



City of Carthage, Missouri

PUBLIC SERVICES COMMITTEE

November 6, 2023 - 4:30 PM
CITY HALL 2ND FLOOR CONFERENCE ROOM

MINUTES

1. Call to Order

The Public Service Committee met in a work session on 11/6/2023 in the upstairs conference room at City Hall at 4:30 PM.

2. Old Business

1. Approval of Previous Minutes

ACTION: Motion to accept/approve item 2.1. by Terri Heckmaster;
second by None;

Motion passed with a 3:0

AYES: Trudy Blankenship, Brandi Ensor, 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 Michelle Steverson at the Parks & Recreation office at 417-237-7035, or email m.steverson@carthagemo.gov.)

4. New Business

1. Consider & Discuss the Next Steps for the Parks Master Plan Strategy.

A discussion was had about the next phase of improvements for the Parks & Recreation Department according to the Master Plan. No voting was required, discussion only.

5. Staff Reports

Nothing to report.

6. Other Business

7. Adjournment

Meeting Adjourned at 5:58 PM

ACTION: Motion to at by Terri Heckmaster

Motion with a 3:[no_count]

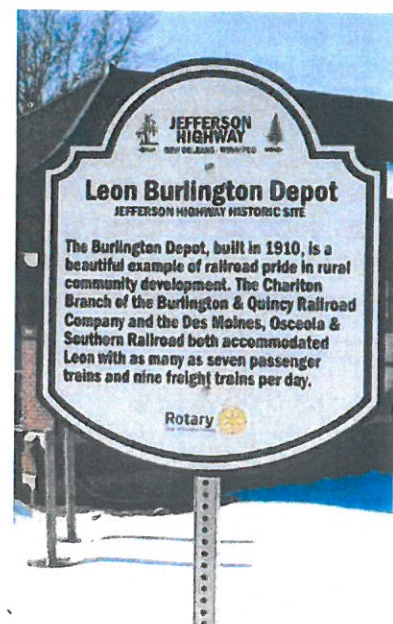
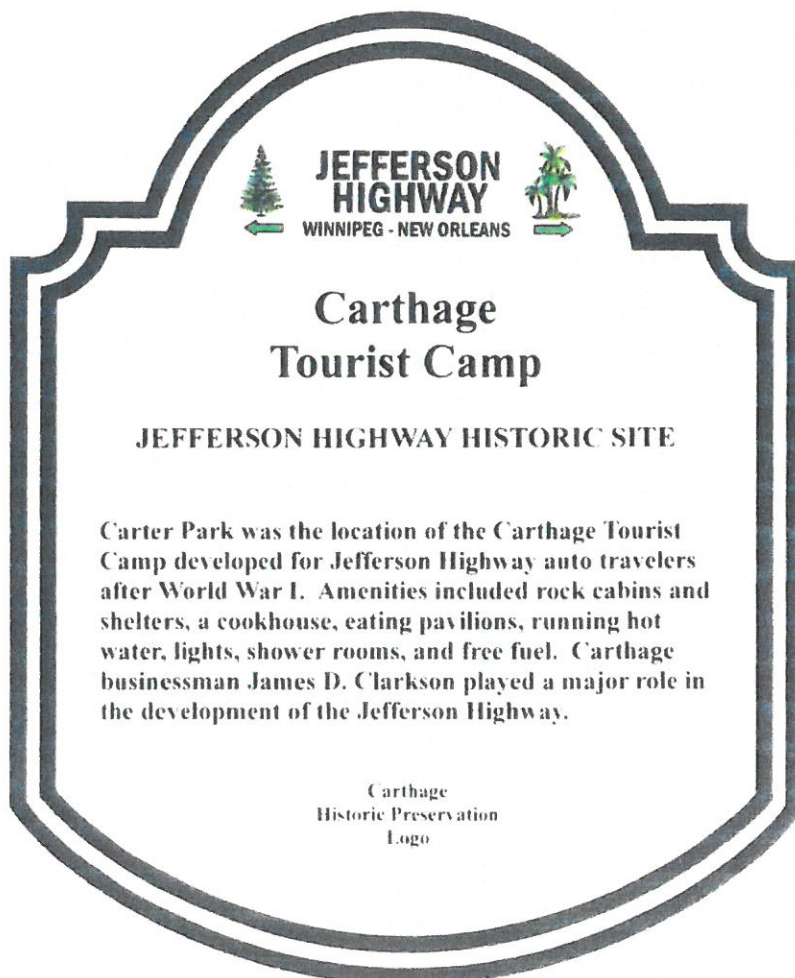
AYES:	Trudy Blankenship, Brandi Ensor, Terri Heckmaster
NOES:	None
ABSTAIN:	None

To the City of Carthage Public Services Committee:

Carthage Historic Preservation is requesting permission to erect a Jefferson Highway historic sign at the E. Chestnut entrance to Carter Park. CHP, in collaboration with the Jefferson Highway Association, is the sponsor of the sign which will inform visitors about the Carter Tourist Camp developed for travelers driving the Jefferson Highway.

The sign size is 36" x 30". The only maintenance issue experienced by the Jefferson Highway Association was when extremely high winds pulled the bolt head through the sign when mounted on a standard highway post. The Association recommends a white painted fender washer be used to reinforce the hole. CHP will consult with Public Works regarding the best post to be used for the sign.

An example of the sign:



Proposed location at the E. Chestnut entrance to Carter Park. Exact placement to be coordinated with Parks & Recreation.



Additional Information:

The Jefferson Highway was a monumental contribution to early transportation history. The highway became one of the first long distance international highways, starting in Winnipeg, Canada, and continuing 2,300 miles to New Orleans, Louisiana. Communities along the hard-surfaced roadway experience renewed public interest and economic growth. Hotels, motor courts, and tourist camps accommodated the weary traveler.

Jefferson Highway historians have initiated a project to identify remaining Jefferson route historic sites. Locations identified within an area as Jefferson Highway Historic Sites will be designated on road signs to attract the attention of tourists. This is another opportunity for communities, counties, and states along the Jefferson to promote highway history through recognizable identity.

Golf Course Rate Increase / Change in Dynamic Pricing

We are requesting to increase our rates to a peak price of \$43 for regular rates and change the pricing structure for regular and senior rates.

Currently are our rates and pricing structure are the following.

Dynamic Pricing							
18 Holes				9 Holes			
Seniors				Seniors same as Regular Rate			
Monday	Green Fee	Cart Fee	Total	Green Fee	Cart Fee	Total	
11 AM - 12:30 PM	\$ 21.00	\$ 6.00	\$ 27.00	N/A	N/A	N/A	
12:40 PM - 3 PM	\$ 21.00	\$ 5.00	\$ 26.00	N/A	N/A	N/A	
3:10 PM - Close	\$ 19.00	\$ 4.00	\$ 23.00	N/A	N/A	N/A	
Tuesday - Friday							
Open - 11 AM	\$ 20.00	\$ 7.00	\$ 27.00	N/A	N/A	N/A	
11:10 AM - 3 PM	\$ 21.00	\$ 5.00	\$ 26.00	N/A	N/A	N/A	
3:10 PM - Close	\$ 19.00	\$ 4.00	\$ 23.00	N/A	N/A	N/A	
Regulars							
Monday							
11 AM - 12:30 PM	\$ 26.00	\$ 13.00	\$ 39.00	\$ 12.00	\$ 8.00	\$ 20.00	
12:40 PM - 3 PM	\$ 23.00	\$ 13.00	\$ 36.00	\$ 12.00	\$ 8.00	\$ 20.00	
3:10 PM - Close	\$ 21.00	\$ 13.00	\$ 34.00	\$ 12.00	\$ 8.00	\$ 20.00	
Tuesday - Thursday							
Open - 11 AM	\$ 23.00	\$ 13.00	\$ 39.00	\$ 12.00	\$ 8.00	\$ 20.00	
11:10 AM - 3 PM	\$ 23.00	\$ 13.00	\$ 36.00	\$ 12.00	\$ 8.00	\$ 20.00	
3:10 PM - Close	\$ 21.00	\$ 13.00	\$ 34.00	\$ 12.00	\$ 8.00	\$ 20.00	
Friday - Sunday							
Open - 11 AM	\$ 26.00	\$ 13.00	\$ 39.00	\$ 15.00	\$ 8.00	\$ 23.00	
11:10 AM - 3 PM	\$ 26.00	\$ 13.00	\$ 36.00	\$ 15.00	\$ 8.00	\$ 23.00	
3:10 PM - Close	\$ 21.00	\$ 13.00	\$ 34.00	\$ 15.00	\$ 8.00	\$ 23.00	

The following is a proposal to a new fee structure with new 18 hole and 9 hole rates.

18 Holes				9 Holes			
Seniors				Seniors same as Regular Rate			
Monday - Friday	Green Fee	Cart Fee	Total	Green Fee	Cart Fee	Total	
Open - 2:50 PM	\$ 17.00	\$ 10.00	\$ 27.00	N/A	N/A	N/A	
3 PM - Close	\$ 15.00	\$ 10.00	\$ 25.00	N/A	N/A	N/A	
Regulars							
Monday - Thursday							
Open - 2:50 PM	\$ 25.00	\$ 15.00	\$ 40.00	\$ 14.00	\$ 10.00	\$ 24.00	
3 PM - Close	\$ 23.00	\$ 15.00	\$ 38.00	\$ 14.00	\$ 10.00	\$ 24.00	
Friday - Sunday							
Open - 2:50 PM	\$ 28.00	\$ 15.00	\$ 43.00	\$ 18.00	\$ 10.00	\$ 28.00	
3 PM - 4:50 PM	\$ 25.00	\$ 15.00	\$ 40.00	\$ 18.00	\$ 10.00	\$ 28.00	
5 PM - Close	\$ 23.00	\$ 15.00	\$ 38.00	\$ 18.00	\$ 10.00	\$ 28.00	
Off Season							
November 15th - March 1st							
Seniors Monday - Friday	\$ 15.00	\$ 10.00	\$ 25.00				
Regular Sunday - Saturday	\$ 23.00	\$ 15.00	\$ 38.00				



JEN *Kirby*
TOURISM DIRECTOR

Tourism Staff Report

- Tourism Scorecard Review
 - Page 2
- DMO Budget & Publication Expenditures
 - Pages 3-16
- Local Marketing Expenditures
 - Pages 17-23
- Food Truck Friday Chamber Payment
 - Pages 24-25



A Stay Worth Experiencing!



CARTHAGE, MO *A Stay Worth Experiencing!*

Tourism Scorecard

Key Initiatives

- DMO Budget Administration
- Hotel Accommodations
- Visitor Landscapes & Experiences
 - *People & Places*
- Tourism Assets
 - *Uncover, Highlight, & Promote*
- Website, Mobile & Social Enhancements
 - *Telling Our Story*
- Creation of Marketing Materials
 - *Print & Digital Mediums, Branding*
- City of Carthage Maps



DMO Marketing Reach

Ad Publication	Ad Type	Reach	Total Reach	Quarter
Route	Magazine	100,000	300,000	Q2-Q4
Show Me Missouri	Magazine	24,000	72,000	Q2-Q4
Terrain	Magazine	32,000	64,000	Q3-Q4
America's Civil War	Magazine	14,336	14,336	Q3
Civil War Times	Magazine	20,600	20,600	Q3
Missouri Life	Magazine	115,773	261,546*	Q3-Q4
8 Boards – 3 States	Billboards	Varies	3,273,370	Q2-Q4
				4,005,852

Local Marketing Reach

Ad Publication	Ad Type	Reach	Total Reach	Quarter
2 - Maple Leaf Rodeo	Billboards	122,440	244,800	Q1
Show Me the Ozarks	Magazine	75,000	525,000	Q2-Q4
				769,800

ROUTE

SPACE ORDER FORM

PLEASE RETURN THE INFORMATION REQUESTED BELOW
AND RETURN THE FORM TO brennen@routemagazine.us

Company Name: CITY OF CARTHAGE Street Name: 402 S. Garrison
Contact Name: Jen Kirby City: Carthage
Phone Number: 417-356-0271 State: MO
Email Address: j.kirby@carthagemo.gov Zip Code: 64836

PLEASE BOOK THE FOLLOWING ISSUES

☒ 1 Issue ☐ 2 Issues ☒ 3 Issues ☐ 6 Issues

COMMENTS: Dec/Jan 2024, Feb/Mar 2024, Apr/May 2024 and June 2024

DISPLAY ADVERTISING

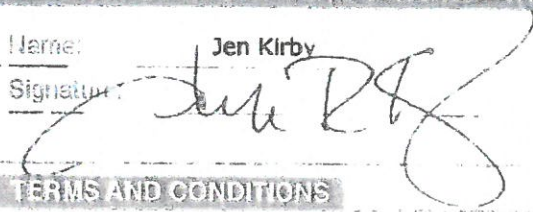
- | | |
|---|---|
| ☐ Outside Back Cover | ☒ Full Page |
| ☐ Inside Back Cover | ☐ Half Page |
| ☐ Inside Front Cover | ☐ Third Page |
| ☐ Double Page Spread | ☐ Quarter Page |
| ☐ Other | |

ADVERT ORIENTATION MAKE UP

☒ Portrait ☐ Landscape

SIGNATURE AND NAME OF PERSON AUTHORIZING THIS BOOKING FORM

Name: Jen Kirby

Signature: 

Subtotal: \$3000.00 per insertion

APPLICABLE TAXES: _____

Total: \$12,000.00

TERMS AND CONDITIONS

1. This is deemed to be a firm order and is not subject to cancellation.
2. ROUTE Magazine reserves the right to design artwork if not completed in time for publication. deadline and to change the deadline for any additional space involved in same advertisement.
3. The Advertiser hereby agrees to pay all print and digital costs of production or extension.
4. The Advertiser hereby warrants that all content is truthful, accurate and not defamatory. ROUTE Magazine reserves the right to remove any content that is defamatory or otherwise inappropriate.

5. Production material, artwork, photographs and other work prepared on behalf of Advertiser may be changed or, at the discretion of ROUTE Magazine.
6. All content representations will be deemed as "as is" with no warranty. The content representation will be based on the principle of "as is" for the content, standard of the publication.
7. In the event of an advertisement not appearing by a certain date, ROUTE Magazine reserves the right to reschedule and all content remains the property of ROUTE Magazine.

8. The charges and rates for advertising are set out on the Rate Card, a copy of which the Advertiser accepts he/she has read and understood.
9. Advertisements not presented and/or due to cancellations will be rescheduled by ROUTE Magazine.
10. Any claims of copyright or other legal rights must be submitted to the Advertiser's attorney. ROUTE Magazine does not warrant any content or make any representation or warranty.

City of Carthage

Monday, November 13, 2023

Requisition # TD - 0010

V:

Name: Thin Thread Media

Address: 2250 Rockingham Drive Unit 43 Oakville, ON L6H6J3

Distribution # T: 123-45130.543

[illegible]

Signed

Traci Cox

Assistant City Administrator

Thin Tread Media
2250 Rockingham Drive Unit 43
Oakville ON L6H6J3
info@routemagazine.us
www.routemagazine.us

THIN TREAD

MEDIA

INVOICE

BILL TO

Jen Kirby
CARTHAGE CONVENTION
VISITOR BUREAU
402 S GARRISON AVENUE
CARTHAGE, MO 64836 USA

INVOICE # 1848

DATE 13/11/2023

DUE DATE 13/11/2023

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
ADVERTISEMENT:FULL PAGE ROUTE Magazine Dec/Jan 2024 issue	1	3,000.00	3,000.00
ADVERTISEMENT:FULL PAGE ROUTE Magazine Feb/Mar 2024 issue	1	3,000.00	3,000.00

Thank you for your partnership!

BALANCE DUE

USD 6,000.00

MissouriLife

Insertion Order

Order: 3049
Order: 10/20/2023

Advertiser
Ms. Jen Kirby
City of Carthage
402 S. Garrison Ave
Carthage, MO 64836
(417) 423-8075
j.kirby@carthagemo.gov

Bill To
Ms. Jen Kirby
City of Carthage
402 S. Garrison Ave
Carthage, MO 64836
(417) 423-8075
j.kirby@carthagemo.gov

Publisher
Missouri Life
PO Box 57, 208 Columbia St.
Rochester, MO 65279
Phone: 660-882-9998

Rep: Michael Gonitzke
Rep Phone:
Rep Email: michael@missourilife.com

Publication	Issue	Year	Ad Size	Ad Notes	Card Rate	Discount Details	Net
Missouri Life Magazine	January/February	2024	Full Page	Special introductory offer for full pages \$2,350 and 1/2 pages \$1,250 to start Jan/Feb 2024 and good until the end of 2024	\$4,050.00	Valued Advertiser Discount: 1700.00	\$2,350.00
Missouri Life Magazine	March/April	2024	Full Page	Special introductory offer for full pages \$2,350 and 1/2 pages \$1,250 to start Jan/Feb 2024 and good until the end of 2024	\$4,050.00	Valued Advertiser Discount: 1700.00	\$2,350.00
Route 66	2024	2024	Full Page Bleed	Special rate for all full pages in 2024	\$2,350.00		\$2,350.00
Total:							\$7,050.00

Advertising Terms & Conditions
Invoices are due and payable upon receipt. Finance charges will be added to bills not paid within 30 days of invoice date.

Due to the timeliness and nature of this publication, this contract is non-cancellable 45 days prior to publication date. If a contract for future issues is canceled and past ads under same contract had earned a volume discount, advertiser will be billed for the difference that is no longer earned by volume discount. All advertisements are published for the benefit of the applicable agency and the advertiser, and each is jointly and separately liable for all charges. Advertisers and agencies are solely responsible and assume full liability for all content and claims of their advertisements. If advertiser/agency does not supply acceptable PDF or materials by deadline date, publisher will bill for contracted insertion cost. Publisher shall not be liable for failure to publish or distribute all or any part of the publication because of labor dispute, accident, fire, act of God, or any other circumstances beyond publishers' control. Further, publisher shall not be liable for damages if for any reason he fails to publish an advertisement. Advertiser and/or Agency will indemnify and save publisher harmless from and against any loss or expense arising out of publication of advertisements, including without limitation, reasonable attorney fees resulting from claims or suits based on the content or subject matter of such advertisements, including without limitation claims or suits for libel, violation of privacy, plagiarism and copyright infringement. Advertisements constructed by Missouri Life magazine will remain the property of same. Copies can be provided on digital media, at additional cost. Customer will be shorted when applicable. Invoices are due and payable upon receipt. Finance charges will be added to bills not paid within 30 days of invoice date. Advertiser and/or Agency agrees to pay for any collection fees associated with delinquent accounts. Revised July 2022.

*DESIGN FEE: The Missouri Life design staff provides professional and creative ad design assistance, layout, and preparation of electronic files for display advertisements for a design fee. Creative service fees are \$10 for 1/12th page, \$20 for 1/6 or 1/3 page, \$25 for 1/4 or 1/3 page, \$35 for 1/2 or 2/3 page and \$50 for a full page. You direct the ad content. Ads requiring more than three revisions will be charged \$50 for each additional revision. Your sales rep can consult with you regarding ad direction, too.

**There will be a Rush Fee that equals 10% of the ad cost if material deadline are missed.

***All advertising rates are NET

Any advertisement that resembles editorial matter shall have the word advertisement printed on the page as required by the postal service.

Return Completed Insertion Order to:

amy@missourilife.com • (573) 514-5453

Thank you for your business

Ms. Jen Kirby

Date

Michael Gonitzke

Date



Terrain Media
PO Box 15039
St. Louis, MO 63110

Insertion Order

Date:

10/19/2023

Client:

Carthage Missouri
402 S Garrison Avenue
Carthage, MO 64836
j.kirby@carthagemo.gov

Insertion Description	Frequency	Rate	Amount
Full page ad - January/February, March/April	2x	\$1,320.00	\$2,640.00
			()
			()
Subtotal			\$2,640.00
Discount			
Total			\$2,640.00

Notes:**Acceptance and authorization:****Carthage Missouri**

Jen Kirby

Full name

Tourism Director

Title

Signature

Terrain Magazine

Steve Schmidt

Full name

Advertising/Events

Title

Signature

By signing this Insertion Order, Advertiser agrees to pay the full amount for all advertisements indicated above. This is not an invoice. An invoice will be sent upon publication of the advertisement. Ad insertion order is due by 11/22/2023 in order to reserve space. Ad creative is due by 11/29/2023. For questions, call Steve Schmidt at (618) 696-9939 or email steve@terrain-mag.com.

HISTORY

World History Group, LLC
901 N. Glebe Rd. 5th Floor
Arlington, VA 22203
Tax ID # 47-2507744

Advertiser
Agency
Primary Contact
Email
Telephone
Address

Experience Carthage, MO
Jen Kirby
jkirby@carthagemo.gov
402 South Garrison Avenue
Carthage, MO 64836

Henry Terry Jenkins
Email: htenlin@historiat.com

Contract ID # 1342950

ID Name HM_Experience Carthage_Spring 2024; 1342950

Customer ID No.
Customer PO No.

Items / Description	Quantity	Start	End	Unit	Long	Short	Quantity	Gross Price	Net Price	Gross Total	Net Total
Historical Print - America's Civil War Full Page 4 Color - Spring	1	02/17/2024	02/19/2024	Flat Fee			1	\$2,195.00	\$1,000.00	\$2,195.00	\$1,000.00
Historical Print - Civil War Times Full Page 4 Color - Spring	1	03/01/2024	03/31/2024	Flat Fee			1	\$3,025.00	\$1,375.00	\$3,025.00	\$1,375.00
Quantity / Impressions 2											
Effective CPW \$1,187,500.00											
Notes											
Gross Total \$5,220.00											
Net Total \$2,375.00											

Bill To Experience Carthage, MO
Billing Contact Jen Kirby
Email jkirby@carthagemo.gov
Telephone
Address 402 South Garrison Avenue

Order Currency USD
Billing Method Net 30

Advertiser or Authorized Agent

Print on 30

Signature

Date

World History Group, LLC

Print name

Signature

Date

Please reference IAG / AA's Standard Terms & Conditions v4.0 10/23

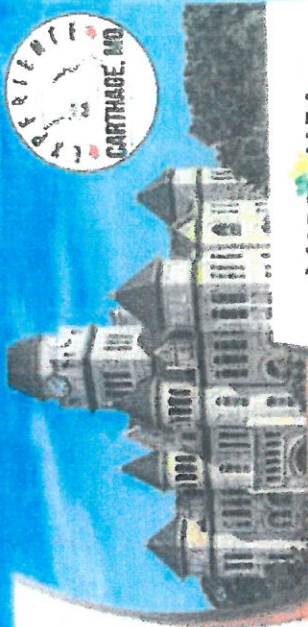
THANK YOU VERY MUCH FOR YOUR BUSINESS. WE APPRECIATE THE OPPORTUNITY TO WORK WITH YOU.

LAMAR

CARTHAGE MISSOURI

AMERICA'S MAPLE LEAF CITY

A Stay Worth Experiencing!



MISSOURI

LAMAR

ID# 267657004a

Job Details

Live Area Size: 10.0' X 40.0'
Substrate: Hires Vinyl / Eco Flex
Plant: 230 Springwood, MO
Artist: Megan Cells
Thursday November 16 2023

Special Notes:

resize - 266373002c

Springfield
6926 West Camahan Street
Springfield, MO 65802
Phone: 417-862-3778
Fax:

LAMAR
CONTRACT # 4351285

Date: 10/23/2023
New/Renewal: NEW
Account Executive: Doug Allard
Phone: 417-862-3778

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	839202-0
Name	City of Carthage - EXPERIENCE Carthage
Address	402 South Garrison Avenue
City/State/Zip	Carthage, MO 64836
Contact	Jen Kirby
Email Address	j.kirby@carthagemo.gov
Phone #	(417) 423-8075
Fax #	
P.O./ Reference #	
Advertiser/Product	City of Carthage - EXPERIENCE Carthage
Campaign	EXPERIENCE CARTHAGE Dec 23 - June 24 Campaign

Production/Other Services							
Department	Plant	Production Type	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
Vinyl	230 Springfield, MO	Produce Vinyl on Panel # 30758	Design:SHIP TO KC PLANT	10/31/23	1	\$1,500.00	\$1,500.00
Vinyl	230 Springfield, MO	Produce Vinyl on Panel # 55121	Design:SHIP TO NW ARK PLANT	10/31/23	1	\$1,080.00	\$1,080.00
Vinyl	230 Springfield, MO	Produce Vinyl on Panel # 68002	Design:SHIP TO NW ARK PLANT	10/31/23	1	\$900.00	\$900.00
Vinyl	230 Springfield, MO	Produce Vinyl on Panel # 51243	Design:SHIP TO TULSA PLANT	10/31/23	1	\$1,075.00	\$1,075.00
Vinyl	230 Springfield, MO	Produce Vinyl on Panel # 12432	Design:SHIP TO TULSA PLANT	10/31/23	1	\$710.00	\$710.00
Vinyl	230 Springfield, MO	Produce and Install Vinyl on Panel # 5464	Design:SHIP TO SPRINGFIELD	10/31/23	1	\$1,800.00	\$1,800.00
Total Production/Other Services Costs:							\$7,065.00

Space										
# of Panels: 18										
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
30758 221-JACKSON COUNTY, MO		E/S I-49 .2 MI. S/O MAIN FN	Yes	Perm Bulletin	14' 0" x 48' 0"		12/04/23-03/24/24	4	\$3,000.00	\$12,000.00
5464 230-OZARK, MO		[5] W/S US 65 1.7 MI S/O HWY F F/S - Illuminated	Yes	Perm Bulletin	20' 0" x 40' 0"		12/04/23-06/16/24	7	\$500.00	\$3,500.00
12432 402-ROGERS COUNTY, OK		I-44 W/TPK .1MI E/O MM258 SS WF (CLAREMORE)	No	Junior Bulletin	10' 6" x 30' 0"		12/04/23-06/16/24	7	\$1,500.00	\$10,500.00
51243 402-CRAIG COUNTY, OK		I-44 W/TPK, ES 1.5mi NE/O Hwy 60 W/F Lower (VINITA)	Yes	Perm Bulletin	12' 0" x 40' 0"		12/04/23-06/16/24	7	\$1,500.00	\$10,500.00
55121 434-BENTONVILLE, AR		I-49 W/S, AT MM 90, 3800 NE A St. Bentonville, AR-1 (1F-F51S1)	Yes	Perm Bulletin	12' 0" x 40' 0"		12/04/23-06/16/24	7	\$2,650.00	\$18,550.00
68002 434-BENTONVILLE, AR		I-49 E/S, 0.70 mi N/O SH 72, Bentonville, AR, NB, S/F-1	Yes	Perm Bulletin	10' 0" x 40' 0"		12/04/23-12/31/23	1	\$2,350.00	\$2,350.00
8400 230-SPRINGFIELD, MO		[5] E/S Glenstone .2 MI s/o Sunshine F/N	Yes	Digital Bulletin	10' 6" x 36' 0"		01/01/24-01/28/24	1	\$750.00	\$750.00
111220 230-SPRINGFIELD, MO		[5] W/S US 65 1.8 MI. N/O SUNSHINE F/S	Yes	Digital Bulletin	10' 6" x 36' 0"		01/01/24-01/28/24	1	\$750.00	\$750.00
10007 230-SPRINGFIELD, MO		[5] E/S CAMPBELL .1 MI N/O BTLFLD F/S	Yes	Digital Bulletin	10' 6" x 36' 0"		01/29/24-02/25/24	1	\$750.00	\$750.00
111180 230-SPRINGFIELD, MO		S/S Republic Rd., 1300' W/O Scenic F/E	Yes	Digital Bulletin	12' 0" x 30' 0"		01/29/24-02/25/24	1	\$750.00	\$750.00
9700 230-SPRINGFIELD, MO		[5] E/S CAMPBELL .2 MI S/O SUNSHINE F/S	Yes	Digital Poster	10' 0" x 21' 0"		02/26/24-03/24/24	1	\$750.00	\$750.00
111140 230-SPRINGFIELD, MO		S/S Battlefield, 575' E/O Lone Pine F/E	Yes	Digital Bulletin	12' 0" x 30' 0"		02/26/24-03/24/24	1	\$750.00	\$750.00
11111 230-SPRINGFIELD, MO		W/S Campbell, .2 MI N/O Battlefield F/S	Yes	Digital Bulletin	12' 0" x 30' 0"		03/25/24-04/21/24	1	\$750.00	\$750.00
111171 230-SPRINGFIELD, MO		W/S Glenstone, 750' S/O Primrose F/S	Yes	Digital Bulletin	13' 0" x 38' 0"		03/25/24-04/21/24	1	\$750.00	\$750.00
5500 230-SPRINGFIELD, MO		[5] US 65 .5 MI N/O HWY CC F/S	Yes	Digital Bulletin	14' 0" x 48' 0"		04/22/24-05/19/24	1	\$750.00	\$750.00



Springfield
6926 West Camahan Street
Springfield, MO 65802
Phone: 417-862-3778
Fax:



CONTRACT # 4351285

Date: 10/23/2023
New/Renewal: NEW
Account Executive: Doug Allard
Phone: 417-862-3778

9100 230-SPRINGFIELD, 589732 MO	[5] E/S GLENSTONE .1 MI N/O JRFWY F/N	Yes	Digital Bulletin	10' 6" x 36' 0"	04/22/24-05/19/24	1	\$750.00	\$750.00
111121 230-SPRINGFIELD, 30907662 MO	N/S Sunshine, .2 MI W/O US 65 F/W	Yes	Digital Bulletin	12' 0" x 34' 0"	05/20/24-06/16/24	1	\$750.00	\$750.00
111170 230-SPRINGFIELD, 30972020 MO	W/S Glenstone, 750' S/O Primrose F/N	Yes	Digital Bulletin	13' 0" x 38' 0"	05/20/24-06/16/24	1	\$750.00	\$750.00
Total Space Costs:							\$66,400.00	
Total Costs:							\$73,465.00	

Special Considerations: *** customer understands that boards on Springfield Digital Rotary program can move to other locations within Springfield Metro if space is sold at market rate.

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solidio with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Media Buyer

(Officer/Title)

of the Advertiser and is authorized to execute this contract on behalf of the Advertiser

Customer:	City of Carthage - EXPERIENCE Carthage
Signature:	<u>Jennifer R. Kirby</u> (signature above)
Name:	Jennifer R. Kirby (print name above)
Date:	Oct 25, 2023 (date above)

THE LAMAR COMPANIES

This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.

Doug Allard
ACCOUNT EXECUTIVE: Doug Allard

[Signature]
GENERAL MANAGER

Oct 25, 2023
DATE

STANDARD CONDITIONS

- 1. Late Artwork:** The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
- 2. Copyright/Trademark:** Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
- 3. Payment Terms:** Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
- 4. Service Interruptions:** If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.



Springfield
6926 West Camahan Street
Springfield, MO 65802
Phone: 417-862-3778
Fax:



Date: 10/23/2023
New/Renewal: NEW
Account Executive: Doug Allard
Phone: 417-862-3778

5. Entire Agreement: This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
6. Copy Acceptance: Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
7. Termination: All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
8. Materials/Storage: Production materials will be held at customer's written request. Storage fees may apply.
9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.
11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.
12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.
13. Digital Provisions: Lamar will strive to provide Advertisers with 100% of the time they contract. However, due to problems with power interruptions, emergency governmental warnings (e.g. Amber Alerts) or other unforeseen interruptions, Lamar is guaranteeing copy will be displayed an average of 92.5% of the time contracted. If a location should be lost during the period of display for any reason, a digital location of equal advertising value will be substituted or credit issued for the loss of service. For purposes of determining whether a credit is due, the average number of guaranteed impressions per day will be measured over the duration of the contract, e.g., during a four week contract, the available impressions during the entire four week term of the contract will be calculated and 92.5% of that number will be used as the basis to determine whether a credit is due the Advertiser. If Lamar has provided 92.5% or greater of available impressions, then no credit will be due.
14. Customer Supplied Content (iSpots) License and Indemnity Agreement
Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character, contents or subject matter of any copy displayed or produced pursuant to this contract.
- 14(a) - Customer Supplied Content - When Advertiser desires to purchase digital advertising from Lamar featuring images, photographs, graphics, text, data, or other such media ("Customer Supplied Content (CSC)") that will be provided by Advertiser, some of which may be owned and/or provided, directly or indirectly, by a third party (hereinafter "Third Party Customer Supplied Content or Third Party CSC"):
- (i) the Advertiser shall be solely responsible to ensure the appropriateness and inoffensive or otherwise innocuous nature of the CSC or Third Party CSC.
 - (ii) Advertiser acknowledges that Advertiser is solely responsible for acquiring, licensing, and/or purchasing any Third Party CSC and/or has the authority to use and to license CSC and Third Party CSC.
 - (iii) Advertiser warrants that the CSC and/or Third Party CSC will comply with all applicable local, state and federal laws and regulations.
 - (iv) Advertiser shall be solely responsible for the truthfulness, accuracy, integrity, and lawfulness of the CSC and/or Third Party CSC.
 - (v) Advertiser shall defend, cover, indemnify and hold Lamar harmless for all loss, expense or damages, of whatever nature, which may be incurred by Lamar as a result of any claims or actions in connection with Lamar's or Lamar's affiliates and subsidiaries for use of the CSC or Third Party CSC. Claims or Actions shall specifically include but not be limited to the CSC's or Third Party CSC's public appropriateness. The foregoing duty to defend, cover and indemnify shall include, without limitation, a duty to pay any attorneys' fees and other costs of defense incurred by Lamar and its affiliates or subsidiaries.
 - (vi) Advertiser hereby grants to Lamar a paid up, non-exclusive, royalty-free license to use, reproduce, display, perform and modify the CSC and Third Party CSC, on its digital displays or to adapt the CSC and Third Party CSC for such use. The license granted herein includes the right to prepare works which may be considered derivative works of the CSC and/or Third Party CSC or any intellectual property contained therein. Additionally, Advertiser grants to Lamar such trademark license rights as may be necessary for Lamar to use the CSC and Third Party CSC on its digital displays.



City of Carthage

Monday, November 20, 2023

Requisition # TD - 0011

V:

Name: Lamar Companies

Address: P.O. Box 746966 Atlanta, GA 30374-6966

Distribution # T: 123-45130.543

[illegible]

Signed

Traci Cox

Assistant City Administrator



INVOICE

120

QUESTION? CONTACT 417-662-3776
OR (225) 926-1950

CUSTOMER: CITY OF CARTHAGE - EXPERIENCE CARTHAGE
ADVERTISER: CITY OF CARTHAGE - EXPERIENCE CARTHAGE

INVOICE NO: 115323853

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 839202
LAMAR CONTRACT NO: 4351285

INVOICE DATE: 10/31/2023
DUE DATE: 11/30/2023

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
1 - SPRINGFIELD, MO 230-Springfield, MO Media Type: Vinyl Campaign: EXPERIENCE CARTHAGE Dec 23 - June 24 Campaign Design: SHIP TO KC PLANT Produce Vinyl on Panel # 30758	10/31/23			1	1,500.00
Design: SHIP TO NW ARK PLANT Produce Vinyl on Panel # 55121	10/31/23			1	1,080.00
Produce Vinyl on Panel # 68002	10/31/23			1	900.00
Design: SHIP TO SPRINGFIELD Produce and Install Vinyl on Panel # 546 4	10/31/23			1	1,800.00
Design: SHIP TO TULSA PLANT Produce Vinyl on Panel # 51243	10/31/23			1	1,075.00
Produce Vinyl on Panel # 12432	10/31/23			1	710.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT		
0.00	0.00	0.00	7,065.00		

REMITTANCE STUB - Please send this with payment.

Thank you for doing business with Lamar. Your prompt
payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000839202115323853000007065007

TERMS:
NET 30 DAYS

THIS AMOUNT DUE
7,065.00

CUSTOMER

CITY OF CARTHAGE - EXPERIENCE CARTHAGE
402 SOUTH GARRISON AVENUE
CARTHAGE, MO 64836

US DOLLARS

Lamar Office Use Only

115323853
839202-0

pr:10/31/2023 sc:10/25/2023
ContractPlantAdvertiser

MAIL
PAYMENT
TO

LAMAR COMPANIES
P.O. BOX 746966
ATLANTA, GA 30374-6966

City of Carthage

Thursday, September 21, 2023

Name: Lamar

Address: 6926 W. Carnahan St. Springfield, MO 65802

Requisition # TD - 0002 $V:$

Distribution # T: 123-45130.540

	Distribution #	T:	123-45130.540
		Unit Cost	Total Cost
	Digital Billboards Judy Thomas will pay 1/2 of total \$1500.00 Invoice		\$750.00
Signed _____	Total Cox	TOTAL	\$750.00

Signed

Traci Cox

Assistant City Administrator

We impose a surcharge of 3.00% on the total transaction amount on credit card products, which is not
government confirmation. We do not accept Debit cards.

* = Completed payment pending processing

NAME: CITY OF CARTHAGE



INVOICE #

115199991

AMOUNT PAID

\$750.00

Invoice Total Paid: \$750.00

0% Surcharge: \$0.00

Total Paid: \$750.00

TRANSACTION NUMBER: 20230929-101711-313461-1

ALL ADVERTISERS SELECTED ☒ ALL ☐ OPEN ☐ CLOSED

TRANSACTION DATE: 9/29/2023

TRANSACTION TYPE: ach 8141

PAY INVOICE #

DATE

DUE DATE

AMOUNT

BALANCE DUE

AMOUNT TO

REFUND POLICY (/DOCUMENTS/LEGAL/REFUNDPOLICY.PDF)



115199991

9/22/2023

9/22/2023

\$1,500.00

\$750.00 *

\$75

(/invoices/download/115199991)

SHOWING 1 TO 1 OF 1 ENTRIES

CLOSE

1/2 paid by Judy Thomas

& 1/2 check was marked

Handwritten signature/initials

REC 12/1



ORDERING INFORMATION



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

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

2. ORDERING PROCEDURES: Fax 509-928-8270

3. PAYMENT ADDRESS(ES):

Remitting by check:

CXT, Inc., PO Box 676208, Dallas, TX 75267-6208

Remitting by ACH or wire transfer:

Beneficiary: CXT, Inc.

Beneficiary Bank: PNC Bank, Pittsburgh, PA

Account: 1077766885 ABA/Routing: 043000096

Email remittance details to AR@bfoster.com

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

This warranty shall not apply to:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

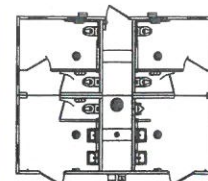
• F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.

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

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

TAOS – 20' X 26'

Taos with chase has two multiuser fully accessible flush restrooms. Standard features include simulated barnwood textured walls, simulated cedar shake textured roof, vitreous china fixtures, 30-gallon water heater, interior and exterior lights, off loaded, and set up at site.



CXT
800.696.5766
cxtinc.com

		Price Per Unit	
Base Price		\$ 175,338.00	\$ 175,338.00
Added Cost Options		Click to Select	
Final Connection to Utilities (per section)		\$ 5,000.00	☐ 0.00
Optional Wall Texture (per section) - choose one		Reset Wall Texture	
Optional Roof Texture (per section)		☐ Ribbed Metal	
Insulation and Heaters (per section)		\$ 19,500.00	☒ 39,000.00
Stainless Steel Water Closet (each)	Qty: 5	\$ 1,750.00	☒ 8,750.00
Stainless Steel Lavatory (each)	Qty: 4	\$ 1,500.00	☒ 6,000.00
Stainless Steel Urinal (each)	Qty: 1	\$ 1,500.00	☒ 1,500.00
Electric Hand Dryer (each)	Qty: 2	\$ 700.00	☒ 1,400.00
Electronic Flush Valve (each)	Qty: 5	\$ 1,500.00	☐ 0.00
Electronic Lavatory Faucet (each)	Qty: 4	\$ 1,500.00	☐ 0.00
Electronic Urinal Flush Valve (each)	Qty: 1	\$ 1,500.00	☐ 0.00
Paper Towel Dispenser (each)	Qty: 2	\$ 350.00	☐ 0.00
Toilet Seat Cover Dispenser (each)	Qty: 5	\$ 350.00	☐ 0.00
Sanitary Napkin Disposal Receptacle (each)	Qty: 3	\$ 100.00	☐ 0.00
Baby Changing Table (each)	Qty: 2	\$ 750.00	☒ 1,500.00
Skylight in Restroom (each)	Qty: 4	\$ 1,600.00	☐ 0.00
Marine Grade Skylight in Restroom (each)	Qty: 4	\$ 2,450.00	☐ 0.00
Marine Package (excluding fiberglass doors and frames) (per section)		\$ 2,350.00	☐ 0.00
Exterior Mounted ADA Drinking Fountain w/Cane Skirt (each)	Qty: 1	\$ 5,600.00	☒ 5,600.00
2K Anti-Graffiti Coating (per section)		\$ 4,000.00	☐ 0.00
Optional Door Closure (each)	Qty: 2	\$ 700.00	☐ 0.00
Fiberglass Entry and Chase Doors and Frames (each)		Qty: 3 \$ 3,300.00	☐ 0.00
Timed Electric Lock System (2 doors- does not include chase door) (each)		Qty: 2 \$ 1,350.00	☒ 2,700.00
Exterior Frostproof Hose Bib with Box (each)		Qty: 1 \$ 1,200.00	☒ 1,200.00
Total for Added Cost Options:		\$	67,650.00
Custom Options:		\$	
Engineering and State Fees:		\$	4,000.00
Estimated One-Way Transportation Costs to Site (quote):		\$	19,200.00
Estimated Tax:		\$	
Total Cost per Unit Placed at Job Site:		\$	266,188.00

Estimated monthly payment on 5 year lease \$5,350.38



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

Richard Edwards

CXT Sales Representative

Digitally signed by
Richard Edwards
Date: 2023.10.02
09:02:14 -05'00'

Date

I accept this quote. Please process this order.

Company Name

Company Representative

Date



Dog Park Fence Bids

Company	4' Black Fence 2-Pen Dog Park	4' Black Fence 3-Pen Dog Park	6' Black Fence 2-Pen Dog Park	6' Black Fence 3-Pen Dog Park
Miller Fence	\$ 32,735.00	\$ 38,650.00	\$ 41,880.00	\$ 49,700.00
MW Fence	\$ 27,588.58	\$ 40,610.86	\$ 33,746.43	\$ 49,169.48



Bank Park

1875 LOCUST ST
RED BLD. L. 827B
TOLL FREE: 1-800-458-5872
www.dogpark.com

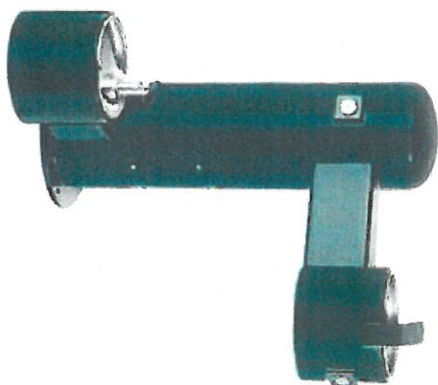
Specs:

- 1. 12\"/>

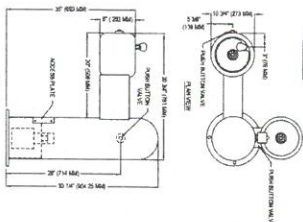
Access:

1. 12\"/>





BARKPAK
1675 LOCUST ST
RED BLVD, IL 62278
TOLL FREE: 1-800-456-5977
www.dogartproducts.com



52

SPRAY COATING. The use of spray-on coatings is well suited for both indoor and outdoor applications. The most common spray-on coatings are:

- POLYURETHANE COATINGS: These coatings are used for exterior applications.
- EPOXY COATINGS: These coatings are used for interior applications.
- ALUMINUM COATINGS: These coatings are used for exterior applications.
- ZINC COATINGS: These coatings are used for exterior applications.
- SILICONE COATINGS: These coatings are used for exterior applications.
- FLUOROPOLYMER COATINGS: These coatings are used for exterior applications.
- POLYESTER COATINGS: These coatings are used for exterior applications.
- POLYACRYLIC COATINGS: These coatings are used for exterior applications.
- POLYURETHANE COATINGS: These coatings are used for exterior applications.
- EPOXY COATINGS: These coatings are used for interior applications.
- ALUMINUM COATINGS: These coatings are used for exterior applications.
- ZINC COATINGS: These coatings are used for exterior applications.
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- FLUOROPOLYMER COATINGS: These coatings are used for exterior applications.
- POLYESTER COATINGS: These coatings are used for exterior applications.
- POLYACRYLIC COATINGS: These coatings are used for exterior applications.

FOUNTAINS

C-9.1
WATER LINE PLAN
DOG PARK
PROJECT NUMBER:
220034
DATE:
02/13/20223

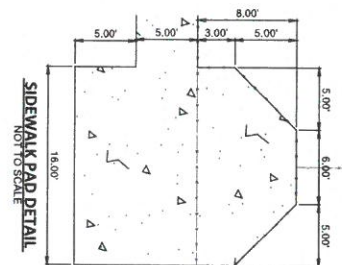
CARTHAGE PUBLIC PARKS
NEW RESTROOM FACILITIES
CARTHAGE, MISSOURI

FIELD BOOK
FIELD BY:
DRAWN BY:
CHECK BY:

REVISIONS			
NO.	DESCRIPTION	BY	DATE
	CHANGE ORDER NO.3	JOW	11/15/21



SUMMARY OF QUANTITIES			
Item No.	Description	Unit	Quantity
C-9.0	REDO 2' MATCH	EA	1
C-9.1	REMOVE 2' MATCH	EA	1
C-9.2	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.3	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.4	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.5	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.6	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.7	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.8	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.9	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.10	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.11	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.12	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.13	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.14	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.15	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.16	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.17	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.18	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.19	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.20	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.21	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.22	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.23	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.24	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.25	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.26	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.27	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.28	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.29	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.30	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.31	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.32	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.33	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.34	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.35	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.36	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.37	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.38	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.39	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.40	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.41	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.42	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.43	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.44	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.45	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.46	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.47	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.48	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.49	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.50	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.51	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.52	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.53	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.54	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.55	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.56	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.57	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.58	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.59	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.60	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.61	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.62	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.63	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.64	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.65	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.66	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.67	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.68	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.69	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.70	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.71	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.72	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.73	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.74	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.75	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.76	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.77	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.78	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.79	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.80	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.81	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.82	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.83	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.84	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.85	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.86	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.87	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.88	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.89	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.90	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.91	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.92	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.93	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.94	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.95	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.96	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.97	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.98	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.99	4" THICK SIDEWALK W/ 4" BASE	LS	1
C-9.100	4" THICK SIDEWALK W/ 4" BASE	LS	1



SIDEWALK PAD DETAIL
NOT TO SCALE

SIDEWALK DETAIL
NOT TO SCALE

REMOVE 2' MATCH
4" THICK SIDEWALK WITH
FIBERGLASS REINFORCEMENT
OVER 6" COMPACTED GRANULAR
BASE OVER
COMPACTED EARTH

REMOVE 2' MATCH
4" THICK SIDEWALK WITH
FIBERGLASS REINFORCEMENT
OVER 6" COMPACTED GRANULAR
BASE OVER
COMPACTED EARTH

REMOVE 2' MATCH
4" THICK SIDEWALK WITH
FIBERGLASS REINFORCEMENT
OVER 6" COMPACTED GRANULAR
BASE OVER
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OVER 6" COMPACTED GRANULAR
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OVER 6" COMPACTED GRANULAR
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REMOVE 2' MATCH
4" THICK SIDEWALK WITH
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OVER 6" COMPACTED GRANULAR
BASE OVER
COMPACTED EARTH

REMOVE 2' MATCH
4" THICK SIDEWALK WITH
FIBERGLASS REINFORCEMENT
OVER 6" COMPACTED GRANULAR
BASE OVER
COMPACTED EARTH



PLAN
20' HATCHES 0 10 20

C-9.0
SITE PLAN
DOG PARK

PROJECT NUMBER
220034

DATE
02/13/2023

CARTHAGE PUBLIC PARKS
NEW RESTROOM FACILITIES

CARTHAGE, MISSOURI

FIELD BOOK
FIELD BY
DRAWN BY
CHECK BY

REVISIONS			
NO.	DESCRIPTION	BY	DATE
1	CHANGE ORDER NO. 3	JW	11/16/23



ESTIMATE

2pm?
4ft

MW FENCE CO LLC
385 S Central City Rd
Joplin, MO 64801
(417) 437-2012



Carthage Parks and Recreation
Job #2912 - Dog Park
521 Robert Ellis Young Dr.
Carthage, MO 64836

Estimate #	3859
Date	10/16/2023

Item	Description	Qty	Price	Amount
Material type				
CLF-CMG-48	Chain link fence, commercial grade, black, 48" tall	0.00	\$0.00	\$0.00
SCOPE OF WORK				
SCOPE OF WORK	Materials and installation for up to 1000 ft of 4' tall black commercial grade chain link fence with 4) 4 ft wide walk gate/s and 3) 16 ft wide double drive gate/s. Material specs- Wire- black vinyl 2x8 9 ga fuse/bonded Terminal posts- black 3" x sc40 Line posts- black 2" x sc40 Top rail- Black 1 5/8" x Sc40 Black 9 ga bottom tension wire SEE ATTACHED DRAWING FOR DETAILS	1.00	\$0.00	\$0.00
Warranty	MW FENCE WARRANTIES WORK FOR 1 YR FROM COMPLETION DATE OF INSTALLATION. WARRANTY IS FOR IMPROPER INSTALLATION OF PRODUCT ONLY. PRODUCTS WITH WARRANTY VARIES BY INDIVIDUAL MANUFACTURER.	1.00	\$0.00	\$0.00

MATERIAL AND LABOR COST

\$27,588.58

DISCLAIMER

Item	Description	Qty	Price	Amount
DISCLAIMER	We are fully insured to include Workmans Compensation and General Liability for your protection and ours! Underground Damage Release: Property owner agrees not to hold MW Fence Co., LLC responsible for any damage that may occur to any privately owned water or sewer pipes, or to any other unknown items susceptible to damage beneath the ground where fencing is to be located unless MW FENCECO LLC is notified of such items being present and are clearly marked before excavation begins. NOTE: PRIVATELY OWNED ITEMS ARE ITEMS OWNED BY PROPERTY OWNER SO THEREFORE PUBLIC UTILITY LOCATE SERVICES (1 CALL) WILL NOT LOCATE THEM. Additionally, Purchaser takes full responsibility for the location of the fence assuring that the fence layout is inside the Purchasers property line. Changes: If anything from this signed order and/or installation agreement changes, contact your salesperson promptly. Our installers cannot make changes without you first contacting your salesperson. Any changes from this agreement or request for additional work may result in additional charges over and above the sum set out in the original agreement. Unpaid Balance: Any unpaid balances will be charged an interest fee of 1 12 percent per month on the unpaid balance unless noted on front of agreement. Purchaser agrees to pay all attorney fees and litigation expenses incurred by MW Fence Co., LLC to collect any sum due under this agreement. Insurance: All employees of MW Fence Co., LLC will be covered by workers compensation insurance. This project will be covered by general liability insurance. Certificates will be made available upon request. PAYMENT TERMS ARE 50% DOWN DUE UPON ACCEPTANCE OF THIS PROPOSAL/BALANCE DUE AT COMPLETION Acceptance of Quote: By signing below or via digital signature and/or payment of deposit, you authorize MW Fence Co., LLC to provide above materials and/or installation of above materials. Payment will be made per terms above. I agree to all conditions and clauses on all pages of this quote. Please make checks payable to: MW FENCE CO., LLC 385 S CENTRAL CITY RD JOPLIN MO 64801	1.00	\$0.00	\$0.00

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIALS TWICE.

CONSENT OF OWNER

CONSENT IS HEREBY GIVEN FOR FILING OF MECHANIC'S LIEN BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF HE IS NOT PAID.

Sub Total	\$27,588.58
Total	\$27,588.58

SPECIAL INSTRUCTIONS

ESTIMATE

MW FENCE CO LLC
385 S Central City Rd
Joplin, MO 64801
(417) 437-2012



Carthage Parks and Recreation
Job #2912 - Dog Park
521 Robert Ellis Young Dr.
Carthage, MO 64836

Estimate #	3860
Date	10/16/2023

Item	Description	Qty	Price	Amount
Material type				
CLF-CMG-48	Chain link fence, heavy commercial grade, black, 48" tall	0.00	\$0.00	\$0.00
SCOPE OF WORK				
SCOPE OF WORK	Materials and installation for up to 1450 ft of 4' tall black commercial grade chain link fence with and 4) 4 ft wide walk gate/s and 3) 16 ft wide double drive gate/s. Material specs- Wire- black vinyl 2x8 9 ga fuse/bonded Terminal posts- black 3" x sc40 Line posts- black 2" x sc40 Top rail- Black 1 5/8" x Sc40 Black 9 ga bottom tension wire SEE ATTACHED DRAWING FOR DETAILS	1.00	\$0.00	\$0.00
Warranty	MW FENCE WARRANTIES WORK FOR 1 YR FROM COMPLETION DATE OF INSTALLATION. WARRANTY IS FOR IMPROPER INSTALLATION OF PRODUCT ONLY. PRODUCTS WITH WARRANTY VARIES BY INDIVIDUAL MANUFACTURER.	1.00	\$0.00	\$0.00
MATERIAL AND LABOR COST				\$40,610.86
DISCLAIMER				

Item	Description	Qty	Price	Amount
DISCLAIMER	We are fully insured to include Workmans Compensation and General Liability for your protection and ours! Underground Damage Release: Property owner agrees not to hold MW Fence Co., LLC responsible for any damage that may occur to any privately owned water or sewer pipes, or to any other unknown items susceptible to damage beneath the ground where fencing is to be located unless MW FENCECO LLC is notified of such items being present and are clearly marked before excavation begins. NOTE: PRIVATELY OWNED ITEMS ARE ITEMS OWNED BY PROPERTY OWNER SO THEREFORE PUBLIC UTILITY LOCATE SERVICES (1 CALL) WILL NOT LOCATE THEM. Additionally, Purchaser takes full responsibility for the location of the fence assuring that the fence layout is inside the Purchasers property line. Changes: If anything from this signed order and/or installation agreement changes, contact your salesperson promptly. Our installers cannot make changes without you first contacting your salesperson. Any changes from this agreement or request for additional work may result in additional charges over and above the sum set out in the original agreement. Unpaid Balance: Any unpaid balances will be charged an interest fee of 1 12 percent per month on the unpaid balance unless noted on front of agreement. Purchaser agrees to pay all attorney fees and litigation expenses incurred by MW Fence Co., LLC to collect any sum due under this agreement. Insurance: All employees of MW Fence Co., LLC will be covered by workers compensation insurance. This project will be covered by general liability insurance. Certificates will be made available upon request. PAYMENT TERMS ARE 50% DOWN DUE UPON ACCEPTANCE OF THIS PROPOSAL/BALANCE DUE AT COMPLETION Acceptance of Quote: By signing below or via digital signature and/or payment of deposit, you authorize MW Fence Co., LLC to provide above materials and/or installation of above materials. Payment will be made per terms above. I agree to all conditions and clauses on all pages of this quote. Please make checks payable to: MW FENCE CO., LLC 385 S CENTRAL CITY RD JOPLIN MO 64801	1.00	\$0.00	\$0.00

NOTICE TO OWNER

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CONSENT OF OWNER

CONSENT IS HEREBY GIVEN FOR FILING OF MECHANIC'S LIEN BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF HE IS NOT PAID.

Sub Total	\$40,610.86
Total	\$40,610.86

SPECIAL INSTRUCTIONS

ESTIMATE

MW FENCE CO LLC
385 S Central City Rd
Joplin, MO 64801
(417) 437-2012



Carthage Parks and Recreation
Job #2912 - Dog Park
521 Robert Ellis Young Dr.
Carthage, MO 64836

Estimate #	3862
Date	10/16/2023

Item	Description	Qty	Price	Amount
Material type				
CLF-CMG-72-BL	Chain link fence, heavy commercial grade black, 72" tall (no barbwire)	1.00	\$0.00	\$0.00
SCOPE OF WORK				
SCOPE OF WORK	Materials and installation for up to 1000 ft of 6' tall heavy commercial grade black chain link fence and 2) 4 ft wide walk gate/s and 2) 3 ft wide double drive gate/s. Wire- black vinyl 2x8 9 ga fuse/bonded Terminal posts- black 3" x sc40 Line posts- black 2" x sc40 Top rail- Black 1 5/8" x Sc40 Black 9 ga bottom tension wire SEE ATTACHED DRAWING FOR DETAILS	1.00	\$0.00	\$0.00
Warranty	MW FENCE WARRANTIES WORK FOR 1 YR FROM COMPLETION DATE OF INSTALLATION. WARRANTY IS FOR IMPROPER INSTALLATION OF PRODUCT ONLY. PRODUCTS WITH WARRANTY VARIES BY INDIVIDUAL MANUFACTURER.	1.00	\$0.00	\$0.00
MATERIAL AND LABOR COST				\$33,746.43
DISCLAIMER				

2 pin 10 FT

Item	Description	Qty	Price	Amount
DISCLAIMER	We are fully insured to include Workmans Compensation and General Liability for your protection and ours! Underground Damage Release: Property owner agrees not to hold MW Fence Co., LLC responsible for any damage that may occur to any privately owned water or sewer pipes, or to any other unknown items susceptible to damage beneath the ground where fencing is to be located unless MW FENCECO LLC is notified of such items being present and are clearly marked before excavation begins. NOTE: PRIVATELY OWNED ITEMS ARE ITEMS OWNED BY PROPERTY OWNER SO THEREFORE PUBLIC UTILITY LOCATE SERVICES (1 CALL) WILL NOT LOCATE THEM. Additionally, Purchaser takes full responsibility for the location of the fence assuring that the fence layout is inside the Purchasers property line. Changes: If anything from this signed order and/or installation agreement changes, contact your salesperson promptly. Our installers cannot make changes without you first contacting your salesperson. Any changes from this agreement or request for additional work may result in additional charges over and above the sum set out in the original agreement. Unpaid Balance: Any unpaid balances will be charged an interest fee of 1 12 percent per month on the unpaid balance unless noted on front of agreement. Purchaser agrees to pay all attorney fees and litigation expenses incurred by MW Fence Co., LLC to collect any sum due under this agreement. Insurance: All employees of MW Fence Co., LLC will be covered by workers compensation insurance. This project will be covered by general liability insurance. Certificates will be made available upon request. PAYMENT TERMS ARE 50% DOWN DUE UPON ACCEPTANCE OF THIS PROPOSAL/BALANCE DUE AT COMPLETION Acceptance of Quote: By signing below or via digital signature and/or payment of deposit, you authorize MW Fence Co., LLC to provide above materials and/or installation of above materials. Payment will be made per terms above. I agree to all conditions and clauses on all pages of this quote. Please make checks payable to: MW FENCE CO., LLC 385 S CENTRAL CITY RD JOPLIN MO 64801	1.00	\$0.00	\$0.00

NOTICE TO OWNER

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CONSENT OF OWNER

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Sub Total	\$33,746.43
Total	\$33,746.43

SPECIAL INSTRUCTIONS

ESTIMATE

MW FENCE CO LLC
385 S Central City Rd
Joplin, MO 64801
(417) 437-2012



3 P.I. VFT.

Carthage Parks and Recreation
Job #2912 - Dog Park
521 Robert Ellis Young Dr.
Carthage, MO 64836

Estimate #	3861
Date	10/16/2023

Item	Description	Qty	Price	Amount
Material type				
CLF-CMG-72-BL	Chain link fence, heavy commercial grade black, 72" tall (no barbwire)	1.00	\$0.00	\$0.00
SCOPE OF WORK				
SCOPE OF WORK	Materials and installation for up to 1450 ft of 6' tall heavy commercial grade black chain link fence and 4) 4 ft wide walk gate/s and 3) 3 ft wide double drive gate/s. Wire- black vinyl 2x8 9 ga fuse/bonded Terminal posts- black 3" x sc40 Line posts- black 2" x sc40 Top rail- Black 1 5/8" x Sc40 Black 9 ga bottom tension wire SEE ATTACHED DRAWING FOR DETAILS	1.00	\$0.00	\$0.00
Warranty	MW FENCE WARRANTIES WORK FOR 1 YR FROM COMPLETION DATE OF INSTALLATION. WARRANTY IS FOR IMPROPER INSTALLATION OF PRODUCT ONLY. PRODUCTS WITH WARRANTY VARIES BY INDIVIDUAL MANUFACTURER.	1.00	\$0.00	\$0.00

MATERIAL AND LABOR COST

\$49,169.48

DISCLAIMER

Item	Description	Qty	Price	Amount
DISCLAIMER	We are fully insured to include Workmans Compensation and General Liability for your protection and ours! Underground Damage Release: Property owner agrees not to hold MW Fence Co., LLC responsible for any damage that may occur to any privately owned water or sewer pipes, or to any other unknown items susceptible to damage beneath the ground where fencing is to be located unless MW FENCECO LLC is notified of such items being present and are clearly marked before excavation begins. NOTE: PRIVATELY OWNED ITEMS ARE ITEMS OWNED BY PROPERTY OWNER SO THEREFORE PUBLIC UTILITY LOCATE SERVICES (1 CALL) WILL NOT LOCATE THEM. Additionally, Purchaser takes full responsibility for the location of the fence assuring that the fence layout is inside the Purchasers property line. Changes: If anything from this signed order and/or installation agreement changes, contact your salesperson promptly. Our installers cannot make changes without you first contacting your salesperson. Any changes from this agreement or request for additional work may result in additional charges over and above the sum set out in the original agreement. Unpaid Balance: Any unpaid balances will be charged an interest fee of 1 12 percent per month on the unpaid balance unless noted on front of agreement. Purchaser agrees to pay all attorney fees and litigation expenses incurred by MW Fence Co., LLC to collect any sum due under this agreement. Insurance: All employees of MW Fence Co., LLC will be covered by workers compensation insurance. This project will be covered by general liability insurance. Certificates will be made available upon request. PAYMENT TERMS ARE 50% DOWN DUE UPON ACCEPTANCE OF THIS PROPOSAL/BALANCE DUE AT COMPLETION Acceptance of Quote: By signing below or via digital signature and/or payment of deposit, you authorize MW Fence Co., LLC to provide above materials and/or installation of above materials. Payment will be made per terms above. I agree to all conditions and clauses on all pages of this quote. Please make checks payable to: MW FENCE CO., LLC 385 S CENTRAL CITY RD JOPLIN MO 64801	1.00	\$0.00	\$0.00

NOTICE TO OWNER

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CONSENT OF OWNER

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Sub Total	\$49,169.48
Total	\$49,169.48

SPECIAL INSTRUCTIONS

2 PEN 4 FOOT

MILLER FENCE

Commercial/Residential specialists

Prepared for:

Carthage Parks & Recreation
Chelsea Cholley
521 Robert Ellis Young Drive
Carthage, MO 64836
(417) 489-6899 | C.Cholley@Carthagemo.gov



Evaluated on:

Wednesday, October 18, 2023

Evaluated By:

Melvin Miller

(417) 658-6755 | melvin@millerfencellc.com

Miller Fence LLC
7191 Unicorn Rd
Pierce City, MO 65723
Main (417) 423-8809
millerfencesllc.com

Section 1

Chain Link Fence

Chain link Fence install

Post set at 10 ft or less

Post set in concrete

Tension wire on the bottom

Ties every 2 -3 ft

Fencing

Product	Quantity
4-ft Black Chain-Commercial L-M LM-4BCC	1230

Gates

Product	Quantity
Chain Link Gate	3
Chain Link Gate	2

Notes

This bid includes all labor and material to install a 2-pen dog park including 1,230ft. of 4ft tall black commercial grade chain link fence with 3-4ft wide and 2-16ft wide gates.

Costs

Section: Section 1

Description	Quantity
4-ft Black Chain-Commercial L-M	1230.00
Chain Link Gate	3.00
Chain Link Gate	2.00
Total Cost: \$32,735.00	
Total: \$32,735.00	

Payment Terms

One-Time Payment	<i>Due after bid acceptance</i>	\$32,735.00
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Terms & Conditions

Disclaimers

Please send checks to Miller Fence at 7191 Unicorn Rd Pierce City, MO 65723. We do accept credit and debit card payment but please note that there will be a 3.5% transaction fee applied. If you have any questions about your invoice, please call Christina at 417-385-8460.

Contract

This Contract starts as dated above by and between Miller Fence LLC, who is contracted to provide services to customer, and customer desires to obtain such services from Miller Fence LLC. In consideration for the mutual promises set forth below, the parties agree as follows:

SCOPE OF WORK

Miller Fence LLC will provide all material, services, and labor for the Fencing Installation at installation address stated above, herein referred to as the "WORKSITE." This includes necessary labor, materials, and all required tools and machinery needed for completion of fencing at this property. Utility locates for fencing installation areas will be called in the week of scheduled work. Property owners must be able to leave the yard unlocked and free of pets on scheduled utility locate dates and scheduled work dates. Miller Fence LLC will pull all required permits and adhere to all city building codes. Miller Fence LLC cannot be held responsible for landscaping damage. We will do our best to provide full cleanup of the worksite but cannot be responsible for rocks, golf ball size or smaller.

CUSTOMER RESPONSIBILITY

The owner shall pay Miller Fence LLC the sum of the material and labor to be performed under the Contract, subject to any additions made pursuant to authorized change orders. The owner is responsible for providing water and power and notifying Miller Fence LLC of any sprinklers or private utilities within the installation area. The owner agrees to be present upon crews' arrival to walk through the project scope with the lead crew member. Surveys are not required but are recommended. The owner is responsible for providing property line location and/or pins if required by the city inspector.

By signing any forms or agreements provided to you by Miller Fence LLC, you understand, agree and acknowledge that your electronic signature is the legally binding equivalent to your handwritten signature. You agree, by providing your electronic signature, that you will not repudiate, deny or challenge the validity of your electronic signature or of any electronic agreement that you electronically sign or their legally binding effect.

Signature:

Date:

Time:

3 PEN 4 FOOT

MILLER FENCE

Commercial/Residential specialists

Prepared for:

Carthage Parks & Recreation
Chelsea Cholley
521 Robert Ellis Young Drive
Carthage, MO 64836
(417) 489-6899 | C.Cholley@Carthagemo.gov



Evaluated on:

Wednesday, October 18, 2023

Evaluated By:

Melvin Miller

(417) 658-6755 | melvin@millerfencellc.com

Miller Fence LLC
7191 Unicorn Rd
Pierce City, MO 65723
Main (417) 423-8809
millerfencesllc.com

Section 1

Chain Link Fence

Chain link Fence install

Post set at 10 ft or less

Post set in concrete

Tension wire on the bottom

Ties every 2 -3 ft

Fencing

Product	Quantity
4-ft Black Chain-Commercial L-M LM-4BCC	1400

Gates

Product	Quantity
Chain Link Gate	6
Chain Link Gate	3

Notes

This bid includes all labor and material to install a 3-pen dog park including 1,400ft. of 4ft tall black commercial grade chain link fence with 6-4ft wide and 3-16ft wide gates.

Costs

Section: Section 1

Description	Quantity
4-ft Black Chain-Commercial L-M	1400.00
Chain Link Gate	6.00
Chain Link Gate	3.00
Total Cost: \$38,650.00	
Total: \$38,650.00	

Payment Terms

One-Time Payment	<i>Due after bid acceptance</i>	\$38,650.00
------------------	---------------------------------	-------------

Terms & Conditions

Disclaimers

Please send checks to Miller Fence at 7191 Unicorn Rd Pierce City, MO 65723. We do accept credit and debit card payment but please note that there will be a 3.5% transaction fee applied. If you have any questions about your invoice, please call Christina at 417-385-8460.

Contract

This Contract starts as dated above by and between Miller Fence LLC, who is contracted to provide services to customer, and customer desires to obtain such services from Miller Fence LLC. In consideration for the mutual promises set forth below, the parties agree as follows:

SCOPE OF WORK

Miller Fence LLC will provide all material, services, and labor for the Fencing Installation at installation address stated above, herein referred to as the "WORKSITE." This includes necessary labor, materials, and all required tools and machinery needed for completion of fencing at this property. Utility locates for fencing installation areas will be called in the week of scheduled work. Property owners must be able to leave the yard unlocked and free of pets on scheduled utility locate dates and scheduled work dates. Miller Fence LLC will pull all required permits and adhere to all city building codes. Miller Fence LLC cannot be held responsible for landscaping damage. We will do our best to provide full cleanup of the worksite but cannot be responsible for rocks, golf ball size or smaller.

CUSTOMER RESPONSIBILITY

The owner shall pay Miller Fence LLC the sum of the material and labor to be performed under the Contract, subject to any additions made pursuant to authorized change orders. The owner is responsible for providing water and power and notifying Miller Fence LLC of any sprinklers or private utilities within the installation area. The owner agrees to be present upon crews' arrival to walk through the project scope with the lead crew member. Surveys are not required but are recommended. The owner is responsible for providing property line location and/or pins if required by the city inspector.

By signing any forms or agreements provided to you by Miller Fence LLC, you understand, agree and acknowledge that your electronic signature is the legally binding equivalent to your handwritten signature. You agree, by providing your electronic signature, that you will not repudiate, deny or challenge the validity of your electronic signature or of any electronic agreement that you electronically sign or their legally binding effect.

Signature:

Date:

Time:

2 PEN 6 FOOT

MILLER FENCE

Commercial/Residential specialists

Prepared for:

Carthage Parks & Recreation
Chelsea Cholley
521 Robert Ellis Young Drive
Carthage, MO 64836
(417) 489-6899 | C.Cholley@Carthagemo.gov



Evaluated on:

Wednesday, October 18, 2023

Evaluated By:

Melvin Miller

(417) 658-6755 | melvin@millerfencellc.com

Miller Fence LLC
7191 Unicorn Rd
Pierce City, MO 65723
Main (417) 423-8809
millerfencesllc.com

Section 1

Chain Link Fence

Chain link Fence install

Post set at 10 ft or less

Post set in concrete

Tension wire on the bottom

Ties every 2 -3 ft

Fencing

Product	Quantity
6-ft Black Chain-Commercial L-M LM-6BCC	1230

Gates

Product	Quantity
Chain Link Gate	3
Chain Link Gate	2

Notes

This bid includes all labor and material to install a 2-pen dog park including 1,230ft. of 6ft tall black commercial grade chain link fence with 3-4ft wide and 2-16ft wide gates.

Costs

Section: Section 1

Description	Quantity
6-ft Black Chain-Commercial L-M	1230.00
Chain Link Gate	3.00
Chain Link Gate	2.00
Total Cost: \$41,880.00	
Total: \$41,880.00	

Payment Terms

One-Time Payment	<i>Due after bid acceptance</i>	\$41,880.00
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Terms & Conditions

Disclaimers

Please send checks to Miller Fence at 7191 Unicorn Rd Pierce City, MO 65723. We do accept credit and debit card payment but please note that there will be a 3.5% transaction fee applied. If you have any questions about your invoice, please call Christina at 417-385-8460.

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CUSTOMER RESPONSIBILITY

The owner shall pay Miller Fence LLC the sum of the material and labor to be performed under the Contract, subject to any additions made pursuant to authorized change orders. The owner is responsible for providing water and power and notifying Miller Fence LLC of any sprinklers or private utilities within the installation area. The owner agrees to be present upon crews' arrival to walk through the project scope with the lead crew member. Surveys are not required but are recommended. The owner is responsible for providing property line location and/or pins if required by the city inspector.

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Signature:

Date:

Time:

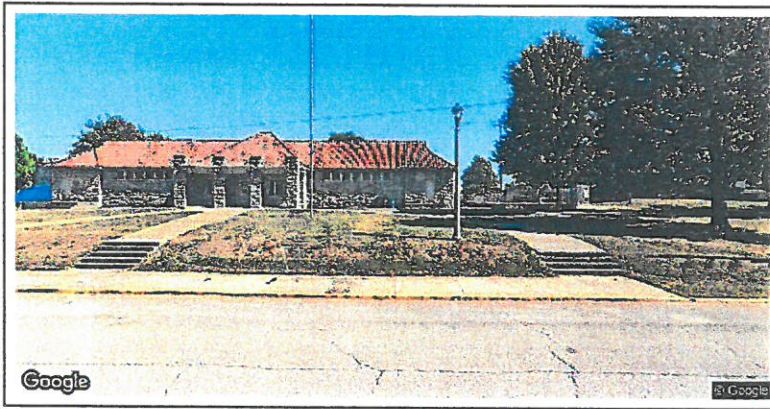
37EN 6 FOOT

MILLER FENCE

Commercial/Residential specialists

Prepared for:

Carthage Parks & Recreation
Chelsea Cholley
521 Robert Ellis Young Drive
Carthage, MO 64836
(417) 489-6899 | C.Cholley@Carthagemo.gov



Evaluated on:

Wednesday, October 18, 2023

Evaluated By:

Melvin Miller

(417) 658-6755 | melvin@millerfencellc.com

Miller Fence LLC
7191 Unicorn Rd
Pierce City, MO 65723
Main (417) 423-8809
millerfencesllc.com

Section 1

Chain Link Fence

Chain link Fence install

Post set at 10 ft or less

Post set in concrete

Tension wire on the bottom

Ties every 2 -3 ft

Fencing

Product	Quantity
6-ft Black Chain-Commercial L-M LM-6BCC	1400

Gates

Product	Quantity
Chain Link Gate	6
Chain Link Gate	3

Notes

This bid includes all labor and material to install a 3-pen dog park including 1,400ft. of 6ft tall black commercial grade chain link fence with 6-4ft wide and 3-16ft wide gates.

Costs

Section: Section 1

Description	Quantity
6-ft Black Chain-Commercial L-M	1400.00
Chain Link Gate	6.00
Chain Link Gate	3.00
Total Cost: \$49,700.00	
Total: \$49,700.00	

Payment Terms

One-Time Payment	<i>Due after bid acceptance</i>	\$49,700.00
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Terms & Conditions

Disclaimers

Please send checks to Miller Fence at 7191 Unicorn Rd Pierce City, MO 65723. We do accept credit and debit card payment but please note that there will be a 3.5% transaction fee applied. If you have any questions about your invoice, please call Christina at 417-385-8460.

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Signature:

Date:

Time:

CIVIL
ENGINEERING

Project Management
Construction Plans
Permitting
Right of Way Negotiation
Utility Coordination
Project Specifications
Contract Documents
Agency Coordination

CONSTRUCTION
ENGINEERING

Bidding Services
Construction Inspection
Contract Administration
Project Documentation

STRUCTURAL
ENGINEERING

Highway Bridges
Forensic Investigations
Building Inspections
Residential Structures
Commercial Structures
Structure Rehabilitation

Zanevan Engineering,
LLC
1221 Oak Street
Carthage, MO 64836
417.800.2500

November 21, 2023

Abi Almandinger
Parks and Recreation Director
521 Robert Ellis Young Drive
Carthage, Missouri 64836

RE: Letter of Recommendation
Fair Acres Baseball Fields Renovations – Carthage, MO

Dear Ms. Almandinger:

The bids for the above referenced project have been reviewed and tabulated. It is the recommendation of this office to accept the low bid from Elements Construction Concepts of Joplin, Missouri in the amount of \$25,415.00.

A copy of the bid tabulation is attached for your review and approval.

Sincerely,

Zanevan Engineering, LLC



Jason Eckhart, PE
President/Owner

Cc: Elements Construction Concepts

BID TABULATION
FAIR ACRES BASEBALL FIELDS RENOVATIONS
CARTHAGE, MISSOURI

Bid Opening: November 21, 2023 @ 10 a.m.

ELEMENTS CONST. CONCEPTS	VIRIDITY, LLC
5850 E. 20TH STREET	6305 W. 135TH STREET
JOPLIN, MISSOURI 64801	OVERLAND PARK, KANSAS 66223

Northwest Field

Item No.	Description	No. Units	Unit	Unit Price	Extended Total	Unit Price	Extended Total
1	INFIELD - GRADING AND PLACEMENT OF 4" CRUSHED LAVA ROCK (PROVIDED BY CITY)	750	SY	\$ 5.00	\$ 3,750.00	\$ 25.00	\$ 18,750.00
2	PLACEMENT OF STANCHIONS (PROVIDED BY CITY)	6	EA	\$ 200.00	\$ 1,200.00	\$ 300.00	\$ 1,800.00
Subtotal - Northwest Field					\$ 4,950.00		\$ 20,550.00

Northeast Field

1	INFIELD - GRADING AND PLACEMENT OF 4" CRUSHED LAVA ROCK (PROVIDED BY CITY)	1035	SY	\$ 5.00	\$ 5,175.00	\$ 25.00	\$ 25,875.00
2	PLACEMENT OF STANCHIONS (PROVIDED BY CITY)	6	EA	\$ 200.00	\$ 1,200.00	\$ 300.00	\$ 1,800.00
Subtotal - Northeast Field					\$ 6,375.00		\$ 27,675.00

Southwest Field

1	INFIELD - GRADING AND PLACEMENT OF 4" CRUSHED LAVA ROCK (PROVIDED BY CITY)	750	SY	\$ 5.00	\$ 3,750.00	\$ 25.00	\$ 18,750.00
2	PLACEMENT OF STANCHIONS (PROVIDED BY CITY)	6	EA	\$ 200.00	\$ 1,200.00	\$ 300.00	\$ 1,800.00
Subtotal - Southwest Field					\$ 4,950.00		\$ 20,550.00

Southeast Field

1	INFIELD - GRADING AND PLACEMENT OF 4" CRUSHED LAVA ROCK (PROVIDED BY CITY)	1468	SY	\$ 5.00	\$ 7,340.00	\$ 25.00	\$ 36,700.00
2	PLACEMENT OF STANCHIONS (PROVIDED BY CITY)	9	EA	\$ 200.00	\$ 1,800.00	\$ 300.00	\$ 2,700.00
Subtotal - Southeast Field					\$ 9,140.00		\$ 39,400.00

TOTAL BID AMOUNT

\$ 25,415.00	\$ 108,175.00
---------------------	----------------------

This is to certify that at 10:00 A.M. on November 21, 2023, at the office of the City of Carthage City Hall, Carthage, Missouri, the bids tabulated herein were publicly opened, read aloud and checked. The totals are correct as to additions and extensions.


 Jason Eckhart, P.E.
 Zanevan Engineering, LLC

Bid tab
Toro Reelmaster

10/24/2023
2:00 PM
Carrhage Memorial Hall

<u>Company</u>	<u>Price</u>
Clear Creek Recreation	\$3,000-

Bid Committee:

Chisea Chiff
[Signature]
Amy Taylor

"Bid for 1995 Toro Reelmaster Transport Frame 7 Unit - 7 Blade with Spartan Fairway Mower"

Center Creek Recreation, 2650 State Hwy 37, Reeds, MO 64859

417-388-2505, gwsnowden@hotmail.com

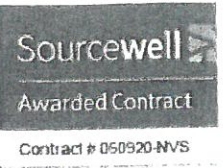
Bid of \$3,000.00

Memorial Hall Surplus List

- 140 Broken/Rusted Metal Chairs
- 8 Broken 8ft Rectangle tables
- 1 Fridge
- 1 Warming Table

Golf Course

- Grundfos 75 hp well pump 2008



International Trucks is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #060920-NVS awarded to Navistar, Inc for new International Trucks. If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your International Truck sales representative.

PROPOSAL PREPARED FOR:		PROPOSAL PREPARED BY:
Sourcewell Member:	City of Carthage, MO - Parks Dept	Rush Truck Centers
Contact:	Kirk Tilley	Clayton White
Address:		2800 S. Davis Blvd
City/State/Zip:	Carthage, MO	Joplin, MO 64804
Phone:		417-439-0701
Email:		whitep1@rushenterprises.com

Proposal Number	2050-01
Date	11/1/2023
Quantity of this Specification	1
Single Sourcewell Transaction Total Volume	

Chassis		
New 2025 International MV607 Chassis		\$ 137,898.00
Base Chassis List	\$ 110,943.00	
Options List	\$ 26,955.00	
Sourcewell Contract Discount	30.3%	\$ (41,809.49)
Volume Incentive		\$ -
Material Price Increases		\$ -
Net Sourcewell Chassis Price		\$ 96,088.51
Sourcewell Partner Body		
		\$ -
Handling Fee	4.00%	\$ -
Non-Sourcewell Dealer Supplied Body		
10' Dump Bed from Knapheide		\$ 28,586.00
Handling Fee	5.00%	\$ 1,429.30
Additional Post Build Work		
Prep & Delivery		\$ 500.00
Handling Fee	5.00%	\$ 25.00
Service Contracts		
Towing (60mo/Unlimited)(Feature 40RBK)		\$ 1,600.00
Engine/Aftertreatment (60mo/100k)(Feature 40YYJ)		\$ 2,870.00
Additional Freight		
Freight from Jefferson City to Joplin		\$ 500.00
Additional Floorplan		
30 Days Floorplan		\$ 1,500.00
Additional Fees & Taxes		
		\$ -
		\$ -
		\$ -
Final Sourcewell Customer Price FOB		\$ 133,098.81
Additional Sourcewell Qualified Content		
Customer Parts Credit - Fleet Charge only	\$200	
A26 Incremental Parts Credit - Fleet Charge only	\$200	
Silver Package Award	\$1,200	

Terms:

Stock unit in dealer's inventory, dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firmed up until the unit is slotted to build with a firm build date or lineset.

Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing.

Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.

Cooperative Purchasing

Sourcewell 

Compliant, Competitive, and Convenient

Contracts for government, education, and nonprofits

Accomplish More

As a leader in cooperative purchasing, we are passionate about helping members fulfill their public service missions.

We are building stronger relationships with members and vendors to develop practical solutions together.

Learn how we can serve you.
For contract documents and
member information, visit:

sourcewell-mn.gov
877-585-9706

Compliant



- Trusted process satisfies bid requirements
- Government agency that works like you
- Achievement of Excellence in Procurement recipient

Competitive



- Buying power of 50,000 participating agencies

Convenient



- More than 400 trusted brands under contract
- Full catalog of options for a complete solution
- Easy, no-cost registration to use

Vendor related questions:



MAXIMIZE YOUR IMPACT®

Contract #050819-NVC



Account Name	Carthage Parks & Recreation	Created Date	11/22/2023
Quote Number	00161590	Expiration Date	12/31/2023
Contact Name	Michelle Steverson	Prepared By	Matt Eike
Title	Administrative Assistant	Title	Display & Scoring Consultant
Phone	4172377035	Phone	(618) 659-7544
Email Address	m.steverson@carthagemo.gov	Fax	(618) 659-1821
		Email Address	meike@nevco.com

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Unit Price	Ext. Price
1.00	1608-W	Baseball/Softball LED Scoreboard with All-White Digits	18'x6'x8"	USD 14,870.00	USD 14,870.00
1.00	802-0300 - MPCX2 Baseball/Softball	Wireless Handheld Control	0.3'x0.5'x0.1'	USD 375.00	USD 375.00
1.00	MPCX/MPCX2 Case	MPCX/MPCX2 Control Carrying Case (holds 2 controls)	12.4'x8"x4"	USD 35.00	USD 35.00
1.00	MPCX2 Rec - Outdoor x6xx	In-board Wireless Receiver Kit		USD 635.00	USD 635.00

Ttl Shipping Wt (lbs)	715	Subtotal	USD 15,915.00
County	Jasper	Total Discount \$	USD -2,387.25
		Freight	USD 509.44
		Total	USD 14,037.19

Due to supply chain issues resulting from the pandemic, freight pricing and anticipated schedule for delivery along with performance of services are subject to change.

Additional Notes

Tax not included.

Customers who purchased items in this quote also purchased the following:

Stadium Pro Sound Series



- Stadium Pro 1000 series and Stadium Pro 2000 series available
- Custom designed for the athletic market to provide complete coverage
- Single-point sound source system located at scoreboard
- Speakers and subwoofers will deliver clear, intelligible voice and concert quality music at high decibel levels throughout your facility
- 5 Year Warranty on loudspeakers and custom designed speaker cabinet



Account Name	Carthage Parks & Recreation	Created Date	11/22/2023
Quote Number	00161364	Expiration Date	12/31/2023
Contact Name	Michelle Steverson	Prepared By	Matt Eike
Title	Administrative Assistant	Title	Display & Scoring Consultant
Phone	4172377035	Phone	(618) 659-7544
Email Address	m.steverson@carthagemo.gov	Fax	(618) 659-1821
		Email Address	meike@nevco.com

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Unit Price	Ext. Price
1.00	1608	Baseball/Softball LED Scoreboard with Amber/Red Digits	18'x6'x8"	USD 12,980.00	USD 12,980.00
1.00	802-0300 - MPCX2 Baseball/Softball	Wireless Handheld Control	0.3'x0.5'x0.1'	USD 375.00	USD 375.00
1.00	MPCX2 Rec - Outdoor x6xx	In-board Wireless Receiver Kit		USD 635.00	USD 635.00
1.00	MPCX/MPCX2 Case	MPCX/MPCX2 Control Carrying Case (holds 2 controls)	12.4'x8"x4"	USD 35.00	USD 35.00

Ttl Shipping Wt (lbs)	715	Subtotal	USD 14,025.00
County	Jasper	Total Discount \$	USD -2,103.75
		Freight	USD 509.44
		Total	USD 12,430.69

Due to supply chain issues resulting from the pandemic, freight pricing and anticipated schedule for delivery along with performance of services are subject to change.

Additional Notes

Tax not included.

Customers who purchased items in this quote also purchased the following:

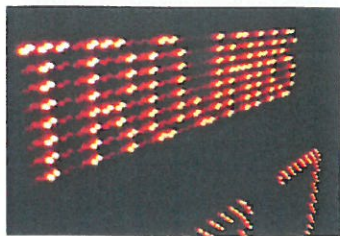
Stadium Pro Sound Series



- Stadium Pro 1000 series and Stadium Pro 2000 series available
- Custom designed for the athletic market to provide complete coverage
- Single-point sound source system located at scoreboard
- Speakers and subwoofers will deliver clear, intelligible voice and concert quality music at high decibel levels throughout your facility
- 5 Year Warranty on loudspeakers and custom designed speaker cabinet



Electronic Team Names (ETN)



- Customize the team names
- Easily changed from game to game
- Program team names using the console control
- Bright, long-lasting, energy-efficient LED
- Perfect for Multi-team Complexes or facilities that host Tournaments
- Available on most models

Message Centers



- Flexible advertising solution
- Exciting in-game animations
- Display additional stats and player info
- Long-lasting LED technology
- Full color and monochrome (red or amber)
- Many sizes to fit your scoreboard and venue

Extended Warranty



- Additional protection for 24 months
- Same terms as the included 5-year warranty
- Available for indoor or outdoor scoreboards
- Longest warranty available in industry

Pitch Counter Display



- Comply with league pitch count rules
- Prevent arm injury or fatigue
- Hand-held Wireless operation
- Connects with Nevco scoreboard controls
- Mounts next to new or existing scoreboard
- Multiple sizes and colors available

Pitch Timer Display



- Wireless operation
- Set any time up to 199 seconds
- Includes horn
- Track time in between pitches or innings
- Comply with NCAA regulations
- Reduce overall game time



Solar Power Kit



- Reduce installation costs
- Install "off-grid" scoreboards and accessories
- No wires, No electric bills.
- Built-in battery charge meter
- Designed for all weather conditions
- No Trenching. No boring. No overhead lines.
- Complies with NEC standards Section 690

Billing/Shipping Information

Bill To Name

Carthage Parks & Recreation

Ship To Name

Carthage Parks & Recreation

Bill To

Carthage, MO
USA

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrims carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order
Address

Nevco Sports, LLC
301 East Harris Ave
Greenville, IL 62246-2151

Remit To Address

Nevco Sports, LLC
P.O. Box 74758
Chicago, IL 60694-4758
800.851.4040 / 618.664.0360

Quote Acceptance

Signature _____

Title _____

Name _____

Date _____



BASEBALL & SOFTBALL

SCOREBOARDS

MODEL 1608

Size: 18' x 6' x 8" (5.49 x 1.83 x .20 meters)

Approximate hanging weight: 320 lbs. (145 kg) **With ETNs:** 375lbs. (170 kg)

Digit Size: 14"/18" **Digit Color:** High Intensity Red ,Amber, or Translucent White

BALL	3	STRIKE	2	OUT	2					
NEVCO	1	2	3	4	5	6	7	8	9	TOTAL
GUESTS	0	0	1	1	1	1	1	1	0	6
HOME	2	3	0	0	0	0	0	1	4	10

BALL	3	STRIKE	2	OUT	2					
NEVCO	1	2	3	4	5	6	7	8	9	TOTAL
GUESTS	0	0	1	1	1	1	1	1	0	6
HOME	2	3	0	0	0	0	0	1	4	10

BALL	3	STRIKE	2	OUT	2					
NEVCO	1	2	3	4	5	6	7	8	9	TOTAL
TIGERS	0	0	1	1	1	1	1	1	0	6
KNIGHTS	2	3	0	0	0	0	0	1	4	10

Note: Translucent White LEDs and Electronic Team Names are an optional LED upgrade

Smaller inning-by-inning scoreboard designed for combination Baseball/Softball facilities.

- Designed to withstand wind load speed zones exceeding 150 mph.
- Operate wired or wireless.
- Bright, long lasting, energy efficient LEDs.
- Gasketed digits reduces water intake.
- Flush sign mounting.



MAXIMIZE YOUR IMPACT®

BUILD YOUR OWN DISPLAY AND SCORING SYSTEM ONLINE AT:

WWW.NEVCO.COM

U.S. & CANADA: 800-851-4040 INTERNATIONAL: 618-664-0360

FAX: 618-664-0398 E-MAIL: INFO@NEVCO.COM

INTEGRATED DISPLAY AND SCORING SOLUTIONS



Model 1608 (Outdoor) Baseball/Softball Scoreboard

SCOREBOARD/CONTROL OPERATING FEATURES

MODEL 1608	MPC WIRED	MPCW-7	MPCX ₂ WIRELESS	NEVCO ONE
LINE SCORES 14" High Intensity Red, Amber, or Translucent White LED Digits	Displays 0-9 for nine (9) innings.	Displays 0-9 for nine (9) innings.	Displays 0-9 for nine (9) innings.	Displays 0-9 for nine (9) innings.
RUNS 14" High Intensity Red, Amber, or Translucent White LED Digits	Displays 0-99. Total runs accumulate for up to 27 innings as each inning score is entered.	Displays 0-99. Total runs accumulate for up to 27 innings as each inning score is entered.	Displays 0-99. Total runs accumulate for up to 19 innings as each inning score is entered.	Displays 0-99. Total runs accumulate for up to 27 innings as each inning score is entered.
BALL 18" High Intensity Red, Amber, or Translucent White LED Digits	Displays Blank-9.	Displays Blank-9.	Displays Blank-9.	Displays Blank-9.
STRIKE 18" High Intensity Red, Amber, or Translucent White LED Digits	Displays Blank-9.	Displays Blank-9.	Displays Blank-9.	Displays Blank-9.
OUT 18" High Intensity Red, Amber, or Translucent White LED Digits	Displays Blank-9.	Displays Blank-9.	Displays Blank-9.	Displays Blank-9.
PITCH COUNT	N/A	Supported. Integrates with PCD display. Controlled by hand-held switches.	Supported. Integrates with PCD display. Requires Pitch Count MPCX ₂ control.	Supported. Integrates with PCD display. Controlled by hand-held switches.
PITCH TIMER	N/A	Supported. Integrates with 9520 display. Controlled by hand-held switches.	Supported. Integrates with 9520 display. Requires SCD/DGT MPCX ₂ control.	Supported. Integrates with 9520 display. Controlled by hand-held switches.

In addition to the standard 15 colors, Nevco can match any PMS color. Please contact your local Display and Scoring Consultant for pricing information.



AGENCY APPROVAL: UL/CUL listed, FCC, CE, INDUSTRY CANADA.

SCOREBOARD: Size 18"L x 6"H x 8"D (5.49 x 1.83 x .20 meters), constructed of aluminum. Scoreboard has 1" white outline striping. Hanging weight approximately 320 lbs. (145 kg) or 375 lbs. (170 kg) with ETNs.

CAPTIONS: HOME, GUESTS, BALL, STRIKE, OUT, white letters 10" high. All other captions white letters 8" high. (HOME and GUESTS are omitted when ordered with ETNs.)

LED UNITS: Seven-bar segmented digits with protective aluminum cover.

BUILT-IN LIGHTNING PROTECTION: All models feature fiber-optic isolation circuitry providing additional protection against lightning strikes.

POWER WITHOUT ETNS (RED/AMBER): 120 VAC, 2.0 Amps, 50/60 Hz. / 240 VAC, 1.0 Amps, 50/60 Hz. Requires earth ground.

POWER WITH ETNS (RED/AMBER): 120 VAC, 2.5 Amps, 50/60 Hz. / 240 VAC, 1.3 Amps, 50/60 Hz. Requires earth ground.

POWER WITHOUT ETNS (TRANSLUCENT WHITE): 120 VAC, 3.3 Amps, 50/60 Hz. / 240 VAC, 1.6 Amps, 50/60 Hz. Requires earth ground.

POWER WITH ETNS (TRANSLUCENT WHITE): 120 VAC, 4.4 Amps, 50/60 Hz. / 240 VAC, 2.2 Amps, 50/60 Hz. Requires earth ground.

GUARANTEE: TO VIEW OR RECEIVE THE MOST RECENT COPY OF OUR GUARANTEE, PLEASE VISIT: NEVCO.COM/WARRANTY-LIMITATION/

U.S. SERVICE: 1-800-851-4040

INTERNATIONAL SERVICE: 1-618-664-0360

CANADA SERVICE: 1-800-461-8550



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October Month End

Municipal park-Many events in park, many days spent prepping shelters, mowing the park several times from the start of leaves falling, limbs picked up daily, trash ran 3 days a week. Pool was winterized, bathrooms were winterized, several days were spent on repairing pool areas and bathroom areas to prepare for shut down.

Carter Park- Trash was ran 3 days a week. Large hazard tree was taken down and removed. Mowing was done twice a week with the start of leaves falling in park, work continued on bathroom install.

Griggs Park- Trash ran 3 days a week. Extra time and effort was put into park to prepare for pickleball tournament in park. Picnic tables were added and removed after tournament, bleachers were brought in to give extra seating for tournament. Work continued on bathroom and basketball installs.

Central Park- Trash ran several days due to heavy traffic and events in park. Several days were spent prepping park for Maple Leaf events. Daily limb removals were performed due to CWEP installing lights in trees in park. Bathrooms were shut down for the winter so extra time and effort was taken to get this accomplished. Baby pool area was also winterized. Mowing done often to keep leaves removed. Food truck Friday prep took extra work as well to complete.

Kellogg Park- Trash ran 3 days a week. Limbs picked up as needed. Mowing was done once a week and more often toward end of month due to leaves falling. Playground work continued.

Fair Acres Park- Trash ran 3 days a week. Work started on skinning infield areas of 4 baseball fields. This is a huge project that has taken several days to get to the point we are at, more work is still needed to complete this project. Bathrooms on baseball and softball side were winterized. Shed on baseball side was cleaned out and re organized.

South Roundabout- Irrigation was blown out and winterized. Mowing continued once a week.

Sidewalk Mall Area- irrigation was turned off and drained.

Parking lot- tree was removed and ground cover was taken out.

Maple Leaf Festival- extra work performed to prepare for week long event. Trash cans and poly carts were taken to square and emptied during event. Then both were removed when event was over. Extra work was also done in central park for maple leaf, several tables were placed in areas to accommodate each event. Extra trash removal was needed in central park as well for the several events.

October 2023 Golf Report

October 2023 Rounds – 2,722 | Revenue - \$85,996.54

October 2022 Rounds – 2,171 | Revenue - \$56,778.50

October 2021 Rounds – 1,915 | Revenue - \$47,136

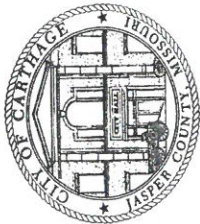
Green Fee	Membership	Cart Fee	Driving Range	Event Services	Golf Gift Certificate	Merchandise Gift Certificate (Club Credit)	Pro Shop	Food & Beverage	Pre Paid Rounds	Golf Rentals
\$31,547.55	\$5,682.31	\$19,197.59	\$1,301.03	\$16,686.80	\$8	\$765	\$7,933.07	\$2,937.12	\$0	\$38.07

October 2023 Summary

October was another good month for us despite the cold and rainy weather we had towards the end. We are getting extra play from Neosho due to their course not being in good shape, and Schifferdecker closing for the month for renovations.

We completed all of our events for 2023 in October. As we go into the off-season, Tyler will start preparing the 2024 event schedule, and 2024 merchandise plan. Along with the event schedule, Tyler and his staff will stay busy updating all Carthage Golf Course media platforms like our app, our Facebook, and website. Off-season is a great time to prepare for the season with scheduled marketing dated for appropriate times. We will continue working on our winter to do list to knock out our bigger projects that we do not have time for during season. Cody and his crew will take care of the golf course projects while Tyler and his crew will take care of the Pro Shop projects. We plan to move staff around for projects when necessary.

We sold 4 junior memberships 1 single with cart membership, 1 family of 2 membership, and 1 senior membership. The rest of the balance on membership is the monthly automatic withdrawals.



MONTHLY REVENUE REPORT

October 2023

Date	Memorial Hall Rentals Cash/Check	Memorial Hall Rentals Credit Card	Civil War Museum Cash /Check	Civil War Museum Credit Card	Civil War Museum Donations	Parks & Memorial Hall Program/Class Revenue	Little League Revenue
10/1/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/3/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00
10/4/2023	\$300.00	\$0.00	\$0.00	\$9.95	\$0.00	\$0.00	\$0.00
10/5/2023	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00
10/6/2023	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/7/2023	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$35.00	\$0.00
10/8/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/9/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/10/2023	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$135.00	\$0.00
10/11/2023	\$175.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00
10/12/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/13/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/14/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/15/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/16/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/17/2023	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/18/2023	\$0.00	\$0.00	\$208.00	\$0.00	\$0.00	\$0.00	\$0.00
10/19/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00
10/20/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00
10/21/2023	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00	\$0.00
10/22/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/23/2023	\$560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/24/2023	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$340.00	\$0.00
10/25/2023	\$250.00	\$0.00	\$0.00	\$53.00	\$0.00	\$0.00	\$0.00
10/26/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00
10/27/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/28/2023	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00
10/29/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/30/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00
10/31/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00
TOTAL	\$1,830.00	\$0.00	\$208.00	\$147.95	\$0.00	\$1,385.00	\$0.00
ACCT #	34750.000	34750.000	34790.000	34790.000	34780.000	34725.000	34735.000

A deposit of \$215.25 was
made on November 1st.

Donations will be in
November Revenue

CIVIL WAR MUSEUM

ATTENDANCE

October 2023

DATE	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL
10/1/2023	0	9	0	9
10/2/2023	CLOSED	CLOSED	CLOSED	CLOSED
10/3/2023	1	9	0	10
10/4/2023	1	8	0	9
10/5/2023	0	3	0	3
10/6/2023	2	8	0	10
10/7/2023	0	17	0	17
10/8/2023	0	12	0	12
10/9/2023	CLOSED	CLOSED	CLOSED	CLOSED
10/10/2023	9	14	0	23
10/11/2023	1	10	0	11
10/12/2023	0	9	0	9
10/13/2023	3	9	0	12
10/14/2023	3	19	0	22
10/15/2023	1	10	0	11
10/16/2023	CLOSED	CLOSED	CLOSED	CLOSED
10/17/2023	1	13	0	14
10/18/2023	3	15	0	18
10/19/2023	1	11	0	12
10/20/2023	1	12	0	13
10/21/2023	29	75	0	104
10/22/2023	0	5	0	5
10/23/2023	CLOSED	CLOSED	CLOSED	CLOSED
10/24/2023	2	21	0	23
10/25/2023	1	9	0	10
10/26/2023	1	4	0	5
10/27/2023	0	27	0	27
10/28/2023	0	17	0	17
10/29/2023	0	2	0	2
10/30/2023	CLOSED	CLOSED	CLOSED	CLOSED
				0
TOTAL	60	348	0	408

SALES	DONATIONS
\$ 22.00	\$ 0.00
CLOSED	CLOSED
0	\$ 0.00
\$ 9.95	\$ 0.00
\$ 14.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 23.00	\$ 0.00
\$ 0.00	\$ 0.00
CLOSED	CLOSED
\$ 25.00	\$ 0.00
\$ 29.00	\$ 0.00
\$ 18.00	\$ 0.00
\$ 14.00	\$ 0.00
\$ 4.00	\$ 0.00
\$ 40.00	\$ 0.00
CLOSED	CLOSED
\$ 0.00	\$ 0.00
\$ 51.25	\$ 0.00
\$ 23.00	\$ 0.00
\$ 20.00	\$ 0.00
\$ 26.00	\$ 0.00
\$ 0.00	\$ 0.00
CLOSED	CLOSED
\$ 27.00	\$ 0.00
\$ 64.00	\$ 0.00
\$ 2.00	\$ 0.00
\$ 19.00	\$ 0.00
\$ 80.00	\$ 0.00
\$ 0.00	\$ 0.00
CLOSED	CLOSED
	\$ 0.00
\$ 511.20	\$ 0.00



Carthage Parks Revenue Report

Transactions October 2023

Receipt #	Date	Cash	Check	Credit/Deb	Total
61782983	10/18/2023	50	0	0	50
61729507	10/16/2023	0	0	25	25
61577841	10/11/2023	40	0	0	40
61447899	10/6/2023	0	0	50	50
61407110	10/5/2023	0	0	25	25
61404253	10/5/2023	120	0	0	120
61388536	10/4/2023	0	0	25	25
Totals for Transactions		210	0	125	335