



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

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May 20, 2025 - 5:30 PM  
CITY HALL COUNCIL CHAMBERS

**AGENDA**

- 1. Call to Order**
- 2. Old Business**
  1. Approval of previous minutes.
- 3. Citizen Participation**

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Angie Judd at the Parks & Recreation office at 417-237-7035, or email [a.judd@carthagemo.gov](mailto:a.judd@carthagemo.gov).)
- 4. New Business**
  1. Consider and discuss cart fees for golf course.
  2. Consider and discuss surplus of indoor hitting bay.
  3. Consider and discuss Red, White & Boom 5k.
  4. Consider and discuss Kraken Swim Meet.
  5. Consider and discuss gate fees for pool.
  6. Consider and discuss RFP for Kellogg Lake fountain.
  7. Consider and discuss RFP for tables and chairs at Memorial Hall.
  8. Consider and discuss RFP for Memorial Hall curtains.
  9. Consider and discuss Music in the Park by Council on the Arts.
- 5. Staff Reports**
  1. Staff reports.
- 6. Other Business**
- 7. Adjournment**

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



# City of Carthage, Missouri

## PUBLIC SERVICES COMMITTEE

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April 15, 2025 - 5:30 PM  
CITY HALL COUNCIL CHAMBERS

### MINUTES

#### 1. Call to Order

**MEMBERS PRESENT:** Jana Schramm, Lori Leece, Ray West

**MEMBERS ABSENT:** Tom Barlow

**OTHERS PRESENT:**

**STAFF PRESENT:** Parks and Recreation Director Abi Almandinger, Administrative Assistant Angie Judd, City Administrator Traci Cox

Vice Chair Jana Schramm called the meeting to order at 05:30 PM.

#### 2. Old Business

1. Approval of previous minutes.

Ms. Leece motioned to approve the previous minutes as amended, motion passed.

**ACTION:** Motion to accept/approve item 2.1. by Lori Leece;  
Motion passed with a 3:0

**AYES:** Jana Schramm, Lori Leece, Ray West

**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 Angie Judd at the Parks & Recreation office at 417-237-7035, or email [a.judd@carthagemo.gov](mailto:a.judd@carthagemo.gov).)

Sally Stuart, on behalf of Vision Carthage, presented a banner program designed to complement the existing Maple Leaf banners. The program, offered through a New York-based company, would be fully sponsored by individuals featured on the banners and would come at no cost to the city. The city and Vision Carthage, as well as other city entities, would receive two banners per year. The first year's designs are planned to commemorate the Route 66 anniversary and the country's anniversary, with banners rotating around the city on flagpoles installed by CWEP. As the program expands, it would provide four banners per year featuring seasonal and historical designs, including winter themes, spring florals, Maple Leaf Festival, and Veterans banners in collaboration with Carthage Historic Preservation. Ms. Stuart noted that immediate approval is needed to begin production. Ms. Cox advised that a contract will be required prior to proceeding. The item has been approved by the budget committee,

though the contract would not take effect until the start of the new fiscal year. Ms. Leece motioned to forward the agreement to Council for approval, motion passed.

**ACTION:** Motion to accept/approve item 3. by Lori Leece;  
Motion passed with a 3:0

**AYES:** Jana Schramm, Lori Leece, Ray West

**NOES:** None

**ABSTAIN:** None

#### 4. New Business

1. Consider and discuss Evening Soirée in the Park with Vision Carthage.  
Ms. Almandinger introduced Sally Stuart, representing Vision Carthage, to present a proposal for an Evening Soirée in the Park event. The event is planned for June 28th from 7:00 p.m. to 10:00 p.m. in Central Park. Ms. Stuart explained that this will be a private, ticketed event, and requested that the park be closed to other events during that time, while remaining open to the public outside of the designated event area. The soirée is intended to offer an upscale yet fun atmosphere, similar to Art Walks or First Friday events held in other communities. Planned features include live music, artist demonstrations, original artwork for sale, a silent auction, and a roped-off beer garden offering charcuterie-style food and wine. Ms. Almandinger noted that the department is working closely with Vision Carthage on the event and reported no concerns, adding that it is expected to be a positive and enjoyable addition to the community. Ms. Leece motioned to approve the event in the park to benefit Vision Carthage, motion passed.

**ACTION:** Motion to accept/approve item 4.1. by Lori Leece;  
Motion passed with a 3:0

**AYES:** Jana Schramm, Lori Leece, Ray West

**NOES:** None

**ABSTAIN:** None

2. Consider and discuss Schreiber event.  
Ms. Almandinger introduced Angel Himes, HR Generalist with Schreiber Foods, to request permission to use Central Park for the annual Schreiber Park Day event, scheduled for June 7th from 3:00 p.m. to 8:00 p.m. Ms. Himes explained that the event is designed to celebrate community diversity and will feature a beverage truck, free food, a raffle benefiting a local organization, face painting, a balloon artist, bounce houses, live entertainment, and a car show. She also noted that the YMCA will open the wading pool during the event. Ms. Almandinger advised that approval for the car show would be contingent on weather conditions to prevent potential damage to the park, and reported no other concerns regarding the event. Ms. Leece motioned to allow the use of Central Park for Schreiber Park Day and to allow the beverage truck to be set up inside the park for this event, motion passed.

**ACTION:** Motion to accept/approve item 4.2. by Lori Leece;  
Motion passed with a 3:0

**AYES:** Jana Schramm, Lori Leece, Ray West

**NOES:** None

**ABSTAIN:** None

3. Consider and discuss Great American's Day.  
Ms. Almandinger introduced Debbie Herbst, representing the Great Americans Day Volunteer Committee, to present the upcoming Great Americans Day event scheduled for May 13th from 8:00 a.m. to 2:00 p.m. Ms. Herbst provided an overview of the various stations and historical figures that will be portrayed throughout the day for visiting students. She noted that this event has been a long-standing tradition, now in its 23rd year. Ms. Leece motioned to approve the use of Central Park for Great Americans Day, motion passed.

**ACTION:** Motion to accept/approve item 4.3. by Lori Leece;  
Motion passed with a 3:0

**AYES:** Jana Schramm, Lori Leece, Ray West

**NOES:** None

**ABSTAIN:** None

4. Consider and Discuss Dual Language Academy event.  
Ms. Almandinger introduced Jana Sawyer, Director of Language Programs for Carthage R-9 Schools, to present the second annual Cultural Festival, scheduled for May 2nd in Central Park from 5:30 p.m. to 7:00 p.m. Ms. Sawyer explained that the event will feature student displays, artwork, family games, and a food tent offering items for sale. The event will be open to the public. Ms. Almandinger advised that the food sales tent would require Fire Marshal approval prior to the event. Mr. West motioned to approve the Carthage Dual Language Academy Cultural Festival on May 2nd in Central Park, motion passed.

**ACTION:** Motion to accept/approve item 4.4. by Ray West;  
Motion passed with a 3:0

**AYES:** Jana Schramm, Lori Leece, Ray West

**NOES:** None

**ABSTAIN:** None

5. Consider and discuss Lime MOU.  
Ms. Almandinger advised that she and Ms. Cox have been working with City Attorney Jon Gold regarding minor adjustments to the Lime scooter contract. Ms. Cox noted the importance of moving forward with the council bill in order to meet summer deployment timelines and stated the contract will require final review by the City Attorney. Ms. Leece motioned to forward the Lime contract to full Council upon approval by the City Attorney. Ms. Schramm asked about timeline, Ms. Almandinger advised the date is currently open with a hopeful date of May 1st. Ms. Leece asked if it was possible to obtain a few of the bicycles this year, Ms. Almandinger stated she would inquire with the company. Ms. Almandinger stated that the same company would be in charge of pickups and charging as in the previous year. The motion passed.

**ACTION:** Motion to accept/approve item 4.5. by Lori Leece;  
Motion passed with a 3:0

**AYES:** Jana Schramm, Lori Leece, Ray West

**NOES:** None

**ABSTAIN:** None

6. Consider and discuss Memorial Hall curtain bid.  
Ms. Almandinger reported that \$20,000 was budgeted in the Use Tax fund for new curtains at Memorial Hall. A RFP was published, and one bid was received from A to Z Theatrical Supply. The bid included \$17,650 for new backstage curtains, \$4,400 for front curtain adjustments, and \$10,200 for new pickup points, all delivered and installed. Ms. Schramm inquired about the frequency of curtain use, and Ms. Almandinger noted that the curtains are utilized for multiple events each month. She further explained that the current backstage curtains are torn, allowing visibility through to the garage door, and the curtain tracks present a safety concern as they are no longer up to industry standards. Following discussion regarding budget priorities, Ms. Leece motioned to table the item, motion passed.

**ACTION:** Motion to table item 4.6. by Lori Leece;  
Motion passed with a 3:0

**AYES:** Jana Schramm, Lori Leece, Ray West

**NOES:** None

**ABSTAIN:** None

7. Consider and discuss downtown sidewalk project design.  
Ms. Cox reported that she, Ms. Almandinger, and Mr. Bayless from Public Works had discussed the proposed bumpouts on the inside of the square and identified potential concerns. It was agreed that the matter should be further reviewed by the Public Works Department. Mr. West motioned to table the item until the next Public Works meeting, motion passed.

**ACTION:** Motion to table item 4.7. by Ray West;  
Motion passed with a 3:0

**AYES:** Jana Schramm, Lori Leece, Ray West

**NOES:** None

**ABSTAIN:** None

## 5. Staff Reports

1. Staff reports.

Ms. Cox provided a Tourism update, reporting that the first Food Truck Friday featured 20 food trucks and 21 table vendors, generating \$5,101.00 in revenue. She noted that Ms. Little is currently working to update the Visitors Guide, promoting the City-Wide Garage Sale, and that the next Tourism Advisory meeting is scheduled for April 30th.

Ms. Almandinger provided a Parks update, reporting that plantings for Central Park have been ordered and are expected to begin within the next couple of weeks. The drip irrigation system will be installed following the planting. She noted the Memorial Hall sign will be updated and installed on Saturday with the suggested changes, and that pool preparations are underway, including cleaning and painting. She further reported that the final monument sign is expected to be completed by the end of the week. Plans for the Red, White and Boom event are progressing, and the Pool Steering Committee has held its initial meeting, agreeing to proceed with the pool concepts at Municipal Park. Another meeting is being scheduled with Waters Edge.

## 6. Other Business

## 7. Adjournment

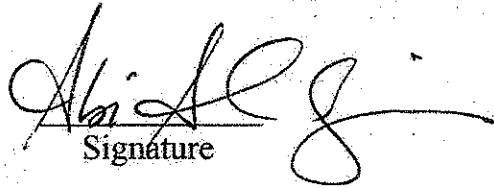
<b>ACTION:</b>	Motion to Adjourn at 06:14 PM by Lori Leece
	Motion Passed with a 3:0
<b>AYES:</b>	Jana Schramm, Lori Leece, Ray West
<b>NOES:</b>	None
<b>ABSTAIN:</b>	None

**REQUEST FOR COUNCIL BILL/AGENDA ITEM**

I request a council bill/agenda item be drafted to accomplish the following:

To change the golf cart pricing fee.

Date: May 6, 2025

  
Signature

This request was referred to the Public Services **Committee** for their recommendation.

Date:

  
Mayor

The \_\_\_\_\_ **Committee** has voted in favor of / against sponsoring the above council bill.

Date: \_\_\_\_\_

Committee Chairperson

The attached council bill has been prepared in accordance with the above request and is ready to be included on the agenda of the next council meeting. I have sent copies to the various departments listed below.

Date:

\_\_\_\_\_  
City Attorney

Street \_\_\_\_\_ CWEP \_\_\_\_\_  
Police \_\_\_\_\_ Parks \_\_\_\_\_  
Fire \_\_\_\_\_ City Admin. \_\_\_\_\_  
Eng. \_\_\_\_\_

## Cart Fee / Membership Pricing Change

Our cart fee pricing has been set at \$8 for 9-hole cart rentals, and \$13 for 18-hole cart rentals for over a decade. All golf courses in our competitive market are well above these rates, averaging \$17.25 for an 18-hole cart fee. This average includes Briarbrook (\$18 cart fee), Schifferdecker (\$16 cart fee), Monett (\$17 cart fee), and Neosho (\$18 cart fee). Schifferdecker is currently the cheapest aside from us but looking to raise their rates.

When looking into adjusting our rates, we need to look at what the total cost (green fee + cart fee) is going to be as we don't want to overcharge customers or be the most expensive course in the area. It is important for us to stay competitive with our prices while not charging too much, so area golfers choose our course. The deciding factor on what course to play for most golfers is the price and course conditions. If we can offer some of the best course conditions in the area with fair pricing, we will be in a good position to increase our revenue substantially.

We suggest that we move our rates to \$10 for 9-hole cart rentals, and \$15 for 18-hole cart rentals. This would put our peak pricing for 18-holes with a cart at \$41, while our competitors are at \$43, \$44, \$38, and \$48.

Fiscal year 23/24 we had roughly \$189,000 in cart revenue. Based on roughly 75% of them being 18-hole cart rentals, and the rest as 9-hole cart rentals, we can expect to see around \$30,000-\$35,000 of additional cart revenue as long our number of rounds remains consistent.

Maintaining a fair yet competitive cart fee structure is important for a few reasons. One reason being that we need to keep up with the rising costs of everything it takes to manage and run our operations well. The rising costs of maintaining a golf cart fleet are going up rapidly. Additional revenue to offset these costs is a must to keep our golf cart fleets properly maintained.

The second reason is that we need to take advantage of the rounds being played. The national average shows a new high for annual rounds played for the third time in four years. More rounds, with a slightly higher cart fee will result in more revenue.

Lastly, it helps with our long-term goals we would like to accomplish with our future cart fleet. We have about a year and a half until we need new carts. The changing demographic in golf is what drives these long-term goals. Golf is changing where younger people are golfing more. Ages 18-34 are a driving force in the growth of golf, and we need to use this to our advantage. A new golf cart fleet with loaded carts will enhance the experience for every customer, but more importantly, to the younger age of golfers that are starting to come out and play more. These players like GPS, Bluetooth, etc. If we can raise our cart fees this coming fiscal year, it will give us increased revenue in hopes of using that revenue to continue improving the experience for golfers. This revenue would help us get our new fleet, with a GPS system for yardages, Bluetooth speakers, coolers added on the carts with sand bottles, USB ports, and rain hoods. These are all accessories on golf carts that this driving force of 18-34-year-olds are looking for.

If we can give them this experience, we will stay ahead of our competitors in our local market. You see a lot of these cart amenities at higher end courses once you get away from this area. The one you will see the most is the GPS screen that shows hole layouts, yardages, and has Bluetooth speakers. There are also sponsorship opportunities on these GPS systems to help offset the costs. Although we talk about catering to these new golfers that we are seeing, it won't hurt the current market either. These accessories will enhance the experience for everyone that comes to play, not just the specific age group that is driving the growth of golf.

When changing cart fees, we also need to look at some other costs associated with cart fees. This would be our Pushcart rentals, and memberships including a cart.

To align with the proposed cart fee rates, our pushcart rentals need to go from \$5 to \$6. Our membership options are set up where the green fee portion is an amount, and if you want a cart fee membership it is an extra \$825. This essentially provides around 63 cart fees in the membership. If we raised the cart fee membership by \$125 it would be consistent with our public cart fee rates.

Example: A single green fee membership is \$825. A single green fee membership with a cart is \$1,650 (\$825 added for the cart). The proposed pricing would go from \$1,650 to \$1,775. We would want to make these changes to all applicable memberships.

## *Tee Time Pricing*

### ***Regular (Ages 61 & Under)***

Monday – Thursday

Open – 3 PM - \$26 / \$13 - \$39

3 PM – Close - \$23 / \$13 - \$36

#### **Proposed Fees**

Open – 3 PM - \$26 / \$15 - \$41

3 PM – Close - \$23 / \$15 - \$38

### ***Senior (Ages 62 & Over)***

Monday – Thursday

Open – Close - \$14 / \$13 - \$27

Friday - Saturday

Regular Rates

#### **Proposed Fees**

Open – Close - \$14 / \$15 - \$29

### ***9-Hole Rates***

Monday – Friday

All Day - \$12 / \$8 - \$20

Saturday – Sunday

All Day - \$15 / \$8 - \$23

#### **Proposed Fees**

Monday – Friday

All Day - \$12 / \$10 - \$22

Saturday – Sunday

All Day - \$15 / \$10 - \$25

COUNCIL BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

An Ordinance changing the golf cart rental fees at the Carthage Municipal Golf Course

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

**SECTION I:** Fee changes are hereby established for the Carthage Municipal Golf Course in accordance with the schedule which is attached hereto and incorporated herein by reference; the new daily fees shall go into effect on July 1, 2025.

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

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

\_\_\_\_\_  
**David B. Flanigan, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Miranda Deal, City Clerk**

Sponsored by: Public Services Committee

**REQUEST FOR COUNCIL BILL/AGENDA ITEM**

I request a council bill/agenda item be drafted to accomplish the following:

A resolution declaring the indoor hitting bay as surplus.

Date: May 15, 2025

  
Signature

This request was referred to the Public Services Committee for their recommendation.

Date:

  
Mayor

The Public Services Committee has voted in favor of / against sponsoring the above council bill.

Date: \_\_\_\_\_

Committee Chairperson

The attached council bill has been prepared in accordance with the above request and is ready to be included on the agenda of the next council meeting. I have sent copies to the various departments listed below:

Date:

\_\_\_\_\_  
City Attorney

Street \_\_\_\_\_ CWEP \_\_\_\_\_  
Police \_\_\_\_\_ Parks \_\_\_\_\_  
Fire \_\_\_\_\_ City Admin. \_\_\_\_\_  
Eng. \_\_\_\_\_

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING THE DECLARATION AS SURPLUS TO THE CITY'S NEEDS AND AUTHORIZING THE DISPOSITION OF THE INDOOR HITTING BAY**

**WHEREAS**, City Department Heads exercise direct supervision over inventories of supplies, and the sale, trade, or disposition of surplus supplies and equipment belonging to the City; and

**WHEREAS**, the Purchasing Officer, is responsible with Council approval for the disposition or *sale* of salvage, obsolete, or surplus materials, to prevent deterioration and value loss of no longer used materials, and to reduce storage costs; and

**WHEREAS**, the Parks and Recreation Director has discussed, and the Public Service Committee recommends, declaring the indoor hitting bay as obsolete and surplus to the City's needs for consideration by the full City Council of declaring such items as surplus and obsolete.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI, THE MAYOR CONCURRING HEREIN, AS FOLLOWS:**

That the aforesaid indoor hitting bay located at the Golf Course is determined and declared to be obsolete and surplus to the City's needs and is hereby authorized for disposition via disposal or auction.

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

\_\_\_\_\_  
**David B. Flanigan, Mayor**

**ATTEST:**

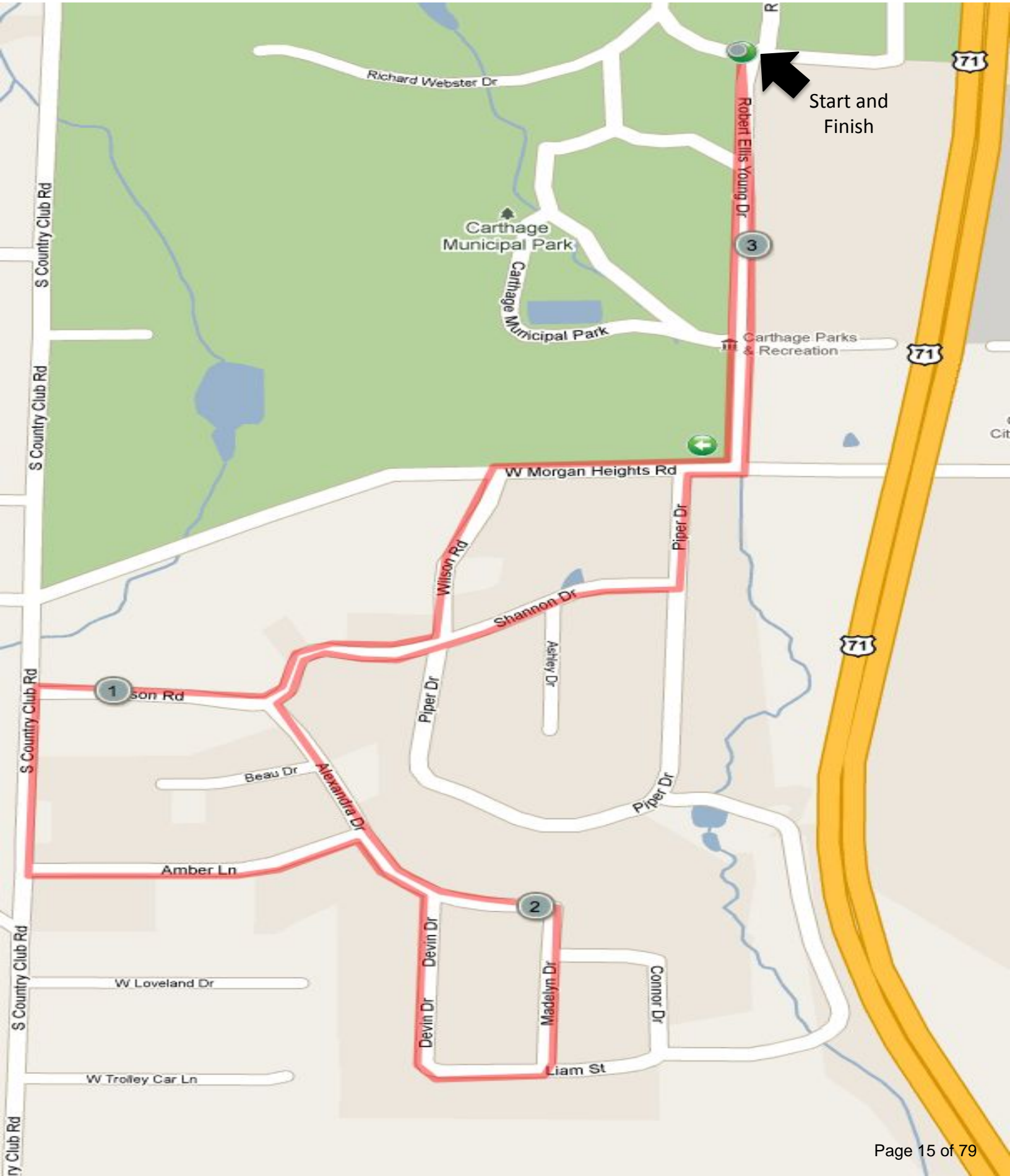
\_\_\_\_\_  
**Miranda Deal, City Clerk**

**Public Services Committee**

## **26th Annual Boom 5K Run**

This event is a fundraiser for the Carthage Cross Country team and has been held in connection with the City's Red White and Boom Event on July 4th since 2000. The race starts and finishes outside the Rock Stadium and utilizes the parking lot to the west of the stadium, the bathrooms/porta potties, city trash cans as well as the roads as shown on the course map. We arrive around 5:30 am and have a timing company (Joplin Road Runners) set up a start and finish chute. Before the race starts at 7:00 am we have a member of the Carthage High School Choir sing the national anthem and the Mayor is invited to be our honorary starter to get the day going with a Boom! We have a police escort for the race and do not require any roads to be closed at any time. We have volunteers on all corners helping direct the runners and keep everyone safe. Once everyone finishes and the results have been tabulated we have a brief awards ceremony. We are typically finished with the entire event and out of the park around 9:00 am at the latest. This has been a Carthage tradition for the last 26 years and is a great way to kick off the Red White and Boom Celebration.

# Boom Run Course Map





Attention: Public Service Committee

Re: July 12, 2025

The Kraken Fair Acres Y Summer swim team would like to use food trucks as a concession during our swim meet. We use this as a fundraiser for our teams.

Due to the team size, we do not have parents available to dedicate to setting up our own concession stand, let alone have the space near the pool area to keep items at proper temperature. Each food truck donates back 10% to our team and we have done this for the past several years to assist with covering coaching fees, purchase equipment and defray costs associated with the team. We are still trying to find a truck with availability. We will ask about the Carthage licensing.

In the past we have located the food trucks either between the skating rink/pool area or over in the pavilion parking lot. CWEP drops a power supply panel near the skating rink for us to run our computer and timing systems.

The timeline for the meet:

- Friday evening – setting up inside the pool after it closes (if there is a party we will set up after 8pm). Possibility of large tent for the t-shirt vendor between roller skating rink/pool
- Saturday – teams arriving 630am. Finishing by 4 – depending on the number of swimmers.

Thank you,

Barbara Wright & Justin Morgan

Kraken, Swim Board Advisory Co Presidents

**REQUEST FOR COUNCIL BILL/AGENDA ITEM**

I request a council bill/agenda item be drafted to accomplish the following:

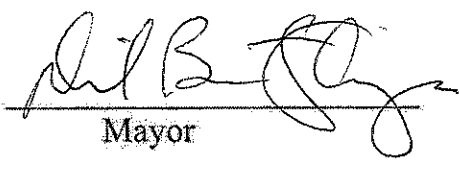
To amend the contract between the City and the Fair Acres YMCA to adjust gate fees for pool.

Date: May 14, 2025

  
Signature

This request was referred to the Public Services Committee for their recommendation.

Date:

  
Mayor

The Services Committee has voted in favor of / against sponsoring the above council bill.

Date: \_\_\_\_\_

Committee Chairperson

The attached council bill has been prepared in accordance with the above request and is ready to be included on the agenda of the next council meeting. I have sent copies to the various departments listed below.

Date:

\_\_\_\_\_  
City Attorney

- Street \_\_\_\_\_ CWEP \_\_\_\_\_
- Police \_\_\_\_\_ Parks \_\_\_\_\_
- Fire \_\_\_\_\_ City Admin. \_\_\_\_\_
- Eng. \_\_\_\_\_

COUNCIL BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

An Emergency Ordinance authorizing the Mayor to enter into an amended contract with the Fair Acres Family Y, Inc. to increase the fees for the pool, in the City of Carthage, Missouri.

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

**SECTION I:** The Mayor of the City of Carthage is hereby authorized enter into an amended contract with the Fair Acres Family Y, Inc. to increase the fees for the pool in the City of Carthage, Missouri, a copy of which is attached hereto and incorporated herein as if set out in full.

**SECTION II:** This Ordinance shall be considered an emergency under the terms of the Charter of the City of Carthage.

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

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

\_\_\_\_\_  
**David B. Flanigan, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Miranda Deal, City Clerk**

**Sponsored by: Public Services Committee**

Stated Pricing in our contract drafted in 2023:

\$3 for all guests for general admission (Free for ages 3 and under and YMCA members)

\$75 - 2 hr rental at central pool

\$200 - 2 hr rental at Municipal Pool.

Based off the rise in wages and chlorine over the last several years, we would like to request an increase in price structure of the following for the 2025 season:

\$4 - for all guests for general admission (Free for ages 3 and under and YMCA members)

\$100 - 2 hr rental at central pool

\$250 - 2 hr rental at Municipal Pool.

# Pool Management Agreement

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

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

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

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

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

## **Section 1. Representations and Warranties of YMCA.**

YMCA hereby represents and warrants as follows:

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

## **Section 2. Services to be provided by YMCA.**

YMCA shall provide the following managerial and operational services:

### **2.1. Operations and Maintenance of Pools.**

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

Municipal Park Pool Saturday of Memorial Day to the Second Weekend in August

Monday - Friday: Noon – 6:00 p.m.

Saturdays: Noon - 6:00 p.m.

Sundays: 1:00 – 6:00 p.m.

Central Park Pool Open by the 10<sup>th</sup> of June to the Second Weekend in August.

Monday – Friday Noon – 4:00 p.m.

Pool hours may decrease or increase, based on need or holiday. The YMCA may close the pool for up to two swim meets (3 days) without authorization from the City. Additional days and swim meets with approval of the Parks Director.

- YMCA is solely authorized to conduct swimming instruction, water exercise programs, and swim team activities. Private parties will be scheduled by YMCA and staffed by YMCA personnel at the rate of ~~\$200~~ \*\*\$250 for Municipal and ~~\$75~~ \*\*\$100 for Central for 2 hours. In general, the YMCA agrees to provide the personnel necessary to organize, publicize, manage and operate the City's swimming pool facilities. Also, the YMCA agrees to be liable for the operating costs incurred by these programs.

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

**YMCA will:**

- Set up, clean and prepare for usage of all movable equipment, including tables, chairs, lounges, umbrellas, lifeguard chairs, etc.
- Place lifeguard chairs.
- Check and test equipment, i.e. chemical feeders, etc. and report status to Director of Parks and Recreation.
- Check diving boards and towers.
- Furnish, store and inject necessary chemicals for operation of the pools.
- Clean pool area within the pool enclosure.
- Clean the locker room and restroom facility daily.
- Be responsible for check out and handling of facility keys to staff.

**City will:**

- Clean pools.
- Fill pools.
- Install diving boards, ladders, shade and umbrella tarps.

**2.3 Operation of The Pools**

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

- Maintain records attendance, sales and purchases.
- Furnish and supply necessary consumable first aid supplies adequate to the size of each pool facility. First aid kit will include a pocket mask with a one-way valve, and a bodily fluid exposure kit. YMCA shall provide first responder first aid kits, including rubber gloves and pocket mask with one-way valve, for all on-duty personnel.
- Provide a backboard for the pool at the Municipal Park.
- Provide rescue equipment for lifeguards.
- Vacuum pools. Each pool will be vacuumed entirely a minimum of one time a week to maintain a clean appearance and be free of all debris.

- Work with the Director of Parks and Recreation in handling complaints. YMCA will retain a record of all problems brought to their attention
- Conduct in-service training as per guidelines of Red Cross or equivalent.
- The City will review this log at weekly intervals. A daily log of communication will be kept in the manager's office.
- Keep detailed records of any pullouts where a lifeguard enters the water for a rescue, describing the circumstances surrounding the incident and denoting the specific location of the pull out.
- Clean the facility, including: guard and manager office areas, bathhouse, all areas within the fencing, and restrooms. When possible cleaning to be completed outside of operational hours.
- Maintain water chemistry tests and records as required by the State.
- Pricing for the community will be as follows:
  - YMCA members free
  - ~~\$3 general admission~~\*\*\*INCREASE TO \$4 GENERAL ADMISSION

## **2.4 Fall Closing / Winterizing**

### **YMCA will:**

- Remove and store movable equipment.
- Clean outdoor restrooms, lifeguard room, pump room, breezeway entry, deck area, storage areas, etc.
- Remove hair and debris from hair and lint traps.
- An end of season inspection shall be conducted immediately upon conclusion of the pool season, and a written report submitted to the Director of Parks and Recreation. The YMCA shall perform reasonable inspections of all equipment and advise the owner of needed repairs and/or replacement of defective, worn, or damaged equipment in the year-end written report.
- The YMCA shall also be responsible for inspecting pool signage and shall advise the City of any needed replacements to ensure safe pool operations.
- Return all keys to the Director of Parks and Recreation.

### **City will:**

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

## **2.5 Operational Supplies/Utilities**

### **YMCA will:**

- Furnish necessary chemicals and first-aid supplies as specified, for the pool operation during the season.
- Furnish all equipment supplies necessary to operate the pool.

- Provide janitorial supplies (paper towels, soap, trash bags, toilet paper, cleaners and light bulbs) for the facility.
- Be responsible for the care of City property used for the operation of Pools and said equipment shall be returned to the City at the end of the season in the same condition as received, reasonable wear and tear expected.
- Try to prevent losses and damages to City owned property during hours of operation.

Damaged or malfunctioning equipment should be reported immediately to the Director of Parks and Recreation. A checklist of City owned equipment will be filled out by the City and YMCA each year at opening and closing.

**City will:**

- Maintain, backwash and operate the filter equipment in accordance with manufacturers' requirements.
- Furnish water, telephone, electricity, gas and internet and pay for the same.
- Provide pool vacuum for cleaning and necessary chemical disbursement equipment.
- Provide four (4) sets of keys for locks that access the pool, bathhouse and equipment areas.

**2.6 Maintenance and Replacement of City Owned Equipment**

Repairs and replacement of equipment needed during the season to continue the operation of Pools and to maintain health and safety standards shall be the responsibility of the City. The City is responsible for the maintenance and replacement of the buildings, structures, utilities, and surrounding areas including shrubbery.

**Section 3. Personnel**

- The YMCA shall furnish sufficient personnel for the operation of a safe and sanitary pool.
- All lifeguards will hold a minimum qualification of an advance lifeguarding certificate from Red Cross or equivalent. All certifications must be current. Staff will be at least 15 years of age. Said personnel will be furnished in a manner to operate the facilities in the safest manner possible and in the best interests of the City.
- All management personnel (pool manager, pool assistant manager and head guards) shall be trained in administering first aid, CPR and the function and operation of Spinal Backboards
- All staff must be uniformly identified at all times in Lifeguard uniform clothing.
- All personnel employed by the YMCA in the performance of fulfilling a contract for the operation of the Pools shall be considered employees of the YMCA and not the City. All personnel employed by the YMCA shall be paid in accordance with the minimum State and Federal Wage and Hour Laws.
- The YMCA shall be responsible for the payment of all employment taxes and Social Security taxes related to the employment of said personnel.
- The YMCA shall provide the Parks and Recreation Director with a list of current employees including names, addresses, age, certifications of every employee working on the City's property upon request.
- The YMCA shall have the authority to close the Pools during inclement weather. The YMCA shall have the personnel available seven (7) days a week, to attend to any problems that may

arise.

- Additionally, The City may determine if the facility will be closed for the day.

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

- 2 Pool Manager, Assistant manager, or Head guard
- 5-6 Lifeguards at the Municipal Pool
- 1 Lifeguards at the Central Park Wading Pool
- 1-2 Concessions/Gate

**Section 4. Method of Payment.**

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

Due	2023
April 15	\$ 20,000
May 15	\$ 20,000
June 15	\$ 20,000
July 15	\$ 20,000
August 15	\$ 20,000
Total Management Fee Bid	\$100,000

- This contract is a three year contract for \$100,000 each year for three (3) years with no increase. This amount includes 4<sup>th</sup> of July community free swimming and extended hours at no charge for that holiday. Includes:
  - Time and a half for employees
  - 8 hours open (instead of 6)
  - No gate fees on that day

**Section 4(b) Expiration of Contract**

If neither party terminates this contract, it shall automatically terminate and expire three years from the date of the execution of this contract. Either party may terminate this agreement according to the terms of this contract.

## **Section 5. Health and Safety Standards**

YMCA shall meet all Local, State and Federal requirements as they relate to its operation.

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

## **Section 6. Services to be Provided by City**

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

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

## **Section 7. Insurance:**

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

### **7.1 Worker's Compensation Insurance**

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

### **7.2 Comprehensive General Liability Insurance.**

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

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

The policy will include protection for the following hazards:

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

### **7.3 Satisfactory Coverage.**

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

#### **7.4 Indemnification.**

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

#### **Section 8. Independent YMCA**

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

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

#### **Section 9. Notices.**

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

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

The City of Carthage  
Attn: Director of Parks and Recreation  
720 Robert Ellis Young Drive  
Carthage, MO 64836

#### **Section 10. Changes.**

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

### **Section 11. Termination.**

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

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

- The City **shall** pay to YMCA in full satisfaction and discharge of all amounts owing to YMCA under the Contract an amount equal to the cost of all Work performed by YMCA up to such termination date, less all amounts previously paid to the YMCA on account of the Contract Price. This is not the full payment but payment to make the YMCA whole for all money paid up to the cancelation including salaries and expenses.
- YMCA shall submit to the City its statement for the aforesaid amount, in such reasonable detail as the City shall request, within sixty (60) days after such date of termination. The City shall not be liable to YMCA for any damages on account of such termination for loss of anticipated future profits with respect to the remainder of the Work.

### **Section 12. Accounting.**

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

### **Section 13. Entire Agreement.**

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

### **Section 14. Severability.**

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

**Section 15 Transferability.**

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

**Section 16 Satisfactory Performance.**

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

**Section 17 Third Party Rights.**

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

**Section 18 Venue.**

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

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

CITY OF CARTHAGE

YMCA

By: \_\_\_\_\_  
Mayor

\_\_\_\_\_

ATTEST:

ATTEST:

\_\_\_\_\_  
By: City Clerk

## Equipment List

### City owns:

- Shade structures
- Ladders
- Diving Boards
- Picnic Tables
- Large Drink Cooler
- Racks/Shelves
- Everything except baby changing tables in restrooms and office

### YMCA owns:

- Handicap Lift
- Lifeguard chairs (4)
- Pool vacuum
- Basketball goals
- Umbrellas
- Rocking chairs
- Loungers
- Signage
- Fridge
- Freezer
- Microwaves
- Air Conditioning Unit
- All cooking Equipment

**BID TABULATION**  
Kellogg Lake Fountain

Bids opened on May 8th, 2025  
2:00 P.M.  
Carthage City Hall  
326 Grant St  
Carthage MO 64836

Company	Price			
The Patch Guy	18,358.79			
Site One	23,424.70			

**Bid Committee:**

Abi Almandinger  
Angie Judd  
Chelsea Cholley

**City of Carthage Parks and Recreation Department**

**Request for Proposals**

**Kellogg Lake Fountain**



Carthage Parks and Recreation Department

521 Robert Ellis Young Drive

Carthage, MO

64836

The City of Carthage, Missouri Parks and Recreation Department is accepting proposals from qualified companies to provide a floating fountain system for Kellogg Lake.

The RFP provides background information, contact details, scope of work, proposal requirements, evaluation criteria, and submission instructions

A company will be considered qualified by having experience with projects similar in size and nature.

**1. BACKGROUND**

The City of Carthage Parks and Recreation Department is seeking to contract with a vendor to provide a floating fountain system for Kellogg Lake

**2. CONTACT FOR INFORMATION**

Companies responding to this solicitation should direct all inquiries to:

Chelsea Cholley  
521 Robert Ellis Young Drive  
Carthage, MO 64836  
Office: 417-237-7035  
Email: Parksdepartment@carthagemo.gov

**3. SCOPE OF SERVICES**

**Preferred Fountain Model:**

- Masters Grand Series, 7.5 HP, 220-240V, single-phase, 60 Hz or comparable
- Crown & Wide Geyser pattern preferred or comparable high-efficiency design

**Required Components:**

- Nozzle (Valhalla or similar)
- 150 ft. in-water power cable (6/4 PPE)
- Disconnect cable assembly (required for warranty)
- LED light kit with 4 fixtures and light brackets (316 stainless steel)
- Color board (white only, 35 watt)
- Control panel with timer and GFCI protection
- Lighting cable (150 ft.)
- Mooring and anchoring should also be considered in installation scope

#### 4. CONTENT OF PROPOSAL

- Detailed quote including all materials, components, and freight
- Warranty details
- Comparable product sheets if alternate model is proposed
- Delivery timeline

#### 5. RATING CRITERIA

The proposals will be evaluated according to the following criteria in order of relative importance:

- Compliance with specifications
- Cost competitiveness
- Product quality and warranty
- Vendor experience with similar projects

#### 6. SELECTION PROCESS

An award may be made to the responsible Company whose proposal is determined to be the most advantageous taking into consideration cost and criteria set forth above to determine the lowest and best bidder.

Carthage Parks and Recreation Department reserves the right to reject any and all bids and is not obligated to award a contract to any bidder. If it is determined that no acceptable proposal has been submitted, all proposals may be rejected and at the City's discretion, new proposals may be solicited.

#### 7. SCHEDULE

In order to be considered, two copies of the proposal must be received at Carthage City Hall, 326 Grant Street, MO 64836, on or before May 8th, 2025 by 2:00 p.m. local time. All proposals shall be in a sealed package marked: **BID / Kellogg Lake Fountain**



The Pond Guy  
 15425 Chets Way St  
 Armada, MI, 48005-1160  
 Phone: 866-766-3435

## Aeration Quote

Order No.: 00000006465  
 Order Date: 4/21/2025  
 Customer ID: 01303393  
 Currency: USD  
 Quote Owner: Trevor H.  
 Delivery Date:  
 Expiration Date: 5/21/2025

\*Pricing good for 30 days from Order Date above.

**BILL TO:**

Carthage Parks and Recreation Department  
 521 Robert Ellis Young Dr  
 Carthage MO 64836-3913  
 United States of America

**SHIP TO:**

Carthage Parks and Recreation Department  
 521 Robert Ellis Young Dr  
 Carthage MO 64836-3913  
 United States of America

**CUSTOMER P.O. NO.**

**TERMS**

No Terms

**SHIPPING TERMS**

Free Shipping >= \$99

**SHIP VIA**

TPG Motor Freight

<u>LINE</u>	<u>ITEM</u>	<u>QTY.</u>	<u>UOM</u>	<u>PRICE</u>	<u>EXTENDED PRICE</u>	<u>DISCOUNT</u>
1	K-653780: (KIT) Airmax LakeSeries 5 HP 230v NEMA 3R CP 150' 10/4 Crown & Gusher Nozzle NOTE: 5-year warranty.	1	EACH	11,571.99	11,571.99	0.00
2	651742: Airmax Fountain Cord 150' 10/4 600v SEOOW w/ Disconnect	1	EACH	0.00	0.00	0.00
3	652525: Airmax 5 HP Control Panel 230v	1	EACH	0.00	0.00	0.00
4	653350: Airmax LakeSeries 5 HP Fountain 230v	1	EACH	0.00	0.00	0.00
5	653398: Airmax LakeSeries 5 HP Crown & Gusher Nozzle	1	EACH	0.00	0.00	0.00
6	653399: Airmax LakeSeries 2 HP - 5 HP Crown & Trumpet Nozzle	1	EACH	409.00	409.00	0.00
7	K-653512: (KIT) Airmax LakeSeries RGBW LED 12 Light Set 150' Cord NOTE: 3-year warranty.	1	EACH	4,692.99	4,692.99	0.00
8	651822: Airmax LakeSeries 12 Light Set	1	EACH	0.00	0.00	0.00
9	652647: Airmax LED Light Cord 150' 16/3 w/ Disconnect	1	EACH	0.00	0.00	0.00
10	651055: Fountain Mooring Kit 500'	1	EACH	269.99	269.99	0.00

<b>Total Weight (LB):</b>	358.42	<b>Sales Total:</b>	16,943.97
<b>Total Volume (GAL):</b>	0	<b>Freight &amp; Misc.:</b>	0.00
		<b>Less Discount:</b>	0.00
		<b>Tax Total:</b>	1,414.82
		<b>Total (USD):</b>	18,358.79



Trumpet



Blossom



Double Arch

# AIRMAX<sup>®</sup>

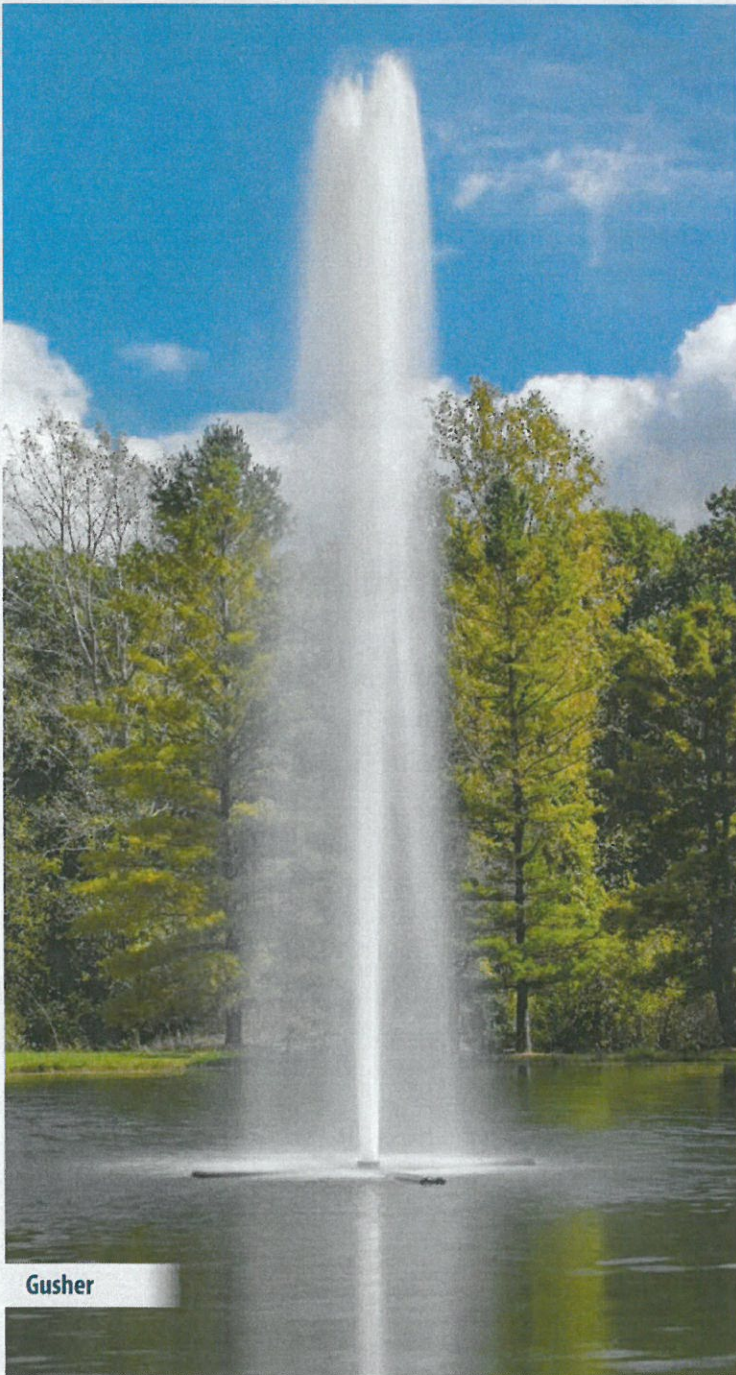
## LakeSeries<sup>®</sup> Floating Fountain

### Owner's Manual

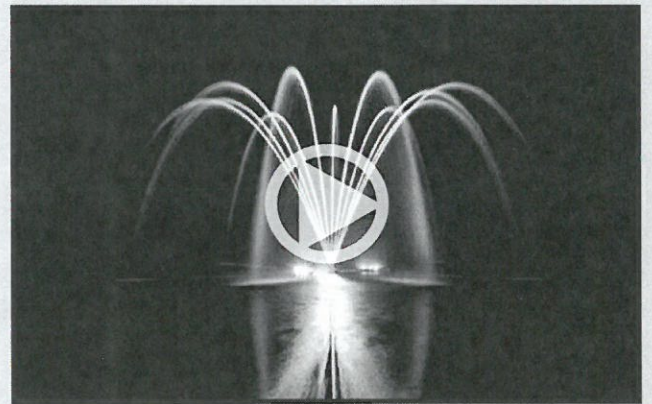
- 2 HP Fountain • 230v/60Hz • #652136
- 3 HP Fountain • 230v/60Hz • #652138
- 5 HP Fountain • 230v/60Hz • #653350

OWNER'S MANUAL FOR:

## LakeSeries 2 HP, 3 HP & 5 HP Floating Fountain



## THANK YOU FOR CHOOSING The Airmax<sup>®</sup> LakeSeries Floating Fountain



See in Action | **LakeSeries Spray Patterns**  
[airmaxeco.com/lakeseriesfountains](http://airmaxeco.com/lakeseriesfountains)

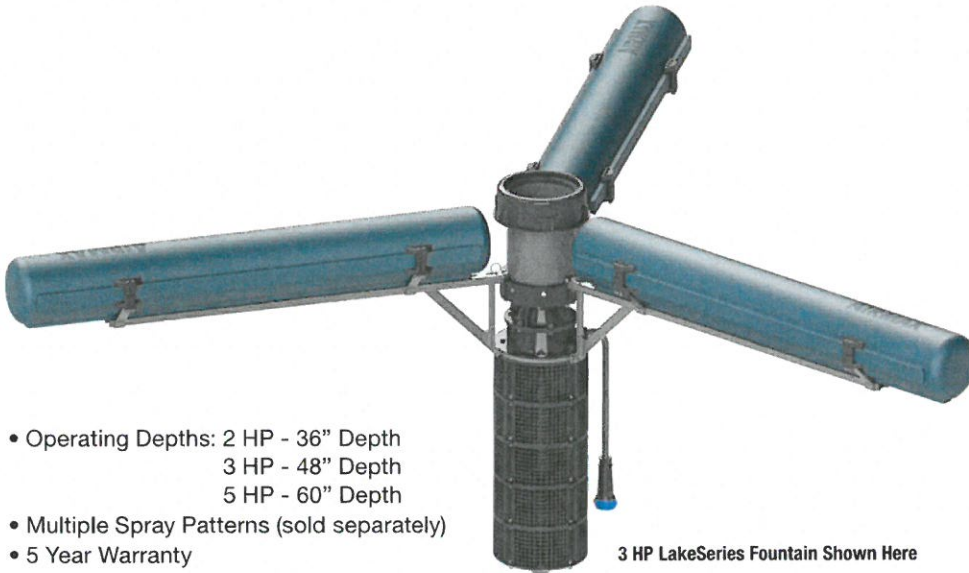
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# LakeSeries Floating Fountain

## Owner's Manual

### Airmax LakeSeries Floating Fountain



#### 1. System Components



**Power Cord**  
w/strain relief cable attachment



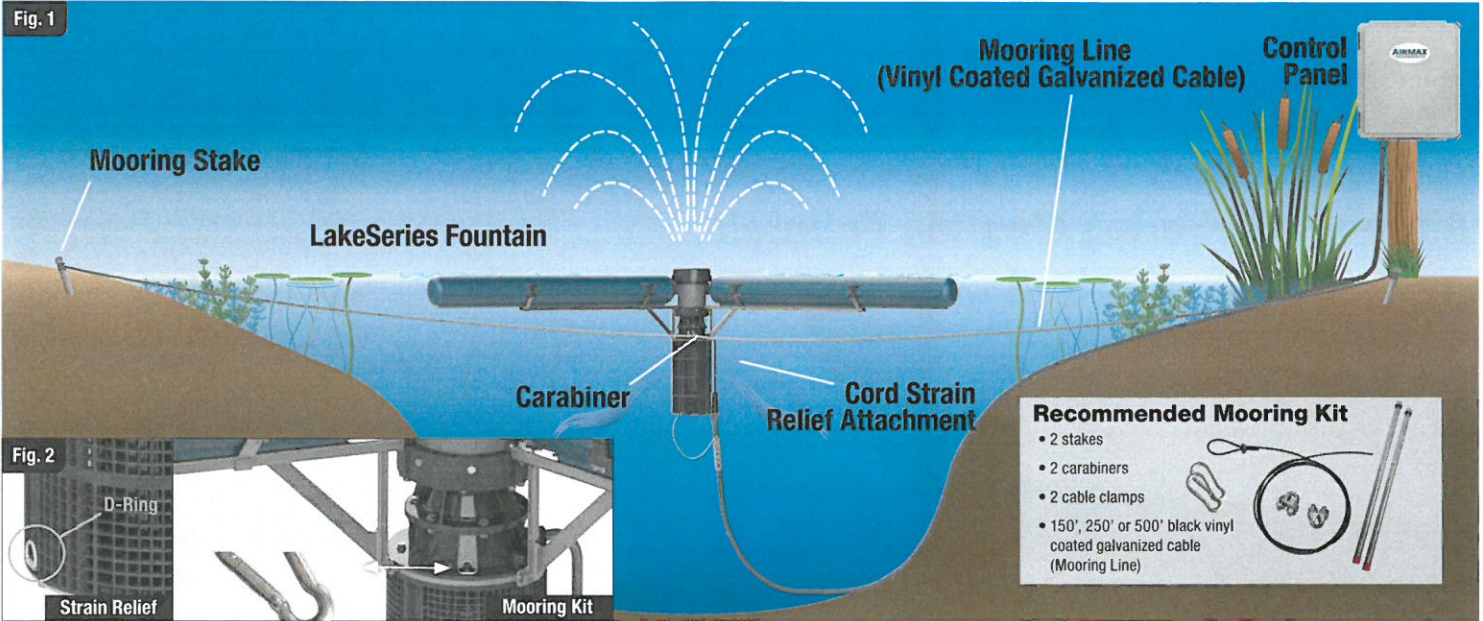
**Airmax 230v**  
**Control Panel**



**Spray Patterns**  
Sold Separately

#### 2. Important Safety Instructions

- Under NO circumstances should anyone enter the water with the electrical equipment plugged in and/or in operation.
- Warning - Risk of electric shock. This fountain is supplied with a grounding conductor. To reduce the risk of electric shock, be certain that the fountain control panel is connected only to a properly grounded power source. This fountain is not approved for use in swimming pool areas.
- ALWAYS use a qualified electrician to install a power source.
- ALWAYS use with the appropriate Airmax Control Panel
- NEVER run the unit out of the water. It will damage the seals and create a dangerous situation for the operator.
- NEVER lift or drag the fountain by the power cord.
- During freezing temperatures, remove fountain and store inside.
- If installing the fountain from a boat or raft ALWAYS wear a Coast Guard approved personal flotation device.



**A. System Components:**

1. Fountain Pump with Quick Disconnect, Float Mount Brackets (installed)
2. Fountain Float
3. Power Cord
4. Control Panel
5. Spray Patterns (sold separately)

**Mooring Kit Options:**

- #651052 – 150' Mooring Kit
- #651054 – 250' Mooring Kit
- #651055 – 500' Mooring Kit

**\* Mooring Kit Not Included with Fountain**

**B. Prepping the LakeSeries for Installation:**

- 1) Ensure you have power close to your pond. If you don't, we recommend to ALWAYS use a licensed electrician to properly run power down to the pond.
- 2) Mount the Control Panel in a fixed position. (For control panel installation and wiring instructions for your fountain and light set, please see control panel manual for details.)
  - a) If you are unable to perform installation of your control panel or light set, please contact your Certified Airmax Service Technician, and they can perform this installation for you.

**3) Choose Your Spray Pattern (Fig. 3)**

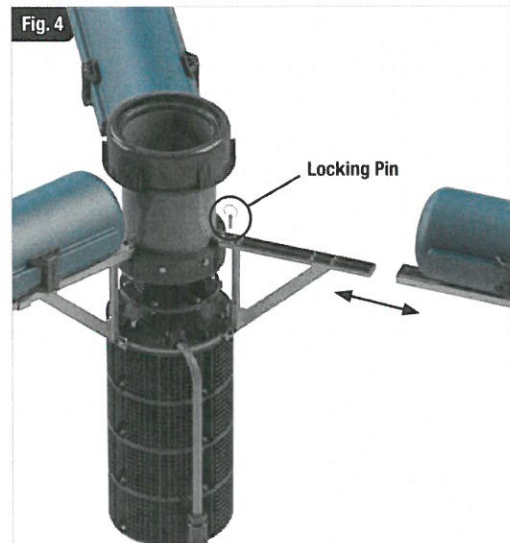
- a) The LakeSeries fountain offers multiple spray pattern options (sold separately).
- b) To change a pattern, simply unscrew the nozzle nut, replace the pattern and reinstall the nozzle nut (hand tighten only). Some spray patterns include a flow straightener which must be installed before the nozzle and nozzle nut.

**Note: Airmax recommends installing the nozzle after the fountain has been moored in place and after turning the fountain on momentarily to clear out any debris that may have collected on the intake during installation.**

**4) Install Your RGBW LED Light Set (sold separately)**

- a) First, attach a light set mounting bracket on the side rail of one float with the AIRMAX logo facing you, making sure that the mounting bracket is positioned between the two float support clamps. Secure the light set mounting bracket with the two vertical tension screws.
- b) Next, install each light from a 3-light assembly by clipping the light clamp over the holder(s) and secure in place with the vertical tension screws. The position of the lights are pre-set at 15 degrees - 0 degrees - 15 degrees. Ensure the quick disconnect end of the 3-light assembly points toward the power unit.
- c) Repeat for each of the remaining light assemblies.
- d) Install the LakeSeries Light Set Junction Box by removing one of the intake assembly T-Knobs and placing the mounting bracket over the threaded stud. Secure in place with the T-Knob. Refer to the Airmax Light Set Manual for additional instructions.

**Note: Do not remove the quick disconnect winterization caps until instructed under STEP 5 Assembling the Unit.**



5) Assembling the Unit

- a) Lay the fountain power unit on its side near the pond's edge and connect the power cord using the quick disconnect. Then attach the power cord strain relief to the lower D-ring on the intake basket. (Fig. 2)
- b) Next, lay the fountain in the pond with the discharge facing the shore and install all but one of the float assemblies and secure in place with the locking pins tethered to the float mount brackets. (Fig. 4)
- c) Stand the fountain upright and install the last float assembly.
- d) Attach each mooring cable to the upper D-rings on the intake basket. (Fig. 2)
- e) If installing with Airmax RGBW LED LakeSeries Light Sets. (Skip to STEP F if not installing with lights)
  - i) Connect each of the disconnects from the 3-light sets to each of the corresponding leads on the junction box and connect the light power cord to the quick disconnect on the bottom of the junction box. Be sure to avoid getting water in the disconnects during assembly.
  - ii) Save winterization caps for use when fountain is removed for the season or during maintenance.
  - ii) Attach the light power cord strain relief to one of the upper D-rings on the intake assembly. (Fig. 2)
- f) Keeping the ends of the mooring cables on the shore, raise the end of the near float assembly until the weight of the fountain is supported by the float assemblies pointing toward the pond and walk the fountain into the pond until the intake basket no longer rests on the pond bottom.
- g) Attach the near mooring cable to an approved mooring stake at the pond's edge. Ensure the stake is driven securely into the ground. (Airmax Mooring Kits sold separately)
- h) Boat or walk the second mooring cable around to the opposite side of the pond and secure the fountain in place using a second mooring stake.
- i) Ensure mooring lines are snug to prevent the fountain from twisting and shifting during operation.
- j) To anchor the fountain using blocks or weights, spread the blocks far apart so the mooring lines are snug and the fountain cannot spin from the force of the motor, which could cause the lines to become tangled.

4. Maintenance & Winter Storage

**Note**  
Contact your local Airmax Service Center for recommended annual preventative maintenance procedures.

A. Maintenance

- 1) Disconnect ALL power from the fountain and lights before attempting any maintenance.
- 2) Periodically clean fountain intake screen of debris, algae and/or aquatic weeds.
- 3) Periodically clean light set lens with a non-abrasive brush and cleaner.

B. Winter Removal & Storage

- 1) Remove the fountain and lights from the pond before ice begins to form.
- 2) This is the perfect time to clean or power wash any debris on the unit before storing.
- 3) It is recommended to disconnect lights from fountain and store in an area above freezing temperatures.

C. Spring Installation Inspection

- 1) Before re-installing the fountain and lights in the spring, check the condition of the power cord and quick disconnect connectors, and replace any o-rings that may be cracked or missing.

5. Troubleshooting - Fountain

IF FOUNTAIN WILL NOT TURN ON	
ISSUE	CORRECTION
GFCI Tripped	Reset GFCI
Power Cord Cut	Repair or replace power cord
Intake plugged	Clean intake
Timer not running	Check power to timer & battery back up
Not enough water in reservoir	Bring water level up to at least 36" at fountain
Fountain impeller stuck	Remove fountain, clean or replace impeller
Breaker tripped due to overcurrent	Reduce current load on circuit, check other equipment
Breaker tripped to GFCI	Check overload and breaker
Fountain power cord wired improperly wired	Refer to control panel wiring manual.

IF NOZZLE HAS POOR QUALITY STREAMS	
ISSUE	CORRECTION
Intake plugged	Clean intake
Not enough water in reservoir	Bring water level up to at least 36" at fountain
Debris caught in nozzle hole	Remove nozzle, clean, replace
Water coming over the float	Check fountain float for water

IF FOUNTAIN STARTS AND STOPS	
ISSUE	CORRECTION
Intake plugged	Clean intake
Not enough water in reservoir	Bring water level up to minimum depth required

IF STREAMS RAISE AND LOWER	
ISSUE	CORRECTION
Not enough water in reservoir	Bring water level up to minimum depth required
Water coming over the float	Check fountain float for water, replace if any

IF FOUNTAIN IS HUMMING - RUNNING	
ISSUE	CORRECTION
Normal running	Nothing

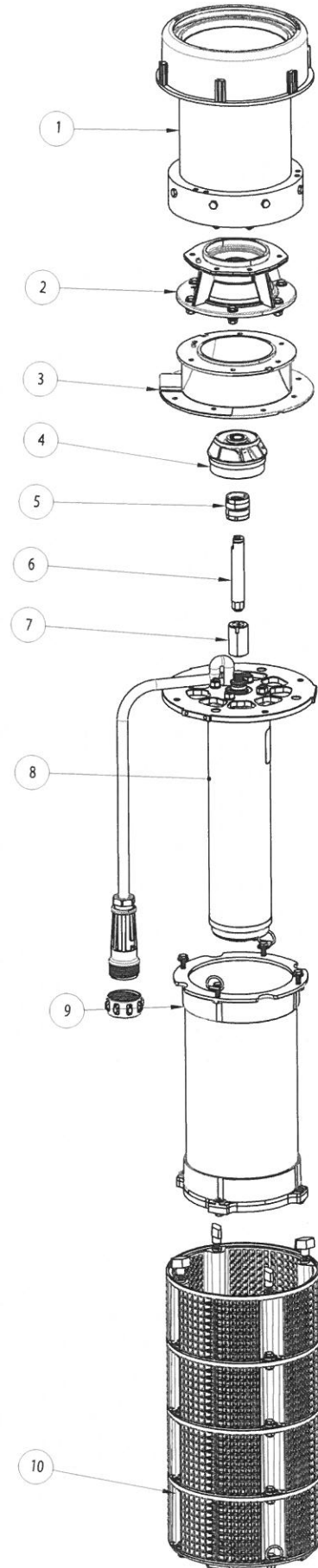
IF FOUNTAIN IS HUMMING - NOT RUNNING	
ISSUE	CORRECTION
Intake plugged	Clean intake
Voltage not high enough for starting	Make sure voltage at receptacle is correct
Fountain impeller stuck	Remove fountain, clean replace impeller
Bad capacitor(s)	Test capacitor(s)/replace capacitor(s)

\* If your issue persists or is not covered in the troubleshooting guide above, please contact your Certified Airmax Service Technician to perform any troubleshooting measures you are uncomfortable or unable to perform yourself. For fountain light set troubleshooting measures, please see the manual included with your light set.

## 2 HP Replacement Parts

### 652134 - 2 HP Power Unit 230v

1. #652130 – LakeSeries Discharge Horn Assembly , 2-3 HP
2. #653103 – Upper Shroud with Bearing Assembly
3. #651620 – Lower Shroud, 4"
4. #653106 – Impeller and Clip Assembly, 2 HP
5. #653107 – Thrust Bearing Assembly
6. #651174 – 3/4" Stainless Steel Shaft
7. #653213 – 3/4" Stainless Steel Shaft Coupler Assembly
8. #652137 – Motor Assembly, 230v, 2 HP
9. #651863 – Cooling Shroud Assembly, 2-5 HP
10. #653110 – Intake Basket Assembly, 2 HP



### 3 HP Replacement Parts

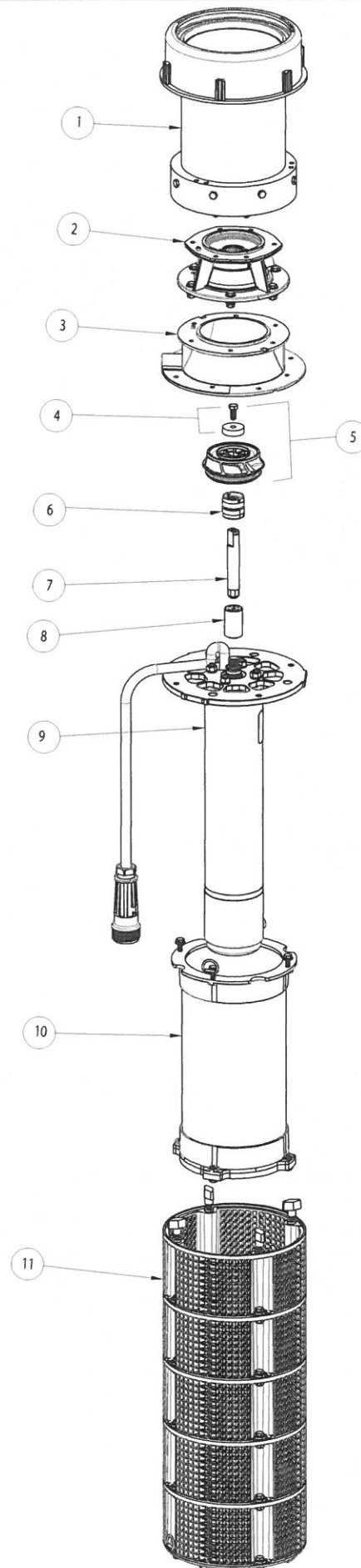
#### 652132 - 3 HP Power Unit, 230v

1. #652130 – LakeSeries Discharge Horn Assembly, 2-3 HP
2. #653103 – Upper Shroud with Bearing Assembly
3. #651620 – Lower Shroud, 4"
4. #653994 – Impeller Hardware, 3-5 HP
5. #652118 – Impeller with Hardware, 3 HP
6. #653107 – Thrust Bearing Assembly
7. #653215 – 3/4" Stainless Steel Shaft, 3-5 HP
8. #653213 – 3/4" Stainless Shaft Coupler Assembly
9. #651876 – Motor Assembly, 230v, 3 HP
10. #651863 – Cooling Shroud Assembly, 2-5 HP
11. #651877 – Intake Basket Assembly, 3 HP

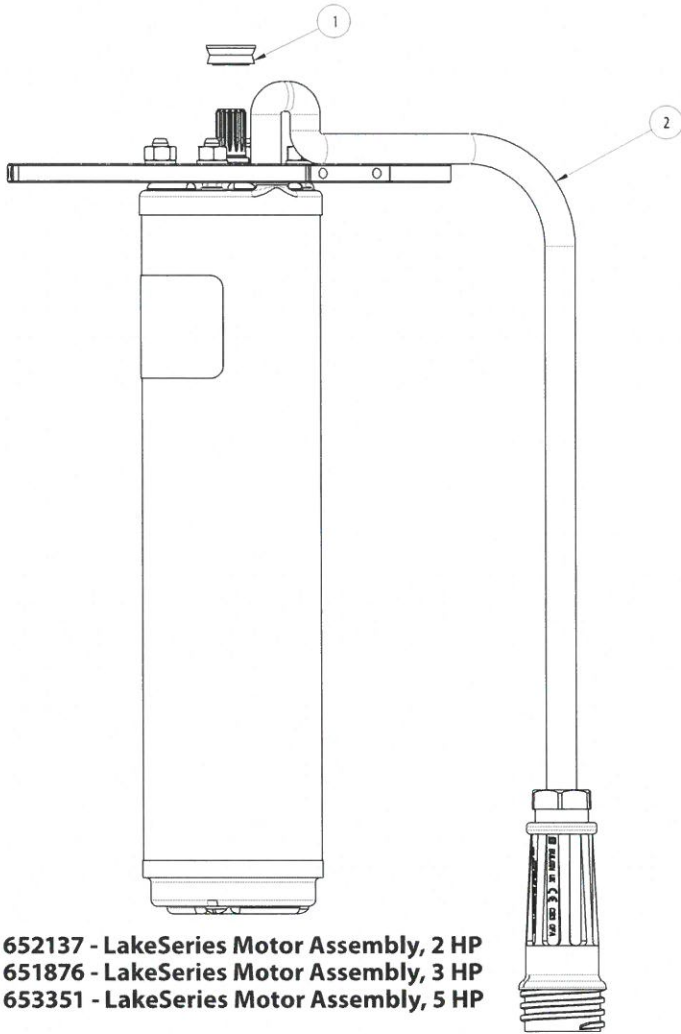
### 5 HP Replacement Parts

#### 653389 - 5 HP Power Unit 230v

1. #653356 – LakeSeries Discharge Horn Assembly, 5 HP
2. #653103 – Upper Shroud with Bearing Assembly
3. #651620 – Lower Shroud, 4"
4. #653994 – Impeller Hardware, 3-5 HP
5. #653370 – Impeller with Hardware, 5 HP
6. #653107 – Thrust Bearing Assembly
7. #653215 – 3/4" Stainless Shaft, 3-5 HP
8. #653213 – 3/4" Stainless Shaft Coupler Assembly
9. #653351 – Motor Assembly, 230v, 5 HP
10. #651863 – Cooling Shroud Assembly, 2-5 HP
11. #653353 – Intake Basket Assembly, 5 HP



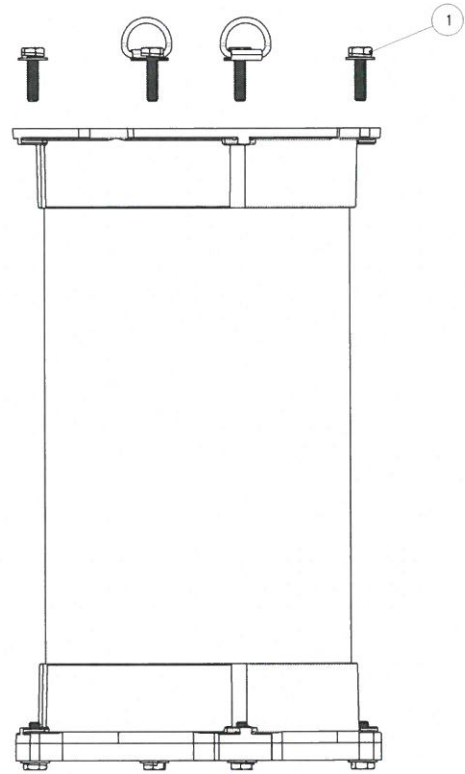
2-5 HP 230v Motor Assembly



- 652137 - LakeSeries Motor Assembly, 2 HP
- 651876 - LakeSeries Motor Assembly, 3 HP
- 653351 - LakeSeries Motor Assembly, 5 HP

- 1. #652157 - 1-5 HP Sand Slinger Washer Assembly
- 2. #651879 - Airmax 3-Wire Motor Lead

Cooling Shroud

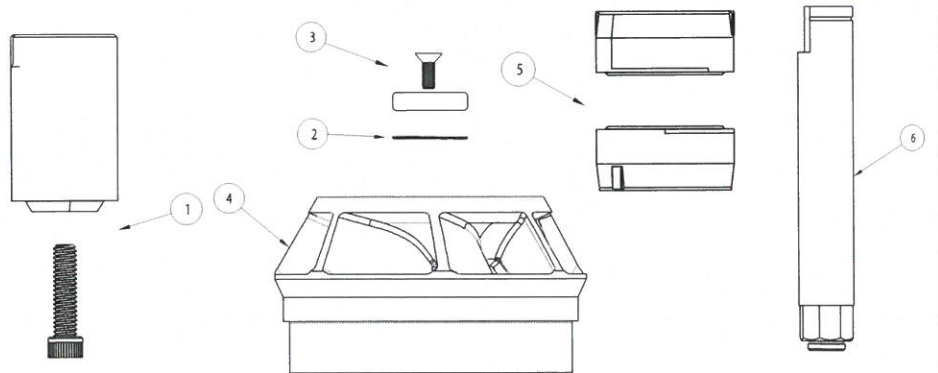


- #651863 - Cooling Shroud Assembly, 2-5 HP

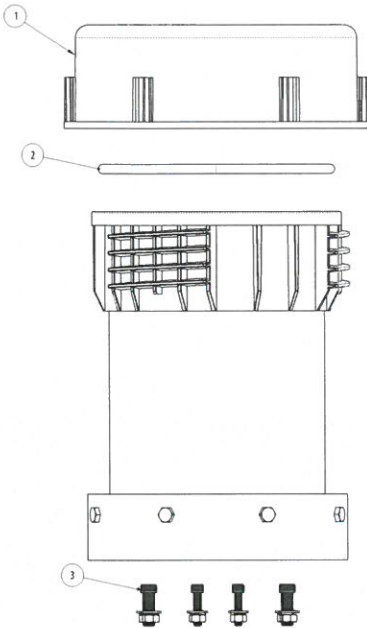
- 1. #652162 - Cooling Shroud Screw Assembly

Drive Components

- 1. 653213 - Shaft Coupler ASM, 2-5 HP
- 2. 651474 - Spiral Retaining Ring, 2 HP
- 3. 653994 - Impeller Hardware, 3-5 HP
- 4. 653106 - Impeller with Hardware, 2 HP
- 652118 - Impeller with Hardware, 3 HP
- 653370 - Impeller with Hardware, 5 HP
- 5. 653107 - Thrust Bearing Assembly
- 6. 651174 - 3/4" Stainless Shaft, 2 HP
- 653215 - 3/4" Stainless Shaft, 3-5 HP



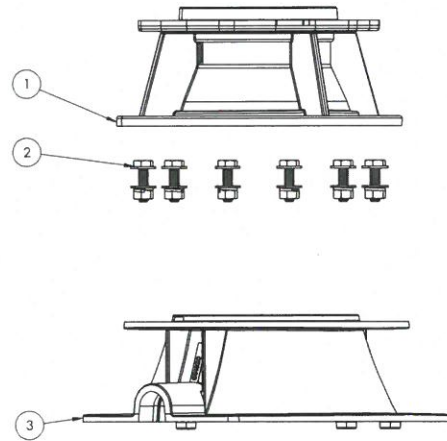
Discharge Horn Assembly



#652130 - LakeSeries Discharge Horn ASM, 2-3 HP  
 #653356 - LakeSeries Discharge Horn ASM, 5 HP

1. #653991 - LakeSeries Nozzle Nut
2. #653359 - LakeSeries Discharge Nut O-Ring
3. #653993 - LakeSeries Discharge Horn Hardware

LakeSeries Shroud

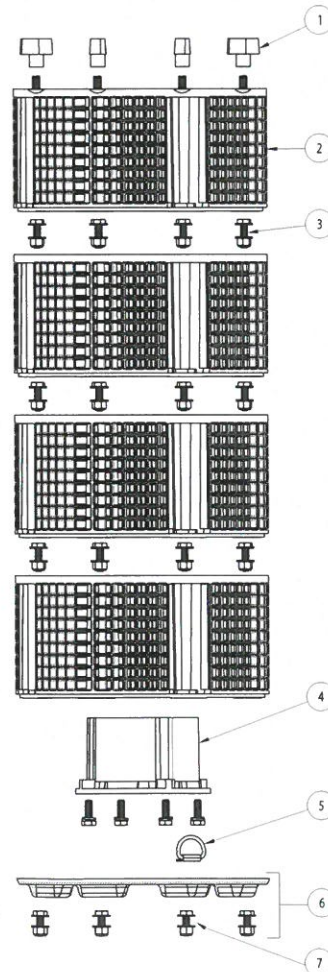


1. #653103 - Upper Shroud with Bearing Assembly
2. #652163 - Pump Screw Assembly
3. #651620 - Lower Shroud, 4"

LakeSeries Intake

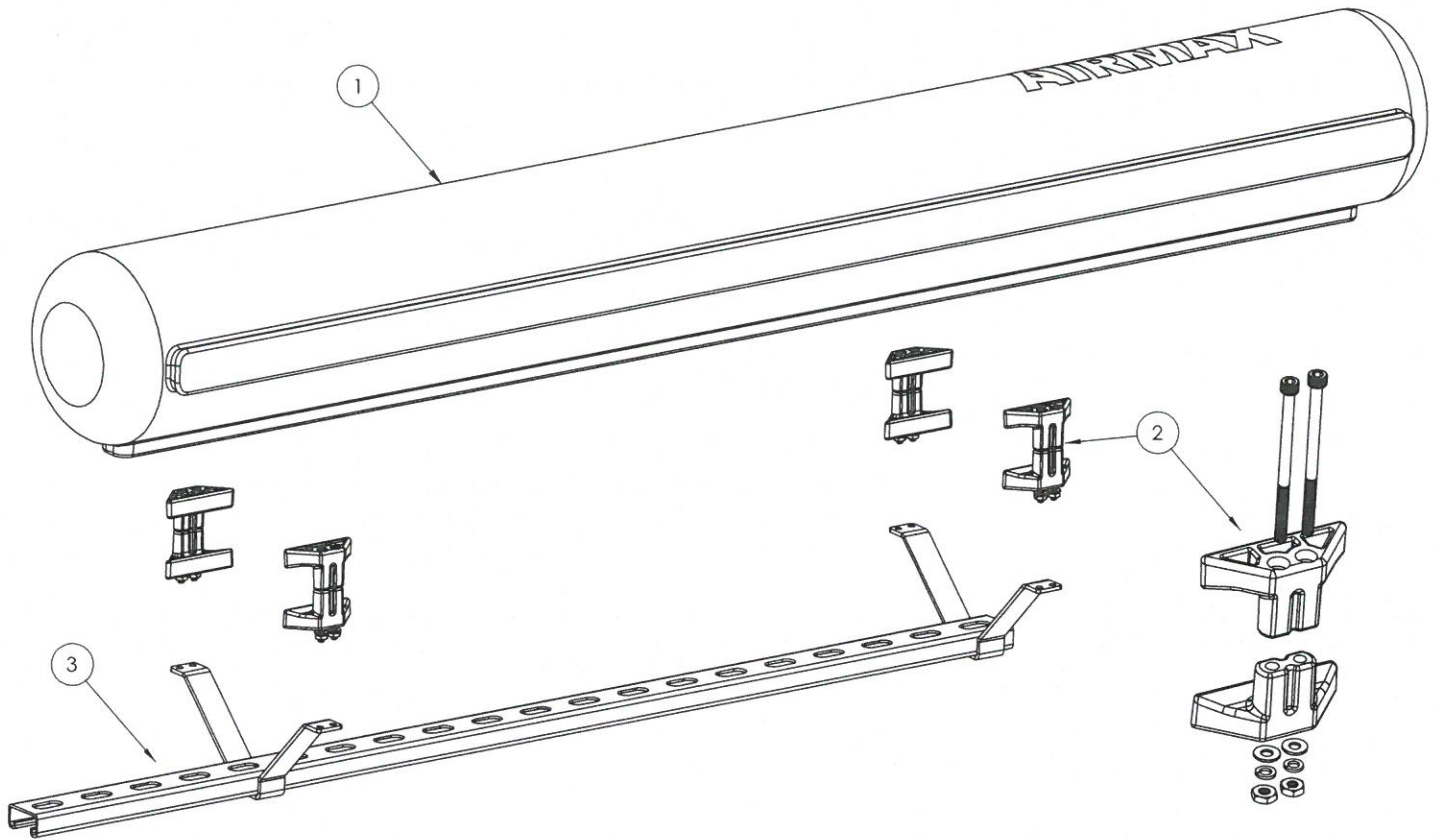
#653110 - 2 HP Intake Basket ASM  
 #651877 - 3 HP Intake Basket ASM  
 #653353 - 5 HP Intake Basket ASM

1. #651196 - T-Knob Assembly
2. #653112 - Intake Extension with Hardware
3. #652165 - Intake Basket 7/8" Bolt ASM
4. #653355 - Bottom Brace with Hardware, 2 HP  
 #653990 - Bottom Brace with Hardware, 3 HP  
 #653354 - Bottom Brace with Hardware, 5 HP
5. #652219 - Airmax Tie-Down Ring
6. #653111 - Intake Bottom Plate with Hardware
7. #652166 - Intake Bottom Plate 3/4" Bolt ASM



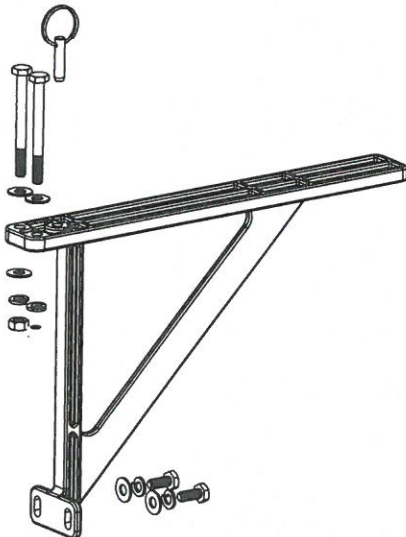
2 HP Intake Assembly Shown

## LakeSeries ISP Float

**#653367 – Airmax LakeSeries Float Assembly Kit**

1. #651557 – Airmax LakeSeries Float 60"
2. #652200 – Airmax LakeSeries Float Clamp Assembly (4 pk)
3. #652384 – Airmax LakeSeries Float Support Assembly

## LakeSeries Float Mount Bracket

**#653366 – Airmax LakeSeries Float Mount Bracket with Hardware**

# Airmax, Inc.

## Airmax LakeSeries Fountain

### *Limited Warranty*

---

Airmax, Inc. warrants to the original purchaser (the end user) of any Airmax LakeSeries Fountain manufactured by Airmax, Inc. that any component which proves to be defective in materials or workmanship, as determined by the factory within 5 years from the original purchased date, will be repaired or replaced at no charge with a new or remanufactured part, and returned freight prepaid. The end user shall assume all the responsibility and expense for removal, packaging, and freight to ship to Airmax, Inc. to determine the warranty claim and for all reinstallation expenses.

The warranty is void in cases where damage results from: improper installation, improper electrical connection, improper voltage, alteration, lightning, careless handling, misuse, abuse, disassembly of motor or failure to follow maintenance or operating instructions. Modification or repair by an unauthorized repair facility will void the warranty.

In no case will Airmax, Inc. or its dealers accept responsibility for any costs incurred by the user during installation, removal, inspection, evaluation, repair, parts replacement, or for return freight. Nor will any liability be accepted for loss of use, loss of profits, loss of goodwill, for consequential damage, or for personal injuries to the purchaser or any person.

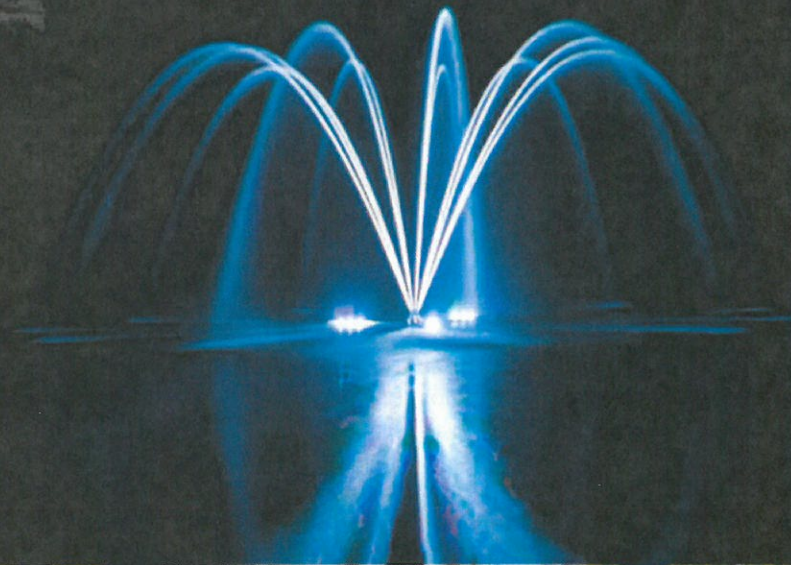
In the event of problems believed to be covered under warranty, it will be necessary to notify the dealer who will try to help resolve the problem and who may contact the factory for additional assistance. If it is concluded that there may be a defect which may be covered under warranty, it will be necessary to get a Return Material Authorization (RMA) from the dealer before shipment. Freight collect shipments will not be accepted by the factory on warranties or repairs.

The product or part(s) must be returned freight prepaid, to the factory, as directed, and in its original packaging or in a container which will prevent damage. Parts returned under warranty and damaged during shipping will not be covered under warranty for the shipping damage. If the factory evaluation of the returned goods concludes that the failure is due to defects in materials or workmanship, the part or parts in question will be replaced under warranty with new parts, remanufactured parts, or will be repaired at the factory's option. The warranty period for all parts supplied under warranty will terminate at the end of the original product's warranty. All warranty shipments from the factory will be shipped freight prepaid.

Warranty registration is HIGHLY recommended.

No implied warranties of any kind are made by Airmax, Inc. for its products, and no other warranties, whether expressed or implied, including implied warranties of merchantability and fitness for a particular purpose, shall apply. Should an Airmax, Inc. product prove to be defective in materials or workmanship, the retail purchaser's sole remedy shall be repair or replacement of the product as expressly provided above.

The manufacturer's warranty will begin from the dealer's original purchase date if the product is not registered. To register a product, you are required to fill out the warranty registration form at [airmaxeco.com/warranty](http://airmaxeco.com/warranty). Warranty registration must be submitted directly to Airmax within 30 days of the end-user's purchase date.



Single Arch Pattern



Double Arch and Geyser Pattern



Double Arch Pattern



Blossom Pattern

For Information on Spray Patterns,  
Visit Us Online at [airmaxeco.com](http://airmaxeco.com)

## **Airmax, Inc.**

15425 Chets Way Street  
Armada, MI 48005

**(866) 4-AIRMAX**  
[airmaxeco.com](http://airmaxeco.com)

#652528 V1

May 2, 2025

Carthage Parks and Recreation  
Kellog Lake Fountain

Dear Purchasing Department,

Please see the price proposal requested. Current Lead Time looks to be +/-3 weeks depending upon how many units are in the que.  
Warranty: 51 Months from Invoice Date on the Power Unit, 39 months from Invoice on the Control Panel and LED Lights.

Line #	Item #	Item Desc	Qty	UOM	Unit Price	Extended Price
1	MGS5472-SC	Masters Grand Series 7.5 HP 220-240v 1PH 60 Hz	1	EA	12,202.900	12,202.90
2	3003060-FS	Nozzle, 7.5HP Valhalla, Masters Grand	1		972.190	972.19
3	861083XL	6/4 PPE 50 Cable Assy, XL Disconnect (Required for Warranty)	1	EA	812.170	812.17
4	861083	6/4 PPE In-Water Cable	150	EA	12.190	1,828.50
5	5472-F	7.5 HP 208-240V 1Ph W/ Lights Panel	1	EA	3,025.200	3,025.20
6	3000936-316-SO	Lights LED 4 Fixture 35W 7.5-10HP Masters Grand Series w/ Light Brackets 316SS	1	EA	2,956.470	2,956.47
7	CBA35-W	Aqua Master Color Board Assembly White Light Only 35 Watt	4	EA	208.730	834.92
8	860024ALC3	Aqua Master Cable Assembly 14/3 50 ft. With 3 Pin ALC End	1	EA	222.850	222.85
9	860024	Aqua Master Lighting Cable In-Water 14/3 SEOW	150	EA	2.130	319.50
10	BILLEDFREIGHT	Freight	1	EA	250.000	250.00

Thank you,



Rosalin Santiago, Sr. Bid Rep  
Bids Department

**MASTERS GRAND SERIES**

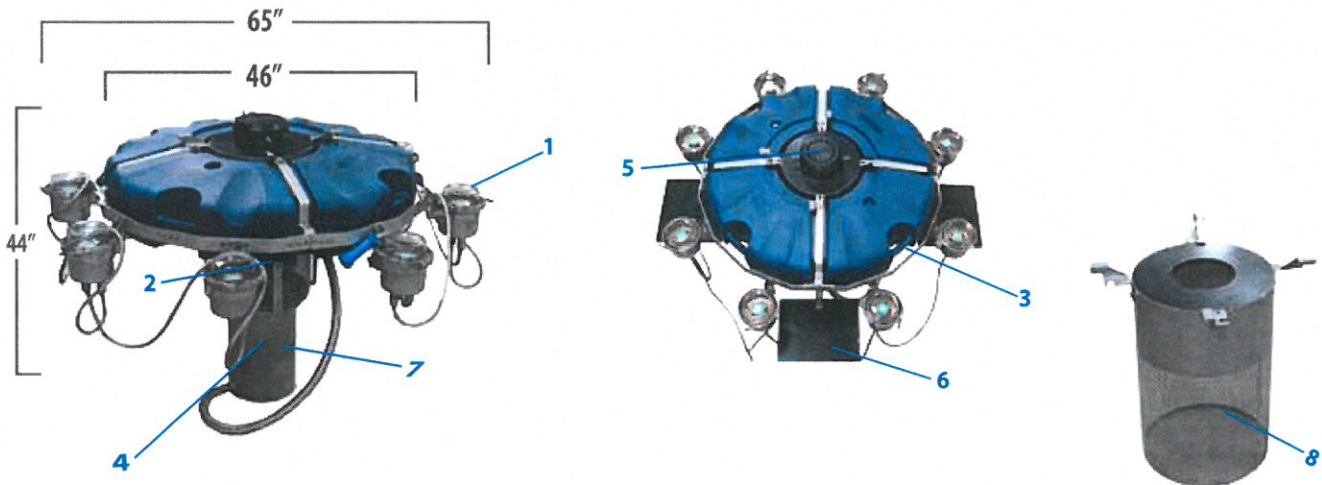
**CROWN & WIDE GEYSER**

**BASIC FLOW PATTERN (BFP)**



HORSEPOWER	7½	10
HT x DIA ft UPPER	28 x 6	N/A
HT x DIA ft LOWER	11 x 54	N/A
ELECTRICAL RATING Ph   VOLTAGE   AMPS	1   220-240   42	1   220-240   60
	3   220-240   26.4	3   220-240   36
	3   440-480   13.2	3   440-480   18
HT x UPPER	7.8 x 1.5	N/A
HT x DIA m LOWER	2.9 x 18.3	N/A
ELECTRICAL RATING Ph   VOLTAGE   AMPS	3   380-415   12	3   380-415   18

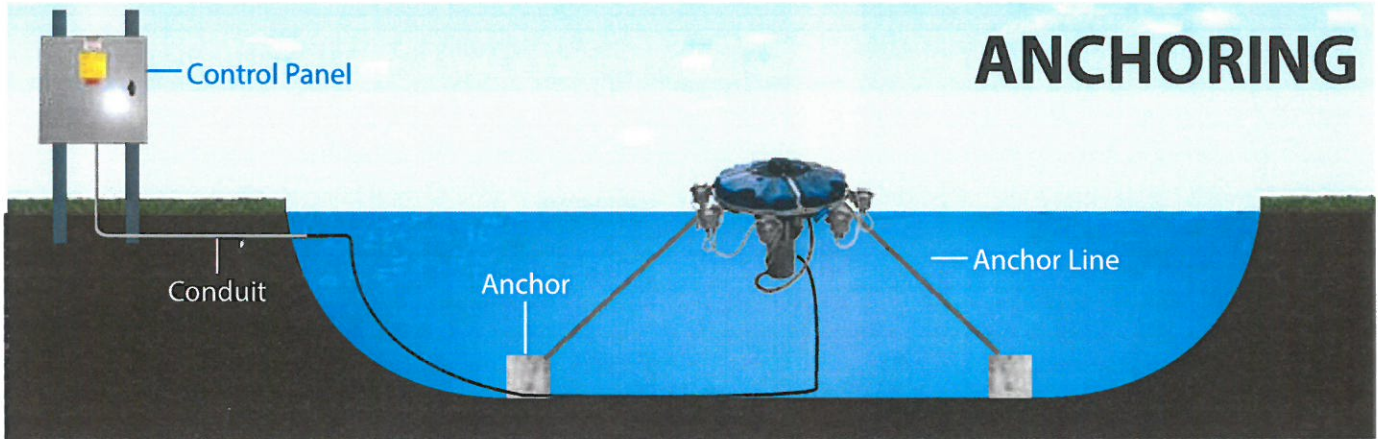
**MASTERS GRAND SERIES® DESIGN**



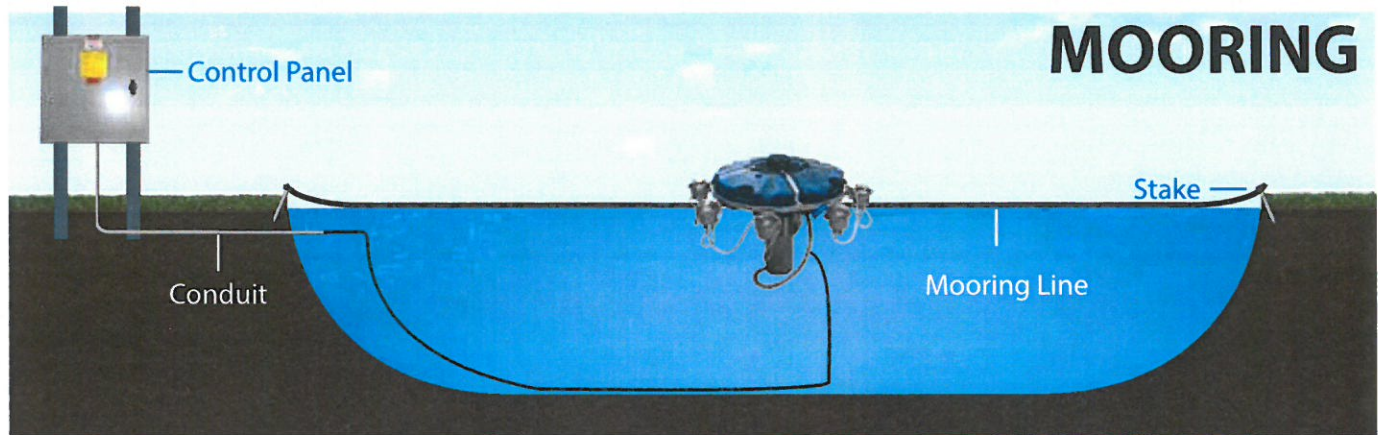
Masters Grand Series

- 1 - Tool less series 316 stainless steel light bracket
- 2 - Patented, high-efficiency series 316 stainless steel impeller system
- 3 - Handles on float/tie downs
- 4 - Exclusive custom-designed oil-cooled energy efficient motors with series 316 stainless steel motor housing, top plate and shaft
- 5 - Interchangeable twist-lock nozzles
- 6 - Optional stabilizers to help reduce fountain rocking
- 7 - Minimum operating depth 4ft
- 8 - Removable (without tools) large capacity, rigid 18 gauge series 316 stainless steel intake screen

**INSTALLATION**

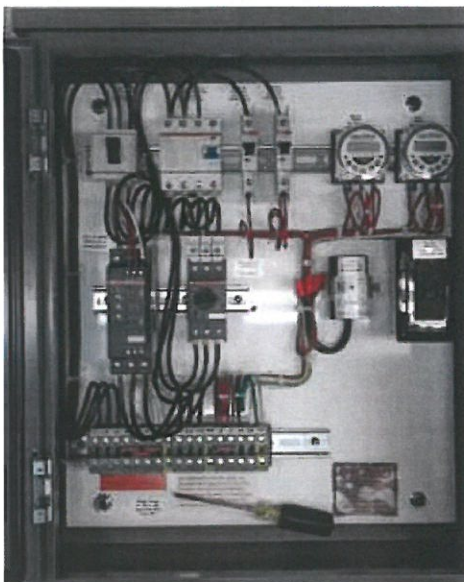


**ANCHORING**



**MOORING**

**CONTROL PANEL**



**CONTROL PANEL COMPONENTS**

- Outdoor rated, lockable enclosure constructed of galvanized steel powder coated gray
- Standard enclosure sizes:  
 24" x 20" x 6" (7.5HP 1PH, 7.5HP 3PH, 10HP 1PH)  
 30" x 24" x 8" (10-25HP 3PH)
- Digital timers with battery backup
- LED lighting circuit included in all control panels
- Custom Control Panels for multiple units and options available
- Overcurrent protection
- Ground fault protection
- Motor contactor and overload-10HP 1PH
- Capacitors (single phase only)
- Soft Starter and Manual Motor Protector (10-25HP 3 PH)



**BID TABULATION**  
**Memorial Hall Tables & Chairs**

Bids opened on May 8th, 2025  
 2:00 P.M.  
 Carthage City Hall  
 326 Grant St  
 Carthage MO 64836

Company	Tables	Chairs	Total	CATS
Carthage Hardware	8ft - 6692.31 Sft Round - 4226.25	21044.54 02 17502.32	361065.69 02 32.510.47	1590.22 640.60 1858.77

Bid Committee:

Abi Almandinger  
Angie Todd  
Chelsea Cholley

**Bid Proposal for**  
**City of Carthage Parks and Recreation Department**  
**Memorial Hall Tables and Chairs**



Carthage Hardware

119 E 3<sup>rd</sup> St

Carthage, MO

64836



Carthage Parks and Recreation Department  
407 S Garrison Avenue  
Carthage, MO 64836

RE: Bid for white plastic folding tables, carts and padded metal folding chairs.

Carthage Hardware proposes a bid for the requested folding tables, carts, and folding chairs.

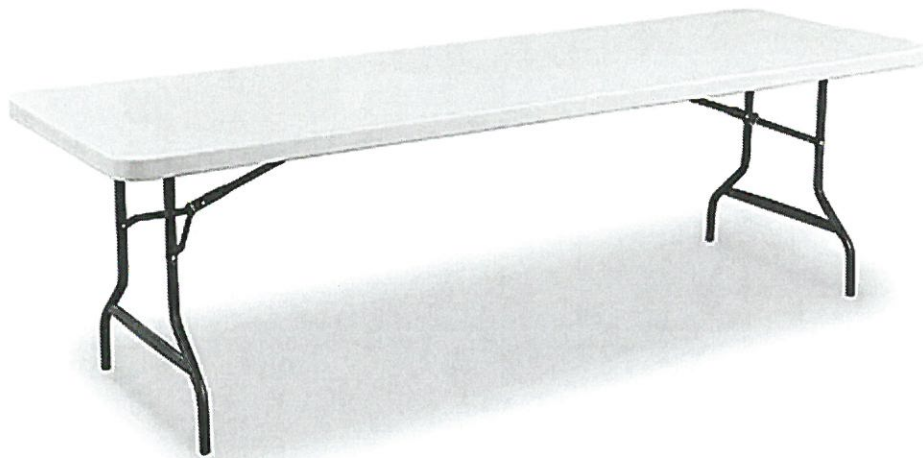
**Tables:**

1. *8-Foot Folding Tables:*

**Price \$111.54 each**

**60 tables \$6692.31**

- 30"H x 96"L x 29"D Heavy Duty Plastic Folding Table
- 1-Year manufacturer limited warranty
- Weight 46.5 lbs
- Constructed from 2-inch thick high-impact polyethylene resin with a powder-coated steel frame for added strength and durability.



**Tables continued:**

*2. Round Folding Leg Tables:*

**Price \$120.75 each**

**35 tables \$4226.25**

- 29.25”H x 60” Diameter Round Plastic Folding Table
- 5-Year manufacturer warranty
- Weight: 55.04 lbs
- Blow-molded polyethylene top is water and stain resistant; won't crack or stain. Strong durable powder-coated metal construction withstands dents and scratches.



**Chairs:**

1. *Padded Metal Folding Chairs Gray:*

**Price \$239.14 per 4-Pack**

**88-Packs (352 chairs) \$21044.54**

- 30"H x 18.5"W x 20"D Gray Padded Folding Chairs
- 2-Year Normal Use Manufacturer Warranty
- 300 lbs Capacity
- Produced with high quality materials and strict attention to durability. Each gray fabric padded folding chair features a 1-in. padded seat for additional comfort over standard metal folding chairs and are well suited for longer periods of sitting.



**Chairs continued:**

*2. Padded Metal Folding Chairs Imperial Blue:*

**Price \$198.89 per 4-Pack**

**88 4-Packs (352 Chairs) \$17502.32**

- 29 1/2" H x 18 3/4" W x 20 1/4" D
- 10-Year manufacturer warranty
- 480 lbs Capacity
- Made with stain-resistant Scotchgarded fabric covering 1¼"-thick foam on our most popular frame. Made from heavy-duty powder-coated 18-gauge round tubing with two U-shaped double-riveted cross-braces - one in front and one in the back - to securely support the double-hinged legs.



**Carts:**

1. *Folding Table and Chairs Mobile Cart*

**Price each \$318.04**

**5 Carts \$1590.22**

- 67" H x 65" W x 33.7 D"
- Holds 42 chairs and 12 tables
- 1-Year manufacturer warranty
- 600 lbs capacity
- Four 4" thermoplastic rubber swivel caster wheels
- Constructed of heavy-duty steel material with black powder-coated finish
- Included Bungee Cords



**Carts Continues:**

2. *Two Tier Steel Chair Mobile Cart*

**Price each \$320.30**

**2 Carts \$640.60**

- 68.5" H x 65" W x 33 D"
- Holds 84 chairs
- 1-Year manufacturer warranty
- 600 lbs capacity
- Four 4" swivel caster wheels
- Constructed of heavy-duty steel material with black powder-coated finish



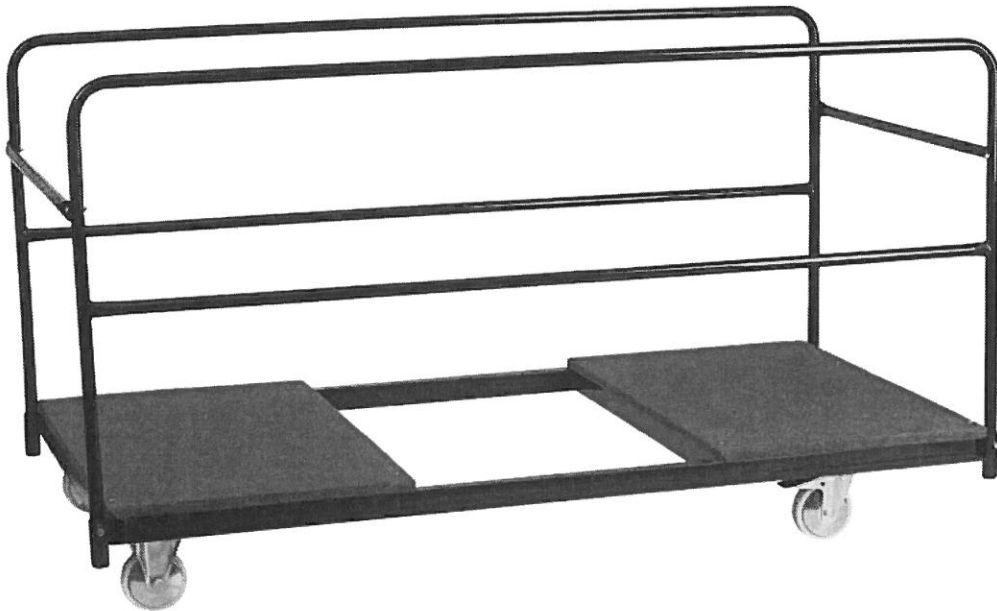
**Carts Continues:**

3. *Folding Table Dolly for Round Table*

**Price each \$464.69**

**4 Carts \$1858.77**

- 23.25" Long Platform by 9.25" High
- Holds 10 Round Tables up to 72"
- 1-Year limited manufacturer warranty
- 5" Rubber Casters with two locking
- Constructed of heavy-duty, lightweight, powder-coated, weather-resistant steel



In conclusion, Carthage Hardware can provide the following packages dependent on the color of chairs you chose. Packages can be customized to fit the needs of Memorial Hall. The bid below is based on the request for proposals. Delivery will be direct ship within 10 to 14 business days of our order placement to Memorial Hall. Carthage Hardware will provide delivery information to Chelsea Cholley as soon as it is received by the company.

**Package One**

60 ~ 8-Foot Folding Tables	\$6692.31
35 ~ 60" Round Folding Tables	\$4226.25
88 ~ 4-Pack (352) Padded Metal Folding Chairs Gray	\$21044.54
5 ~ Folding Table and Chairs Mobile Cart	\$1590.22
2 ~ Two Tier Steel Chair Mobile Cart	\$640.60
4 ~ Folding Table Dolly	\$1858.77
<b>Grand Total</b>	<b>\$36,0652.69</b>

**Package 2**

60 ~ 8-Foot Folding Tables	\$6692.31
35 ~ 60" Round Folding Tables	\$4226.25
88 ~ 4-Pack (352) Padded Metal Folding Chairs Imperial Blue	\$17502.32
5 ~ Folding Table and Chairs Mobile Cart	\$1590.22
2 ~ Two Tier Steel Chair Mobile Cart	\$640.60
4 ~ Folding Table Dolly	\$1858.77
<b>Grand Total</b>	<b>\$32,510.47</b>

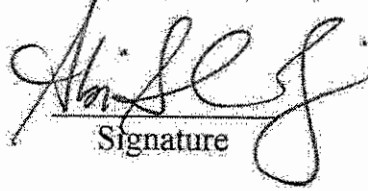
If this bid is accepted, please send acceptance to [sales@carthagehardware.build](mailto:sales@carthagehardware.build) or mail to Carthage Hardware 119 E 3<sup>rd</sup> St Carthage, MO 64836.

**REQUEST FOR COUNCIL BILL/AGENDA ITEM**

I request a council bill/agenda item be drafted to accomplish the following:

To enter into a contract with A to Z Theatrical Supply and Service for the purchase and installation of new backstage curtains at Memorial Hall for the amount of \$32,250.00.

Date: May 15, 2025

  
Signature

This request was referred to the Public Services Committee for their recommendation.

Date:

  
Mayor

The services Committee has voted in favor of / against sponsoring the above council bill.

Date: \_\_\_\_\_

Committee Chairperson

The attached council bill has been prepared in accordance with the above request and is ready to be included on the agenda of the next council meeting. I have sent copies to the various departments listed below.

Date:

\_\_\_\_\_  
City Attorney

Street \_\_\_\_\_ CWEP \_\_\_\_\_  
Police \_\_\_\_\_ Parks \_\_\_\_\_  
Fire \_\_\_\_\_ City Admin. \_\_\_\_\_  
Eng. \_\_\_\_\_

**BID TABULATION**  
 Memorial Hall Backstage Curtains

Bids opened on April 3<sup>rd</sup>, 2025  
 2:00 P.M.  
 Carthage City Hall  
 326 Grant St  
 Carthage MO 64836

Company	Price			
A to Z Theatrical Supply & Service	New Backstage \$17,650	Front Curtain Adjustment \$4,400	New Pick up Points \$10,200	

Bid Committee:

Angie Judd  
Abi Almandinger  
 \_\_\_\_\_

**City of Carthage Parks and Recreation Department**  
**Request for Proposals**  
Specifications Curtains and Tracks  
Carthage Memorial Hall



Carthage Parks and Recreation Department  
407 S Garrison Avenue  
Carthage, MO  
64836

The City of Carthage Parks and Recreation Department is accepting proposals from qualified companies for purchase and install of stage curtains and tracks at Carthage Memorial Hall.

A company will be considered qualified by having experience with projects similar in size and nature as well as all required certifications by the state and city.

#### **1. BACKGROUND**

The Carthage Parks and Recreation Department is seeking qualified Theatrical contractors to purchase and install curtains and tracks for the stage at Carthage Memorial Hall. The purpose of this Request for Proposals (RFP) is to solicit competitive bids from qualified vendors.

#### **2. CONTACT FOR INFORMATION**

Companies responding to this solicitation should direct all inquiries to:

Chelsea Cholley  
407 S Garrison Avenue  
Carthage, MO 64836  
Office: 417-237-7050  
Email: c.cholley@carthagemo.gov

Site visits will be scheduled as requested.

#### **3. SELECTION PROCESS**

An award may be made to the responsible Company whose proposal is determined to be the most advantageous taking into consideration cost and the factors set forth below to determine the lowest and best bidder.

Carthage Parks and Recreation Department reserves the right to reject any and all bids and is not obligated to award a contract to any bidder. If it is determined that no acceptable proposal has been submitted, all proposals may be rejected and at the City's discretion, new proposals may be solicited.

#### **4. CONTRACTING AGREEMENT**

The Carthage Parks and Recreation Department expects to enter a contract for services listed in this RFP. The Company completing work will have a current business license through the City of Carthage & be responsible for acquiring a permit.

Fee type shall be lump sum, payable upon completion of work by the Parks and Recreation Department. The company selected will be required to provide General Liability insurance in the amount of \$2,000,000. The City of Carthage shall be named as additional insured.

## 5. INDEMNIFICATION

The work performed by the Contractor shall be at the risk of the Contractor exclusively.

## 6. SCHEDULE

In order to be considered, two copies of the proposal must be received at the Carthage City Hall at 326 Grant Street Carthage, MO 64836, on or before April 3rd by 2:00 p.m. local time. All proposals shall be in a sealed package marked: **BID / Memorial Hall Stage Curtains.**

### PART 1 - GENERAL

#### 1.1 REQUIREMENTS

- A. As set forth in the headings of Division 0 and Division 1, General Conditions and General Requirements shall apply to this branch of the Work.

#### 1.2 SUMMARY

- A. This section includes the fabrication, furnishing, delivery and installation of the following stage equipment:
  - 1. Curtains, Curtain Tracks and Repairs
- B. This section includes the following alternates:
  - 1. None
- C. Related work in other sections:
  - 1. None

#### 1.3 SUBMITTALS

- A. Comply with the requirements of all attached bid documents and Carthage Memorial Hall.
- B. Product Data: Submit manufacturer's material specifications with quantities on bill of materials and installation instructions. Include instruction for handling, storage, protection, and maintenance.
- C. Shop Drawings: Show system layouts, construction methods, material types and thicknesses, hardware and fittings.
- D. Submittals: Show equipment, and complete bill of materials and cut sheets of individual products
- E. Samples: If requested, submit samples of any equipment or hardware.

#### 1.4 QUALITY ASSURANCE

- A. Theatrical Contractor: All items of work included in this specification shall be furnished and installed by experienced stage technicians in the employ of a single theatrical contractor, so that there will be no division of responsibility for the proper operation of the equipment after installation.
- B. The Theatrical contractor must be within 200 miles of Memorial Hall to provide timely service as necessary.

- C. Each Theatrical Contractor must furnish a written listing of at least five installations that are equal to or surpass the scope of this project and that have been installed within the last five years.
- D. The contractor shall employ an Entertainment Technician Certification Program (ETCP) Certified Theatre Rigger. The Certified Theatre Rigger shall be either the project manager or site foreman and be responsible for the overall project. A copy of the Certified Theatre Rigger's credentials shall be included with the bid documents.

#### 1.5 DELIVERY, STORAGE AND HANDLING

- A. Coordinate storage of all equipment, hardware, and accessories with the owner to assure that storage does not inhibit the use of the facility.
- B. The Theatrical Contractor shall be responsible for the handling of all equipment, hardware and accessories, including unloading and transport to the designated storage area.
- C. Deliver all hardware components and equipment and their accessories to the job site no sooner than two weeks prior to their installation in order to limit possible damage to the equipment while being stored.
- D. Deliver curtains to the job site no sooner than two days prior to installation to prevent damage while being stored.

#### 1.6 SCOPE

- A. The Theatrical Rigging contractor shall be responsible for all of the equipment outlined in this specification and any accompanying drawings. It is the intention of this specification to provide fully functioning Curtains and Curtain Track system repairs as well as new rigging points. Actual equipment and components must reflect building conditions and approved shop drawings. All curtain dimensions are the responsibility of the theatrical contractor, and all other dimensions must be field-verified by the Theatrical Rigging Contractor. Refer to any theatrical drawings, schedules, and the division of responsibility matrix that may be included in the specification.

### PART 2 – PRODUCTS

#### 2.1 ACCEPTABLE MANUFACTURES

- A. The theatrical contractor will include any incidental equipment not listed in this specification but required for a complete and fully functioning system.
- B. The curtain track equipment shall be manufactured by one of the following:
  - 1. Automatic Devices Company
  - 2. H & H Specialties
- C. Requests for substitutions of other components shall include pertinent performance data; charts and drawings showing in what respect the system will function in accordance with the specifications. This information shall be mandatory as a basis for determining the intent in meeting the full requirements of the specification including time schedule.

- D. If required by the Owner, provide working samples of substitute equipment, including all necessary accessories, to be delivered as requested for the examination by the Consultant. Handling, shipping, delivery or removal of the samples shall be at the cost of the manufacturer. Substitutions will be accepted only by a written addendum prior to the bid date.
- E. It shall be understood that the cost of any additions or revisions of wiring required by the use of substitute equipment shall be the responsibility of the bidder making the substitution.

## 2.2 STAGE CURTAINS

- A. Fabricate, deliver and install stage draperies, curtains and tracks in accordance with the following specification schedules.
- B. Properly adjust and trim all curtains.
  - 1. Floor length curtains shall finish  $\frac{3}{4}$ " AFF
- C. Flame proofing: All fabrics utilized for the draperies hereafter specified shall be made flame retardant to conform to all applicable building and safety codes or be IFR materials.
  - 1. All non-IFR fabrics utilized for the curtains hereafter specified shall be durably flame retardant to conform to all applicable building and safety codes. The specified velour's shall be durably flame retardant to the extent that the curtain will withstand cleaning without being affected. Prior to final approval, the Contractor shall provide two original signed and notarized Flame proofing certificates stating the process used, the method of Flame Retardant utilized, the fabric, the color and the yardage. All certificates shall be originated by the firm having done the flame proofing and not by the Theatrical Contractor.
  - 2. Flame Retardant: All synthetic IFR fabrics utilized for the curtains hereafter specified shall be flame retardant to conform to all applicable building and safety codes. Prior to final approval, the Rigging Contractor shall provide two original signed and notarized, flameproofing certificates stating the materials are IFR, the fabric, the color and the yardage. All certificates shall be originated by the mill or fabric supplier, and not by the Theatrical Contractor.
- D. Material Types and Color:
  - 1. Curtains shall be fabricated from the fabric type per the Curtain and Track Schedule.
  - 2. Color to be selected by the City from the standard color card or as noted in the Curtain and Track Schedule.

## 2.3 FABRICATION

- A. Fabrication of all panels shall be a single piece for the entire height of the curtain. No splicing of fabric to achieve a desired length will be acceptable.
- B. All thread used shall be cotton mercerized for cotton velour curtains and Tex 40 spun polyester for the synthetic fabric curtains, and shall be the color of the fabric on which it is used, both in the needle and in the bobbin. The thread shall not be lighter than #16 in size.

- C. Bad stitching, missed stitching, puckered seams, hems, etc., shall not be acceptable. All seams shall be sewn in straight and even lines.
- D. Each individual curtain panel shall have a label permanently sewn directly to the webbing of the curtain identifying the curtain supplier's name, date of manufacture and size. Cardboard tags will not be accepted.
- E. Bidder is responsible for all finished measurements.
- F. Quantity, size, fabric type, fullness, side and bottom hems, shall be per the Curtain and Track Schedule.
- G. All curtains shall be fabricated with 50% added sewn in fullness with box pleats, 12" on center.
- H. The tops of all curtains shall have 3" poly webbing double stitched to the back.
- I. All curtains shall have #3 brass grommets, tie lines or CCF-2 snaps as required, at the center of each pleat, placed 1" from the top.
- J. The side hems shall be as follows:
  1. Front Curtain 12" both on and off stage.
  2. All other Curtains 3" both on and off stage.
- K. The bottom hem shall finish 6".

#### 2.4 CURTAIN TRACKS

- A. Curtain tracks and hardware shall be one of the following. Tracks shall be provided with all necessary hardware and shall be hung using the manufacturer's recommended hanging clamp spacing and batten clamps.
  1. Automatic Devices Corporations, Model #280 Silent Steel.
  2. H&H Specialties, Model #400 Heavy Duty Straight Track.
  3. Approved equal.
- B. Bi-Parting Curtain tracks and hardware shall be provided with all necessary hardware for endless line bi-parting operation with a floating floor block or adjustable floor block as noted in the Curtain And Track Schedule.
- C. 1-way Draw Curtain tracks and hardware shall be provided with all necessary hardware for endless line 1-way operation with a floating floor block or adjustable floor block as noted in the Curtain And Track Schedule.
- D. New pick points shall be from 3/16" proof coil chain and ¼' screw pin shackles with safety wires. The top shall be secured to the metal support beams on the ceiling. With Unistrut spans added as needed.

#### 2.5 Auditorium Curtain and Track Schedule:

- A. Provide and install the following curtains and track repairs per the Curtain and Track Schedule.
- B. Upon completion of the curtain installation, clean the fabric of all dust, lint and loose threads. Adjust for proper fit and operation.

# CURTAIN AND TRACK SCHEDULE

ID #	Description	Quantity	Fullness	Fabric Type *	Color	Notes
1	Border #1	1	50%	14 oz IFR Prism Velour	Black	
2	Leg #1	2	50%	14 oz IFR Prism Velour	Black	Add new Single and Master Carriers. Add new end hardware pulleys. Add new #8 Operating Line. Add new Floating Floor Pulley
3	Border #2	1	50%	14 oz IFR Prism Velour	Black	
4	Leg #2	2	50%	14 oz IFR Prism Velour	Black	Add new Single and Master Carriers. Add new end hardware pulleys. Add new #8 Operating Line. Add new Floating Floor Pulley
5	Border #3	1	50%	14 oz IFR Prism Velour	Black	
6	Leg #3	2	50%	14 oz IFR Prism Velour	Black	Add new Single and Master Carriers. Add new end hardware pulleys. Add new #8 Operating Line. Add new Floating Floor Pulley
7	Rear Traveler Curtain	2	50%	14 oz IFR Prism Velour	Black	Add new Single and Master Carriers. Add new end hardware pulleys. Add new #12 Operating Line. Add new Floating Floor Pulley
8	Main Curtain Track Adjustments					Existing Front Curtain to remain. The Front Curtain currently is hanging a little low and both the floor pulley and sash cord are damaged and need to be replaced. We suggest replacing all traveler track hardware for the Front Curtain Track to ensure better operation.
9	Pick Up Points					All of the existing chain pick up points from the curtain tracks and pipes are no longer industry standard. We recommend replacing these with new chain points with new closure hardware.

# Division of Responsibility Matrix

ITEM	Contractor	
	THEATRICAL	OWNER
Curtain Measurements	P	
Curtain Demo and haul away	R	
Curtain Measurements	P,I	
Curtains	P,I	
Curtain Track and Repairs	P,I	
Pick Points	P,I	
Floor Protection		P,I
<b>P=Provide    I=Install    R=Remove</b>		

## PART 3 – EXECUTION

### 3.1 PREPARATION

- A. Inspect the areas and conditions where theatrical equipment will be installed. Notify the City of any conditions that would adversely affect the installation or subsequent utilization of the equipment. Do not proceed with the installation until unsatisfactory conditions are corrected.
  - 1. Coordinate work and work schedule with related work in other sections. Provide items to be installed by others in sufficient time to prevent delays.

### 3.2 GENERAL INSTALLATION

- A. Install all theatrical equipment, hardware and accessories at locations indicated in the drawings utilizing qualified stage technicians.
  - 1. Provide all tools, accessories, connecting and attaching devices as required for a complete and properly functioning installation.
- B. Install equipment true, plumb and securely anchor in place in accordance with the manufacturer's recommendations.
- C. Properly test and demonstrate all curtain equipment after installation for the owner's representative.
  - 1. Furnish three sets of closeout documents in electronic (PDF) format. The document should include but not limited to; system layouts, maintenance procedures, operation, and tutorials.
  - 2. General Operation and Maintenance Training for the curtain systems shall be provided by the Theatrical Contractor; training not to exceed two hours.

- D. The curtain system and tracks shall be guaranteed against defects in material and workmanship for two years from date of substantial completion. The warranty shall be on a factory exchange or repair basis. No equipment having a shorter warranty will be considered and all equipment provided shall be covered by this warranty. The Theatrical Rigging Contractor shall assume all responsibility for workmanship of the installation. Unspecified length warranty will not be acceptable.

### 3.3 CLEANUP

- A. Upon completion of installation, remove all debris from the site.
- B. Leave work areas broom clean and ready for use.



# A to Z Theatrical Supply and Service

800 East Meyer Boulevard  
Kansas City, MO 64131  
+1 (816) 523-1655

## New Backstage Curtains Carthage Memorial Hall

Date: March 11th, 2025

To: Chelsea Cholley  
Carthage Memorial Hall

Phone: 417-237-7035  
Email: [c.cholley@carthagemo.gov](mailto:c.cholley@carthagemo.gov)

From: Nick Uthoff  
A to Z Theatrical Supply and Service, Inc

Phone: 816-523-1655  
Email: [nick@atoztheatrical.com](mailto:nick@atoztheatrical.com)

RE: New Backstage Curtains

Number of pages with cover sheet: 2

Thank you for your interest in A to Z Theatrical Supply and Service, we appreciate your business. We are pleased to offer the following quotations.

### **New Backstage Curtains:**

**Backstage Curtains** to be fabricated with 50% fullness from inherently flame retardant, 15oz-Prism-Velour fabric. Color: Black. Backstage Curtains to consist of:

**Leg Curtains**, 3-pairs, in 6-total sections, to be hung from existing 100 series Curtain Tracks.

**Border Curtains**, 3-each, each in 1-section, to be hung from existing pipes.

**Rear Curtain**, 1-each in 2-sections, to be hung from an existing 100 series Curtain Track.

**Your Price Delivered and Installed would be \$17,650.00**

*\*The above price includes all new traveler hardware for the Leg and Rear Curtain tracks.*

### **Front Curtain Adjustments:**

The Front Curtain currently is hanging a little low and both the floor pulley and sash cord are damaged and need to be replaced. We suggest replacing all traveler track hardware for the Front Curtain Track to ensure better operation. These repairs also include a lift rental.

**Your Price Delivered and Installed would be \$4,400.00**



**New Pick Up Points:**

All of the existing chain pick up points from the curtain tracks and pipes are no longer industry standard. We recommend replacing these with new chain points with new closure hardware. This repair includes a lift rental.

**Your Price Delivered and Installed would be \$10,200.00**

Thank you for asking for these quotations. This bid is good for 10 days and does not include any tax, bid or performance bonds that may be required by contract or law. Delivery of curtains and rigging hardware is estimated at 14 - 22 weeks after receipt of materials for fabrication. Terms are subject to partial billing for the ordering of materials to our shop to begin fabrication, with the remaining balance Net 10 days upon completion of the work, unless other credit terms are agreed upon in writing by both parties. If you need any additional information or have any questions, please feel free to call.

Nick Uthoff  
A to Z Theatrical Supply and Service, Inc.  
800 East Meyer Blvd.  
Kansas City, Missouri 64131  
816-523-1655  
nick@atoztheatrical.com

**COUNCIL BILL NO. \_\_\_\_\_**

**ORDINANCE NO. \_\_\_\_\_**

An Ordinance authorizing the Mayor to enter into a contract with A to Z Theatrical Supply and Services for the purchase and installation of new backstage curtains at Memorial Hall for the amount of \$32,250.00, in the City of Carthage, Missouri.

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

**SECTION I:** The Mayor of the City of Carthage is hereby authorized to enter into a contract with A to Z Theatrical Supply and Services for the purchase and installation of new backstage curtains at Memorial Hall for the amount of \$32,250.00, in the City of Carthage, Missouri, a copy of which agreement is attached hereto and incorporated herein as if set out in full.

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

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

\_\_\_\_\_  
**David B. Flanigan, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Miranda Deal, City Clerk**

**Sponsored by: Public Works Committee**

Park usage request for

Concerts in the Park

By Carthage Council on the Arts

Submitted by: Brady Beckham – President Carthage Council on the Arts

**Dates**

Saturday June 21

Saturday July 19

Saturday Aug 16

For all dates we request the use of the large and small pavilions in Central park, and permission to have sales (food / beverage trucks) in the park. Sales could include band merchandise, services like face painting or balloon animals, or vendors that use a tent/table instead of a truck.

Food trucks will be parked on the west side of Lyon, we request permission to hold Lyon street parking for vendors. The road does not need to be closed, we just want to be sure vendors have a place to park and set up.

We request access to spigots near the pool house and use of water for a slip-n-slide / sprinklers for kids to play in.

The pavilion in Central park is reserved for these dates already.

# April 2025 Golf Report

April 2025 Rounds – 2,496 | Revenue - \$92,095.63

*April 2024 Rounds – 2,625 | Revenue - \$89,604.95*

*April 2023 Rounds – 2,623 | Revenue - \$88,111.70*

Green Fee	Membership	Cart Fee	Driving Range	Event Services	Golf Gift Certificate	Merchandise Gift Certificate	Pro Shop	Food & Beverage	Golf Rentals
\$29,052.32	\$18,456.69	\$19,649.61	\$3,098.81	\$4,500	\$0	\$0	\$13,972.08	\$3,200.10	\$166.02

## April 2025 Summary

April was a fair month for us. Our revenue was still up from historical averages, but we had a lot of days with no play due to rain. Overall, we still had a good number of rounds played from our nicer days we had, and the rounds played were more public rate tee times than member tee times.

We held 2 events in April. Our first event was the Big Brothers Big Sisters Fundraiser, and our second event was the AbbiAtti High School Boy's invitational. These events made up 167 rounds out of the total rounds played this month.

We are fully up and running with events and leagues. We have a busy tournament schedule ahead of us with 7 events next month. We had 3 leagues start in April that will run through September.

Our maintenance crew have been busy with tree work. The few wind storms we had this month left us with some clean up. We had a course full of small limbs out on the course, and 3 full trees that came down that needed cleaned up. Luckily, none of them caused severe damage to the course.

Our membership sales are doing well. We sold 6 Junior Memberships, 7 Senior Memberships, 5 Senior Memberships with Cart, 1 Family of 2, and 1 single membership. The rest of the balance is from monthly memberships.

## MARCH GOLF MAINTENANCE REPORT

- Trim trees
- Add dirt to wash out areas and put seed down
- Sprayed pre emergent on fairways
- Rolled greens
- Mowed greens
- Cleaned up sticks and debris around the course where needed
- Cleaned up bunkers
- Sprayed weeds out of course
- Mowed fairways
- Sprayed greens
- Picked up tree limbs
- Aerified greens
- Top dressed greens sand was to course
- Fertilized greens
- Heavy rains washed fertilizer and sand off greens
- 13 blue tee box sink hole formed
- Replaced 10 ft of irrigation pipe on 13 tee
- Replaced check valve in pump house
- Mowed greens surrounds and tee surrounds
- Ash trees Removed from part of the course
- Started to spray out native grass areas
- Marked course for tournament
- Ground reels again from aerification
- Started to spray out poa in fairways

# April 2025 Parks Maintenance

## General:

- Cleaned restrooms in all parks.
- Trash pickup in all parks.
- Inspected playground equipment in parks.
- Mowed parks.
- Mower maintenance.

## Municipal Park:

- Gravel at beef bard shed.
- Power washed pool.
- Painted pool.
- Pool maintenance.
- Shop maintenance.

## Central Park:

- Concrete and dirt work.
- Watered trees.
- Installed new pump at Central fountain.
- Painted Central pool.
- Maintenance at Central pool.
- Dirt work at flower beds.

## Fair Acres:

- Mowed soccer fields.
- Put up scoreboards.
- Removed fencing.
- Raked baseball fields.
- Bathroom maintenance.
- Dragged and striped fields.

## Other:

- Trash pickup at Food Truck Friday.
- Replaced flags on South Roundabout.

# April 2025 Events & Recreation Report

## MEMORIAL HALL RENTAL REVENUE

April 2025 Revenue - \$2950.00

*April 2024 Revenue – \$2855.00*

## CLASS/PROGRAMMING REVENUE

April 2025 Revenue - \$0

*April 2024 Revenue – \$1015*

Main Auditorium Events	Lower Level Auditorium Events	City Municipal Court	Drivers Testing	Meeting Room Rentals
4	2	2	6	2 Rooms /All Month

## April 2025 Summary

In April, Memorial Hall hosted the election and private events.

Preparations are underway for Red, White, & Boom.

### Program Attendance:

# April 11th Food Truck Friday

Food Vendors	Paid
Ghetto Tacos	167
Donut NV	167
Antojitos Chavitos	167
Pineapple Bliss	167
Haile Yeah BBQ	250
Loaded AF Burgers & More	167
The Driveway Diner BBQ	250
Kona Ice of Joplin	167
Hershey's Icecream	200
Alpine Shave Ice	250
Fried Francies	250
Island Vibes	167
Holy Tacos	250
Churros Colima	167
London Calling	167
London Calling	167
Cartson Concession	250
Cartson Concession	250
Reds House BBQ	250
Antojitos Los Pepes	167
<b>Total</b>	<b>4037</b>

**GRAND TOTAL 5034**

Table Vendors	Paid
Kings Kettle Corn	67
Tombstone Beverage Co	67
Tin Lizzie's Tonic Truck LLC	100
SalTea Sloth - Carthage	67
Glitz & Glo	100
Hot Diggity Dogs	100
Cinna Roller	67
Holy Roasters (Gingerblue Ent)	100
Sam's Club	67
Pha's Bakery	100
<b>Total</b>	<b>835</b>

Non Profit	Paid
Forest Park Carthage	16
Iglesia Cristiana Casa De Oracion	16
Carthage Humane Society	0
Vision Carthage	25
Crazy Dave's Balloons	16
Jehovah's Witnesses	16
STS Foundation	16
Hispanic Connection	16
Scotland Church of God	16
CWEP	0
Greenheart Exchange	25
<b>Total</b>	<b>162</b>

## April

Income \$ 5,034.00

**Total \$ 5,034.00**

### Expenses

Electric Boards \$ 1,650.00

Entertainment \$ 750.00

Electricity \$ 133.69

### Supplies

Porta-Lets \$ 270.00

Walmart Expense \$ -

Police Security \$ -

**Total \$ 2,803.69**

**Net \$ 2,230.31**