival® week with the activities in Central Park that will utilize the location. After each use, 5 Star Entertainment will close the stage to prevent anyone from climbing on it, vandalizing, or destroying it. Included is the Certificate of Business Liability Insurance from 5 Star Entertainment.

Request #6

Central Park-Saturday in the Park October 14, 2023, for Maple Leaf Festival® Oktoberfest Event/Crowning Ceremonies for Maple Leaf Festival® Queen and Courts

We request Central Park use on Saturday, October 14, 2023, for Oktoberfest. Hours of operation:

Saturday, October 14, 2023, 7 am – 7 pm, includes set-up and clean-up of the event

We will need tables/picnic tables and trash cans set around the park so attendees may enjoy the food from the food vendors placed around the grass on the pavilion—all table vendors with grills, small carts, and no large food trucks. Events will begin at 10:00 am with live music entertainment from the stage until 5 pm. The Carthage Chamber of Commerce will provide additional porta-potties. The Maple Leaf Festival® baby, toddler, Little Miss, Princess, and Maple Leaf Festival® Queen Crowning Ceremonies will all take place in Central Park on the stage, beginning after the music entertainment and concluding by 7 pm. A beer garden (in the designated area) will be open from 10 am -7 pm, and various games for the family and bounce houses. An off-duty police officer(s) will be on site since there will be a beer garden. Power will be coordinated with CWEP.

Request #7

Central Park-Sunday in the Park, October 15, 2023, for Maple Leaf Festival® Chili Cook-Off/Chicken Pageant Events

Hours of operation:

Sunday, October 15, 2023, 5:00 am – 5:00 pm

We are requesting the use of Central Park on Sunday, October 15, 2023, for the annual chili cook-off and the return of the chicken pageant. This is the day after Oktoberfest, so tables and trash cans will already be set up from that event. We are requesting the park from 5:00 am until 6:00 pm. Set-up and check-in will begin at 5:00 am. Clean-up will start after the cook-off, and the chicken pageant ends at approximately 5:00 pm.

Request #8

Central Park-Tuesday in the Park, October 17, 2023, for Maple Leaf Festival® Taco Tuesday Event

We request the use of Central Park for October 17, 2023, for Maple Leaf Festival® Taco Tuesday.

Hours of Operation:

Tuesday, October 17, 2023, Central Park use from 2:00 – 8 pm

The Hispanic Connection will host in Central Park the Maple Leaf Festival® Taco Tuesday. Cooks will arrive to begin cooking at 2:00 pm, with the event being open to the public from 5:00 pm – 7:00 pm. Attendees will purchase a tasting kit and vote for who has the best tacos in Carthage. A beer garden (in the designated area) will be open from 5:00 pm -7 pm. Music will be playing on the stage during the event. An off-duty police officer(s) will be on site since there will be a beer garden. Power will be coordinated with CWEP.

Request #9

Central Park-Wednesday in the Park, October 18, 2023, for Maple Leaf Festival® Night of Praise

We request the use of Central Park for the Maple Leaf Festival® Night of Praise event. Hours of operation:

Wednesday, October 18, 2023, Central Park use from 3:00 pm – 9:00 pm, including set-up and tear-down.

A night of gospel music in the park from 6:00 pm – 8:00 pm for all to come and enjoy on the stage. Set-up begins at 3:00 pm with breakdown and removing the stage from the park after the tear-down. Local churches are invited to attend. Music is only in the park; attendees are encouraged to bring their picnic dinners.

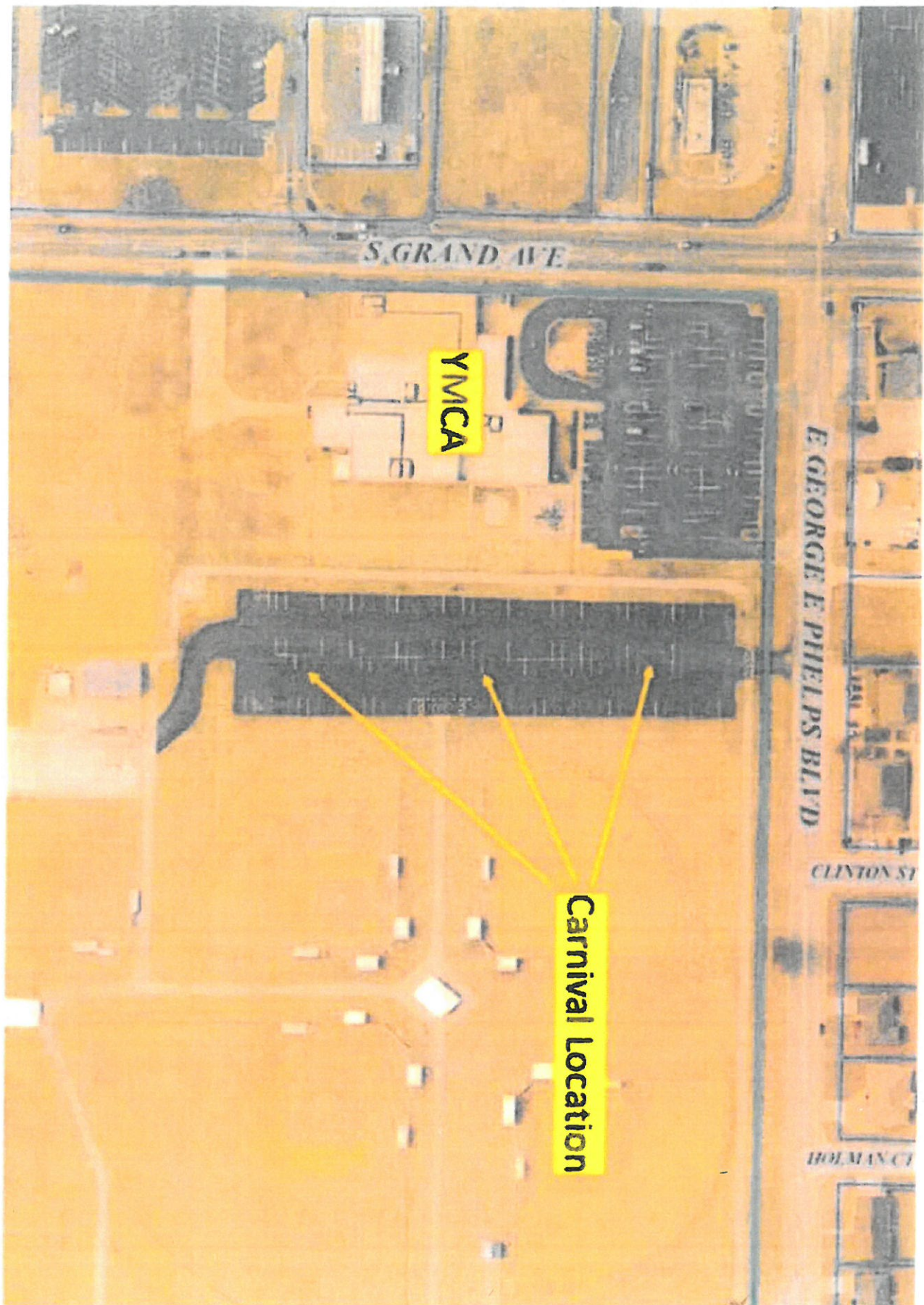
Request #10

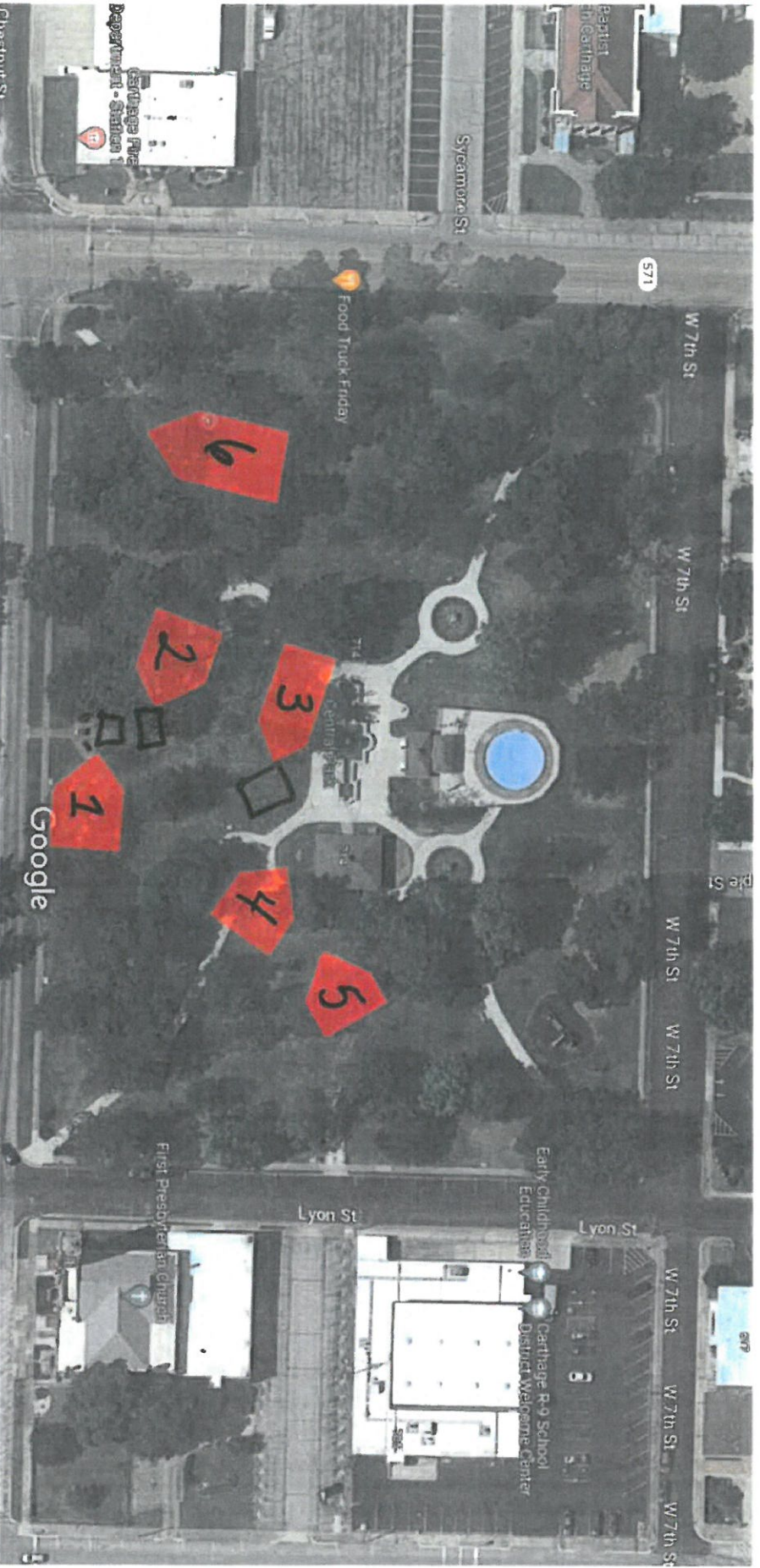
Central Park-Saturday in the Park, October 21, 2023, for Maple Leaf Festival® Tractor Show

Request the use of Central Park for the Maple Leaf Festival® Tractor show, hours of operation:

Saturday, October 21, 2023, from 8:00 am – 5:00 pm

This annual event follows the Maple Leaf Festival® Parade and is set up in Central Park for eventgoers to enjoy seeing the old antique tractors.





Imagery ©2023 Airbus, CNES / Airbus, Maxar Technologies, Map data ©2023 Google 50 ft

Key:

1. Beer Garden S-Ten^(M)
2. Stage S-S-m-T-W(M-K)
3. Tent S-S-m-T(M-m)
4. Food Table Vendors S(M)
5. Bounce Houses - S(LM)
6. Tractor Show-S(LM)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/7/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Don Gould Agency, Inc. DBA First Missouri Insurance 1331 Illinois Joplin MO 64801	CONTACT NAME: Beth Bass PHONE (A/C, No, Ext): (417) 781-8343 E-MAIL ADDRESS: beth.bass@dongouldagency.com FAX (A/C, No): 417-781-8343																					
INSURED FiveStar Events LLC 3816 E 7TH ST JOPLIN MO 64801	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Scottsdale Insurance Company</td><td></td></tr><tr><td>INSURER B:</td><td>Haulers</td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Scottsdale Insurance Company		INSURER B:	Haulers		INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:		CPS7794582	05/11/2023	05/11/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		BA2023MO0014	02/03/2023	02/03/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Carthage Chamber of Commerce 402 S Garrison Ave Carthage MO 64836	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Beth Bass
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Subscription Agreement

Created by:
Dave Vanslette

Prepared for:
Carthage Golf Course

Operator Full Legal Name:	Carthage Golf Course
Operator Address:	2000 Richard Webster Drive. Carthage, MO 64836

This Master FAIRWAYiQ Service and Rental Agreement is between **FAIRWAYiQ, Inc.**, a Delaware corporation with its principal place of business at 300 Bear Hill Road, Waltham, MA 02451 ("**FiQ**") and the golf course, golf resort, and/or private golf club property operator named above ("**Operator**"). The parties agree as follows:

1. DEFINITIONS

1.1 "Affiliate" means any entity which directly or indirectly controls, is controlled by, or is under common control with the subject entity. "Control," for purposes of this definition, means direct or indirect ownership or control of more than 50% of the voting interests of the subject entity.

1.2 "Agreement" means this Master Subscription Agreement together with any Service Orders executed by both parties and any exhibits, schedules and addenda to any of the foregoing.

1.3 "Affixed Equipment" has the meaning give to such term in Section 3.1.

1.4 "Charging Station" means a 10-Port, smart, USB rapid charging base.

1.5 "FiQ Equipment" means collectively the Charging Stations, the Gateway Equipment, the Smart Tags, and any and all other equipment that FiQ may supply to Operator in connection with this Agreement.

1.6 "FiQ Personnel" means collectively FiQ, its agents and its subcontractors, and the employees and independent contractors of each of the foregoing.

1.7 "FiQ Solution" means collectively FiQ's proprietary performance management solution for golf courses, comprised of the FiQ Equipment, an analytics engine, and a network that automatically manages communication between Smart Tags used on the course, the analytics engine, and the operators of golf courses, golf resorts, and/or private golf club properties utilizing such technology.

1.8 "Gateway Equipment" means antenna, connectors and RF access point that enables the network connection to the Smart Tags on the golf course and transmission of data to the FiQ analytics engine.

1.9 "Operator Facility" means each golf course, golf resort, and/or private golf club property owned and/or operated by Operator identified on a Service Order to this Agreement.

1.10 "Service Order" means an ordering document that is entered into between Operator and FiQ specifying the details of the FiQ Solution subscription ordered by Operator and the supply of FiQ Equipment in connection therewith.

1.11 "Service Subscription Term" for each Service Order means the service subscription term specified in the Service Order.

1.12 "Smart Tags" means electronic devices that are used to track equipment and people on the golf course. The handheld electronic devices with plastic casings are carried by caddies, players and staff or attached to a golf bag. The electronic devices that are embedded in carts and maintenance equipment are connected directly to the

equipment. Each of these electronic devices contains a microprocessor, RF network communication chip, GPS chip, Bluetooth chip, display (only handheld device) and other components embedded on a printed circuit board.

2. SERVICE ORDERS AND ADDITIONAL SMART TAGS

2.1 Master Agreement and Service Orders. The main body of this Agreement governs the terms by which Operator will order, and FiQ will provide to Operator, the FiQ Solution. For each Operator Facility for which Operator wishes to have FiQ provide the FiQ Solution, the parties will enter into a separate Service Order, which will identify the applicable Operator Facility, the Service Subscription Term applicable to such Operator Facility, the initial number of Smart Tags to be delivered to the Operator Facility, the applicable financial terms, including subscription and/or rental fees, and such other commercial terms as may apply with respect to the provision of the FiQ Solution to the applicable Operator Facility.

2.2 Additional Smart Tags. From time to time Operator may request additional Smart Tags for an Operator Facility for which FiQ is already providing the FiQ Solution pursuant to an existing Service Order. Additionally, from time to time Operator may request to replace some or all of the Smart Tags currently held by Operator pursuant to an existing Service Order with Smart Tags that FiQ may offer from time to time which offer features and/or functionality different from the existing Smart Tags. In each case, the parties may enter into an additional Service Order governing the supply of additional and/or replacement Smart Tags, which Service Order will be coterminous with the existing Service Order for such Operator Facility.

3. FIQ EQUIPMENT

3.1 Installation. Certain of the FiQ Equipment, including the Gateway Equipment, Charging Stations, Vehicle Smart Tags and associated cabling and wiring, will need to be affixed and installed at Operator Facilities, and on Operators Vehicles ("**Affixed Equipment**"). Operator hereby agrees to install & affix the Equipment in locations and positions recommended by FiQ and reasonably acceptable to Operator. The foregoing affixing & installation at Operators facilities and on Operators Vehicles, will be carried out by the Operator, and at the Operator's sole risk of injury, loss, or destruction. If FiQ personnel are required to install and affix equipment, the Operator hereby authorizes FiQ Personnel to enter the Operator Facilities and to affix and install the Affixed Equipment at the Operator Facilities. The Operator will provide such access and cooperation as FiQ Personnel may reasonably require in order to carry out any and all of the foregoing. Without limiting the foregoing, Operator acknowledges that such affixing and/or installing the Affixed Equipment may require the drilling into, bolting to, and/or otherwise securing to structures and making electrical or other connections.

3.2 Ownership and Proprietary Rights. The FiQ Equipment will at all times remain and be the sole and exclusive property of FiQ. This Agreement will not be deemed to grant Operator any proprietary interest in the FiQ Equipment, but instead grants only a limited license to use the FiQ Equipment during the Service Subscription Term at the Operator Facility for which it was obtained, in accordance with this Agreement. FiQ will be deemed to have retained title to the FiQ Equipment at all times.

3.3 Operator Obligations, Responsibilities, and Restrictions.

(a) Operator will not create nor permit any lien, security interest, or other encumbrance of any nature or kind, whether voluntary or involuntary, to attach to the FiQ Equipment. In the event that any such encumbrance attaches to the FiQ Equipment, Operator will immediately and without delay notify FiQ and cause such encumbrances to be discharged.

(b) The FiQ Equipment may be used only by Operator itself or, with respect to Smart Tags, by Operator's club members and guests. The FiQ Equipment may not be used by, or for the benefit of, any other person or entity.

(c) Operator will not transfer, deliver, or sublet any portion of the FiQ Equipment to any other person or entity or otherwise part with possession of any of the same.

(d) Operator will not transfer any portion of the FiQ Equipment (including any Smart Tags) to any other Operator Facility.

(e) Operator will not uninstall, move or remove any Affixed Equipment unless expressly requested to do so by FiQ in writing.

(f) Operator will at all times afford to FiQ Personnel free access to the FiQ Equipment for the purpose of inspecting it, watching its use and operation, and altering, repairing, improving, or adding to it, or determining the nature or extent of its use, and Operator will afford all reasonable facilities for such purposes.

(g) Operator acknowledges that the FiQ Equipment contains certain trade secrets and proprietary information of FiQ. Therefore, Operator agrees not to reverse engineer the FiQ Equipment, or make it available to any third party for the purpose of inspecting, analyzing or discovering proprietary information contained or embodied in the FiQ Equipment.

3.4 Removal, Return and Repossession. Upon the expiration or termination in any manner whatever of the Service Subscription Term for each Operator Facility, Operator will grant access to, and hereby authorizes, FiQ Personnel to enter the Operator Facilities to remove and repossess the Affixed Equipment. Alternatively, at FiQ's request, Operator will remove and deliver to FiQ the Affixed Equipment in accordance with the instructions of FiQ. In addition, upon the expiration or termination in any manner whatever of the Service Subscription Term for each Operator Facility, Operator will promptly deliver to FiQ all FiQ Equipment other than the Affixed Equipment in accordance with the instructions of FiQ. Alternatively, at FiQ's request, Operator will grant access to, and hereby authorizes, FiQ Personnel to enter the Operator Facilities to remove and repossess all FiQ Equipment other than the Affixed Equipment. The removal and delivery of FiQ Equipment by Operator as provided in this section will be done at Operator's expense. All FiQ Equipment must be complete and in good order and condition, reasonable wear and tear alone excepted, when redelivered to or repossessed by FiQ.

3.5 Loss or Damage to FiQ Equipment. Until redelivered to or repossessed by FiQ as provided in this Agreement, the FiQ Equipment at all times will be held at Operator's sole risk of injury, loss, or destruction. If the FiQ Equipment or any part of it will be lost, damaged, or destroyed before such redelivery or repossession, other than due to reasonable wear and tear or the negligence or misconduct of Operator Personnel, Operator will pay to FiQ in respect to each item so lost, damaged, or destroyed the fair market value thereof as determined by FiQ, payable upon receipt of invoice.

4. USE OF FIQ SOLUTION

4.1 Use and Rights. Subject to Operator's compliance with the terms and conditions of this Agreement, FiQ grants to Operator a nonexclusive, non-transferable, non-sublicensable right and license during the Service Subscription Term to use the FiQ Solution, including the online and locally-installed software components thereof and the FiQ Equipment, solely for and at each Operator Facility identified on a Service Order executed under this Agreement. Operator will not use the FiQ Solution other than for the benefit of the Operator Facility identified on a Service Order or for the benefit of the members and guests of such facility.

4.2 Reservation of Rights. Subject to the limited rights expressly granted hereunder, FiQ and its licensors reserve all of their right, title and interest in and to the FiQ Solution, including but not limited to (a) its programming architecture and platform, (b) any improvements, enhancements, modifications or features for the FiQ Solution developed during the term of this Agreement, (c) any data generated through the FiQ Solution or platform in connection with this Agreement; and (d) all intellectual property rights in the foregoing. No rights are granted to Operator hereunder other than as expressly set forth herein.

4.3 Usage Restrictions. Operator will not (a) make the FiQ Solution available to, or use the FiQ Solution for the benefit of, anyone other than Operator or Operator's members and guests, (b) sell, resell, license, sublicense, distribute, rent or lease the FiQ Solution, or include the FiQ Solution in a service bureau or outsourcing offering, (c) interfere with or disrupt the integrity or performance of the FiQ Solution, (d) attempt to gain unauthorized access to

the FiQ Solution or its related systems or networks, (e) copy the FiQ Solution or any part, feature, function or user interface thereof, (f) access the FiQ Solution in order to build a competitive product or service, or (g) reverse engineer any portion of the FiQ Solution (to the extent such restriction is permitted by law).

4.4 Operator System Requirements. Operator acknowledges and agrees that in order to utilize the FiQ Solution Operator must at its own expense provide and maintain certain equipment and services, as described in this section. Operator must have a computer with high speed Internet access (DSL or better is preferred). Operator must also use the operating system(s), Internet browser(s) and hardware, and software that satisfy all technical specifications and other requirements established by FiQ from time to time. Operator must maintain software and operating system patches and updates, and Operator must install, maintain and update a current antivirus system in order to ensure that no files Operator transmit to FiQ will contain any viruses or other harmful, intrusive or invasive codes. Operator agrees to scan Operator's computer hardware and software on a regular basis using a reliable computer virus detection product in order to detect and remove computer viruses. Operator further agrees to promptly install and implement any changes and upgrades to the FiQ Solution and/or the hardware and software as required by FiQ from time to time, including, but not limited to, those intended to ensure compliance with regulatory changes or to protect the integrity and security of the Service.

4.5 Feedback. Operator may provide feedback, analysis, suggestions and comments to FiQ regarding the FiQ Solution (collectively, "Feedback"). Operator acknowledges and agrees that all of Operator's Feedback will be the sole and exclusive property of FiQ, and Operator hereby assigns all of Operator's right, title and interest in the Feedback, and all intellectual property rights related thereto to FiQ. Without limiting the generality of the foregoing, Operator agrees that FiQ will have the perpetual and irrevocable right to use, modify, and otherwise exploit all or part of the Operator's Feedback or any derivative thereof in any manner or media now known or hereafter devised without requiring any remuneration, compensation or credit to Operator.

4.6 Data. FiQ and its suppliers may host, copy, transmit and display data and information resulting from Operator's and its members', guests' and staff use of the FiQ Solution as necessary for FiQ to provide the FiQ Solution in accordance with this Agreement and may utilize data capture, syndication, and analysis tools, and other similar tools, to extract, compile, synthesize, and analyze any non-personally identifiable data or information for any lawful business purpose without a duty of accounting to Operator. As between Operator and FiQ, it is Operator's sole obligation to obtain from each user of the FiQ Solution at the Operator Facilities such user's consent to collect the data necessary to provide the FiQ Solution and Blind Data. Operator will do so in accordance with all applicable laws and will indemnify and hold harmless FiQ from and against any and all liability, claims, and damages arising from Operator's failure to do any of the foregoing.

5. FEES AND PAYMENT

5.1 Fees. Operator will pay all fees specified in Service Orders. Except as otherwise specified herein or in a Service Order, payment obligations are non-cancelable and fees paid are non-refundable and quantities purchased cannot be decreased during the relevant subscription term.

5.2 Payment. Fees will be due and payable by Operator in accordance with the relevant Service Order. Operator is responsible for providing complete and accurate billing and contact information to FiQ and notifying FiQ of any changes to such information.

5.3 Overdue Charges. If any invoiced amount is not received by FiQ by the due date, then without limiting FiQ's rights or remedies, those charges may accrue late interest at the rate of 1.5% of the outstanding balance per month, or the maximum rate permitted by law, whichever is lower.

5.4 Suspension of the FiQ Solution. If any charge owing by Operator is thirty (30) days or more overdue, FiQ may, without limiting its other rights and remedies, suspend the FiQ Solution until such amounts are paid in full.

5.5 Taxes. FiQ's fees do not include any taxes, levies, duties or similar governmental assessments of any nature, including, for example, value-added, sales, use or withholding taxes, assessable by any jurisdiction whatsoever (collectively, "**Taxes**"). Operator is responsible for paying all Taxes associated with the transactions hereunder. If FiQ has the legal obligation to pay or collect Taxes for which Operator is responsible under this section, FiQ will invoice Operator and Operator will pay that amount unless Operator provides FiQ with a valid tax exemption certificate authorized by the appropriate taxing authority. For clarity, FiQ is solely responsible for taxes assessable against it based on its income, property and employees.

6. DISCLAIMERS; LIMITATION OF LIABILITY

6.1 Replacement of Defective Smart Tags. Operator will request replacement of defective Smart Tags in writing to FiQ and return the Smart Tags to FiQ upon approval. If FiQ examines defective tags and determines that the Smart Tag was indeed defective, a replacement tag will be provided at no charge to Operator. If FiQ determines that the Smart Tag is no longer working due to misuse, damage or other reasons not related to normal wear and tear or defects in manufacturing, FiQ will invoice Operator cost to manufacture plus 10%.

6.2 Disclaimers. FiQ DOES NOT MAKE ANY WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

6.3 Limitation of Liability. FiQ'S AGGREGATE LIABILITY ARISING UNDER OR RELATED TO EACH SERVICE ORDER WILL NOT EXCEED THE AMOUNT PAID BY OPERATOR UNDER THE SERVICE ORDER IN THE TWELVE (12) MONTHS PRECEDING THE INCIDENT. THE ABOVE LIMITATIONS WILL APPLY WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY.

6.4 Exclusion of Consequential and Related Damages. IN NO EVENT WILL FiQ HAVE ANY LIABILITY TO ANY PARTY FOR ANY LOST PROFITS OR LOST REVENUES OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, COVER OR PUNITIVE DAMAGES (INCLUDING BUT NOT LIMITED TO PERSONAL INJURIES SUSTAINED BY OPERATOR CLIENTS), WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING DISCLAIMER WILL NOT APPLY TO THE EXTENT PROHIBITED BY LAW.

6.5 Release. Operator, for and on its own behalf and on behalf of its employees, officers, members, shareholders, directors, invitees, agents, contractors and representatives (collectively, "**Releasors**"), hereby releases, waives, discharges and holds harmless FiQ and the FiQ Personnel and its and their employees, officers, members, shareholders, directors, invitees, agents, contractors and representatives, and each of its and their heirs, successors and assigns (collectively, "**Releasees**") from and against any and all liability for any and all loss, injury, or damage, and any claim or demands therefor on account of damage to or loss of any property or injury or death of any person arising from or in connection with (a) the conduct or activities of any of the Releasees while on Operator premises; or (b) Operator's or its members' or guests' use of the FiQ Solution.

6.6 Media. The Operator hereby acknowledges and agrees to grant FiQ a worldwide, royalty-free, perpetual, right and license to use and publicly display the Operators brand logo and supporting communication, in FiQ's promotional materials.

6.7 Insurance. Operator agrees to maintain such insurance as will fully protect Operator and FiQ from any and all claims under any worker's compensation act or employer's liability laws, and from any and all other claims of

whatsoever kind or nature for the damage to property or for personal injury, including death, made by anyone whomsoever, that may arise from any operation carried on under this Agreement, either by Operator, any subcontractor, any FiQ Personnel, or by anyone else directly or indirectly engaged or employed by any of them. Upon request of FiQ, Operator will provide FiQ with a certificate of insurance.

7. TERM AND TERMINATION

7.1 Term of Agreement. This Agreement commences on the last date beneath the parties' signatures below and continues until all Service Orders hereunder have expired or have been terminated.

7.2 Term of Service Subscriptions. The term of each Service Subscription will be as specified in the applicable Service Order.

7.3 Termination. A party may terminate this Agreement and/or any Service Order for cause (a) upon thirty (30) days written notice to the other party of a material breach if such breach remains uncured at the expiration of such period, or (b) if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors.

7.4 Surviving Provisions. Any provision of this Agreement that contemplates performance or observance subsequent to any termination or expiration, including, without limitation, all provisions with respect to disclaimers and limitation on liabilities, will survive any termination or expiration of any Service Order and this Agreement and continue in full force and effect. In no event will expiration or termination relieve Operator of its obligation to pay any amounts payable to FiQ for the period prior to the effective date of expiration or termination.

8. GENERAL PROVISIONS

8.1 Entire Agreement and Order of Precedence. This Agreement is the entire agreement between FiQ and Operator regarding FiQ's supply and Operator's use of the FiQ Solution and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement will be effective unless in writing and signed by the party against whom the modification, amendment or waiver is to be asserted. The parties agree that any term or condition stated in an Operator purchase order or in any other Operator order documentation (excluding Service Orders) is void. In the event of any conflict or inconsistency between the main body of this Agreement and a Service Order, the conflicting term in the Service Order will prevail, but only with respect to that particular Service Order.

8.2 Relationship of the Parties. The parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

8.3 Third-Party Beneficiaries. There are no other third-party beneficiaries under this Agreement.

8.4 Notices. Except as otherwise specified in this Agreement, all notices related to this Agreement will be in writing and will be effective upon (a) personal delivery, (b) the second business day after mailing, or (c) except for notices of termination or an indemnifiable claim ("**Legal Notices**"), the day of sending by email. Notices to FiQ will be addressed to the attention of Legal Affairs at FAIRWAYiQ, Inc., at 300 Bear Hill Road, Waltham, MA 02451 or such other address as FiQ may from time to time specify for notices. Billing-related notices to Operator will be addressed to the relevant billing contact designated by Operator, and Legal Notices to Operator will be addressed to Operator.

8.5 Waiver. No failure or delay by either party in exercising any right under this Agreement will constitute a waiver of that right.

8.6 Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision will be deemed null and void, and the remaining provisions of this Agreement will remain in effect.



8.7 Assignment. Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the other party's prior written consent (not to be unreasonably withheld); provided, however, either party may assign this Agreement in its entirety (including all Service Orders), without the other party's consent to its Affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. Notwithstanding the foregoing, if Operator is acquired by, sells substantially all of its assets to, or undergoes a change of control in favor of, a competitor of FiQ, then FiQ may terminate this Agreement upon written notice to Operator. In the event of such a termination, FiQ will refund Operator any prepaid fees covering the remainder of the term of all subscriptions. Subject to the foregoing, this Agreement will bind and inure to the benefit of the parties, their respective successors and permitted assigns.

8.8 Governing Law. This Agreement, and any disputes arising out of or related hereto, will be governed exclusively by the internal laws of the Commonwealth of Massachusetts, without regard to its conflicts of laws rules or the United Nations Convention on the International Sale of Goods.

8.9 Venue. The state and federal courts located in Commonwealth of Massachusetts will have exclusive jurisdiction over any dispute relating to this Agreement, and each party consents to the exclusive jurisdiction of those courts.

8.10 Counterparts. This Agreement may be signed in multiple counterparts, which, taken together, will be considered one original. Facsimile signatures, signatures on an electronic image (such as .PDF or .JPG format), and electronic signatures will be deemed to be original signatures.

Signed by each party's authorized representative:

FAIRWAYiQ, INC.	Carthage Golf Course
<i>Dave Vauslette</i>	
By:	By:
Print Name: Dave Vanslette	Print Name:
Title: CEO	Title:
Date: 06 / 29 / 2023	Date:

SERVICE ORDER

Operator Full Legal Name:	Carthage Golf Course
Effective Date:	upon signature

This Service Order is made under the Master FAIRWAYiQ Service and Rental Agreement (the "**Master Agreement**") between **FAIRWAYiQ, Inc. ("FiQ")** and the golf course, golf resort, and/or private golf club property operator named above ("**Operator**") and is effective as of the last date beneath the parties' signatures below (the "**Effective Date**"). Capitalized terms used but not defined in this Service Order will have the meanings given to them in the Master Agreement. The parties agree as follows:

1. OPERATOR FACILITIES

2000 Richard Webster Drive. Carthage, MO 64836

2. SERVICE SUBSCRIPTION TERM

2.1 The Service Subscription Term for this Service Order will commence on the Effective Date and will continue for a period of thirty six (36) months thereafter. Thereafter, the Service Subscription Term for this Service Order will automatically renew for consecutive twelve (12) month periods under the same payment terms, unless either party gives the other notice of non-renewal at least sixty (60) days before the end of the then current Service Subscription Term. The Service Subscription Term for this Service Order may be terminated as provided in the Master Agreement.

3.1 Annual Fee. The Operator will pay FiQ an annual fee for the provision of the FiQ Solution and the rental of the FiQ Equipment. For the each Service Subscription Term of this Service Order, the Annual fee is **\$8,910.00**. A one-time shipping & handling fee of **\$162.00** will be invoiced on the first invoice only.

3.2 After thirty-six (36) months of service, FiQ may increase the Annual Fee for each renewal Service Subscription Term upon at least sixty (60) days prior written notice.

3.3(a) Number of Smart Sensors: Cart/Equipment Sensors = **54 Gas Carts** Handheld Sensors = **0**

3.3(b) Beepers: Included

3.3(c) Installation: Operator Installation with FiQ Guidance

3.4 Payment Schedule: For each Service Subscription Term, Operator will be be invoiced 100% of the Annual Fees due upon receipt.

3.5 Signed by each party's authorized representative:

FAIRWAYiQ, INC.

Carthage Golf Course

By:

Dave Vanslette

Print Name: Dave Vanslette

By:

Print Name:

Cart, caddie and player intelligence to dial-in your golf operation
Equipment, operator and task intelligence to dial-in your turf operation



Title: CEO

Title:

Date: 06 / 29 / 2023

Date:

COUNCIL BILL NO. _____

ORDINANCE NO. _____

An Ordinance authorizing the Mayor to enter into a contract with the Fair Acres family YMCA, Inc for use agreement of a Golf Simulator, in the City of Carthage, Missouri.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI as follows:

SECTION I: The Mayor of the City of Carthage is hereby authorized to enter into a contract with the Fair Acres family YMCA, Inc for use of the Golf Simulator, a copy of which agreement is attached hereto and incorporated herein as if set out in full.

SECTION II: This ordinance shall take effect and be in force from and after its passage and approval.

PASSED AND APPROVED THIS _____ **DAY OF** _____, **2023.**

MAYOR

ATTEST:

CITY CLERK

Sponsored by: Public Services Committee

MARKETING AND USE AGREEMENT BETWEEN CARTHAGE GOLF COURSE AND FAIR ACRES YMCA

Whereas the City of Carthage and the Fair Acres YMCA desire to enter into a marketing and revenue share agreement, to provide better service to their respective communities; and

Whereas the objective is to maximize the use of the YMCA Golf Simulator; and

The Term of this contract shall be for three years from the date of signing.

Therefore, the following Agreement is adopted with the following conditions and provisions:

A. Requirements of the City of Carthage

- Include and maintain a simulator section on Carthage Golf Course website explaining the golf simulator with a link to book tee times.
- Include a section on the City golf course app to advertise and book tee times.
- Include simulator marketing on the footer of at least thirty (30) email campaigns that Carthage Golf Course sends out (30 per year).
- Create at least ten (10) standalone email campaigns about the simulator (10 per year).
- Create simulator marketing on the header of at least five (5) email campaigns that Carthage Golf Course sends out (5 per year).
- Include in person marketing at the Pro Shop (flyers in backroom, front counter, word of mouth).
- Carthage Golf Course will provide the YMCA with Golf Course decor (Flags, logo items, etc.) to help with the golf atmosphere and to show City affiliation with the YMCA.
- Provide to the YMCA, twenty (20) 50% off green fee cards for use in day-to-day, events, etc. per year.
- Provide to the YMCA Ten (10) free green fee cards for use in day-to-day, events, etc., per year.

B. Requirements of the YMCA

- Provide to the City of Carthage ten percent (10%) of all gross revenue related to the usability of the Golf Simulator as outlined in Section A.
- Pay the City quarterly for their 10%.

C. Fifty percent (50%) split of revenue with 50% of gross revenue to each party for the following:

- All rounds played on Simulator including Events and League Play.
- For eligible Simulator Events and League Play, the Carthage Golf Course will assist with the following:
 - Marketing
 - Entries
 - Scoring
 - Entry Form creating
 - Budgeting for event

D. Additional Agreements

- \$100.00 Add on Membership to any current or new golf membership for the following:
 - Twelve punch cards for 1-hour free simulator (12 hours total, one hour per month, expires same day of membership expiration).
 - \$90 goes to YMCA and \$10 to Golf Course. (Quarterly checks written to Carthage Golf Course will be discounted appropriately to account for add-on memberships).
- Repairs and Equipment – tees, balls, etc. will be split the same 90/10 as the revenue split. The parties shall work to minimize the actual money transfer by using the quarterly transfer to accomplish these purchases. The YMCA shall notify Carthage Golf Course prior to making any repairs.

BE IT RESOLVED by the City of Carthage, and the Fair Acres YMCA,

1. That this Agreement is hereby approved and the rights and duties therefore are hereby assumed and accepted, subject to the terms and conditions herein set forth.
2. The proper officials are hereby authorized and directed to do and perform the necessary acts to fulfill the obligations of the Agreement.

City of Carthage

Mayor

Date

City Clerk

Date

Fair Acres YMCA

Director

Date

Carthage Parks & Recreation Equipment

Liability Waiver

Please read this Liability Waiver ("Waiver") carefully before using any equipment provided by Carthage Parks and Recreation. This Waiver outlines the potential risks involved and releases Carthage Parks and Recreation and the City of Carthage from any liability resulting from your use of the equipment. By signing this Waiver, you acknowledge and accept the terms and conditions outlined herein.

Participant Information:

Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

Phone: _____

Email: _____

I, the undersigned, understand and acknowledge that the use of equipment provided by Carthage Parks and Recreation comes with inherent risks and hazards, including but not limited to, physical injury, accidents, illness, property damage, or even death. These risks may arise from, but are not limited to, equipment malfunctions, user error, weather conditions, and interactions with other users.

In consideration for being permitted to use the equipment provided by Carthage Parks and Recreation, I hereby release, discharge, and hold harmless City of Carthage, Carthage Parks and Recreation, its employees, officials, agents, and representatives (collectively referred to as "Releasees"), from any and all claims, liabilities, demands, actions, or causes of action, whether known or unknown, arising out of or related to any loss, damage, injury, or death that may be sustained by me or any property belonging to me, while using the equipment.

I agree to indemnify and hold harmless the Releasees from any loss, liability, damage, or costs, including attorney fees, they may incur due to my use of the equipment, or as a result of any claims made by third parties arising from my use of the equipment.

I understand that neither the City of Carthage nor the Carthage Parks and Recreation provide medical insurance coverage for injuries or illnesses that may occur during the use of the equipment. I acknowledge that I am solely responsible for obtaining and paying for any medical treatment that may be required as a result of my use of the equipment.

I certify that I am physically and mentally capable of using the equipment provided by Carthage Parks and Recreation. I acknowledge that I have no medical or health-related conditions that would prevent me from using the equipment safely.

This Waiver shall be governed and interpreted in accordance with the laws of the state of Missouri, without regard to its conflict of laws principles. Any legal action arising out of or in connection with this Waiver shall be brought in the state or federal courts located within the jurisdiction of Jasper County, Missouri.

I have read and fully understand this Liability Waiver. I acknowledge that by signing this Waiver, I am giving up certain legal rights and remedies. I voluntarily and willingly agree to be bound by its terms, and I sign it freely and without coercion.

Participant's Signature: _____

Date: _____

Witness's Signature: _____

Date: _____



INDEPENDENT CONTRACTOR AGREEMENT-UMPIRES/REFEREE

THIS AGREEMENT, made and entered into by and between the CITY OF CARTHAGE, MISSOURI, hereinafter "City", and REFEREE/UMPIRE NAME, hereinafter referred to as "Contractor".

WHEREAS, the City currently offers recreation programs for the health and wellbeing of the community.

WHEREAS, the City wishes to hire an independent contractor to Referee and/or Umpire for PROGRAM NAME.

NOW THEREFORE WITNESSTH: That for and in consideration of the mutual covenants and promises between the parties hereto, the parties do hereby agree as follows:

1. That contractor is to be engaged as an independent contractor responsible for officiating games for PROGRAM NAME with the Carthage Parks and Recreation Department.
2. That the term of this agreement shall be one (1) year from the date last written below.
3. That the City has the right to terminate its relationship with contractor or for any other reason whatsoever, with or without cause upon thirty (30) days' notice of its intent to do so.
4. That it is understood and agreed that the contractor, as sole compensation for his or her services, shall be paid \$PAY RATE PER GAME per game, with revenues generated by the program. All fees will be collected by the City. All collected revenues shall be deposited with the City of Carthage Accounts Receivable Department, and a check issued back to contractor within fourteen (14) days.
5. That contractor understands that it shall be its responsibility to document time and revenues on the form provided by the City and to claim income as an independent contractor in accordance with federal and state tax laws.
6. That contractor acknowledges that it is his/her responsibility to conduct any and all activities in accordance with nationally recognized standards and all policies of the City.
7. That this agreement does not create an employee/employer relationship between the parties. It is the parties' intention that REFEREE/UMPIRE NAME will be an independent contractor and not an employee for all purposes including, but not limited to, the application of the Fair Labor Standards Act Minimum Wage and Overtime Payments, Federal Insurance Contribution Act, Social Security Act, Federal Unemployment Tax Act, and the provisions of the Internal Revenue Code, Missouri Revenue and Taxation Laws, and Missouri's Worker Compensation Laws and Unemployment Insurance Laws. Contractor agrees he/she is not eligible receive worker's compensation or unemployment benefits as a result of this Agreement.
8. Contractor covenants and agrees to, and does hereby hold harmless and defend the City, its officers, agents and employees from and against any and all claims or suits for property loss or damage, and/or personal injury, including death, to any and all persons, of whatsoever kind or character, whether real or asserted, arising out of the contractor negligence in the performance of services under this Agreement.
9. The Contractor shall follow the Drug and Alcohol policy of the City of Carthage. The Contractor may be subject to reasonable suspicion drug and alcohol testing for the length of this agreement.
10. The Contractor shall successfully complete a thorough background check.

11. Miscellaneous provisions:

- a. This Agreement has been made, and its validity, performance and effect shall be determined, in accordance with the laws of the State of Missouri and venue for litigation between the parties shall be solely and exclusively in Jasper County, Missouri, or the United States District Court for the Western District of Missouri.
- b. The headings of paragraphs in this Agreement are for convenience only. The headings form no part of this Agreement and shall not affect its interpretation.
- c. This Agreement (including any Exhibits) contains the entire understanding of the parties with respect to the subject matter hereof. It may not be altered or amended except by an agreement in writing signed by both parties.
- d. Waiver of any provision of this Agreement or breach of this Agreement shall not thereafter be deemed to be a consent by the waiving party to any further waiver, modification or breach by the other party, whether new or continuing, of the same or any other covenant, condition or provision of this Agreement. Failure by one of the parties to this Agreement to assert its rights for any breach of this Agreement shall not be deemed a waiver of such rights. Should City be required to institute legal action to enforce any of its rights set forth in this Agreement, then City shall be entitled to reimbursement for all reasonable attorneys' fees and costs incurred as determined by the Court in any such cause of action.
- e. If any of the provisions of this Agreement shall be construed to be invalid or illegal, the legality or validity of the other provisions of this Agreement shall not be affected thereby. Any illegal or invalid provision of this Agreement shall be severable and any other provisions shall remain in full force and effect.
- f. The provisions herein shall bind both parties hereunto and their respective successors and assigns.
- g. The signatories hereto represent and warrant that they have read this Agreement, that they are fully authorized in the capacities shown, that they understand the terms of this Agreement, and that they are executing the same voluntarily and solely for the consideration described herein

IN WITNESS WHEREOF, the parties have executed this agreement on this DAY day of MONTH, 2023.

CITY REPRESENTATIVE

CONTRACTOR

BY: _____

BY: _____

Carthage Parks & Recreation
521 Robert Ellis Young Drive
Carthage, Missouri 64836
Phone: 417-237-7035

Name (Print): _____

Organization: _____

Address: _____

City, State, Zip: _____

Cell Phone: _____

Email Address: _____

As a parent/guardian, I have read the above agreement and grant permission for my child to work for the City of Carthage as an Independent Contractor.

Parent/Legal Guardian if Contractor is Below Age 18

Date



INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT, made and entered into by and between the CITY OF CARTHAGE, MISSOURI, hereinafter "City", and INSTRUCTOR NAME, hereinafter referred to as "Contractor".

WHEREAS, the City currently has parks and facilities that could be used for lessons, recreational play, and classes.

WHEREAS, the City wishes to hire an independent contractor to instruct and run PROGRAM NAME.

NOW THEREFORE WITNESSTH: That for and in consideration of the mutual covenants and promises between the parties hereto, the parties do hereby agree as follows:

1. That contractor is to be engaged as an independent contractor responsible for managing, planning, organizing, and instructing PROGRAM NAME for the Carthage Parks and Recreation Department as described in Exhibit "A" attached hereto and incorporated by reference.
2. That the term of this agreement shall be one (1) year from the date last written below.
3. That the City has the right to terminate its relationship with contractor or for any other reason whatsoever, with or without cause upon thirty (30) days' notice of its intent to do so.
4. That it is understood and agreed that the contractor, as sole compensation for his or her services, shall be paid % OF GROSS REVENUES **of the gross revenues** generated by programs, including all fees collected by contractor and/or City. All collected revenues shall be deposited with the City of Carthage Accounts Payable Department, and a check issued back to contractor within fourteen (14) days. The City is entitled to % OF GROSS REVENUES **of the gross revenues** pursuant to this Agreement.
5. That contractor understands that it shall be its responsibility to document time and revenues on the form provided by the City and to claim income as an independent contractor in accordance with federal and state tax laws.
6. That contractor acknowledges that it is his/her responsibility to conduct any and all activities in accordance with nationally recognized standards and all policies of the City.
7. That this agreement does not create an employee/employer relationship between the parties. It is the parties' intention that INSTRUCTOR NAME will be an independent contractor and not an employee for all purposes including, but not limited to, the application of the Fair Labor Standards Act Minimum Wage and Overtime Payments, Federal Insurance Contribution Act, Social Security Act, Federal Unemployment Tax Act, and the provisions of the Internal Revenue Code, Missouri Revenue and Taxation Laws, and Missouri's Worker Compensation Laws and Unemployment Insurance Laws. Contractor agrees he/she is not eligible receive worker's compensation or unemployment benefits as a result of this Agreement.
8. Contractor covenants and agrees to, and does hereby hold harmless and defend the City, its officers, agents and employees from and against any and all claims or suits for property loss or damage, and/or personal injury, including death, to any and all persons, of whatsoever kind or character, whether real or asserted, arising out of the contractor negligence in the performance of services under this Agreement.
9. Contractor shall maintain workers' compensation insurance as required by Missouri law, and shall maintain a policy of general liability insurance with each occurrence limits of at least \$1,000,000.00. General liability insurance should state the City of Carthage as additionally insured.

10. The Contractor shall follow the Drug and Alcohol policy of the City of Carthage. The Contractor may be subject to reasonable suspicion drug and alcohol testing for the length of this agreement.

11. The Contractor shall successfully complete a thorough background check.

12. Miscellaneous provisions:

- a. This Agreement has been made, and its validity, performance and effect shall be determined, in accordance with the laws of the State of Missouri and venue for litigation between the parties shall be solely and exclusively in Jasper County, Missouri, or the United States District Court for the Western District of Missouri.
- b. The headings of paragraphs in this Agreement are for convenience only. The headings form no part of this Agreement and shall not affect its interpretation.
- c. This Agreement (including any Exhibits) contains the entire understanding of the parties with respect to the subject matter hereof. It may not be altered or amended except by an agreement in writing signed by both parties.
- d. Waiver of any provision of this Agreement or breach of this Agreement shall not thereafter be deemed to be a consent by the waiving party to any further waiver, modification or breach by the other party, whether new or continuing, of the same or any other covenant, condition or provision of this Agreement. Failure by one of the parties to this Agreement to assert its rights for any breach of this Agreement shall not be deemed a waiver of such rights. Should City be required to institute legal action to enforce any of its rights set forth in this Agreement, then City shall be entitled to reimbursement for all reasonable attorneys' fees and costs incurred as determined by the Court in any such cause of action.
- e. If any of the provisions of this Agreement shall be construed to be invalid or illegal, the legality or validity of the other provisions of this Agreement shall not be affected thereby. Any illegal or invalid provision of this Agreement shall be severable and any other provisions shall remain in full force and effect.
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CONTRACTOR

BY: _____

BY: _____

Carthage Parks & Recreation

Name (Print): _____

521 Robert Ellis Young Drive

Organization: _____

Carthage, Missouri 64836

Address: _____

Phone: 417-237-7035

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Cell Phone: _____

Email Address: _____

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Parent/Legal Guardian if Contractor is Below Age 18

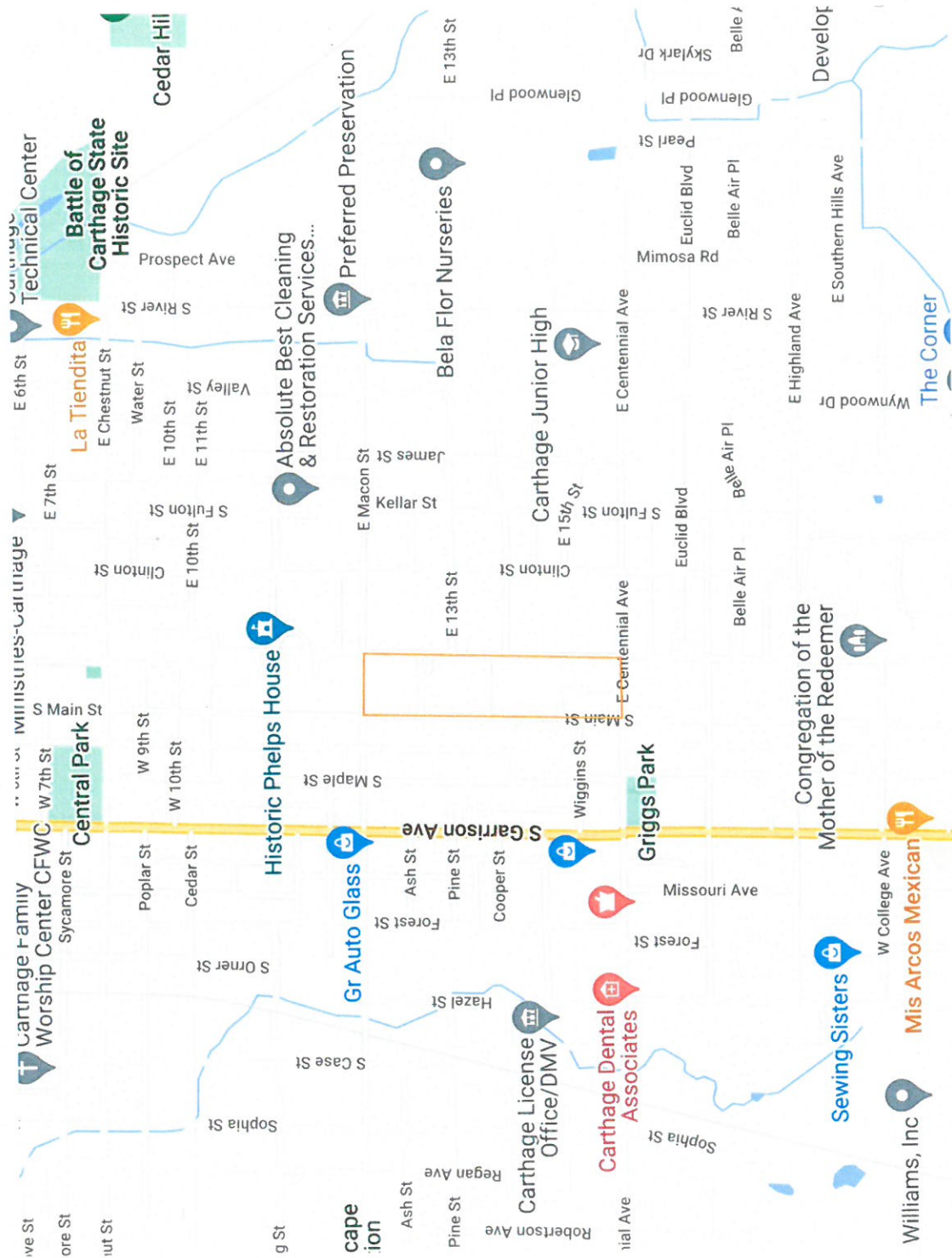
Date

Untitled map

Community Halloween Event



Polygon 2





Carthage Memorial Hall

407 South Garrison
Carthage, Missouri 64836
417-237-7050

Event: _____

Location: _____

Contact Name: _____

Phone Number: _____

REFUNDABLE DEPOSITS			
Main Auditorium		\$250.00	
Lower Level		\$100.00	
MAIN AUDITORIUM RENTAL			
<u>Party Size</u>		<u>Rate</u>	
Hourly		\$50	
Set-Up Day		\$100	
LOWER AUDITORIUM RENTAL			
<u>Time Frame</u>		<u>Rate</u>	
Hourly		\$35	
ALCOHOL FEE			
\$150*			
*The City of Carthage requires that activities which serve alcohol, be permitted for dispensing by licensed caterers only. Additionally, the dispensing of alcohol is further subject to Missouri State Liquor Laws. Renters are required to obtain a State Liquor License and must provide a copy of the license to Memorial Hall prior to receiving approval to rent Memorial Hall. If there is an open bar, there must be a guest list or invitation for entry to the event.			
Deposit Amount		Date Deposit Paid	
Rental Cost	_____ Hours at \$_____	Alcohol Fee	
Rental Total		Date Rental Paid	
City Representative		Date Signed	
Renter		Date Signed	

Refund Deposit To:

Name: _____

Phone Number: _____

Mailing Address: _____

BID TABULATION
Parks 50 Foot Manlift

Bids opened August 10th, 2023
2:00 P.M.
Carthage City Hall
326 Grant St
Carthage MO 64836

Company	Price	Delivery Time
Medley Equipment Co.	\$63,377.46	2025

Bid Committee:

Abi Almandinger
Brooks Mercer
Chelsea Cholley

MEDLEY

EQUIPMENT COMPANY

601 S. Kenser Lane
Joplin, Missouri 64801
www.medleycompany.com



Oklahoma City - Tulsa - Amarillo
El Paso - Albuquerque - Midland
Lubbock - Carlsbad

Phone: (417) 781-2101
Fax: (417) 385-4066
ssundy@medleycompany.com

City of Carthage
326 GRANT STREET
Carthage MO 64804
Ph Fx

August 10, 2023
Quote# M40183

Medley Material Handling appreciates this opportunity to present this quote for your review and approval.
We are certain you will find that both our products and our services will exceed your expectations.

(1) New Genie 2025 TZ-50 Hybrid 500 lbs. Cap. Aerial Lift

Mast: 49.5" Maximum Lift Height
7" Overall Mast Height, Forks Lowered
Free Lift Forks

Standard Equipment: Genie TZ-50 Trailer Mounted Z-Boom
• 55 ft 6 in (17.09 m) working height
• 29 ft 2 in (8.89 m) horizontal reach
• Up to 500 lbs (227 kg) lift capacity
• 24V DC power source (four 6V 225 Ah batteries)

Industry leading working envelope
Extension boom
Self-leveling platform
4 ft jib with 135° working range
AC wiring to platform
Hydraulic outriggers
Automatic 11° leveling system

Finance Options:

2025 on the
Lead Time

Purchase Price FOB Origin: \$63,377.46 ea.

Price does not include applicable taxes

Terms: Net due on delivery or as arranged
Quote Valid for 30 days
Financing subject to credit approval

35% Minimum Restocking Fee for all Cancelable Orders.
Special Ordered Units Non-Cancelable.
Plus Applicable Tax & Freight

Accepted By: _____

Print Name & Title: _____

Date & PO#: _____

If you have any questions concerning this quote, please feel free to call.
Sincerely,

Shaine Sundy

Total Source Manager

MEDLEY

EQUIPMENT COMPANY

601 S. Kenser Lane
Joplin, Missouri 64801
www.medleycompany.com



Oklahoma City - Tulsa - Amarillo
El Paso - Albuquerque - Midland
Lubbock - Carlsbad

Phone: (417) 781-2101
Fax: (417) 385-4066
ssundy@medleycompany.com

City of Carthage
326 GRANT STREET
Carthage MO . 64804
Ph Fx

August 10, 2023
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7" Overall Mast Height, Forks Lowered
Free Lift Forks

Standard Equipment: Genie TZ-50 Trailer Mounted Z-Boom
• 55 ft 6 in (17.09 m) working height
• 29 ft 2 in (8.89 m) horizontal reach
• Up to 500 lbs (227 kg) lift capacity
• 24V DC power source (four 6V 225 Ah batteries)

Industry leading working envelope
Extension boom
Self-leveling platform
4 ft jib with 135° working range
AC wiring to platform
Hydraulic outriggers
Automatic 11° leveling system

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2025 for
the headTime

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Quote Valid for 30 days
Financing subject to credit approval

35% Minimum Restocking Fee for all Cancelable Orders.
Special Ordered Units Non-Cancelable.
Plus Applicable Tax & Freight

Accepted By: _____

Print Name & Title: _____

Date & PO#: _____

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Sincerely,

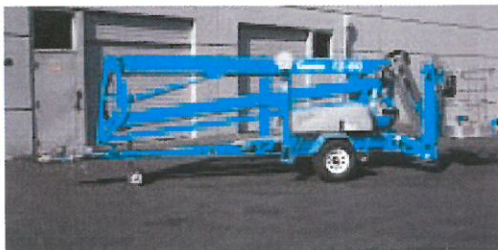
Shaine Sundy

Total Source Manager

TRAILER-MOUNTED Z-BOOMS | TZ-50

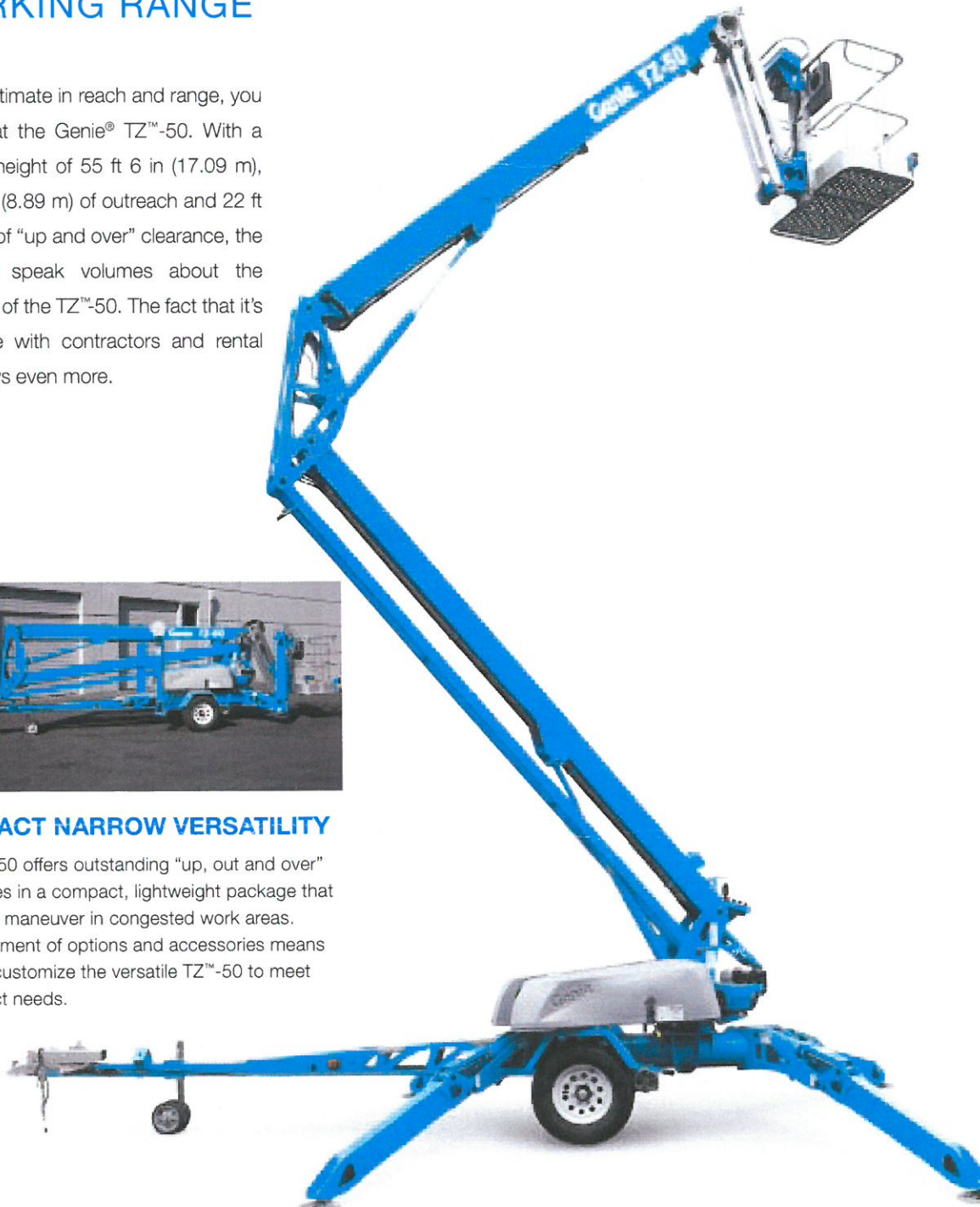
INDUSTRY-LEADING WORKING RANGE

For the ultimate in reach and range, you can't beat the Genie® TZ™-50. With a working height of 55 ft 6 in (17.09 m), 29 ft 2 in (8.89 m) of outreach and 22 ft (6.71 m) of "up and over" clearance, the numbers speak volumes about the versatility of the TZ™-50. The fact that it's a favorite with contractors and rental yards says even more.



COMPACT NARROW VERSATILITY

The TZ™-50 offers outstanding "up, out and over" capabilities in a compact, lightweight package that is easy to maneuver in congested work areas. An assortment of options and accessories means you can customize the versatile TZ™-50 to meet your exact needs.



The TZ™-50 provides exceptional value in high reach lift equipment.

TRAILER-MOUNTED Z-BOOMS | TZ-50



MOBILITY

The TZ™-50 goes where you need it with a variety of hitch coupler options for easy towing behind a pickup or SUV — and heavy-duty jockey wheels for precise positioning during setup. The optional Drive and Set™ feature allows you to drive the TZ™-50 to where you need to work.



SIMPLE LEVELING AND CONTROLS

Genie's patent-pending Automatic Leveling System™ allows the operator to hydraulically deploy the outriggers and level the machine to 1° in all directions. Plus, easy-to-use pictographs on both ground and platform controls offer simple, intuitive operation.



DESIGNED FOR SERVICEABILITY

From transport and setup to operation and service, the TZ™-50 keeps it simple, including easy access to batteries. Simply release the clamp and remove the cover.



FLEXIBLE WORKING RANGE

Along with the primary jib boom, the articulating jib boom provides an additional 4 ft 1 in (1.25 m) of horizontal reach and 135° of working range to position the platform above or below horizontal.

TRAILER-MOUNTED Z-BOOMS

TZ™-50



Specifications

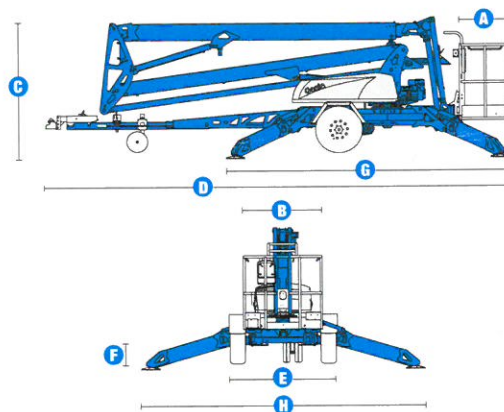
MODEL	TZ™-50	
MEASUREMENTS	US	Metric
Working height*	55 ft 6 in	17.09 m
Platform height	49 ft 6 in	15.09 m
Entry height	1 ft 8 in	.51 m
Horizontal reach	29 ft 2 in	8.89 m
Clear outreach	23 ft 1 in	7.04 m
Up and over clearance	22 ft	6.71 m
A Platform length	2 ft 2.8 in	.68 m
B Platform width	3 ft 8 in	1.12 m
C Height - stowed	6 ft 10 in	2 m
D Length - stowed	23 ft 6 in	7.16 m
E Width - stowed	5 ft 6 in	1.68 m
F Ground clearance - center	10 in	.25 m
G Length - outrigger footprint	14 ft 4 in	4.37 m
H Width - outrigger footprint	14 ft 4 in	4.37 m

PRODUCTIVITY		
Lift capacity (ANSI, CSA) - standard	500 lbs	227 kg
Lift capacity (ANSI, CSA) - rotating platform	500 lbs	227 kg
Lift capacity (CE/AUS) - standard	440 lbs	200 kg
Lift capacity (CE/AUS) - rotating platform	440 lbs	200 kg
Jib boom	4 ft 1 in	1.25 m
Jib working range	135°	
Self leveling platform	2.5° standard	
Platform rotation option	160° hydraulic	
AC power to platform	standard	
Turntable rotation	359° non-continuous	
Outrigger leveling capability	10°	
Drive speed	0.85 mph	1.37 km/h
Gradeability**	20%	
Towing speed rate	60 mph	97 km/h
Tongue weight - ANSI, CSA	400 lbs	181 kg
Tongue weight - CE	220 lbs	100 kg
Surge and parking brakes	standard	
Controls	variable speed system	
Tires - ANSI, CSA	ST 225/75 R15	
Tires - CE	215 R14C	
Coupler	2 in (5.08 cm) hitch coupler standard	

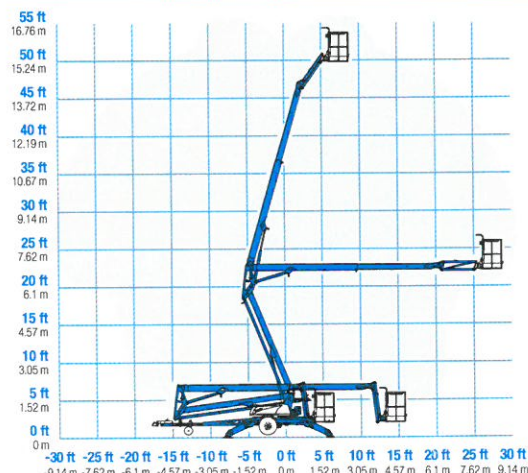
POWER		
Power source - standard	24V DC (four 6V 225 Ah batteries)	
Power source - drive option	24V DC (four 6V 244 Ah batteries)	
Power source - option	Hybrid DC/Gas Honda 5.5 hp (4.1 kW)	
Fuel tank capacity	.95 gal	3.6 L
Hydraulic tank capacity	4.75 gal	18 L
Hydraulic system capacity	8.0 gal	30 L

WEIGHT***		
ANSI, CSA, Australia	4,400 lbs	1,996 kg
CE	4,464 lbs	2,025 kg

STANDARDS COMPLIANCE ANSI A92.2, CSA C225, CE Compliance, AS 1418.10



RANGE OF MOTION TZ™-50



* The metric equivalent of working height adds 2 m to platform height. U.S. adds 6 ft to platform height.

** Gradeability applies to driving on slopes. See operator's manual for details regarding slope ratings.

*** Weight will vary depending on options and/or country standards.

Features

EASILY CONFIGURED TO MEET YOUR NEEDS

PLATFORM OPTIONS

- Aluminum 26.8 x 44 in (.68 x 1.12 m)
- 160° hydraulic platform rotation

POWER OPTIONS

- 24V DC power source
- Hybrid Honda 5.5 Hp (4.1 Kw) 45 amp charging system

DRIVE

- Drive and set option (ANSI, CSA, AUS)
- Drive only (CE)

COUPLER OPTIONS

- Combination hitch
- 2 in (5.08 cm) ball coupler
- 2.31 in (5.87 cm) ball coupler
- 2.5 in (6.35 cm) I.D. pintle ring coupler
- Clevis coupler

TIRE OPTIONS

- ST 225/75 R15 tires (ANSI, CSA)
- 215 R14C tires (CE)

STANDARD FEATURES

MEASUREMENTS

- 55 ft 6 in (17.09 m) working height
- 29 ft 2 in (8.89 m) horizontal reach
- Up to 500 lb (227 kg) lift capacity

PRODUCTIVITY

- Industry leading working envelope
- Extension boom
- Self-leveling platform
- 4 ft jib with 135° working range
- AC wiring to platform
- Hydraulic outriggers
- Automatic 10° leveling system
- Outrigger interlocks
- Mechanical parking brake
- Hydraulic surge brakes
- Auxiliary pump down
- Combination hitch with coupler lever lock
- Dual jockey wheels
- 359° non-continuous turntable rotation
- Easy to access batteries
- Hour meter
- Tilt alarm / sensor
- Illuminated outrigger indicators

POWER

- 24V DC power source (four 6V 225 Ah batteries)



OPTIONS & ACCESSORIES

PRODUCTIVITY

- 160° hydraulic platform rotation
- Drive and set option with larger 244 Ah batteries pack
- 2 in (5.08 cm) ball coupler
- 2.31 in (5.87 cm) ball coupler
- 2.5 in (6.35 cm) I.D. pintle ring coupler
- Combination hitch
- Clevis coupler
- Wheel chocks
- Fluorescent tube caddy
- Full size spare tire
- Operational warning beacon package
- Non-marking outrigger footpads
- Battery charge indicator (BCI)
- Tool tray
- Bicycle guard (CE only)

POWER

- Hybrid Honda 5.5 Hp (4.1 Kw) 45 amp charging system option

Working At Height Limited

(Southern Office)
Amberley Court
Old Elstead Road
Milford
Surrey
GU8 5EB

Tel: 01483 415 410
Fax: 01483 417 719

Working At Height Limited

(Northern Office)
The Portergate
Ecclesall Road
Sheffield
South Yorkshire
S11 8NX

Tel: 0114 209 6206
Fax: 0114 209 6001

Suppliers of:

Powered Access Platforms
Aerial Work Platforms
Runabout Access Platforms
Scissor Lifts
Articulating Boom Access Platforms
Telescopic Boom Access Platforms
Material Lifts
Telehandlers
MEWPS Training

City of Carthage

Parks and Recreation Pricing and Cost Recovery Policy

INTRODUCTION/PURPOSE

Carthage Parks and Recreation offers a wide range of facilities and partners with others to ensure that recreation programs and special events are available for all age groups.

The Pricing and Cost Recovery Policy is a mechanism for allocating the use of public funds, creating a financially sustainable approach for recreational services and facilities, maximizing the use of programs and facilities, and ensuring affordable access to programs and services. The policy allow city administration, partners, and citizens to better understand the philosophy behind the pricing of programs and services. The Pricing and Cost Recovery Policy presents a cost-of-service template to be, used to determine the level of cost recovery for direct and indirect costs for each core program category.

POLICY

A. RECOMMENDATIONS

The following recommendations were, developed to address key issues to support and act on implementing the pricing policy and creating a more sustainable and efficient Department:

- Establish a cost recovery range for each program area and allow the Director of Parks and Recreation to set prices with input from others, as needed, while keeping within the cost recovery goals approved by the City Council.
- Review prices annually as operational costs increase. Adjust prices to stay within established cost recovery goals
- Develop a permit rate with a percentage of gross revenue for private operators who generate private gain with no capital or operational cost investment
- Determine not-for-profit 501 (C) (3) status for all outside users seeking special permits that allow them to gain revenue off city-owned facilities prior to permitting

The City of Carthage is committed to providing outstanding public parks, recreation facilities and recreation programs. The increasing demands for additional park usage, recreation programs/facilities and services, coupled with rising operating and capital costs, make it challenging to maintain existing levels of service. The establishment of a Pricing and Cost Recovery Policy is designed to provide the Parks and Recreation Department with consistent guidelines in pricing facilities, programs and services.

The Pricing and Cost Recovery Policy allows elected officials, users, staff, partners, and citizens-at-large to understand the philosophy behind pricing of products and services offered. The Pricing and Cost Recovery Policy is based on the true costs to provide programs and services. Staff will be developing the true cost to provide the services, programs and facilities through a

cost of service model.

B. TYPES OF FEES AND CHARGES

The following definitions are provided to clarify the meaning of terms used within this policy document:

1. Admission Fees: Fees to enter a building or enclosed structure or facility, as in a fee to enter an aquatic facility.
2. Rental Fees: Payments made for the privilege of exclusive use of park property or facilities of any kind.
3. User Fees: Fees for use of a facility amenity or participation in a program or activity.
4. Sales Revenue: Revenue obtained from the operation of concessions, sale of merchandise and other property.
5. Membership Fees: Charges that entitle individuals to multiple uses of a facility for a predetermined number or duration. Examples include Annual Passes, Individual Passes, etc..
6. License and Permit Fees: Fees to obtain written consent to perform some lawful action, typically after permission has been, granted by the Department.
7. Non-Profit Organization Fees: Fees available only to non-profit organizations with Internal Revenue Service 501(c) (3) tax-exempt status.
8. Vendor Permit Fees: Fees for the privilege of selling goods and services on city property.

OTHER REVENUE SOURCES

A. CONTRACTUAL OR VENDOR PERMIT REVENUES

The department, is authorized to issue concessionaire or vendor permits to qualified individuals, groups and businesses. The purpose of these permits is to enhance Visitor enjoyment when using department facilities and to generate revenue for the department. Permits may be issued for the following goods and services:

1. Food and beverages
2. Certain amusement equipment and inflatable apparatus as approved by the Director
3. Other goods and services as approved by the Director

1. COMMUNITY Benefit (0-25% Cost Recovery)

The foundational level of the pyramid is the largest and represents those programs, core services, facilities and services that benefit the community as a whole. The community generally pays for these basic services and facilities through taxes. These services shall be offered to residents at minimal or no fee. Most of the tax support of the Department supports this level of the pyramid.

2. COMMUNITY/Individual Benefit (26-50% Cost Recovery)

The second level of the pyramid represents programs, facilities and services that promote individual physical and mental well-being and provides recreational skill development. They are

generally the more traditionally expected services and beginner instructional levels. These programs, services and facilities shall be assigned fees based on a specified percentage of direct and indirect costs.

3. INDIVIDUAL/Community Benefit (51-75% Cost Recovery)

The third level of the pyramid represents services that promote individual, physical and mental well-being and provide an intermediate level of recreational skill development. This level provides more INDIVIDUAL and less Community Benefit and should be priced to reflect this.

4. MOSTLY INDIVIDUAL Benefit (76-100% Cost Recovery)

The fourth level of the pyramid represents specialized services generally for specific groups with a competitive focus. In this level programs and services should be priced to recover full cost.

5. INDIVIDUAL Benefit (100% + Cost Recovery)

The fifth level of the pyramid represents activities that have a profit center potential and may fall outside of the core mission. In this level, programs and services should be priced to recover full cost plus.

B. PRICING ADJUSTMENTS

The following adjustments may be considered when determining fees and charges for services.

1. SPECIAL GROUPS:

Non-Profit Organizations: These organizations often utilize Department facilities to conduct activities, including fundraising, which supports the non-profit organization's mission. As a way for the Department to support these efforts, reduced fees may be established for organizations possessing Internal Revenue Service 501(C) (3) tax-exempt status.

Senior Citizens: Due to the fixed income of many residents sixty-two (62) years and over, the Department may establish senior adult fees.

Youth: Reduced fees may be established for youth sixteen (16) years of age or younger.

2. PRIME TIME RATES

Fees and charges may be increased during prime times of the day, week, month, or year. Prime time pricing is used to control or limit use during periods of high demand or potential over use, and encourage use during periods of low demand or under use.

C. DETERMINING FEES AND CHARGES

Fees and charges will be determined through the following process:

1. Determine the direct costs of providing the service/program (includes materials, hourly staff

- time, transportation, equipment, any special fees such as admission tickets, etc.)
2. Determine the appropriate Service Level classification and calculate the fees or charges using the appropriate cost recovery guideline.
 3. If warranted, adjust the fee, or charge as outlined. No fee increase shall be more than 10% in one year.
 4. Identify the market rate or current fee being charged for similar services. This evaluation is conducted to ensure the recommended fees do not significantly vary from the rates being charged by other entities for similar services.
 5. Consider inflationary factors for services.
 6. Consider any budgetary mandates that may affect the fee/charge setting process.

CARTHAGE PARKS & RECREATION COST RECOVERY PROGRAM LIST

Community Benefit (0 -25%)

- Community Wide Public Special Events
- Parks and Trails
- Free Play

Community /Individual Benefit (26 -50% Cost Recovery)

- Shelter Reservations

Individual /Community Benefit (51 -75% Cost Recovery)

- Recreation Youth Athletic Leagues
- Youth Instructional Classes
- Educational Classes or Trips
- Youth Camps /Clinics
- Therapeutic Recreation Trips
- Fitness Classes
- Center Reservations

Mostly Individual Benefit (76 -100% Cost Recovery)

- Special Interest Classes or Programs
- Recreational Trips
- Adult Athletic Leagues /Tournaments
- Center Reservations

Highly Individual Benefit (100%+ Cost Recovery)

- Competitive Tournaments
- Competitive Team / League Activities

JUNE POOL ATTENDANCE

See below and let me know if you have any questions. Keep in mind we do not keep attendance for rentals or swim meets but they are usually large groups. If you want estimates to add for attendance for rentals and the swim meet, I would suggest 75 swimmers per rental (had 11 rentals in June) and roughly 200 swimmers for the meet (not including staff, coaches, parents)

Muni Pool	Month	Days Open	Total Swimmers	Adults	Child	Rentals	Closed/Rain Days
	June	28	3229	1164	2065	11	2

Central Attend.	Month	Days Open	Total Swimmers	Adults	Child	Rentals	Closed/Rain Days
	June	13	588	242	346	0	9

CIVIL WAR MUSEUM

CLOSED

ATTENDANCE

July 2023

DATE	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL
7/1/2023	5	28	0	33
7/2/2023	2	10	0	12
7/3/2023				0
7/4/2023	0	21	0	21
7/5/2023	2	37	0	39
7/6/2023	0	22	0	22
7/7/2023	3	6	5	14
7/8/2023	2	15	0	17
7/9/2023	4	3	0	7
7/10/2023				0
7/11/2023	2	31	0	33
7/12/2023	2	28	0	30
7/13/2023	2	11	0	13
7/14/2023	0	20	0	20
7/15/2023	2	10	0	12
7/16/2023	0	1	0	1
7/17/2023				0
7/18/2023	2	13	0	15
7/19/2023	1	13	0	14
7/20/2023	1	17	0	18
7/21/2023	1	16	0	17
7/22/2023	2	27	0	29
7/23/2023	0	23	0	23
7/24/2023				0
7/25/2023	10	13	0	23
7/26/2023	0	12	0	12
7/27/2023	1	7	0	8
7/28/2023	2	11	0	13
7/29/2023	11	13	0	24
7/30/2023	4	6	0	10
7/31/2023				0
TOTAL	61	414	5	480

SALES	DONATIONS
\$ 20.00	\$ 0.00
\$ 16.00	\$ 0.00
	\$ 0.00
\$ 0.00	\$ 0.00
\$ 137.50	\$ 0.00
\$ 45.00	\$ 0.00
\$ 30.50	\$ 0.00
\$ 52.00	\$ 0.00
\$ 0.00	\$ 0.00
	\$ 0.00
\$ 16.00	\$ 0.00
\$ 74.50	\$ 0.00
\$ 29.00	\$ 0.00
\$ 23.50	\$ 0.00
\$ 23.00	\$ 0.00
\$ 0.00	\$ 0.00
	\$ 0.00
\$ 23.95	\$ 0.00
\$ 31.20	\$ 0.00
\$ 21.00	\$ 0.00
\$ 39.50	\$ 0.00
\$ 131.00	\$ 0.00
\$ 83.00	\$ 0.00
	\$ 0.00
\$ 243.25	\$ 0.00
\$ 0.00	\$ 0.00
\$ 27.00	\$ 0.00
\$ 41.00	\$ 0.00
\$ 86.00	\$ 0.00
\$ 24.00	\$ 0.00
	\$ 661.00
\$ 1,217.90	\$ 661.00

CIVIL WAR MUSEUM

CLOSED

ATTENDANCE

June 2023

DATE	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL
6/1/2023	0	6	0	6
6/2/2023	2	13	0	15
6/3/2023	2	20	0	22
6/4/2023	2	5	0	7
6/5/2023				0
6/6/2023	0	13	0	13
6/7/2023	3	11	0	14
6/8/2023	3	12	0	15
6/9/2023	2	6	0	8
6/10/2023	1	12	0	13
6/11/2023	0	21	0	21
6/12/2023				0
6/13/2023	8	17	0	25
6/14/2023	2	15	0	17
6/15/2023	1	24	0	25
6/16/2023	0	12	0	12
6/17/2023	0	13	0	13
6/18/2023	0	3	0	3
6/19/2023				0
6/20/2023	5	19	0	24
6/21/2023	1	17	0	18
6/22/2023	0	18	0	18
6/23/2023	6	165	0	171
6/24/2023	0	16	0	16
6/25/2023	3	6	0	9
6/26/2023				0
6/27/2023	2	11	0	13
6/28/2023	0	57	0	57
6/29/2023	0	24	0	24
6/30/2023	1	7	0	8
				0
TOTAL	44	543	0	587

SALES	DONATIONS
\$ 7.00	
\$ 74.00	
\$ 35.00	
\$ 32.00	
\$ 35.00	
\$ 0.00	
\$ 24.00	
\$ 10.00	
\$ 43.00	
\$ 34.00	
\$ 34.20	
\$ 9.50	
\$ 11.00	
\$ 7.00	
\$ 17.00	
\$ 0.00	
\$ 58.00	
\$ 25.00	
\$ 54.95	
\$ 123.00	
\$ 47.00	
\$ 18.00	
\$ 86.75	
\$ 61.25	
\$ 21.00	
\$ 0.00	
\$ 867.65	\$ 0.00

CIVIL WAR MUSEUM

CLOSED

ATTENDANCE

May 2023

DATE	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL
5/1/2023				0
5/2/2023	3	7	0	10
5/3/2023	1	21	0	22
5/4/2023	1	8	0	9
5/5/2023	6	28	0	34
5/6/2023	3	8	0	11
5/7/2023	0	7	0	7
5/8/2023				0
5/9/2023	1	15	0	16
5/10/2023	1	2	0	3
5/11/2023	2	7	0	9
5/12/2023	0	16	0	16
5/13/2023	0	16	0	16
5/14/2023	0	5	0	5
5/15/2023	5	120	0	125
5/16/2023				0
5/17/2023	0	3	0	3
5/18/2023	0	12	0	12
5/19/2023	1	18	0	19
5/20/2023	0	38	0	38
5/21/2023	0	18	0	18
5/22/2023	12	39	0	51
5/23/2023				0
5/24/2023	2	11	0	13
5/25/2023	0	17	0	17
5/26/2023	1	22	0	23
5/27/2023	0	36	0	36
5/28/2023	2	10	0	12
5/29/2023				0
5/30/2023	2	16	0	18
5/31/2023	1	12	0	13
TOTAL	44	512	0	556

SALES	DONATIONS
\$ 0.00	
\$ 11.00	
\$ 33.00	
\$ 89.00	
\$ 0.00	
\$ 18.00	
\$ 0.00	
\$ 4.00	
\$ 3.00	
\$ 14.00	
\$ 11.00	
\$ 24.00	
\$ 29.00	
\$ 3.00	
\$ 44.00	
\$ 76.25	
\$ 138.00	
\$ 0.00	
\$ 36.00	\$ 449.78
\$ 4.00	
\$ 32.00	
\$ 59.00	
\$ 68.00	
\$ 6.00	
\$ 64.50	
\$ 0.00	
\$ 766.75	\$ 449.78

CIVIL WAR MUSEUM

CLOSED

ATTENDANCE

April 2023

DATE	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL
4/1/2023	5	5	0	10
4/2/2023	7	11	0	18
4/3/2023				0
4/4/2023	3	8	0	11
4/5/2023	0	13	0	13
4/6/2023	0	12	0	12
4/7/2023	1	22	0	23
4/8/2023	2	21	0	23
4/9/2023				0
4/10/2023				0
4/11/2023	4	15	0	19
4/12/2023	4	13	0	17
4/13/2023	3	3	0	6
4/14/2023	1	10	0	11
4/15/2023	4	8	0	12
4/16/2023	0	9	0	9
4/17/2023				0
4/18/2023	1	18	0	19
4/19/2023	1	9	0	10
4/20/2023	0	10	0	10
4/21/2023	4	37	0	41
4/22/2023	2	16	0	18
4/23/2023	0	9	0	9
4/24/2023				0
4/25/2023	2	10	0	12
4/26/2023	3	8	0	11
4/27/2023	3	3	0	6
4/28/2023	1	9	0	10
4/29/2023	0	18	0	18
4/30/2023	2	7	0	9
				0
TOTAL	53	304	0	357

SALES	DONATIONS
\$ 27.00	
\$ 19.00	
\$ 19.95	
\$ 44.00	
\$ 52.00	
\$ 79.00	
\$ 42.25	
\$ 98.00	\$ 167.24
\$ 24.00	
\$ 0.00	
\$ 29.50	
\$ 12.50	
\$ 18.00	
\$ 0.00	
\$ 31.50	
\$ 112.00	
\$ 61.50	
\$ 36.00	
\$ 69.95	
\$ 0.00	
\$ 0.00	
\$ 10.00	
\$ 32.00	\$ 274.00
\$ 9.00	
\$ 22.25	
\$ 849.40	\$ 441.24

CIVIL WAR MUSEUM

ATTENDANCE

CLOSED

March 2023

DATE	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL
3/1/2023	3	7	0	10
3/2/2023	2	6	0	8
3/3/2023	0	11	0	11
3/4/2023	3	23	0	26
3/5/2023	0	10	0	10
3/6/2023				0
3/7/2023	3	10	0	13
3/8/2023	3	8	0	11
3/9/2023	2	8	0	10
3/10/2023	1	16	0	17
3/11/2023	3	14	0	17
3/12/2023	1	13	0	14
3/13/2023				0
3/14/2023	1	20	0	21
3/15/2023	0	21	0	21
3/16/2023	2	7	0	9
3/17/2023	4	27	0	31
3/18/2023	4	15	0	19
3/19/2023	7	24	0	31
3/20/2023				0
3/21/2023	2	9	0	11
3/22/2023	10	14	0	24
3/23/2023	1	4	0	5
3/24/2023	2	14	0	16
3/25/2023	0	25	0	25
3/26/2023	2	8	0	10
3/27/2023				0
3/28/2023	4	9	0	13
3/29/2023	1	4	0	5
3/30/2023	1	10	0	11
3/31/2023	2	9	0	11
TOTAL	64	346	0	410

SALES	DONATIONS
\$ 61.50	
\$ 91.00	
\$ 10.00	
\$ 69.00	
\$ 0.00	
\$ 0.00	
\$ 43.50	
\$ 0.00	
\$ 49.50	
\$ 46.00	
\$ 61.00	
\$ 0.00	
\$ 20.00	\$ 186.00
\$ 25.00	
\$ 64.00	
\$ 63.75	
\$ 59.00	
\$ 24.00	\$ 315.00
\$ 42.00	
\$ 4.00	
\$ 24.50	
\$ 41.00	
\$ 40.00	
\$ 12.00	
\$ 26.00	
\$ 6.00	\$ 108.00
\$ 15.00	
\$ 897.75	\$ 609.00

CIVIL WAR MUSEUM

ATTENDANCE

CLOSED

FEBRUARY 2023

DATE	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL
2/1/2023	1	3	0	4
2/2/2023	5	1	0	6
2/3/2023	0	4	0	4
2/4/2023	7	21	0	28
2/5/2023	4	12	0	16
2/6/2023				0
2/7/2023	2	4	0	6
2/8/2023	0	6	0	6
2/9/2023	1	5	0	6
2/10/2023	7	1	0	8
2/11/2023	13	13	0	26
2/12/2023	1	7	0	8
2/13/2023				0
2/14/2023	4	3	0	7
2/15/2023	4	13	0	17
2/16/2023	3	3	0	6
2/17/2023	0	25	0	25
2/18/2023	4	6	0	10
2/19/2023				0
2/20/2023				0
2/21/2023	4	9	0	13
2/22/2023	3	8	0	11
2/23/2023	1	3	0	4
2/24/2023	1	10	0	11
2/25/2023	3	21	4	28
2/26/2023	5	0	0	5
2/27/2023				0
2/28/2023	1	2	0	3
				0
				0
				0
TOTAL	74	180	4	258

SALES	DONATIONS
\$ 4.00	
\$ 42.00	
\$ 30.95	
\$ 4.25	
\$ 20.00	
\$ 0.00	
\$ 4.00	
\$ 0.00	
\$ 0.00	
\$ 0.00	
\$ 0.00	
\$ 62.75	
\$ 3.00	
\$ 26.50	\$ 154.00
\$ 35.00	
\$ 61.00	
\$ 48.00	
\$ 73.95	
\$ 22.00	
\$ 69.00	
\$ 83.50	
\$ 84.00	
\$ 0.00	
\$ 0.00	\$ 241.00
\$ 673.90	\$ 395.00

JULY 2023

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.
AUDITORIUM	5	8	12	16	14	17	13					
BASEMENT AUD.	9	6	7	5	6	3	5					
Drivers Testing	3	2	4	4	4	3	5					
TOTAL:	17	16	23	25	24	23	23	0	0	0	0	0

BASEMENT OFFICES

Basement Office #1	0	0	0	0	0	0	0					
Basement Office #2 (USW)	31	28	31	30	31	30	31					
Basement Office #3 (USW)	31	28	31	30	31	30	31					
Basement Office	0	0	0	0	0	0	0					
Basement Office	0	0	0	0	0	0	0					
Total	63	56	62	60	62	60	62	0	0	0	0	0

MONTHLY REVENUE \$ 4,347.54 \$ 3,958.90 \$ 8,025.75 \$ 3,250.00 \$ 5,635.00 \$ 2,550.00 \$ 2,025.00 YTD TOTAL: \$ 25,444.65

RECREATION AND PROGRAMMING

* This month we worked on researching Little League and meeting with people in the community that are interested in Little League. We had 2 meetings that had great turnout and interest in being on the Little League Board. We have almost all roles for the board filled and we will meet early next month to proceed with our charter application.

* For programming, we are completing a new contract template that needs to be approved by Public Services.

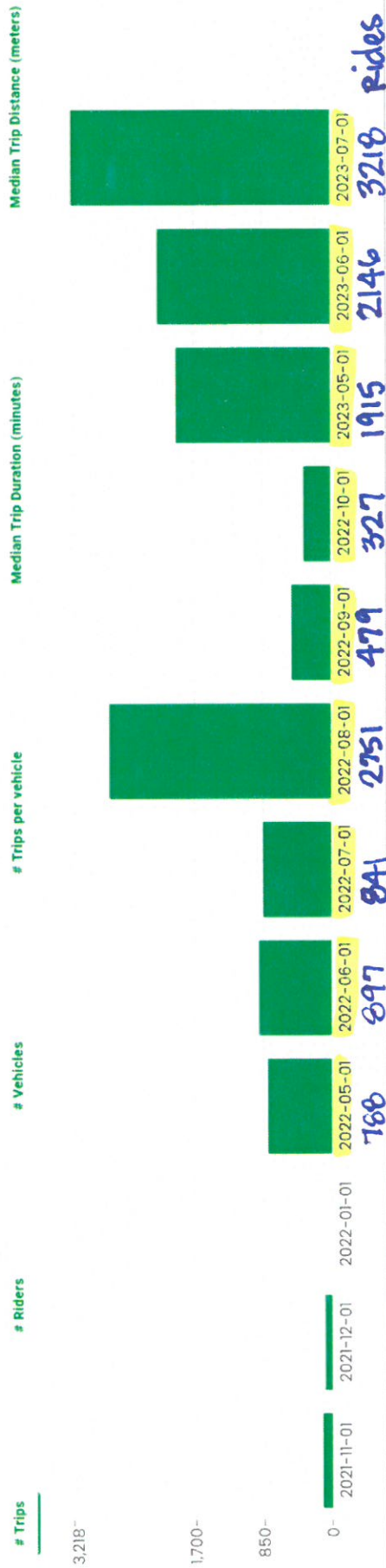
Cumulative Trips

Lifetime

# Trips	# Riders	Total Distance	CO2 Saved	Median Distance/Trip	Median Time/Trip
20,520	8,206	33,244.7 mi	30,835.3 lbs	1 mi	14 min

Trips Trends

Monthly



Ride Routes

This Month

(All Types of Vehicles)



Trips report month:

Month: July Year: 2023

Format: CSV

Request Report

July 2023 Golf Report

July 2023 Rounds – 3,614 | Revenue - \$116,182.84

July 2022 Rounds – 3,089 | Revenue - \$80,967

July 2021 Rounds – 3,246 | Revenue - \$72,574.43

Green Fee	Membership	Cart Fee	Driving Range	Event Services	Golf Gift Certificate	Merchandise Gift Certificate (Club Credit)	Pro Shop	Food & Beverage	Pre Paid Rounds	Golf Rentals
\$46,475.50	\$7,078.09	\$31,143.23	\$2,395.76	\$10,544.93	\$400.11	\$880	\$12,510.23	\$4,705.78	\$0	\$49.21

July 2023 Summary

July was a good month for us. Over historically averages our round are up for July. A few of our competitors in our market had their biggest tournaments this month which closed them down on certain weekends which brought more play to our course. We had a couple Saturdays that we had over 200 rounds in each day.

We held 1 event in July. This is a light month for us along with August, and we will pick back up with our busy event schedule in September. Without any events, it opened up our tee sheet to have a lot of rounds on Friday, Saturday, and Sunday. The revenue on Event Services are from the 1 event, and previous events that didn't pay the day of.

We sold 13 Junior Memberships. Our fantastic membership pricing for juniors allows us to grow the amount of junior golfers at Carthage. We also sold 1 single membership, 1 senior membership with cart, and 1 senior membership. The rest of the balance on membership is the monthly automatic withdrawals.

Cody has continued to do a great job on our course, he has had certain staff members focus on the driving range making it a great spot to warm up, and practice your game. We get a lot of compliments on the condition of our driving range, and revenue on our driving range is up from historical averages.

June Month End

Municipal Park- Large amount of time spent on cleanup behind stadium to clear out debris that had accumulated over the years. Beef barn cleanup and repairs from damage done. Trash route done 3 days a week. Move tables out of beef barn to accommodate future events. Several days were spent prepping park for 4TH of July celebration. Limbs removed several days due to storms.

Central Park- Active month for the park, several days were spent prepping for Food Truck event. Fountain had to be drained and cleaned and re filled. Limbs and debris removed from several storms in the month. Trash route ran 3 days a week. Several days were spent working on kiddy pool area to prep it for opening.

Carter Park- Playground build continues, bathrooms were vandalized several times so time was needed to fix them. Trash route was ran 3 days a week. Limbs picked up several days due to storms in the month.

Griggs Park. Trash route ran 3 days a week. Bathrooms had to be shut down for several days due to vandalism. Work to repair took several days.

Kellogg Park-Signs were put out to close lake for Kids fishing day, prep took several extra days to prep park for event. Trash Route was ran 3 days a week. Limbs in park were excessive this month due to storms.

Fair Acres Park- Park was busy this month with softball and Baseball going strong. Several extra trash routes were don't to accommodate the extra traffic. Extra mowing was done to keep park looking nice. Bathrooms were vandalized several times so extra work was required to keep open. Damage was done at south entrance from passing motorist, repairs are ongoing.

South Roundabout- weeding was done to cleanup area in flower beds. Irrigation was turned on and mowing continued once a week.

Memorial Hall- repaired north and south back entry doors to make them functional.

July Month End

Municipal Park- Huge month for park with 4th of July celebration. Several days before and after event were spent on cleanup before, during, and cleanup afterwards. Several storms blew several trees down so a lot of time and days were spent cleaning up after them. Park was hit several times so process had to be repeated several times. Trash was done almost every day due to extra traffic in park.

Central Park- Bathrooms had to be shut down again due to vandalism and lack of water pressure. Trash route was done 3 days a week. More storms went thru park so limbs and debris had to be removed several times. Extra time spent for preparation of food truck Friday event. Fountain was drained, cleaned, and filled in preparation of food truck event.

Carter Park- Bathrooms had to be shut down again due to vandalism. Toilet had to be replaced and walls of bathroom had to be cleaned and sanitized. Work continued on new playground, trash route ran 3 days a week. Limbs had to be removed due to storms several times.

Griggs Park- Trash route was done 3 days a week. Limbs had to be picked up several times due to storms. Bathrooms needed repaired several times due to vandalism.

Kellogg Park- Trash route was done 3 days a week. Limbs and debris had to be removed several times due to storms. Trash route ran 3 days a week.

Fair Acres Park- Bathrooms had to be repaired due to vandalism. Trash route was done 3 days a week. Mowing was done daily to keep park looking good for events thru the month.

South Roundabout- Put stone in areas around mulch beds. Pulled weeds in mulch bed areas.

Square and 6th st parking lot- weeds were removed and street and sidewalk areas were sprayed to kill weeds .

Memorial Hall- mowed grass areas once a week, helped memorial staff set up for event.