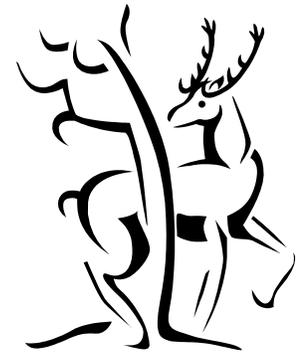


Park & Recreation Commission

Monday January 6, 2020
6:00 p.m.
Evansdale City Council Chambers



1. Call to order
2. Approval of the January 6, 2020 agenda
3. Approval of the December 2, 2019 meeting minutes
4. Nomination of Board Officers
5. Reports
 - a. Treasurers Report
 - b. Friday Night Rec
6. Approval of Bills and Authorization to pay
7. Discussion/possible action: Proposed Dog Park Bunger Park
8. Discussion/possible action: Playground grant
9. FY21 Budget Workshop
10. Discussion
11. Adjournment



Park & Recreation Commission



Monday December 2, 2019
6:00 p.m.
Evansdale City Council Chambers

1. Call to order at 6:00. All present except TJ Stocks.
2. Approval of the December 2, 2019 agenda. Motion to approve by Travis, 2nd by Ron, motion carried.
3. Approval of the November 4, 2019 meeting minutes. Motion to approve by Travis, 2nd by Ron, motion carried.
4. Reports
 - a. Treasurers Report. No update.
 - b. Park Maintenance Report. No update.
 - c. Friday Night Rec. Ashley Boquist reported we had 77 in attendance with 19 volunteers, and 76 in attendance with 23 volunteers, over the last two nights.
5. Approval of Bills and Authorization to pay. Motion to approve by Ron, 2nd by Travis, motion carried.
6. Discussion/possible action: Security Cameras Angels Park: regarding the Electronic Engineering bid, \$5,000 in labor has been donated, there is a 3 year warranty, it is expandable up to 64 cameras. The Angel Island Committee has \$4,000 available for the project. Will the City of Evansdale cover part of the cost? The feed is available for viewing from any mobile device. The system also has a motion sensor notification with a time stamp.
7. Discussion/possible action: Proposed Dog Park Bunger Park: Larry Kurtz with AHTS Architects provided a drawing and presentation on the proposed dog park.
8. Discussion/possible action: Playground grant: Larry will provide options for multiple parks to use all of the available grant money. Travis will share some ideas with Larry.
9. FY21 Budget Workshop: We went through the budget worksheet line by line and put in some initial numbers. We need some feedback from DeAnne on some lines for clarity. Rick will request the information.
10. Discussion:
 - A) The volleyball court poles and sand still need to be installed.
 - B) TJ Stocks has resigned from the Park Board.
11. Adjournment: At 8:48 Rick made a motion to adjourn, 2nd by Travis, motion carried.

Respectfully submitted,

Rick Nolan

A handwritten signature in black ink that reads "Rick Nolan". The signature is written in a cursive style with a long horizontal flourish at the end.

EXPENDITURES BY DEPARTMENT (UNAUDITED)

AS OF: DECEMBER 31ST, 2019

50.00% OF YEAR COMP.

PARKS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-4030-6010 REGULAR WAGES	2,800.00	0.00	1,616.15	952.50	34.02	1,847.50
001-5-4030-6020 PART TIME PARKS	21,293.00	0.00	741.76	3,883.68	18.24	17,409.32
001-5-4030-6030 TEMPORARY/SEASONAL	8,205.00	0.00	6,254.55	7,514.26	91.58	690.74
001-5-4030-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6051 PARK BOARD FEES	1,500.00	0.00	540.00	0.00	0.00	1,500.00
001-5-4030-6052 CAMPING FEE COLLECTOR	6,000.00	0.00	4,000.00	4,000.00	66.67	2,000.00
001-5-4030-6056 MOWING WAGES	0.00	0.00	500.00	0.00	0.00	0.00
001-5-4030-6310 BLDG/GROUNDS MAINT & REPAIR	11,000.00	1,144.23	8,415.98	10,027.84	91.16	972.16
001-5-4030-6311 ICE/POP/MISC-CAMPGROUND	2,500.00	0.00	425.56	937.10	37.48	1,562.90
001-5-4030-6331 GAS & OIL	3,200.00	0.00	1,481.49	1,387.95	43.37	1,812.05
001-5-4030-6332 VEHICLE/OPERATIONAL EQUIP RPR	5,000.00	0.00	685.77	309.41	6.19	4,690.59
001-5-4030-6371 MIDAMERICAN UTILITY	42,000.00	1,705.23	34,656.79	30,494.64	72.61	11,505.36
001-5-4030-6373 TELEPHONE	500.00	72.71	248.29	254.06	50.81	245.94
001-5-4030-6374 WATER EXPENSE	500.00	0.00	271.73	288.48	57.70	211.52
001-5-4030-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6402 ADVERTISING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6407 ENGINEER FEES	0.00	0.00	31,046.65	0.00	0.00	0.00
001-5-4030-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6490 OTHER PROFESSIONAL SERVICES	3,000.00	0.00	410.00	1,800.00	60.00	1,200.00
001-5-4030-6497 MOWING CONTRACT	0.00	0.00	150.00	0.00	0.00	0.00
001-5-4030-6508 POSTAGE/COPIES/BILLINGS	80.00	0.00	62.45	93.00	116.25 (13.00)
001-5-4030-6518 REFUNDS	0.00	0.00	80.00	0.00	0.00	0.00
001-5-4030-6726 PK-CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6731 LANDSCAPING-TREES	2,000.00	0.00	0.00	0.00	0.00	2,000.00
001-5-4030-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6722 GRANT MATCH-PARKS	0.00	0.00	30,786.62	0.00	0.00	0.00
002-5-4030-6724 MINOR EQUIPMENT	16,000.00	0.00	0.00	0.00	0.00	16,000.00
002-5-4030-6725 MEYERS LAKE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6726 CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6731 LANDSCAPE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6733 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6735 PLAYGROUND EQUIPMENT	200,000.00	0.00	0.00	0.00	0.00	200,000.00
002-5-4030-6736 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6110 FICA - CITY CONTRIBUTION	2,876.00	0.00	837.79	1,012.53	35.21	1,863.47
112-5-4030-6120 MEDICARE - CITY CONTRIBUTION	673.00	0.00	197.41	236.82	35.19	436.18
112-5-4030-6130 IPERS - CITY CONTRIBUTION	2,274.00	0.00	193.80	89.92	3.95	2,184.08
112-5-4030-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6154 DENTAL/VISION/LIFE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6160 WORKERS' COMPENSATION	918.00	81.83	977.73	660.21	71.92	257.79
112-5-4030-6170 UNEMPLOYMENT COMPENSATION	449.00	0.00	135.04	236.57	52.69	212.43
TOTAL PARKS	332,768.00	3,004.00	124,715.56	64,178.97	19.29	268,589.03

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: DECEMBER 31ST, 2019

50.00% OF YEAR COMP.

HOTEL/MOTEL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-4031-6402 ADVERTISING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4031-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6056 MOWING WAGES	7,500.00	0.00	3,000.00	3,500.00	46.67	4,000.00
015-5-4031-6110 FICA - CITY CONTRIBUTION	465.00	0.00	193.44	217.00	46.67	248.00
015-5-4031-6120 MEDICARE - CITY CONTRIBUTION	109.00	0.00	45.24	50.75	46.56	58.25
015-5-4031-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6402 ADVERTISING - DAYS INN	920.00	0.00	0.00	0.00	0.00	920.00
015-5-4031-6425 EVANSDALE YOUTH SOFTBALL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
015-5-4031-6426 BOYS & GIRLS CLUB	2,500.00	0.00	2,500.00	2,500.00	100.00	0.00
015-5-4031-6430 FRIDAY NITE REC	1,100.00	0.00	174.07	200.00	18.18	900.00
015-5-4031-6497 MOWING CONTRACT	0.00	0.00	9,000.00	0.00	0.00	0.00
015-5-4031-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6729 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6731 LANDSCAPE	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6733 PK-TENNIS COURTS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6734 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6736 CAMPGROUND EXPANSION GRANT MAT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6737 GRANT MATCH-CAPITAL IMPROVEMEN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOTEL/MOTEL	14,594.00	0.00	14,912.75	6,467.75	44.32	8,126.25

CITY OF EVANSDALE
REVENUES BY DEPARTMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2019

50.00% OF YEAR COMP.

PARKS

DEPARTMENTAL REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-4-4030-1-4501 PARK- MISC REVENUE	1,100.00	24.55	413.68	1,220.90	110.99 (120.90)
001-4-4030-1-4502 CAMPING FEES	140,000.00	0.00	60,668.00	80,057.00	57.18	59,943.00
001-4-4030-1-4503 SHELTER RENTAL	2,500.00	0.00	520.00	1,240.00	49.60	1,260.00
001-4-4030-1-4504 WOOD/ICE SALES/MISC REV	2,500.00	0.00	3,172.72	3,648.65	145.95 (1,148.65)
001-4-4030-2-4402 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-4-4030-2-4705 PRIVATE CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
001-4-4030-4-4715 REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
001-4-4030-4-4720 INSURANCE SETTLEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
001-4-4030-4-4729 MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
001-4-4030-4-4810 SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-4-4030-2-4402 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
002-4-4030-2-4705 PRIVATE CONTRIBUTIONS	150,000.00	0.00	30,000.00	0.00	0.00	150,000.00
002-4-4030-4-4440 STATE GRANTS	0.00	0.00	70,250.00	0.00	0.00	0.00
006-4-4030-4-4830 TRANSFERS IN & INTERFUND LOAN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PARKS	296,100.00	24.55	165,024.40	86,166.55	29.10	209,933.45

Date	Petty Cash	Deposit \$	COMMENTS
10/24/2019	\$ (50.00)		
10/25/2019		\$29.85	
11/1/2019		\$22.00	
11/15/2019		\$27.50	
11/22/2019		\$31.00	
12/13/2019		\$24.55	
12/20/2019		\$25.75	
		\$160.65	

001-4-4030-1-4501
 FY20 Ashley Boquist - Coordinator
 015-5-4031-6430

10/24/2019 Received \$50.00
 Returned \$50.00



Mark Boland
Owner, Sales
Jordan Judkins
Sales, Iowa
Blake Judkins
Sales, Iowa



www.bolandrecreation.com

2347 Oak Park Road
Marshalltown, IA 50158
1-800-798-7589
641-752-7589

Meyer Park
Evansdale, Ia.
February 4, 2019

Total cost for all equipment shown in Drawing CD224335	\$ 94,190
Safety surface option: Engineered wood fiber, 3,717 sq. ft, 12" deep And 5 Dyna Play mats for under swings and slide exit	\$ 8,710
Installation supervisor, on site person to show your volunteers, 12 minimum, How to install the equipment	NO COST
OPTION: Installation by certified Miracle installation crew (If you use your own volunteers, this amount can be listed as "in kind" money For grant purposes)	ADD \$ 34,240

Prepared by: Mark Boland

Prices are good for 30 days

Prices include delivery to your job site

*Prices **DO NOT** include sales tax, if applicable*

Payment for materials is due by 30 days after delivery.

Payment for installation services is due by 15 days after completion of work.

Boland Recreation reserves the right to charge a 1.5% fee on past due invoices.

Delivery time is four-six weeks after the order has been placed, unless agreed upon differently

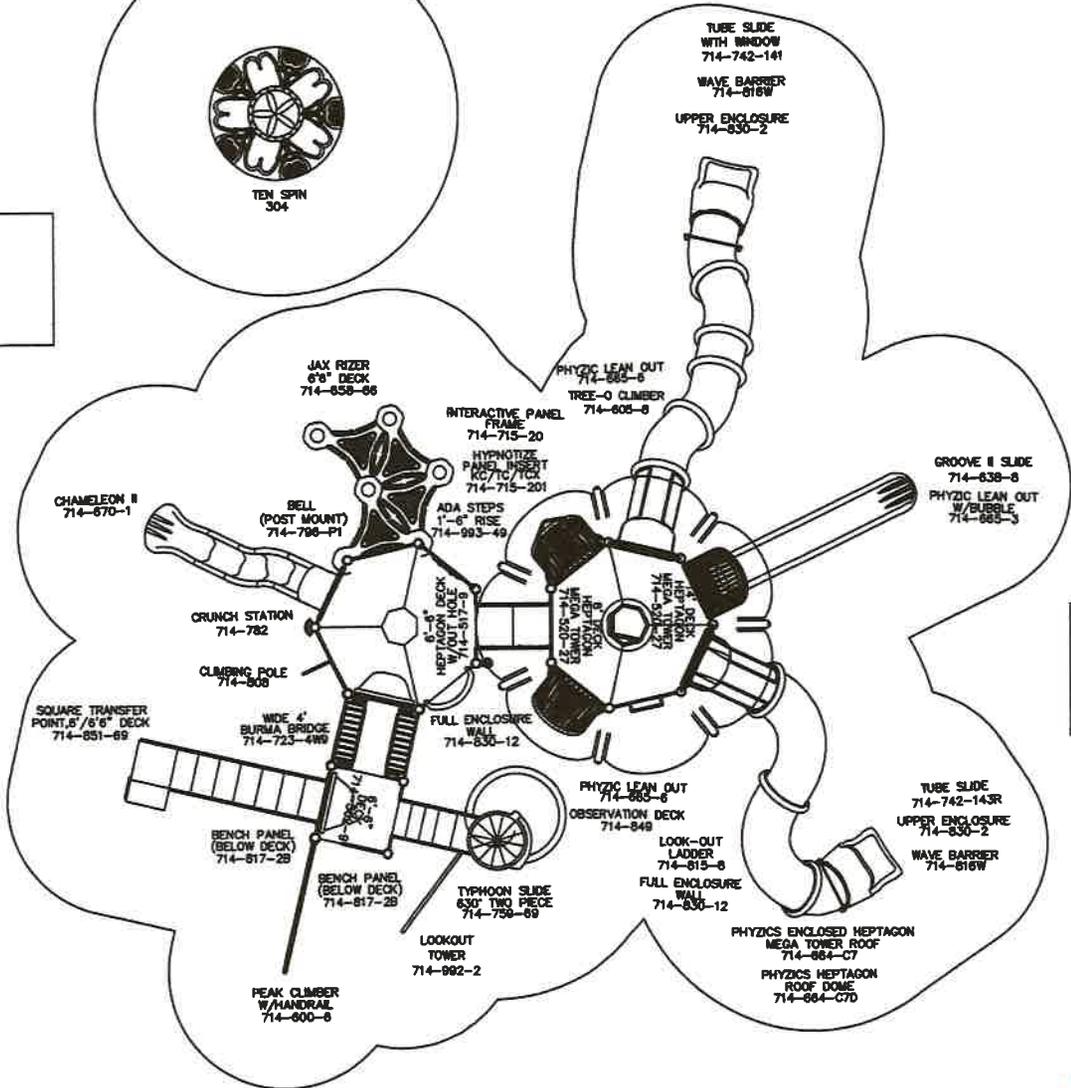
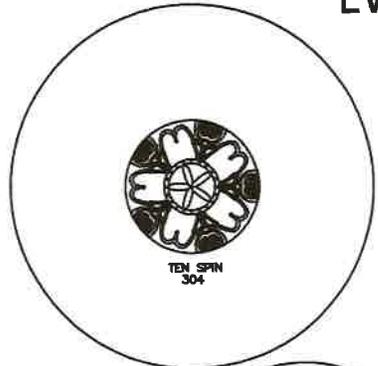
NOTE: Boland Recreation, Inc. is **NOT RESPONSIBLE** for unloading of equipment, storage, permits, fees, ground preparation, pea gravel, borders, disposal of trash, sales tax, or anything in addition to what is listed above.

MEYER PARK EVANSDALE, IA

5-12 PLAY AREA

ELEVATED PLAY ACTIVITIES - TOTAL	13
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER	9 REQ'D 7
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP	0 REQ'D 0
GROUND LEVEL ACTIVITY TYPE	4 REQ'D 3
GROUND LEVEL ACTIVITY QUANTITY	5 REQ'D 4

AREA: 304 sq ft
PERIMETER: 62 ft
The information provided is for estimation purposes only.



AREA: 2164 sq ft
PERIMETER: 225 ft
The information provided is for estimation purposes only.

Play Area Capacity: 120-130



To verify product certification, visit www.ipema.org

To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each playsystem's main entry point(s) to inform parents and supervisors of the age appropriateness of the playsystem and general rules for safe play.



THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.	GROUND SPACE: 43' X 51' PROTECTIVE AREA: 59' X 63'	✓	COMPLIES TO CPSC	DESIGNED FOR AGES 5-12	SCALE: 1"=10'-0"
		✓	COMPLIES TO ASTM		
		✓	COMPLIES TO ADA	TYPE: 0	QUANTITY: 0

Meyer Park
Evansdale, IA CD224335



 Miracle

www.miracle-recreation.com

Meyer Park
Evansdale, IA CD224335



 Miracle

www.miracle-recreation.com

Meyer Park
Evansdale, IA CD224335



www.miracle-recreation.com

Meyer Park
Evansdale, IA CD224335



 Miracle

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Mark Boland
Owner, Sales
Jordan Judkins
Sales, Iowa
Blake Judkins
Sales, Iowa



www.bolandrecreation.com

2347 Oak Park Road
Marshalltown, IA 50158
1-800-798-7589
641-752-7589

Triangle Park
Evansdale, Ia.
February 4, 2019

Total cost for all equipment shown in Drawing CD224332	\$ 17,284
Safety surface option: Engineered wood fiber, 3,717 sq. ft, 12" deep And 5 Dyna Play mats for under swings and slide exit	\$ 4,810
Installation supervisor, on site person to show your volunteers, 12 minimum, How to install the equipment	NO COST
OPTION: Installation by certified Miracle installation crew (If you use your own volunteers, this amount can be listed as "in kind" money For grant purposes)	ADD \$ 5,984

Prepared by: Mark Boland

Prices are good for 30 days

Prices include delivery to your job site

*Prices **DO NOT** include sales tax, if applicable*

Payment for materials is due by 30 days after delivery.

Payment for installation services is due by 15 days after completion of work.

Boland Recreation reserves the right to charge a 1.5% fee on past due invoices.

Delivery time is four-six weeks after the order has been placed, unless agreed upon differently

NOTE: Boland Recreation, Inc. is NOT RESPONSIBLE for unloading of equipment, storage, permits, fees, ground preparation, pea gravel, borders, disposal of trash, sales tax, or anything in addition to what is listed above.

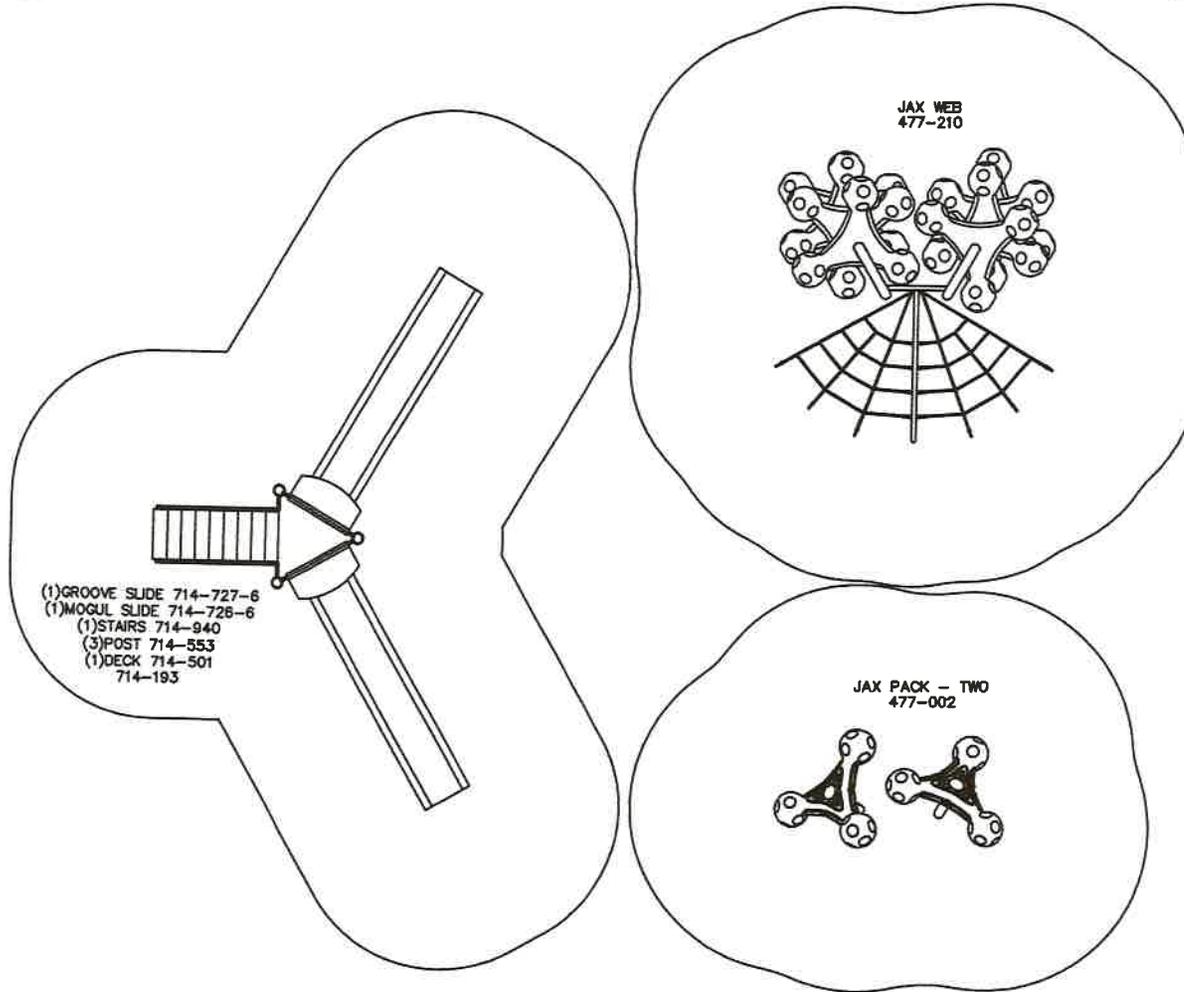
AREA: 1469 sq ft
PERIMETER: 255 ft

The information provided is for estimation purposes only.

TRIANGLE PARK EVANSDALE, IA

5-12 PLAY AREA

ELEVATED PLAY ACTIVITIES - TOTAL	0	REQ'D	0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER	0	REQ'D	0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP	0	REQ'D	0
GROUND LEVEL ACTIVITY TYPE	2	REQ'D	0
GROUND LEVEL ACTIVITY QUANTITY	4	REQ'D	0



Play Area Capacity: 30-40



To verify product certification, visit www.ipema.org

To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each playsystem's main entry point(s) to inform parents and supervisors of the age appropriateness of the playsystem and general rules for safe play.



THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.

CD224332

GROUND SPACE: 39' X 31'
PROTECTIVE AREA: 53' X 43'

- ✓ COMPLIES TO CPSC
- ✓ COMPLIES TO ASTM
- ✓ COMPLIES TO ADA

DESIGNED FOR AGES	5-12	SCALE: 1/8" = 1'-0"
ADDITIONAL GROUND LEVEL ACCESSIBLE ITEMS NEEDED FOR ADA COMPLIANCE		DATE: 1/30/2019
TYPE:	0	QUANTITY: 0
TRIP		

Triangle Park
Evansdale, IA CD224332



www.miracle-recreation.com

Triangle Park
Evansdale, IA CD224332



www.miracle-recreation.com

Triangle Park
Evansdale, IA CD224332



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Mark Boland
Owner, Sales
Jordan Judkins
Sales, Iowa
Blake Judkins
Sales, Iowa



www.bolandrecreation.com

2347 Oak Park Road
Marshalltown, IA 50158
1-800-798-7589
641-752-7589

Casebeer Park
Evansdale, Ia.
February 4, 2019

Total cost for all equipment shown in Drawing CD224336	\$ 25,459
Safety surface option: Engineered wood fiber, 4,959 sq. ft, 12" deep And 7 Dyna Play mats for under swings and slide exit	\$ 11,750
Installation supervisor, on site person to show your volunteers, 12 minimum, How to install the equipment	NO COST
OPTION: Installation by certified Miracle installation crew (If you use your own volunteers, this amount can be listed as "in kind" money For grant purposes)	<u>ADD \$ 9,570</u>

Prepared by: Mark Boland

Prices are good for 30 days

Prices include delivery to your job site

*Prices **DO NOT** include sales tax, if applicable*

Payment for materials is due by 30 days after delivery.

Payment for installation services is due by 15 days after completion of work.

Boland Recreation reserves the right to charge a 1.5% fee on past due invoices.

Delivery time is four-six weeks after the order has been placed, unless agreed upon differently

NOTE: Boland Recreation, Inc. is **NOT RESPONSIBLE** for unloading of equipment, storage, permits, fees, ground preparation, pea gravel, borders, disposal of trash, sales tax, or anything in addition to what is listed above.

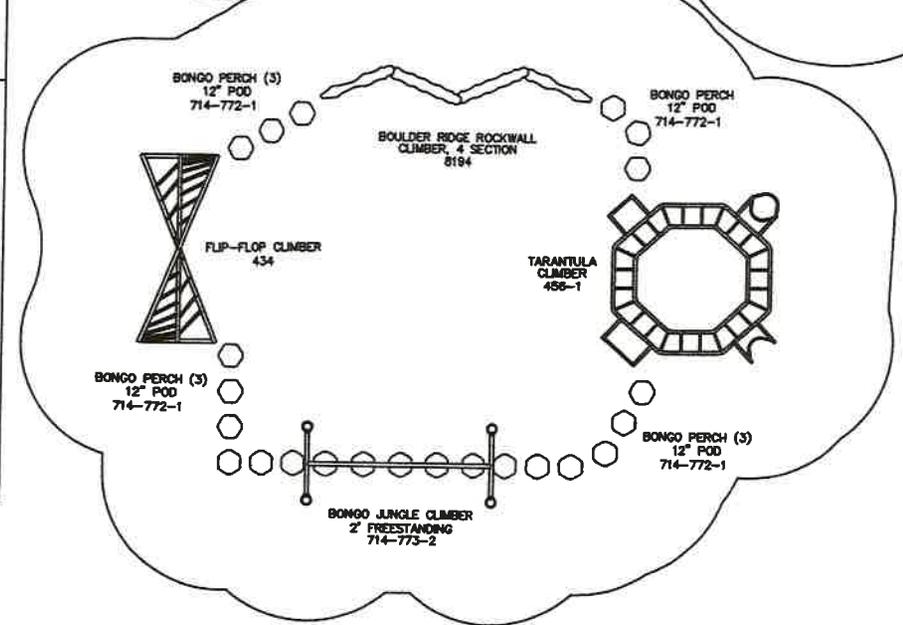
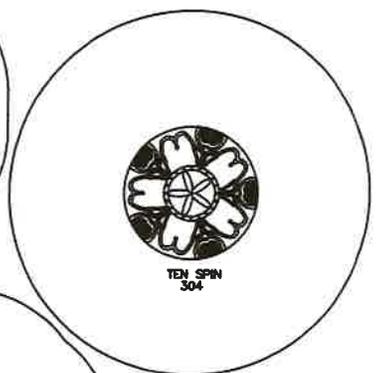
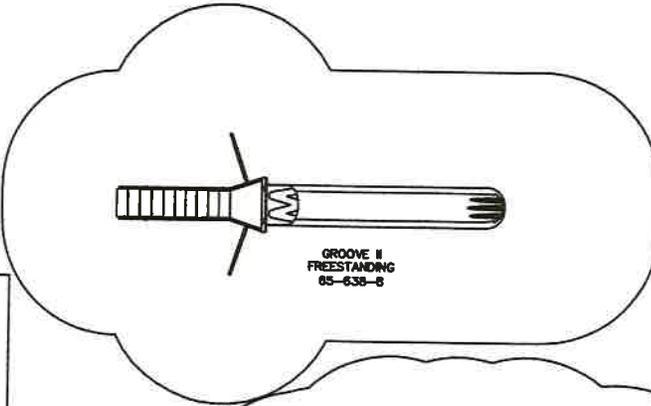
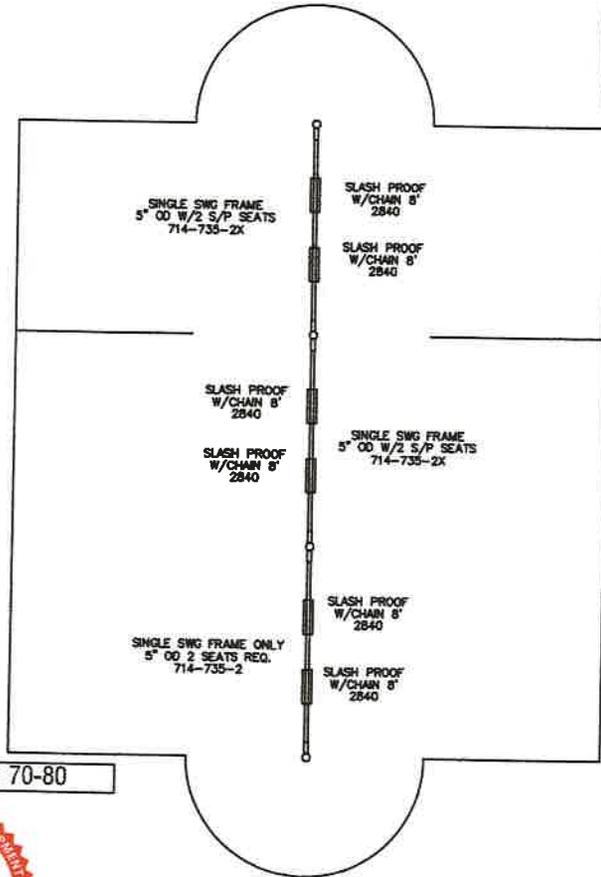
AREA: 3432 sq ft
PERIMETER: 482 ft

The information provided is for estimation purposes only.

CASEBEER PARK EVANSDALE, IA

5-12 PLAY AREA

ELEVATED PLAY ACTIVITIES - TOTAL	0	
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER	0	REQ'D 0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP	0	REQ'D 0
GROUND LEVEL ACTIVITY TYPE	5	REQ'D 0
GROUND LEVEL ACTIVITY QUANTITY	16	REQ'D 0



Play Area Capacity: 70-80



To verify product certification, visit www.ipema.org

To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.



THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.

CD224336

GROUND SPACE: 66' X 43'
PROTECTIVE AREA: 87' X 57'

- ✓ COMPLIES TO CPSC
- ✓ COMPLIES TO ASTM
- ✓ COMPLIES TO ADA

DESIGNED FOR AGES 5-12

ADDITIONAL GROUND LEVEL ACCESSIBLE ITEMS NEEDED FOR ADA COMPLIANCE

TYPE: 0 QUANTITY: 0

SCALE: 1"=10'-0"

DATE: 2/1/2019

TRIP

Casebeer Park
Evansdale, IA CD224336



www.miracle-recreation.com

Casebeer Park
Evansdale, IA CD224336



www.miracle-recreation.com

Casebeer Park
Evansdale, IA CD224336



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Mark Boland
Owner, Sales
Jordan Judkins
Sales, Iowa
Blake Judkins
Sales, Iowa



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2347 Oak Park Road
Marshalltown, IA 50158
1-800-798-7589
641-752-7589

Gardner Park
Evansdale, Ia.
February 4, 2019

Total cost for all equipment shown in Drawing CD224334 AND (2) 4 seat Single post swing sets	\$ 46,673
Safety surface option: Engineered wood fiber, 3,717 sq. ft, 12" deep And 5 Dyna Play mats for under swings and slide exit	\$ 14,140
Installation supervisor, on site person to show your volunteers, 12 minimum, How to install the equipment	NO COST
OPTION: Installation by certified Miracle installation crew (If you use your own volunteers, this amount can be listed as "in kind" money For grant purposes)	ADD \$ 16,960

Prepared by: Mark Boland

Prices are good for 30 days

Prices include delivery to your job site

*Prices **DO NOT** include sales tax, if applicable*

Payment for materials is due by 30 days after delivery.

Payment for installation services is due by 15 days after completion of work.

Boland Recreation reserves the right to charge a 1.5% fee on past due invoices.

Delivery time is four-six weeks after the order has been placed, unless agreed upon differently

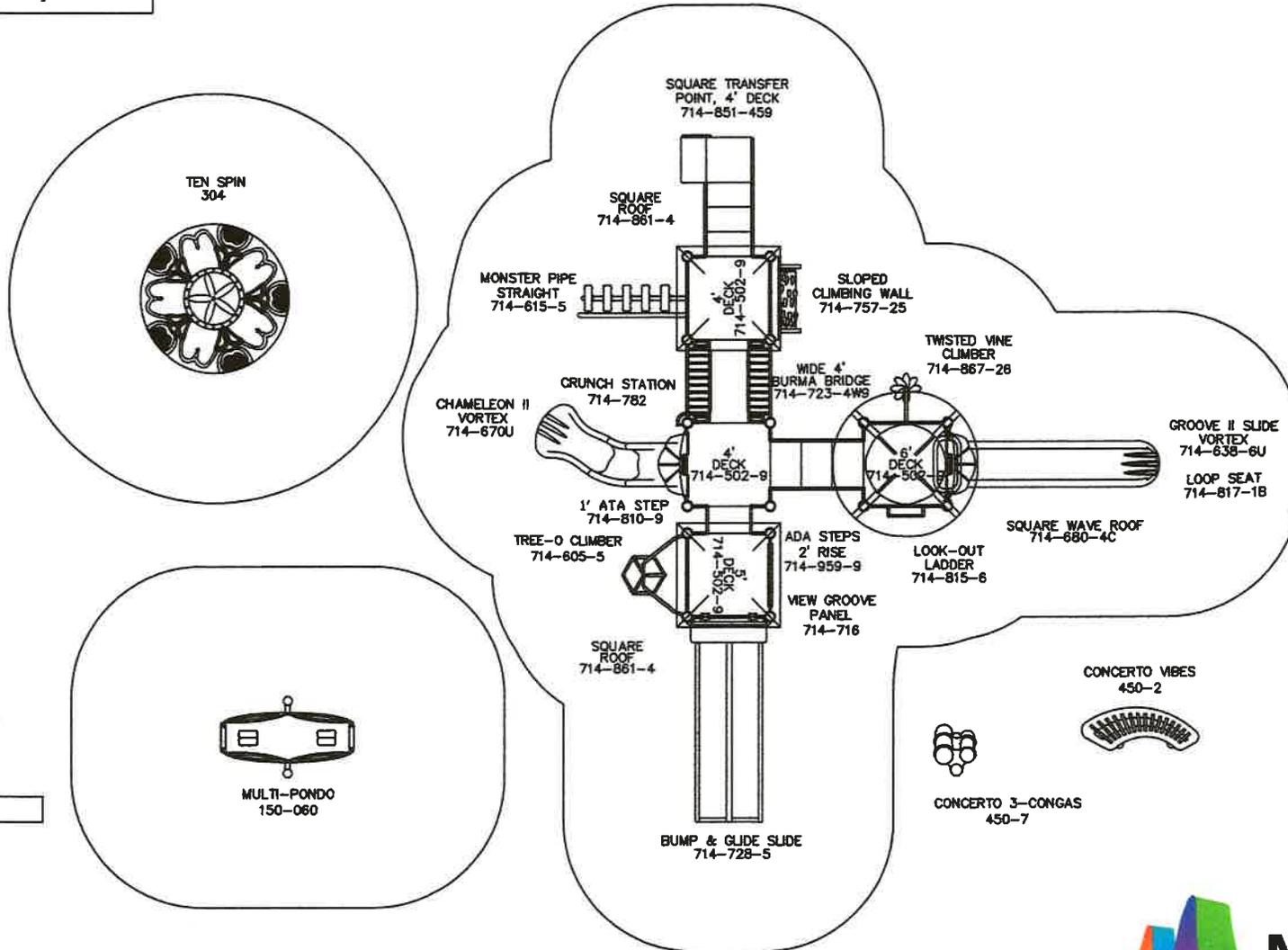
NOTE: Boland Recreation, Inc. is NOT RESPONSIBLE for unloading of equipment, storage, permits, fees, ground preparation, pea gravel, borders, disposal of trash, sales tax, or anything in addition to what is listed above.

GARDNER PARK EVANSDALE, IA

5-12 PLAY AREA

AREA: 1733 sq ft
PERIMETER: 273 ft
The information provided is for estimation purposes only.

ELEVATED PLAY ACTIVITIES - TOTAL	10	
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER	10	REQ'D 5
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP	0	REQ'D 0
GROUND LEVEL ACTIVITY TYPE	5	REQ'D 3
GROUND LEVEL ACTIVITY QUANTITY	6	REQ'D 3



Play Area Capacity: 75-85



To verify product certification, visit www.ipema.org

To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each playsystem's main entry point(s) to inform parents and supervisors of the age appropriateness of the playsystem and general rules for safe play.



THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.

CD224334

GROUND SPACE: 52' X 34'
PROTECTIVE AREA: 64' X 46'

- ✓ COMPLIES TO CPSC
- ✓ COMPLIES TO ASTM
- ✓ COMPLIES TO ADA

DESIGNED FOR AGES 5-12

ADDITIONAL GROUND LEVEL ACCESSIBLE ITEMS NEEDED FOR ADA COMPLIANCE:

TYPE:	QUANTITY:
0	0

SCALE: 1/8" = 1'-0"

DATE: 1/31/2019

TRIP

Gardner Park
Evansdale, IA CD224334



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PARKS	2017/2018	2018/2019	CURRENT	2019/2020	2020/2021	2020/2021	% INCREASE
DEPARTMENTAL EXPENDITURES	ACTUAL	ACTUAL	BUDGET	YR-2-DATE	REQUESTED	PROPOSED	OR DECREASE
001-5-4030-6010 REGULAR WAGES	2,899	4,295	2,800	932	2,742		-2.07%
001-5-4030-6020 PART TIME PARKS	0	2,206	21,293	3,884			-100.00%
001-5-4030-6030 TEMPORARY/SEASONAL	7,025	9,662	8,205	7,294	26,408		221.85%
001-5-4030-6040 OVERTIME	0	0	0	0			
001-5-4030-6049 FLOOD	0	0	0	0			
001-5-4030-6051 PARK BOARD FEES	1,470	1,180	1,500	0	1,500		0.00%
001-5-4030-6052 CAMPING FEE COLLECTOR	5,100	5,600	6,000	3,200	6,000		0.00%
001-5-4030-6056 MOWING WAGES	3,000	500	0	0			
001-5-4030-6310 BLDG/GROUNDS MAINT & REP	6,717	54,342	11,000	8,076	11,000		0.00%
001-5-4030-6311 ICE/POP/MISC-CAMPGROUND	0	717	2,500	937	2,500		0.00%
001-5-4030-6331 GAS & OIL	1,199	1,927	3,200	1,388	2,000		-37.50%
001-5-4030-6332 VEHICLE/OPERATIONAL EQUIP	1,098	1,073	5,000	264	2,000		-60.00%
001-5-4030-6371 MIDAMERICAN UTILITY	35,802	35,830	42,000	25,933	43,260		3.00%
001-5-4030-6373 TELEPHONE	428	430	500	181	500		0.00%
001-5-4030-6374 WATER EXPENSE	422	317	500	254	500		0.00%
001-5-4030-6390 FLOOD	0	0	0	0	0		
001-5-4030-6402 ADVERTISING EXPENSE	0	0	0	0	0		
001-5-4030-6407 ENGINEER FEES	12,756	31,047	0	0	0		
001-5-4030-6411 LEGAL/PROFESSIONAL FEES	0	0	0	0	0		
001-5-4030-6430 FRIDAY NIGHT REC	0	0	0	0	0		
001-5-4030-6490 OTHER PROFESSIONAL SERVICE	410	2,410	3,000	1,800	0		-100.00%
001-5-4030-6497 MOWING CONTRACT	0	3,929	0	0	0		
001-5-4030-6508 POSTAGE/COPIES/BILLINGS	42	97	80	93	100		25.00%
001-5-4030-6518 REFUNDS	0	80	0	0	0		
001-5-4030-6726 PK-CAMPGRD/SKATEPK	0	0	0	0	0		
001-5-4030-6731 LANDSCAPING-TREES	0	0	2,000	0	2,000		0.00%
001-5-4030-6735 PLAYGROUND EQUIPMENT	0	0	0	0	0		
002-5-4030-6722 GRANT MATCH-PARKS	171,686	30,787	0	0	0		
002-5-4030-6724 MINOR EQUIPMENT	5,034	2,287	16,000	0	0		-100.00%
002-5-4030-6725 MEYERS LAKE	0	0	0	0	0		
002-5-4030-6726 CAMPGRD/SKATEPK	0	0	0	0	0		
002-5-4030-6731 LANDSCAPE	0	0	0	0	0		
002-5-4030-6733 CAMPGROUND EXPANSION	0	0	0	0	0		
002-5-4030-6735 PLAYGROUND EQUIPMENT	0	0	200,000	0	0		-100.00%
002-5-4030-6736 OTHER EQUIPMENT	0	0	0	0	0		
112-5-4030-6110 FICA - CITY CONTRIBUTION	1,199	1,435	2,876	948	2,737		-4.83%
112-5-4030-6120 MEDICARE - CITY CONTRIBUTION	282	338	673	222	640		-4.90%
112-5-4030-6130 IPERS - CITY CONTRIBUTION	237	473	2,274	88	176		-92.26%
112-5-4030-6160 WORKERS' COMPENSATION	525	1,095	918	500	754		-17.86%
112-5-4030-6170 UNEMPLOYMENT COMPENSATION	117	173	449	237	384		-14.48%
TOTAL PARKS	257,448	192,230	332,768	56,231	105,201	0	-68.39%
HOTEL/MOTEL	2017/2018	2018/2019	CURRENT	2019/2020	2020/2021	2020/2021	% INCREASE
DEPARTMENTAL EXPENDITURES	ACTUAL	ACTUAL	BUDGET	YR-2-DATE	REQUESTED	PROPOSED	OR DECREASE
001-5-4031-6402 ADVERTISING EXPENSE	0	584	0	0	0	0	
015-5-4031-6056 MOWING WAGES	3,000	6,500	7,500	3,500	7,500		0.00%
015-5-4031-6110 FICA - CITY CONTRIBUTION	216	423	465	217	465		0.00%
015-5-4031-6120 MEDICARE - CITY CONTRIBUTION	50	99	109	51	109		0.00%
015-5-4031-6130 IPERS - CITY CONTRIBUTION	0	0	0	0			
015-5-4031-6402 ADVERTISING - DAYS INN	920	920	920	0	920		0.00%
015-5-4031-6425 EVANSDALE YOUTH SOFTBALL	2,000	0	2,000	0	0		-100.00%
015-5-4031-6426 BOYS & GIRLS CLUB	2,500	2,500	2,500	2,500	0		-100.00%
015-5-4031-6427 CHAMBER FIREWORKS	0	0	0	0	2,500		
015-5-4031-6430 FRIDAY NITE REC	1,099	374	1,100	200	1,100		0.00%
015-5-4031-6497 MOWING CONTRACT	12,500	9,000	0	0	0		

015-5-4031-6505 OTHER EQUIPMENT	0	0	0	0			
015-5-4031-6729 UNALLOCATED	0	0	0	0			
015-5-4031-6731 LANDSCAPE	0	0	0	0			
015-5-4031-6733 PK-TENNIS COURTS	0	0	0	0			
015-5-4031-6734 CAMPGROUND EXPANSION	0	0	0	0			
015-5-4031-6735 PLAYGROUND EQUIPMENT	0	0	0	0			
015-5-4031-6736 CAMPGROUND EXPANSION GRA	0	0	0	0			
015-5-4031-6737 GRANT MATCH-CAPITAL IMPR	0	0	0	0			
TOTAL HOTEL/MOTEL	22,285	20,400	14,594	6,468	12,594	0	-13.70%

