FINANCE COMMITTEE 4:30 P.M. CITY COUNCIL MEETING 5:30 P.M.

CITY OF WEBB CITY, MISSOURI
CITY COUNCIL MEETING
Tentative AGENDA
Monday November 10, 2025

INVOCATION Pastor Matt Snyder of the Frisco Church

PLEDGE

OPENING OF MEETING

Roll Call
Mayor's Statement
Public Comments

PUBLIC HEARING

Appeal Planning and Zoning denial of rezone request at 302 S. Pennsylvania

INFORMATION ONLY

Oct 20, 2025, Draft Planning & Zoning Minutes
Building Permits October 2025

ADMINISTRATOR'S REPORT

Administrator Report

CONSENT AGENDA

1. Council Minutes-October 27, 2025
2. P&Z Minutes Feb 17 & June 16, 2025

ORDINANCE & RESOLUTIONS

Council Bill No. 25-013 Authorize the Mayor to sign a 10-year renewal agreement with Liberty for Street lighting (1st)

MOTION

Water Dist. – Motion to allow Flynn Drilling Company to lower Well #9 (Motion to approve and vote)
P.W.- Accept Quote from iWorQ Program to replace Pub works (Motion to approve and vote)

COMMITTEE REPORT

1. Financial Oversight
   A. Statement of Accounts, November 10, 2025, Action & Authorization
2. Committee of the Whole
   Next Council Meeting November 24, 2025

ADJOURN

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City of Webb City * PO Box 30 * 1060 North Madison * Webb City, Missouri 64870
Office of Public Works 417-673-6297 Fax – 417-673-6294

Planning and Zoning
Meeting Minutes October 20, 2025

The Planning and Zoning Commission met on Monday October 20, 2025 at 5:45 pm in Council Chambers located at 200 South Main, Webb City, Missouri.

ROLL CALL:
The following members answered roll call:
Rick Utter
Ryan Evitts
Melissa Annis
Kelly Braeckel
Clarence Greeno

Mike Moore and Chris Taylor were marked absent.

Also present were:
Staff: Carl Francis (City Manager) Eddie Kreighbaum (Public Works Director) Tina Knight (Permits Clerk), Jeremy Hubbard (Building Inspector & Street Superintendent), Troy Salchow (City Attorney).

MINUTE APPROVAL: Mr. Salchow called the meeting to order and asked for any corrections or additions to the meeting minutes from the June 16, 2025 meeting. There were none. Clarence Greeno made motion to approve minutes. Ryan Evitts seconded. All were in favor and none opposed.

PUBLIC HEARING: Rezone Request change 302 S Pennsylvania
From R-1 to R-2

Evan Slaughter & Cole Slaughter with 3017 Holdings were present to speak in favor of request. Evan Slaughter proceeded to say that he applied for a demo permit once he purchased the property in hopes of building a duplex being that the property to the south , 316 S Pennsylvania, was also owned by him and were built back in the 50's he believed for the veterans. Evan handed out duplex drawings for the members and staff.

Mr. Utter asked if there was anyone present to speak in opposition of request. With the number in attendance he then asked if there was someone to represent the residents if it was all the same reason they were present to be in opposition. Also, that if anyone received a notification that they were able to speak in opposition. Brittany Davis, 320 S Pennsylvania spoke in opposition representing a majority of the residents present. Mrs. Davis stated that it was a quiet neighborhood and building a duplex would create more traffic. She also said that since Mr. Slaughter purchased the property at 316 S Pennsylvania & has not been maintained. Mrs. Davis stated the old "Chinn House" should have not been demolished, but restored since it had history in Webb City. Clarence Greeno, questioned if it was in the historical district with the National Register, Mrs. Davis said no, but she planned in the future to do so with other properties that she thought she should be in the national register. Mr. Greeno said that just because they get approved to be in the national register, does not protect homes from being demolished. Mrs. Davis said that herself & her husband, which was a contactor would have donated their time and finances to help to so. Melissa Annis asked Mr. Slaughter how long it was on the market for, he stated , 8 months & he paid 20, 000 for property. No one else put an offer in or supposedly was called back by the realtor
', said Terry Smith, 21 S Pennsylvania. He then added that the original asking price was 90, 000. Mr. Slaughter said the house fire was in May. William Kulju, 106 N Pennsylvania spoke in opposition stating he wanted to see the neighborhood to

stay single family homes. Magdalene Kulju, 106 N Pennsylvania, also spoke against request saying that she signed a petition against the rezone, and not wanting to see a duplex. Jaron Ball, 206 West 3rd ; presented a signed petition with 43 names against rezone request to R-2. One name on a list that was in favor. He noted some however did not want to give their address or contact information.
Mr. Utter closed the public hearing & entertained a motion on the floor.
The members discussed size and lot size with setbacks on single family as to compared to lot size for duplexes. A home made to look like what was once there, Mr. Evitts raised question to as to would it have to be rezoned to R-3 for multi-family. Mr. Kreighbaum answered , yes. Mr. Utter entertained a motion. Kelly Braeckel made a motion to deny request. Mr. Evitts seconded. All were in favor & none opposed. Motion carried.

Second Public Hearing:

C-1 to C-2. 905 W Broadway. Jared and Denni Gray.

Toad Ranch Cages.

Mr. Gray was present to speak in favor of request. Mr. Gray wanted to expand his manufacturing company to 905 W Broadway. Mr. Gray added that the display cages are seen at zoos, museums & are handcrafted to meet the customers' needs or wants. Mr. Gray day operations only & No night delivers. No odors or metal cutting, kind of like a cabinet woodworking shop. Mr. Evitts asked Mr. Gray was his waste output looked like. Mr. gray said currently they had a 4 yard roll off dumpster & would be emptied twice a week. Mr. Greeno asked where he was operating currently. Mr. Gray said south of Joplin with 10 employees. Hopefully future show room at the 905 W Broadway location. Mr. Utter closed the public hearing & entertained a motion. Melissa Annis made a motion to approve request to rezone to C-2. Clarence Greeno seconded, all were in favor & none opposed.

New or Other Business : None

ADJOURNMENT: Mr. Utter adjourned the meeting at 6:46 pm. All were in favor & none opposed.

_________________________________ ________________

Chair Planning & Zoning Commission Date

16095	9/3/25	Douglas Hicks	1355 April Crossing	oof Mounted Solar P	$77,751.00	$235.00	$25.00				$2.25	$262.25			
16096	9/2/25	Ryan Doyle	1543 Anderson Place	R-1 Roofing	$18,806.00	$90.00						$90.00	WPR Roofing		
16097	9/2/25	Robin Passley	.811 North East Stree	R-1 Roofing	$20,135.00	$90.00						$90.00	WPR Roofing		
16098	10/31/25	Chris Hicks	.782 Betenbough Wa	R-1 New HVAC Unit	$6,439.00	$25.00					$2.25	$27.25	Air Services		
16099	9/4/25	Mitchell Hyde	1013 Matthew Circle	R-1 Roofing	$12,130.00	$60.00					$2.25	$62.25	Ridgeline Roofing		
16100	9/8/25	Bob Bradley	1313 Nugget	R-1 Roofing	$9,494.10	$40.00					$2.25	$42.25	Ridgeline Roofing		
16101	9/8/25	Debbie Moore	1201 West Broadway	R-1 Roofing	$9,800.00	$40.00					$2.25	$42.25	Abernathy Roofing		
16102	9/30/25	Rodney Alumbaugh	1024 Oak Way	R-1 Roofing	$6,700.00	$40.00						$40.00	Miller Fence		
16103	9/15/25	Travis Ledford	413 North Oronogo	R-1 New Home	$120,000.00	$345.00	$100.00	$25.00	$200.00	$550.31		$1,220.31	e Koon Plumbing, A Plus Electric, Kessinger		
16104	9/11/25	Joseph Dennis	1002 West 1st	R-1 Metal Roof	$4,000.00	$25.00						$25.00	Homeowner		
16105	9/17/25	Rick Sprenkle	106 North Main	C-2 Remodel	$50,000.00	$165.00						$165.00	Business Owner		
16106	9/9/25	Rodney Taylor	531 West 5th	R-1 Roofing		$40.00					$2.25	$42.25	Premier Roofing		
16107	10/9/25	3017 Holdings	02 South Pennsylvan	R-1 Demo Home		$5.00						$5.00	Homeowner		
16108															
16109	9/12/25	Jason Dantic	401 North Roane	R-1 Demo Home	$0.00	$5.00						$5.00	Kestlers Dirtworks		
16110	9/12/25	sberto david Vix Gom	02 South Madison St	C-2 InFill	$28,000.00	$50.00	$100.00	$100.00				$250.00	David Vix Gomez, Power On		
16111	9/19/25	Stacy Schell	17 North Pennsylvan	R-1 Roofing	$10,500.00	$60.00					$2.25	$62.25	ntial Roofing & Restoration		
16112	7/25/25	Jamie Hatterman	1709 Bluebird	R-1 Roofing	$9,000.00	$40.00						$40.00	Calvin Beasley		
16113	9/15/25	Paul Johnson	1806 Briar Drive	R-1 Water Line	$5,600.00			$25.00			$2.25	$27.25	Paschal Home Services		
16114	9/15/25	Nicholas Hyde	1014 Matthew Circle	R-1 Roof	$17,877.32	$90.00					$2.25	$92.25	Bridgewater Roofing		
16115	9/19/25	Andy Grissom	01 Washington Terra	R-1 New Hvac Unit	$10,000.00	$25.00					$2.25	$27.25	Air Services		
16116	9/15/25	Eric Heavin	1524 Lakeview Dr	R-1 Roof	$10,000.00	$40.00					$2.25	$42.25	3 J's Construction		
16117	9/25/25	Wellspring Church	2424 North Main	1 Classroom(s) Additi	$750,000.00	$1,185.00	$100.00	$25.00			$2.25	$1,312.25	oon Plumbing, Renegade Electric, Colgin Pro Air		
16118	9/16/25	evin & Kristin William	725 South Ellis	R-1 Roofing	$8,209.53	$40.00					$2.25	$42.25	Torres Roofing		
16119	9/17/25	Bill Goodwin	332 South Roane	R-1 Demo Home		$5.00						$5.00	eve Nelson Enterprises		
16120	9/18/25	David Welch	1418 Gold Stream	R-1 Roofing	$24,000.00	$90.00						$90.00	Wortman Roofing		
16121	9/30/25	Levi Todd	1207 West 3rd	R-1 Roofing	$13,560.00	$60.00						$60.00	order To Border Roofing		
16122															
16123	7/25/25	Edwin Medina	702 North Hall	R-1 Siding	$2,500.00	$20.00						$20.00	Homeowner		
16124	9/22/25	Jamie	11 Washington Terra	R-1 Sewer Line		$25.00						$25.00	MVP Plummbing LLC		
16125	9/23/25	Jaimie Olvera	612 North Walker	R-1 Demo Home		$5.00						$5.00	Kevyn Souther		
16126	10/13/25	Jamie Olvera	612 North Walker	R-1 New Home	$100,000.00	$285.00	$75.00	$25.00	$200.00	$852.25	$2.25	$1,439.79	Plumbing, Infifnity Elevtric, Ocampo H & A		
16127	9/30/25	Mary Tappana	1750 McKenzie	R-1 Fence	$16,000.00	$90.00					$2.25	$92.25	Miller Fence		
16128	9/25/25	First Christian Church	215 South Webb	R-1 Patio Addition	$1,000.00	$10.00						$10.00	Church Owner		
16129	9/26/25	Jacob Woods	113 South Oronogo	oof Mounted Solar P	$34,760.00	$120.00	$25.00				$2.25	$142.25	Power Sync Solar		
16130	10/22/25	Kevin Crane	731 West 12th	R-1 Remodel	$30,000.00	$120.00	$100.00	$25.00				$245.00	eowner, Ira White, Corkey's		
16131	9/25/25	Wilson Properties	722-724 West 4th St	R-1 Roofing	$11,000.00	$60.00					$2.25	$62.25	Ridgeline Roofing		
16132	9/25/25	Wilson Properties	726-728 West 4th	R-1 Roofing	$11,000.00	$60.00						$60.00	Ridgeline Roofing		
16133	9/25/25	Dena Cobb	802 West 12th	R-1 Roofing	$14,595.00	$60.00					$2.25	$62.25	Bridgewater Roofing		
16134	9/25/25	Frank Galvin	707 Juanita	R-1 Roofing	$5,500.00	$40.00					$2.25	$42.25	Musket Group LLC		
16135	10/15/25	Lindsay Wall	1773 Chickadee	R-1 Roofing	$10,600.00	$60.00					$2.25	$62.25	Bridgewater Roofing		
16136	9/30/25	Michael Story	1225 South Jefferson	R-1 Roofing	$12,000.00	$60.00					$2.25	$62.25	Ridgeline Roofing		
16137	9/25/25	Kiska Dempsey	509 South Washingto	R-1 Sewer Line		$25.00					$2.25	$27.25	Air Services		
16138	9/30/25	Joy O'Toole	1937 Bluejay Drive	R-1 Roofing	$12,000.00	$25.00						$25.00	McKay Quality Roofing		
16139	9/29/25	Matthew Barnhart	323 East 1st	R-1 Add Room	$3,893.66	$20.00						$20.00	rew Garner Construction		
16140															
16141	10/1/25	ithan & Bridget Thom	705 South Oronogo	R-1 New Home	$398,000.00	$705.00	$100.00	$25.00	$200.00	$852.54	$2.25	$1,886.79			
16142	9/30/25	Mary Tappana	1750 McKenzie	R-1 Roofing	$19,650.00	$90.00					$2.25	$90.00	S & S Roofing		
16143	9/30/25	Dennis Heger	210 West 4th	New Heating & Air U	$0.00	$25.00					$2.25	$27.25	Cullum H & A		
16144	10/1/25	Matt Hodson	)1 South Orornogo A	R-1 New Duplex	$280,000.00	$580.00	$200.00	$50.00	$400.00	$1,705.80	$2.25	$2,937.33	L Plumbing, Dalton Technical Services, B & B HVAC		
16145	9/30/25	Lora Rooffener	1017 Nelson St	R-1 Privacy Fence	$4,835.00	$25.00					$2.25	$27.25	Miller Fence		
16146	10/2/25	Jason Keller	501 South Roane	R-1 Sewer Line		$25.00						$25.00	White Sewer and Plumbing		
16147	10/3/25	Larry Lawson	1301 Missy Lane	R-1 Roofing	$19,300.00	$90.00					$2.25	$92.25	Abernathy Roofing		
16148	10/6/25	James Hunter	1303 South College	R-1 Roofing	$7,700.00	$40.00					$2.25	$42.25	Ridgeline Roofing		
16149															
16150															
16151	10/7/25	Mevl Stanley	315 West Austin	R-1 Roofing	$10,000.00	$40.00					$2.25	$42.25	Millwood Co.		
16152															
16153	10/8/25	Brian Dinwiddle	1520 North East St	R-1 Water Line		$25.00					$2.25	$27.25	Roto Rooter		
16154	10/8/25	Danny Conway	601 South Oakland	R-1 Solar	$12,375.00	$60.00	$50.00				$2.25	$112.25	lar Extreme, Jag Electric		
16155															
16156	10/8/25	POAH Communities	2 South Oronogo Apt	C-3 Remodel	$78,790.00	$235.00	$50.00				$2.25	$287.25	, Corky's, TJ's Best Heat & Air		
16157	10/9/25	ason & Rebecca Zant	401 North Roane	R-1 New Home	$120,000.00	$345.00	$100.00	$25.00	$200.00	$852.54	$2.25	$1,524.79	le L Plumbing, All Current Electric Z12Call		
16158	3/27/44	Larry Fetters	1309 West Daugherty	R-1 Siding	$8,868.00	$40.00					$2.25	$42.25	ean Exterior Solutions		
16159															
16160	10/13/25	John Blankenship	1409 Gold Dust	R-1 Roofing	$15,116.00	$90.00					$2.25	$92.25	Ridgeline Roofing		
16161															
16162	10/20/25	Cody & Kristy Waits	1820 Chickadee	oof Mounted Solar P	$47,720.48	$165.00	$25.00					$190.00	Bliss Brothers Solar		
16163	10/24/25	Amanda Gish	805 South Oakland	oof Mounted Solar P	$18,460.00	$90.00	$25.00					$115.00	Bliss Brothers Solar		

16164	10/15/25	Roger Hasselquist	208 South College	R-1 Replace Patio	$7,500.00	$40.00						$40.00	Homeowner		
16165	10/17/25	Joe Holland	1883 Mt Hope Rd	R-1 Storage Shed	$35,000.00	$120.00						$120.00	R & S Construction		
16166	10/15/25	Ryan Ramsey	1927 Blue Bird Dr	R-1 Roofing	$19,000.00	$90.00					$2.25	$92.25	Bridgewater Roofing		
16167	10/16/25	Alex Garcia	845 Campbell	R-1 Roofing	$5,800.00	$40.00					$2.25	$42.25	Monty's Roofing		
16168															
16169	10/21/25	Damon Outt	813 Lexington Dr	R-1 Roofing	$16,200.00	$90.00					$2.25	$92.25	Ridgeline Roofing		
16170	10/28/25	landon Covert	603 North Liberty	New Water Service Line		$25.00						$25.00	Osborn Plumbing		
16171	10/29/25	Jason Keller	501 South Roane	R-1 Roofing	$9,800.00	$40.00					$2.25	$42.25	Alley Capital LLC		
16172															
16173															
16174	10/31/25	al United Methodist C	822 Zigler	R-1 Roofing	$12,100.00	$60.00					$60.00	$62.25	Bridgewater Roofing		
16175															
17176	11/4/25	Ron lankford	1746 Kent Dr	R-3 Roofing	$8,403.00	$40.00					$2.25	$42.25	Bridgewater Roofing		
17177	11/4/25	Vicki Cobb	1123 Wilson	R-3 Roofing	$19,388.00	$90.00					$2.25	$92.25	Bridgewater Roofing		
17178	11/4/25	Burns Investments	1304 Mary Lane	R-3 Roofing	$43,700.00	$165.00					$2.25	$167.25	Abernathy Roofing		
17179	11/4/25	Burns Investments	1308 Mary Lane	R-3 Roofing	$45,000.00	$165.00						$165.00	Abernathy Roofing		
16180	11/4/225	Burns Investments	1404 Mary Lane	R-3 Roofing	$44,800.00	$165.00						$165.00	Abernathy Roofing		
16181	11/4/25	Burns Investments	1408 Mary Lane	R-3 Roofing	$44,100.00	$165.00						$165.00	Abernathy Roofing		
16182	11/4/25	Burns Investments	1416 Mary Lane	R-3 Roofing	$43,700.00	$165.00						$165.00	Abernathy Roofing		
16183	11/4/25	Burns Investments	1412 Mary Lane	R-3 Roofing	$45,100.00	$165.00						$165.00	Abernathy Roofing		
16184	11/4/25	Burns Investments	1316 Mary Lane	R-3 Roofing	$45,400.00	$165.00						$165.00	Abernathy Roofing		
16185	11/4/25	Burns Investments	1312 Mary Lane	R-3 Roofing	$45,800.00	$165.00						$165.00	Abernathy Roofing		
16186	11/5/25	Burns Investments	1302 Wingfield	R-3 Roofing	$36,800.00	$165.00					$2.25	$162.25	Abernathy Roofing		
16187	11/5/25	Burns Investments	1306 Wingfield	R-3 Roofing	$43,000.00	$165.00						$165.00	Abernathy Roofing		
16188	11/5/25	Burns Investments	1310 Wingfield	R-3 Roofing	$42,400.00	$165.00						$165.00	Abernathy Roofing		
16189	11/5/25	Burns Investments	1402 Wingfield	R-3 Roofing	$36,800.00	$165.00						$165.00	Abernathy Roofing		
16190	11/5/25	Burns Investments	1406 Wingfield	R-3 Roofing	$43,000.00	$165.00						$165.00	Abernathy Roofing		
16191	11/5/25	Burns Investments	1414 Wingfield	R-3 Roofing	$41,200.00	$165.00						$165.00	Abernathy Roofing		

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Administrator's Report 11/10/2025

The Fire Department will be having the ribbon cutting and dedication ceremony for the new training facility on November 25th, 2025, at 10:00 AM.
Staff have been working hard to complete this project and are excited to show off what has been done so far and explain the future plan. We hope everyone can make it out as this will be a special day in the history of the Webb City Fire Department.

Polar Bear Express tickets went on sale Saturday morning and were completely sold out in less than two hours. The first annual **Pumkin Carving event** was enjoyed by over 140 participants and definitely will be back next year.

Badges and Burgers was a big success this year. Our staff raised over $5,000 for local charities and did that with donations from our employees of over $840.00. This was done through payroll deductions that our employees volunteered for.

The Fire Department reports October is Fire Safety Month and they dedicate one week of it each year to reach out to the schools and talk with the students about fire safety. This year we had several visits to most of the elementary schools and even a home school group that visited us at the station. This is a great time for the Fire Department to help educate not only the students, but parents and teachers as well about safety. They also use this time to talk about all safety hazards in the home besides just fire. It's always a fun time working with the students.

City staff have been working alongside the construction crews for the new Fiber Optic being installed here in Webb City. We are aware of the multiple cuts being made in the roadways. We have asked that they severely limit them to only those that are necessary. We have asked to be notified prior to any street cut to make sure we concur that it is needed. Unfortunately, DigRite procedures require a pothole be dug when cross bore drilling such as across a street. We are looking for options, but the contractor has done a good job of filling the cuts made thus far and we have advised them they have made those cuts and will be required to maintain them.

Water Department has completed almost all of the service installs required on the new water main along Tom Street. This line is expected to be fully operational on November 17th.

Council will be asked to approve an upgrade to well #9 as it has been the cause of some air entering our system. Water crews have spent time looking for the cause and now believe that lowering well #9 would not only solve the air issue but also increase the available run time.

Well #8 is also giving us some problems. The electrical circuit is grounding out and shutting the motors down. That, or the motor is going bad. We are having it pulled and should have an answer before Monday's meeting. Only good news to that is this time of year is a good time to maintenance the wells. Water usage is down and our MOAM backup is minimal.

City staff are working with bond council and financing options regarding a request from the 201 Wastewater Center Creek Board that we explore funding a possible $12 million upgrade to the wastewater plant **improvements** that came outlined in the recent 30-year needs assessment engineering plan completed by Algeir Martin. If the board decides to move forward on this each city council of the participating members would be required to approve and place on the ballot a question to approve the project. Most likely this would be November 2026 before the State revolving fund request and bond questions could be completed. Staff will continue to update as the project moves forward.

The Tri-State health Care Coalition voted to move as a group to the Aetna PPO and join their network. Notice has been sent to Mercy that effective January 1st we will be moving to the Aetna Healthcare plan. BMI will continue to be our third-party advisor and the only real change will be employees will be free to seek care from any of the facilities covered, including Freeman and other national networks. This will require council to approve the upcoming contract that binds the city to a $18.30 a month fee for each covered employee. This cost should easily be made up by reduced costs in our medical charge schedule.

<u>Previous Meetings</u>

It's that time of year again. **Parks Department has started the work on this year's Holiday Displays in King Jack Park.** Couple of changes in the works for this year are some additional lighted trees in the front of the park and as of now we plan to move the mayor's lighting ceremony to the W Club in case of bad weather. It was extremely cold last year. Following the lighting we will all then go to the pavilions for the first rides on the Polar Bear Express this year. This year's lighting ceremony will be held on Saturday evening November 29th at 5:40pm.

The budget was set for the next fiscal year at the Center Creek Wastewater 201 Board last week. The cost of each city's operations is determined by the percentage of flow coming from each city. With the growth in the Oronogo area we have seen our percentage drop from the average of 83% to approximately 80%. **This will mean a reduction in our costs of $25,000 next year**.

The W Club has been booking up several team practices and birthday parties in the upcoming weeks. We are now coordinating a pickleball tournament to be held on Nov 22nd, in addition to coordinating a Zumba workout event November 23rd. The plan is to start an adult basketball league & volleyball league starting mid to late November and noon time adult basketball league starting in December.

Webb City Senior Center has requested the City to fund their current meal program during the duration of the current government shutdown.

Public Works The new **generator at the water well on Tracy is close to operational**. Currently we are waiting for natural gas to be plumbed into the location. This generator will also ensure that our SCADA system remains operational even in the event of a city-wide outage such as what occurred last fall.

For the past couple years, the compost yard has been over stocked with limb grindings and mulch. We are working to renew some purchase agreements for the soil amendment but have not been successful. The yard continues to grow even after we implemented the "No Commercial Loads" allowed. The cost of repairs on the grinder and other equipment continue to rise along with our labor costs. Staff have looked at several options regarding how to move forward but still preserve a location which residents can dispose of their yard waste

Public Works reports that much of their time now is preparing for the upcoming winter. Crews are out crack sealing several roads and finishing up any mowing that needs done. Water crews are busy with the Tom Street water main replacement project. We hope to have this project completed before bad weather arrives.

Parks Department and other city staff have been discussing a large new **cavern that has been found in Paradise Lake**. After speaking with members of the EPA it appears we will possibly receive some assistance from them in closing up this opening. We hope this works out and we can again try to slow the loss of water in the lakes.

Carl Francis
City Administrator

2025 Upcoming dates to remember;

Recycle and limb yard gate is now open 7 days a week until 6pm.
Residential only may dump at limb yard

November

1 - Polar Bear Express tickets go on sale online, 9 a.m.
29 - Mayor's Park Lighting Extravaganza, 5:40 p.m. / Employee Polar Bear Express Night
15th - Downtown Holiday Merry Market
25th – Ribbon Cutting for the new FD training facility 10am

December

3 - Annual Christmas Parade, 6:30 p.m.
4, 5, 6, 11, 12, 13, 18, 19 & 20 - Polar Bear Express
19 - Employee Appreciation Dinner

INVOCATION	Mayor Ragsdale gave the invocation
PLEDGE TO FLAG	The Council remained standing for the Pledge of Allegiance.
COUNCIL MEETING	The City Council of Webb City, Missouri met in regular session Monday October 27, 2025, at 5:30 p.m. in the Council Chambers, Mayor Lynn Ragsdale presided.
ROLL CALL	The following members answered roll call: Andy Queen, Gina Monson, Brad Baker, Debbie Darby, Ray Edwards, Alisa Barroeta, Jerry Fisher, and Jim Dawson. There being eight members present and eight members representing a quorum. Mayor Lynn Ragsdale declared this session of council officially opened. Also, present were City Administrator Carl Francis, City Attorney Troy Salchow, City Clerk Kimberley DeMoss, Finance Director Natasha Gossett, Deputy Fire Chief Jeremy Denton, Police Chief Don Melton, Sewer and Utility Director William Runkle, Street & Water Director Eddie Kreighbaum and Deputy City Clerk Peggy England. Absent: Parks and Rec Director Bryan Waggoner.
MAYOR STATEMENT	None
VISITORS	None
CHAMBER REPORT	The Webb City Chamber report was available for review for 2025
DISCUSSION	Temporary funding for Senior Center was discussed. Jennifer Shotwell Director of Area Agency on Aging was present and explained to the council due to the government shutdown she is asking for temporary assistance to provide daily meal service and labor for the Webb City Senior Center until the government opens, and the center receives funds again. The city will be reimbursed once the center is up and running accordingly. After discussion
MOTION	Mayor Ragsdale adjusted the agenda by moving the motion to approve temporary funding during the government shutdown to continue daily meal service at the WC Senior Center. Councilwoman Darby made the motion to authorize the city to assist the WC Senior Center in the amount of $3701.10 weekly to provide meal service until the government opens back up and the center will reimburse the city. Councilman Baker seconded. The motion carried with eight yes votes.
INFORMATION ONLY	News Article of restoring minded land in Cardinal Valley habitat was available for council to review.

ADMINISTRATOR

Administrators Report for October 27, 2025, was available for the Council to review.

CONSENT AGENDA

Mayor Ragsdale entertained a motion to accept the Consent Agenda items for October 27, 2025. Councilwoman Barroeta made the motion. Councilwoman Monson seconded. The motion carried with five yes votes.

1. Council Minutes-October 13, 2025
2. PD Reports

COUNCIL BILL NO. 25-011

An Ordinance adopting the 2025-2026 Fiscal Year Budget for the City of Webb City, Missouri

Councilman Fisher presented Council Bill No. 25-011 for the second and final reading. Second and final reading completed. Councilman Fisher moved to accept the second and final reading of Council Bill No. 25-011. Councilman Baker seconded. The motion carried with a roll call vote. Yes: Queen, Monson, Baker, Darby, Edwards, Barroeta, Fisher, and Dawson. Thereby duly giving Council Bill No. 25-011, Ordinance No. 25- 010

COUNCIL BILL NO. 25-012

An Ordinance amending the zoning map for the City of Webb City, Missouri, by reclassifying certain areas within the city limits from C-1 neighborhood commercial district to C-2 General Commercial District

Councilman Fisher presented Council Bill No. 25-012 for the first reading. First reading is completed. Councilman Fisher moved to accept the first reading. Councilman Edwards seconded. The motion carried with eight yes votes.

Mayor Ragsdale entertained a motion to have the second and final reading of Council Bill No. 25-012. Councilwoman Barroeta moved to have the second and final reading of Council Bill No. 25-012. Councilman Edwards seconded. The motion carried with a roll call vote: Yes: Queen, Monson, Baker, Darby, Edwards, Barroeta, Fisher, and Dawson.

Second and final reading completed. Councilman Fisher moved to accept the second and final reading of Council Bill No. 25-012. Councilwoman Alisa seconded. The motion carried with a roll call vote. Yes: Queen, Monson, Baker, Darby, Edwards, Barroeta, Fisher, and Dawson.

Thereby duly giving Council Bill No. 25-012, Ordinance No. 25-011

MOTIONS

Water Dist. Well Maintenance Inspection Program with Flynn Drilling Company
Councilwoman Barroeta made motion to authorize the Water Distribution Dept. to accept the bid from Flynn Drilling Company to provide service in the amount of $2,450.00 annually. Councilman Baker seconded. The motion carried with eight yes votes.

FINANCIAL OVERSIGHT

Mayor Ragsdale entertained a motion to accept the Statement of Accounts dated October 27, 2025. Councilwoman Monson moved to accept the Statement of Accounts, Councilman Queen seconded. The motion carried with eight yes votes.

Statement of Accounts is as follows:

City Electronically	2054-2071	117,115.01
City Fund	47964-48062	164,490.80
Habitat Electronically	313	285.02
Habitat Fund	1038-1040	2,270.41
Grand Total		$284,161.24

COMMITTEE OF THE WHOLE

Mayor Lynn Ragsdale set the next Council Meeting for Monday, November 10, 2025 at 5:30 p.m. in the council chambers

ADJOURN

Mayor Lynn Ragsdale adjourned the council meeting at 6:21 p.m.

____
Lynn Ragsdale, Mayor and Presiding Officer

Attest:

____
Kimberley E. DeMoss, City Clerk

PLANNING AND ZONING MEETING MINUTES FEBRUARY 17, 2025

The Planning and Zoning Commission met Monday February 17, 2025, at 200 S Main for public hearing. Rezone request change from commercial to residential at 515 N Main.

The following members answered the roll call.

Rick Utter-P
Melissa Annis -P
Clarence Greeno -P
Mike Moore -P
Chris Taylor -P
Kelly Braeckel -P
Ryan Evitts was marked absent.

Also in attendance:
Carl Francis -City manager
Troy Salchow - City attorney
Jeremy Hubbard - Building inspector
Tina Knight- Permits Clerk

Minutes Approved.
Chairman Rick Utter entertained a motion to approve minutes from January 20, 2025 meeting. Chris Taylor made a motion to approve minutes as written. Melissa Annis seconded. All were in favor, and non-opposed. Motion carried.

Public Hearing:
Chairman Rick Utter opened public hearing for applicant, Garry Highfill. Mr. Utter stated that the request was to change zoning from commercial to residential single-family located at 515 North Main. Mr. Highfill spoke in favor of request. Mr. Highfill stated he had buyer for the home under contract contingent passing of said request.
No one was present to speak in opposition to request.
Chair Utter entertained a motion. Mike Moore made a motion to approve rezone request to residential single-family. Melissa Annis seconded. All were in favor, & none opposed. Motion carried.

New or Other Business: None

Adjournment:

Chairman Rick Utter adjourned the meeting at 5:59 pm.

Rick Utter
Planning and Zoning Chair

6-16-25
Date

Planning and Zoning Commission
Meeting Minutes June 16, 2025

P & Z Meeting:

The Planning and Zoning Commission met on Monday June 16, 2025, at 5:45 p.m. in Council Chambers located at 200 South Main, Webb City, Missouri.

ROLL CALL:

The following members answered roll call:

P Rick Utter

P Mike Moore

P Ryan Evitts

A Melissa Annis

P Clarence Greeno

P Chris Taylor

P Kelly Braeckel

There being 7 members present and 6 members representing a quorum. Rick Utter declared this session officially opened. The following members were marked absent, Melissa Annis.

Also present were:

P Street & Water Director Eddie Kreighbaum

A Building Inspector Jeremy Hubbard

P City Manager Carl Francis

P City Attorney Troy Salchow

P Permits Clerk Tina Knight

MINUTE APPROVAL:

Rick Utter called the meeting to order and asked if there were any corrections or additions to the meeting minutes from the meeting of February 17, 2025. There were none. Clarence Greeno made a motion to approve the minutes as written. Chris Taylor seconded. All were in favor and opposed. Motion carried.

PUBLIC HEARING:

Chair Utter opened the public hearing for a rezone request at 618 North Hall.

Garry Highfill was present to speak in favor of request. Mr. Highfill stated he originally wanted to build two homes, until he learned the lot size for a lot spilt would not meet code requirements. No one was present to speak in opposition.

Chair Utter closed the hearing. He entertained a motion. Chris Taylor made a motion to approve the request to rezone to multi-family, R-2, Kelly Braeckel seconded the motion. All were in favor, and none opposed. Motion carried.

NEW BUSINESS: None

ADJOURNMENT:

The meeting adjourned at 5:55 pm.

Rick Utter
Chairperson Planning & Zoning

7-21-25
Date

THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY

MUNICIPAL ELECTRIC SERVICE AGREEMENT

BILL NO: *25-013* ***ORDINANCE NO:*** ____________

"**AN ORDINANCE** authorizing and providing a contract between the **City of Webb City, Missouri** (hereinafter sometimes called the CITY) and The Empire District Electric Company (hereinafter sometimes called the COMPANY), its successors or assigns, for electric service and equipment to light the CITY's streets, alleys, and public ways, electric service for light and power for the CITY's parks, other properties and public places, for a term of years, and specifying the prices to be paid for such lighting and power service, and the terms and conditions of such contract; and in consideration of COMPANY's covenants and obligations contained herein and COMPANY's acceptance of the terms and conditions contained herein for the establishment, operation and maintenance of the Company's facilities within the CITY; except providing further that nothing herein shall prohibit the CITY from lawfully collecting and Occupation Tax, License Tax, motor vehicle license fees and any ad valorem tax on the COMPANY's real estate and personal property."

"**BE IT ORDAINED** by the **City Council** of the **City of Webb City, Missouri** as follows."

ARTICLE 1: That said **City of Webb City, Missouri** is hereby authorized and does contract with The Empire District Electric Company, a corporation, its successors or assigns for electric service and equipment to light the CITY's streets, alleys and public ways; and electric service for light and power for the CITY's parks, other properties and public places.

ARTICLE 2: The CITY and the COMPANY mutually agree that this ordinance will constitute a contract and that all of its terms, conditions and provisions for payment shall be in effect for a period of two (2) years from the date of execution hereof as provided in Article 13; and shall be automatically extended for a further period of two (2) years from each successive expiration date unless one party shall notify the other in writing not less than sixty (60) days prior to any such expiration date of its desire to terminate this agreement; and further providing that this contract shall not be effective for a total period exceeding ten (10) years; and further provided that the terms of Article 5 are not limited by the terms of Article 2.

ARTICLE 3: The COMPANY agrees to furnish and the CITY agrees to use and pay for the street lighting service described in SPL Street Lighting data sheet, designated Exhibit A, attached hereto and made a part hereof, and for any and all additional street lighting service subsequently agreed upon under the terms of this contract or any amendment hereto, according to the rates and conditions set out in the Municipal Street Lighting Service Schedule SPL as now or in the future approved by competent authority having jurisdiction.

ARTICLE 4: When, by agreement with the CITY, the COMPANY shall install, own, operate and maintain street lights charged for under Schedule SPL, or is required to provide special or excessive electric facilities to serve CITY owned street lighting systems served under Schedule SPL, there shall be charged, in addition to the rates hereinbefore set out, a Facilities Usage Charge, payable as herein provided, as mutually agreed upon by the parties.

ARTICLE 5: It is agreed that the Facilities Usage Charge shall be computed at the rate set forth in Municipal Street Lighting Service Schedule SPL as now or in the future approved by competent authority having jurisdiction. Said rate shall be applied to the investment in COMPANY owned street lights and special or excessive electric facilities to serve CITY owned street lights utilized by the CITY under Schedule SPL. The total of such investment by the COMPANY is **$613,732.00** and the total of the Facilities Usage Charge shall be **$55,235.88** until additional street lights are requested by the CITY and installed by the COMPANY and this contract amended by written agreement. Such Facilities Usage Charge shall be due and payable by the CITY of **Webb City**, Missouri, to the COMPANY so long as the street lights and/or special electric facilities herein referred to in Article 4 and its references shall be utilized by said CITY, but for a term of not less than **ten (10) years** from date hereof, and shall be payable as provided in said Schedule SPL.

ARTICLE 6: The COMPANY agrees to change the location of any street lamp in use upon the written request of the CITY, provided the CITY shall pay the COMPANY the actual cost thereof.

ARTICLE 7: The COMPANY shall furnish and the CITY shall take and pay for all electric service for municipal use, other than street lighting service, as may be required from time to time by the CITY in its parks, buildings, properties and public places, according to the rates and provisions of the filed standard rate schedules of the COMPANY, and subject to the valid rates, rules and regulations of any competent regulating authority of COMPANY.

ARTICLE 8: The rates and conditions set forth in the attached Schedule SPL, and all applicable rates, rules and regulations of the COMPANY filed with competent authority having jurisdiction as now or hereafter promulgated, shall be allowed provided the CITY utilizes the COMPANY's service for its entire requirements for electric or power service and the COMPANY serves the CITY under the provisions of an electric franchise having an original term of not less than **ten (10) years**; except for providing that nothing herein shall prohibit the CITY from lawfully collecting an Occupation Tax, License Tax, motor vehicle license fees or any ad valorem tax on the COMPANY's real estate and personal property.

ARTICLE 9: The COMPANY agrees to protect the CITY and save it harmless from any and all loss, damage or expense to persons or property which is caused by the negligence of the COMPANY in its use or maintenance of any and all equipment owned by it, and used to supply service under this contract.

The CITY agrees to protect the COMPANY and save it harmless from any and all loss, damage or expense to persons or property which may arise due to the use or maintenance of any street lighting equipment owned by the CITY, unless such loss, damage or expense be the sole and proximate result of the COMPANY's negligence.

ARTICLE 10: The COMPANY agrees to exercise reasonable care in maintaining the facilities to be maintained by it and in rendering the service to be rendered by it in the performance of this contract, so that the said service and said facilities may be furnished and maintained in a satisfactory manner.

ARTICLE 11: The CITY agrees for the term of this contract to utilize the COMPANY's service for the purpose herein set forth, and that the electric service rendered the CITY hereunder shall be for its use alone, and shall not be resold, and that it will utilize no electric or power service from a source other than the COMPANY.

ARTICLE 12: This contract supersedes all prior representations or agreements, either verbal or written concerning matters herein contained, and shall inure to the benefit of and be binding upon the respective legal representatives, successors and assigns of the parties hereto.

ARTICLE 13: Upon the passage and approval of this Ordinance, two copies thereof shall be prepared by the Clerk, and shall be signed In the name of the CITY by the Mayor with the seal of the CITY affixed, attested by the Clerk, and shall also be signed for

THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY by a proper officer, with the seal of the COMPANY affixed, attested by its Secretary, and thereupon same shall be a valid and binding contract between the said parties. One counterpart shall be delivered to the Clerk, placed and kept in the records of the CITY and the other counterpart shall be delivered to the COMPANY.

Approved this ____________________ day of ______________________, 2025.

(CITY SEAL) **CITY OF WEBB CITY, MISSOURI**

ATTEST:

____ ____

MAYOR

CLERK

The foregoing Ordinance having been duly passed and adopted, the **CITY OF WEBB CITY, MISSOURI** and **THE EMPIRE DISTRICT ELECTRIC COMPANY** hereby execute this contract in their respective corporate names by their proper officers with their respective corporate seals hereto affixed, as and for their contract covering all the terms of said Ordinance.

Done this ______________________ day of ______________________, 2025.

(CITY SEAL) **CITY OF WEBB CITY, MISSOURI**

ATTEST: By ____

MAYOR

____

CLERK **THE EMPIRE DISTRICT ELECTRIC COMPANY**

(COMPANY SEAL) By____

PRESIDENT

ATTEST:

____

SECRETARY

STATE OF **Missouri**

COUNTY OF **JASPER**

CITY OF **WEBB CITY**

I, _____________________________, Clerk of the **City of Webb City, Missouri** do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No.______, duly passed by the Governing Body of said CITY and the execution of the contract therein provided, as the same appears on the records of said CITY.

Witness my hand and the seal of said CITY, this ___________________ day of _________________, 2025.

____

CLERK

(CITY SEAL)

Council Report

City of Webb City

Water
Well 9 Lowering

November 10, 2025

Description

Lower #9 well pump 210'. The well has been experiencing low water and air getting into the system. Lowering the pump will significantly increase the available run time and also prevent air from entering the system.

Narrative
Flynn is the company who installed current pump and motor and possesses the compatible equipment for this job.

Flynn Drilling Company: $27,277.50

Staff Recommendation
Staff recommends we accept the bid from Flynn Drilling Company.

Fiscal Impact:
The funds would be taken from the Well/Well House Maintenance budget line item 82-90-46615. There is $50,000 in the 2025-2026 budget.

Prepared & Submitted By:
Eddie Kreighbaum
Public Works Director

Reviewed By:
Carl Francis
City Administrator

Reviewed By:
Kim DeMoss
City Clerk City

Reviewed By:
Natasha Gossett
Financial Officer

Council Report

City of Webb City

Public Works Division
iWorQ Program

November 10, 2025

Description

Subscription for an annual cost for a work order program. The first year does include a set up fee. This covers the migration of information from our old program to the new and extensive training for users.

The program we currently have has severly lacked in technical support.

Narrative
The following are the bids received:

GovWell annual	$9,000.00	Set up fee	$4,000.00
iWorQ annual	$4,500.00	Set up fee $	$1,000.00

Staff Recommendation
Staff recommends we accept the bid from iWorQ in the amount of $5,500.00 for the first year and the following years $4,500 annually. This would be taken from the budgets of Inspections/Codes, Street, Storm Water and Water Distribution.

Fiscal Impact:

Prepared & Submitted By:
Eddie Kreighbaum
Public Works Director

Reviewed By:
Carl Francis
City Administrator

Reviewed By:
Kim DeMoss
City Clerk City

Reviewed By:
Natasha Gossett
Financial Officer

IWORQ SERVICE AGREEMENT
For iWorQ applications and services

Webb here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation. iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Acquisition of data is the responsibility of the client; iWorQ will not be involved in negotiation for data with third parties.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.

4. CUSTOMER DATA:

Customer data will be stored in AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage customer data. IWorQ does backups twice per week and onsite backups twice per week. Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management services(s), onsite backups application(s) and other service(s).

Data upload and storage is provided to every customer. This includes uploading files up to 25MB and 100GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customers can upload and store images with personal information like driver's license, and more. This data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the sensitive data upload section of the iWorQ software for access and security purposes.

IWorQ is not responsible for: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizen over the web, and (4) For data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support requests are typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoices by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days from the date of the invoice. Any billing changes will require that a new Service(s) Agreement be signed by the Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years but will increase no more than 5% per year.
Customer pricing is based on a 3 Year Term and reflects a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing

7. TERMINATION:

Either party may terminate this agreement after the initial 3-Year Term, without cause if the terminating party gives the other party sixty (60) days written notice. Should the Customer terminate any part of the application(s) and or service(s) the remaining balance will immediately become due. Should the Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed. Upon expiration of the Initial Term, this Agreement shall automatically be renewed for successive one (1) year terms unless either party provides notice of termination or non-renewal no less than sixty (60) days prior to expiration of the then-current term.

Upon termination of this Agreement, iWorQ will discontinue all application(s) and or service(s); iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data, which shall be provided to Customer for a cost of no more than $2500 per copy. Please note, if the Customer is not in compliance with the material terms and conditions of this Agreement, iWorQ will not be required to provide Customer with the data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah. Customer recognizes that iWorQ Systems is a software company located in Utah. Any changes to this section, including changes to the Venue or Forum, will be subject to an increase in their annual pricing.

10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact ________________________ Title ___________________

Office Phone __________________________ Cell (required) _________________________

Email ____

Secondary Implementation Contact ______________________ Title __________________

Office Phone ___________________________ Cell (required) ________________________

Email ____

11. CUSTOMER BILLING INFORMATION:

Billing Contact ____________________________ Title ___________________________

Billing Address: ____

Office Phone ___________________________ Cell _________________________

Email ____

PO# ______________________ (if required) Tax Exempt ID # ________________________

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representatives of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature ___________________________ Effective Date: ______________

Printed Name __________________________

Title __________________________________

Office Number __________________________

Cell Number ____________________________

iWorQ Service(s) Agreement
APPENDIX A

iWor

iWorQ Price Proposal

Webb	Population- 11,721
200 S Main St, Webb City, MO 64870	Prepared by: Dallin Stott

Annual Subscription Fees

Application(s) and Service(s)	Package Price	Billing
Work Management - Track and manage work by location using OpenStreetMap - Work order scheduling and templates - Track labor, inventory, parts, and material - Track work completed and maintenance history * Available on any computer, tablet, or mobile device using Chrome browser * OpenStreetMap – Ability to track point and line layers * Quarterly GIS Updates * Configurable dashboard, fields, and reports	$4,500	Annual
Subscription Fee Total (This amount will be invoiced each year)	**$4,500**	Annual

One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Package Price	Billing
Implementation and Setup cost year 1	~~$3,300~~ $1,000	Year One
Up to 5 hours of GIS integration and data conversion	Included	Year One
Data Conversion	Included	Year One

Grand Total Due Year 1	$5,500	Year One Total

NOTES AND SERVICE DESCRIPTION

I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out immediately upon execution of the contract. Payment terms are net 30 days from the invoice date.

II. This subscription Fee and Agreement have been provided at the Customer's request and is valid until November 28th, 2025.

III. This cost proposal cannot be disclosed or used to compete with other companies.

Software Modules & Services

Module	Description	Annual Subscription
Work Orders	Generate and track work orders.	$9,000
TOTALS		**$9,000**

GovWell

Pricing Summary

Item	Details
Deployment & Data Migration Services Fees (one-time)	**$4,000**
Annual Subscription Fees	**$9,000**
Total Year 1 Cost	**$13,000**
Billing Terms	Annual, invoiced upon signing
Initial Subscription Term	2 years
Annual Subscription Fees Uplift	5% annually (not applicable during the Initial Subscription Term)

Save money with multi-year agreements

We can lock in prices in exchange for two or three year commitments.

Quote expires on 10/31/2025