

CITY OF WEBB CITY, MISSOURI
CITY COUNCIL MEETING
Tentative AGENDA
Monday December 09, 2024
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INVOCATION
PLEDGE

Pastor Scott Smith of the Wellsprings Church

OPENING OF MEETING

Roll Call
Mayor's Statement
Public Comments

ADMINISTRATOR'S REPORT

Administrator Report

CONSENT AGENDA

1. Council Minutes-November 25, 2024

MOTION

Court- Install ADA compliant front and interior doors (motion to approve and vote)
Water Division-Leak detection survey for entire city (Motion to approve and vote)
Wastewater-Purchase Two 2024 GMC ½ ton Trucks (Motion to approve and vote)

COMMITTEE REPORT

1. Financial Oversight
 A. Statement of Accounts, December 9, 2024, Action & Authorization
2. Committee of the Whole
 Next Council Meeting December 23, 2024

ADJOURN

Administrator's Report 11/25/24

2024 Webb City Police Department "Shop With a Cop" to be held this Saturday at the Webb City Walmart. Volunteers are always needed and are asked to be there at 6:45am.



The first City Sponsored Christmas Parade is in the books. The event was blessed with a night of much warmer weather than most any other night recently or in the coming days. The crowds were some of the largest we have seen in some time. Most all City Departments were involved with the planning and many employees spent time assisting during the event. Pictured here is the Mayor's float which did win the overall best entry with era specific costumes and even a snow machine.

Installing the utilities in the new "W" Center recreation facility in King Jack Park has been a priority recently. The water lines are all complete and waste water has been ran to the building. We will now be installing a small pump to assist the waste water to the main line.

Leaf pickup has started and the public works department has stated that they really appreciate the new leaf vacuum and truck that council approved. It has made the work much more efficient.

Fire department personnel are working to create the new sign that will be placed at the front of the entrance to the limb yard. We will be trying to relay the information as best we can that the yard will be closing to all commercial haulers on January 1st.

Police staff are working with our new IT management company, Stronghold Data, to submit a technology grant that could help with future costs of equipment upgrades. A kickoff meeting was held last week with all department heads to introduce them to the new IT team and many future needs and ideas were discussed.

Parks Department staff did a great job at the Mayors Lighting ceremony Saturday night. There may have been a few hiccups along the way but overall the event was a great success and we are already making plans to improve the event for next year.

Previous Meetings

Webb City Public Works Water Department staff responded last Saturday to a reported leak on Main Street. Our desire to stay on top of any leaks and this required them to have a long day Saturday. We continue to search for leaks within our system and appreciate any reports of surface water be reported as soon as possible. We appreciate the hard work and dedication of all of our staff as we often ask them to perform such difficult tasks.

City staff have participated in several meetings and reviews with our current Internet Technology Management firm and some proposed additional companies. **A final recommendation by all city staff involved in the process will be made to council at Monday's meeting to retain the services of the local IT Management Company of Stronghold Data.**

City Staff participated in the Missouri Department of Transportation prioritization meeting for the Southwest District held in Springfield on Thursday. The meeting ranks all construction projects amongst the five planning organizations within the district and ranks them against all other projects. The district covers over 30 counties and includes up to Butler and over to Branson areas. Final numbers are not out yet but we do feel that the two main projects WebbCity was promoting did fare well in the rankings. **The Interstate Designation for MO249 and 171 will most likely end in the top 3** after Joplin Area Transportation Planning members also assisted in promoting of this project. **Most likely to be in the top ten will also be the Intersection improvements for Madison and MacArthur which has been a high priority project for many years.**

The Fire Department has announced that Jeremy Denton has been promoted to the position of Deputy Fire Chief. He will begin his new role starting Monday, November 25th, 2024. Chief Roughton states that he is looking forward to working with Jeremy well into the future as all city staff wish him well in his new role.

First payment has been made to Wow printing for the construction of the new Digital Sign to be placed at the Senior Center on Daugherty Street. Members of the board wished to express their appreciation to the council for approving this purchase. City staff will also be able to utilize the sign in cases of public announcements as needed.

Preliminary design Engineering is complete and submission made for approval to MODOT for the sidewalk project on East Street. We are awaiting approval to begin the bid preparation and advertising for construction bids. This agreement provides the construction engineering for this project. Also includes all pre construction documents and bid approvals required in this 75% - 25% match grant through the Missouri Department of Transportation.

There is a **large painting by Jack Dawson on the wall of the current Mid Missouri Bank Building** located at 100 N. Main Street. Mid Missouri Bank has made offer for the City of Webb City to take possession of this painting to provide for future preservation. The City would be obligated to either work out arrangements with any future owner of the building or have the painting moved to another location should the building be sold.

Carl Francis
City Administrator

2024 Upcoming dates to remember;

Recycle and limb yard gate is now open 7 days a week until 6pm.

DECEMBER

5th – 7th / 12th – 14th / 19th – 21st

Polar Bear Express, King Jack Park, 5:30 – 9:00 p.m.

7th Webb City “Shop With a Cop” Webb City Walmart 7am

20th Employee Appreciation Dinner, Twin Groves Event Center

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
Monday, November 25, 2024
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INVOCATION	Councilman Fisher 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, November 25, 2024 at 5:30 p.m. in Council Chambers. Mayor Lynn Ragsdale presided.						
ROLL CALL	The following members answered roll call: Andy Queen, Gina Monson, Debbie Darby, Ray Edwards, Alisa Barroeta, Jerry Fisher, and Jim Dawson. Absent: Brad Baker. There being seven members present and seven 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, Deputy City Clerk Peggy England, Finance Director Tracy Craig, Police Chief Don Melton, Street & Water Director Eddie Kreighbaum, Parks Director Bryan Waggoner and Economic Development Coordinator Erin Turner Absent: Fire Chief Andy Roughton, Sewer Utility Director William Runkle and City Clerk Kimberley DeMoss.						
MAYOR STATEMENT	None						
VISITORS	None						
ADMINISTRATOR	Administrators Report for November 25, 2024, was available for the Council to review.						
CONSENT AGENDA	Mayor Lynn Ragsdale entertained a motion to accept the Consent Agenda items for November 25, 2024. Councilwoman Barroeta made the motion. Councilman Fisher seconded. The motion carried with seven yes votes. <table><tr><td>1. Council Minutes-November 11, 2024</td><td>2. PD Reports</td></tr><tr><td>3. Fire Reports</td><td>4. Sales/Use Tax</td></tr><tr><td>5. Treasures Report</td><td></td></tr></table>	1. Council Minutes-November 11, 2024	2. PD Reports	3. Fire Reports	4. Sales/Use Tax	5. Treasures Report	
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5. Treasures Report							

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
Monday, November 25, 2024
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MOTIONS

Admin-New IT & Cybersecurity provider Strong Hold Data

Councilman Fisher made a motion to authorize Administration to accept Strong Hold Data's quote. The city will be leaving IP Pathways as soon as the contract is signed by Mayor Ragsdale. Strong Hold will start with a one-time service cost of \$16,950.00 then \$7332.43 per month. Councilwoman Darby seconded. The motion carried with seven yes votes.

Admin-Construction Engineering East Street Sidewalk

Councilwoman Darby made a motion to authorize Mayor Ragsdale to sign agreement and supplemental for construction engineering in the amounts of \$52,148.62 and an additional amount of \$4,892.76. This is the increase value due to requirements and design issues with the project. Councilwoman Barroeta seconded. The motion carried with seven yes votes.

Street-Purchase Ditch Bucket

Councilman Fisher made a motion for the Street Department to purchase a ditch bucket from Fabric CAT for the CAT Backhoe in the amount of \$3,079.00. Councilman Queen seconded. The motion carried with seven yes votes.

Street-Purchase Snow Pusher

Councilwoman Darby made a motion for Street Department to purchase a snow pusher from Fabric CAT for the CAT tracker loader in the amount of \$3,870.00. Councilwoman Monson seconded. The motion carried with seven yes votes.

Street-Purchase New Track Loader

Councilman Queen made the motion for Street Department to purchase a new track loader from Fabric CAT in the amount of \$81,104.00. Councilwoman Monson seconded. The motion carried with seven yes votes.

Water Distribution-New SCADA computer and Software

Councilwoman Darby made the motion for Water Distribution Department to purchase new SCADA computer and program from Automatic Control Solutions in the amount of \$28,943.00. Councilman Fisher seconded. The motion carried with seven yes votes.

Fire-ESO Reporting Writing Software Renewal

Councilman Queen made the motion for the Fire Department to renew the annual subscription with ESO in amount of \$9,315.51. Councilman Fisher seconded. The motion carried with seven yes votes.

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
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**FINANCIAL
OVERSIGHT**

Mayor Lynn Ragsdale entertained a motion to accept the Statement of Accounts dated November 25, 2024. Councilwoman Monson moved to accept the Statement of Accounts. Councilman Queen seconded. The motion carried with seven yes votes.

Statement of Accounts is as follows:

City Electronically	1550-1579	119,988.13
City Fund	45256-45325	282,330.06
G&A	90023	293.36
Habitat Electronically	268-270	1,070.64
Debt Fund	156	<u>91,893.51</u>
Grand Total		\$ 495,575.70

**COMMITTEE OF
THE WHOLE**

Mayor Lynn Ragsdale set the next Council Meeting for Monday, December 9, 2024, at 5:30 p.m. in the Council Chambers.

ADJOURN

Mayor Lynn Ragsdale adjourned the council meeting at 6:51p.m. after closed session.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Peggy England, Deputy City Clerk

Council Report

City of Webb City

Install ADA
compliant front
doors / Court
12/09/24

SUBJECT:

The front entrance to the Court is equipped with a ramp but the doors are not ADA compliant and wheelchairs can go unnoticed and unable to open the doors. This installation would include automatic door openers at the start of the ramp and would also open the interior door at the same time. Bids were requested and staff recommends awarding the project to Overhead Door Company who submitted the lowest bid.

Edelman-Lyons \$7,350
Overhead Door \$6,456

RECOMMENDATION:

Motion to approve the quote with Overhead Door for \$6,456.00 to install ADA compliant openers in the interior and exterior entrance doors at the Court Doors.

FISCAL IMPACT:

The purchase of this capital expenditure is included in the 2024-2025 fiscal year budget (00.12.49110). Budgeted amount is \$7,300.00.

Submitted By:
Kim DeMoss
City Clerk

Prepared By:

Reviewed By:
Carl Francis
City Administrator

Reviewed By:
Tracy Craig
Finance Director

PROPOSAL

Tom Perkins – Sales Representative
Mobile (417) 622-7438 Office (417) 623-0010
Email: Tom.Perkins@dhp.com

DATE: Friday, September 06, 2024

QUOTE # JOP-2024-09-05-WCC-SA-01

QUOTED TO: The City of Webb City

ATTENTION: Carl Francis

PROJECT: Webb City Courthouse – Webb City, MO

<u>AUTO OPERATORS:</u>	QTY.	DESCRIPTION
		Door ID: Courthouse Entrance
	(2)	Single Pair Assa Abloy (Besam) SW200i heavy duty operator low energy set up. Features: <ul style="list-style-type: none">- Door Activation: (2) Wireless push plate activation devices per opening<ul style="list-style-type: none">o Interior and exterior actuators will open both doors in sequence and bi-directional vestibule actuator will be provided to prevent entrapment in the vestibule.- Lock monitoring, latch retry, ECT (Electronically controlled Torque)- ECT fights against stack pressure to keep door speed the same throughout the opening and closing cycle.- 3 position rocker switches in the header (on/off/hold open)- ESEC Security board. Interfaces with mag lock and access control hardware- ESAF Safety board. Easy plug in for door mounted safety sensors- Finish: Dark Bronze Anodized Class 1- Video:<ul style="list-style-type: none">o Assa Abloy (Besam) SW200 – Full Video. Click here.- Brochure: Click here for additional features.

SCOPE OF WORK: **Furnish and install** the above Assa Abloy (Besam) Automatic Door equipment.
Coordinate with electrical and security contractors.
Test and verify proper equipment operation with building owner.

EXCLUSIONS: 120VAC electrical feed to header, glass, caulking, alarm contacts, card readers, low voltage wiring (i.e. conduit, wire pulls to remotely located activation devices), access control connections and troubleshooting, preparation of opening, break metal, final clean, security and fire alarm control wiring, doors, frames and any additional hardware other than listed above. Costs of fees and permits if required. Bond rate and anything not specifically included above is excluded. Any working hours other than listed above (M-F 7am-5pm), consecutive days. If during installation, hidden or flawed structures are encountered, additional charges may apply.

CLARIFICATIONS: 1) Power to automatic operators by others. DH Pace to make final connections only.

DELIVERY: **3-4 weeks** from receipt of fully executed contract, purchase order **and** approved shop drawings.
Lead times subject to change according to the availability of materials at the time of order.

WARRANTY: **1 Year Warranty.** Service during normal business hours Mon-Fri. 8:00am to 4:30pm.

TOTAL BASE PRICE: **\$6,456.00** All taxes excluded.

Pricing is valid for material ordered by 12/09/2024.



Quote Acceptance

*This proposal is based on current pricing from Sellers suppliers and includes all price increases and surcharges levied by those suppliers and known by Seller as of the date of this proposal. **This proposal is valid for acceptance for 30 days, or as otherwise noted.** After 30 days, or as otherwise noted, the Seller reserves the right to require an approved change order before the order can be released into production to compensate for any supplier price increases or surcharges announced after the date of this Proposal and prior to the release of materials for fabrication. Seller will provide written documentation of the Supplier increase notice upon request.*

Acceptance of this offer by the Purchaser shall constitute an order and contract for the purchase of the items described herein. We shall not be liable for the non-performance of this contract, in whole or in part, if such non-performance is the result of any cause or causes beyond the reasonable control of DH Pace, including (but without limitation by reason of enumeration) the following: fires, strikes, differences with employees, casualties, delays in transportation, shortage of cars, government restrictions, or other cause: nor shall these exceptions be limited or waived by any other terms of the contract, whether printed or written. Terms: Net 30 days, subject to the approval of DH Pace credit department. Progress billings made to meet project requirements will be invoiced when applicable and subject to the same terms. In the event it shall become necessary for DH Pace to enforce any of the provisions of this agreement, Purchaser agrees to pay all costs and expenses associated with such enforcement, including without limitation, the fee of a collection agency and an attorney. Price above excludes sales tax. Tax exempt certificate must be presented.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

BUYER ACCEPTANCE

_____/_____/_____
TYPE OR PRINT NAME OF BUYER **ACCEPTANCE DATE** **REFERENCE #**

This is my authorization to proceed with the above stated work at the base price of **See Above.**

SIGNATURE of: Owner Partner Officer *(indicate which)* **TITLE**

Council Report

City of Webb City

Water Division
Leak Survey of Water
Distribution System

December 09, 2024

Description

Leak detection survey of entire water distribution system.

Narrative

The following bids received:

GPRS Inc. \$ 22,200.00

Westrum Leak Detection \$ 6,000.00 per year

Staff Recommendation

Staff recommends we go with Westrum Leak Detection @ \$6,000.00 per year for 1 year.

Fiscal Impact:

This purchase is not included in the 2024 – 2025 budget.

Prepared & Submitted By:

Eddie Kreighbaum
Public Works Director

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk City

Reviewed By:

Tracy Craig
Financial Officer

Dennis Clifford

Email dclifford@webbcity.org
Fax 417-673-8228

Cell 417-673-6297

Westrum Leak Detection
3226 360th St.
Stratford, IA 50249
C515-838-2222

City of Webb city
200 Main St
PO Box 30
Webb City, Mo 64870
Att Dennis Clifford

Dear Dennis;

Leak Detection Survey Description
100% of the water system with in the city limits Pop 13,300

1. Beginning in 2025 all accessible hydrants and or valves as needed will be monitored as needed with sensitive listening transducers / amplifier equipment to determine if leakage is occurring.
2. All areas where leakage is confirmed will be further investigated with the computerized correlator to pinpoint the location of the leak.
3. A report will be submitted containing detailed drawings of all leaks located, the estimated leak sizes, and the savings resulting from the repair of the leaks.
4. Westrum Leak Detection will provide all equipment and personnel to accomplish the above.
5. The customer shall provide all personnel for traffic control, if needed to successfully and safely complete the survey

1 Year agreement \$ 6,000

Sign and date here _____

3 Year agreement \$6,000 Each year

Sign and date hear _____

5 Year agreement \$6,000 Each year

Sign and date here _____

Sincerely,

Noel Westrum, Presiden
and Joplin

We have surveyed many year for Monett, Mount Vernon, Sarkoxie

PROJECT COSTS

SERVICE	DESCRIPTION
FIELD SERVICES	Described on Page 2
JOB SUMMARY REPORT	PDF including a brief description of equipment used, findings, limitations, and site photos sent at the conclusion of every job.
MOBILIZATION	
TOTAL	\$22,200.00

GENERAL TERMS & CONDITIONS

This proposal is subject to the General Terms and Conditions for Services of Ground Penetrating Radar Systems, LLC posted at [Link](#) (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this proposal. Customer acknowledges it has read and agrees to be bound by such Terms and Conditions. In the event of any conflict between the terms of this proposal and the Terms and Conditions, the Terms and Conditions will prevail. Customer also acknowledges that Ground Penetrating Radar Systems, LLC may, from time to time and at its discretion, modify the Terms and Conditions and Customer agrees to be bound by such Terms and Conditions as modified.

1. Customer agrees to meet and perform all requirements described in this document and has fully read and understands all items listed within this document.
2. It is the customer's responsibility to prepare the site for scanning, including clearly identifying areas to be scanned, securing access to all areas required for scanning, removing and keeping these areas clear and free of obstructions. Delays caused by customer's failure to do so may result in an increased price.
3. GPRS does not conduct an investigation, analysis, or interpretation of soil composition, soil/concrete conditions, or geophysical, geological, engineering, or land surveying information. The customer acknowledges understanding that we are merely reporting retrieved data and that we do NOT provide geophysical, geological, engineering, or land surveying services. Customer should contact a professional in those fields if such services are needed. Data collected during may only be suitable for use within the scope of this proposal.
4. If any work to be performed is within a road or street, unless specifically included by GPRS within this proposal, it is the customer's responsibility to provide adequate traffic control to allow GPRS' personnel to safely and efficiently work in the road/street.
5. Time-on-site in excess of 8-hours will be billed at overtime rates.
6. This price assumes that we will be given access to perform the work during normal, weekday business hours. Work performed outside of 6am-5pm Monday-Friday will be billed at overtime rates.
7. These rates assume that there are no certified payroll or prevailing wage requirements for this work. If GPRS receives notice that any of these conditions exist, there will be additional costs.
8. If this proposal is not accepted within 90 days of November 21, 2024, then the pricing may be subject to review.
9. If for some reason the technician arrives on site and the work is cancelled there will be a charge of \$500 per requested technician.
10. If your project is in WV, SD, NM, or HI: State sales tax is not included in the total on this proposal, but will be included on the invoice.
11. Payment Terms are Net 30; or as specified if a current Master Service Agreement is in place.

ACCEPTED AND AGREED

Print Name: _____ Signature: _____ Date: _____

Company Phone/Email: _____ PO #: _____ Job #: _____

Council Report

City of Webb City

Purchase of 2 2024 GMC
1/2 ton trucks.

12-9-25

SUBJECT:

Purchase of (2) 1/2 ton 4x4 trucks. One for O&M department and one for the WWTP. This will replace a 2002 Chevrolet 1/2 ton and a 2012 Chevrolet Colorado.

BACKGROUND:

The City of Webb City Wastewater department currently has a 2002 Chevrolet 1/2 ton and a 2012 Chevrolet Colorado that are both high miles, have mechanical issues and are in poor condition.. The O&M and Wastewater department has budgeted funds for these truck replacements. Comparable prices were obtained and Crain Automotive has the best value. New 2024 GMC 1/2 ton for \$42,250 each or \$84,500.00. There will be a \$129.00 documentation fee each for a total cost of \$84,758.00

COST:

\$84,758.00 for purchase of (2) 2024 GMC 1/2 ton trucks. (\$42,379 each)

IMPACT & EFFECT:

The 2024 – 2025 Wastewater budget allocates \$70,000 for the purchase of these trucks split between departments. A budget revision may be necessary toward the end of the fiscal year.

RECOMMENDATION:

Staff recommends proceeding with the purchase of the (2) 2024 GMC trucks from Crain Automotive at a cost of \$84,758.00

PREPARED BY

William Runkle
Wastewater Director

REVIEWED BY

Carl Francis
City Administrator

PREPARED BY

Tracy Craig
Finance Director

SUBMITTED BY

Carl Francis
City Administrator

CRAIN

AUTOMOTIVE TEAM

CUSTOMER PROPOSAL

CRAIN BUICK GMC
 710 S. AMITY RD.
 CONWAY, AR 72032
 (501) 329-6825

Privacy Notice: This proposal must be retained by dealer and cannot be duplicated in order to protect customer's privacy.

Buyer: CITY OF WEBB CITY
Co Buyer: _____
Deal #: 272970
Deal Date: 12/05/2024
Print Time: 11:46am

WEBB CITY, MO 64870

Home #: _____
 Work #: _____
 Mobile #: (417) 438-4140
 Email: wrunkle@webbcity.org

Home #: _____
 Work #: _____
 Mobile #: _____
 Salesperson #1: EVAN TUCKER
 Salesperson #2: _____

Purchase Option Proposal

Deal Type / (Scenario ID)	Retail (1)	Retail (2)
Stock Number	4GT6153	4GT6544
Year	2024	2024
Model	SIERRA 1500	SIERRA 1500
Style	4WD CREW 147"	4WD CREW 147"
List Price	\$52,675.00	\$52,400.00
Selling Price (After Rebates and Discounts)	\$42,250.00	\$42,250.00
After Sale Accessories	0.00	0.00
Less Trade-In Allowance	0.00	0.00
Plus Trade-In Payoff	0.00	0.00
Service & Handling Fee	129.00	129.00
Sales Tax Financed in Deal		
Term (Months)	1	1
Down payment	\$0	\$0
Payment (Including F&I Products)	\$42379-\$4498	\$42379-\$4498
Customer Acceptance	x _____	x _____

NOTICES OF SALESPERSON AUTHORITY:
THIS PROPOSAL IS NOT VALID UNLESS SIGNED AND ACCEPTED BY A SALES MANAGER OR AN OFFICER OF THE DEALERSHIP.

CUSTOMER ACKNOWLEDGES ALL PAYMENTS AND A.P.R.'S ARE FOR ILLUSTRATION PURPOSES ALL DEALS ARE SUBJECT TO THIRD PARTY LENDER APPROVAL. THE DEALER WILL MAKE REASONABLE EFFORTS TO OBTAIN FINANCING BY THIRD PARTY LENDERS. CUSTOMER ACKNOWLEDGES DEALER MAY BE PAID A FEE BY LENDER AS AN INCENTIVE TO ARRANGE CUSTOMER'S FINANCING. SALES TAXES ARE NOT INCLUDED IN AMOUNT FINANCED UNLESS ITEMIZED ON THIS PAGE.

Signature: _____ Date: _____ Accepted By: _____
 Co-buyer _____ Date: _____ Title: _____



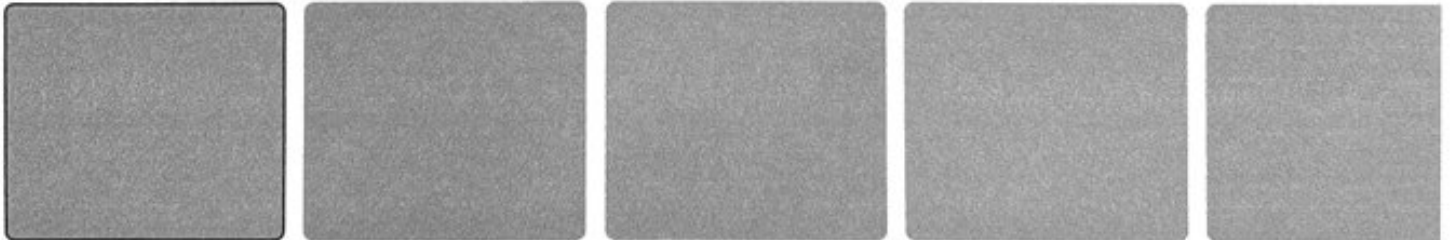
CALL 501-226-1092 (TEL:5012261092)

Confirm Availability

DIRECTIONS (//MAPS.GOOGLE.COM/MAPS?SADDR=CURRENT%2BLOCATION&DADDR=710%20SOUTH%20AMITY%20ROAD%2C%2BCONWAY%2C%2BAR%2B72032)



1 / 34



2024 GMC SIERRA 1500 PRO

In Stock

\$10,150
SAVINGS

\$42,250

Less ▲

MSRP:	\$52,400
Price reduction below MSRP:	-\$6,650
Purchase Allowance	-\$2,750
Bonus Cash	-\$750
Crain Price:	\$42,250

Add. Offers you may Qualify For:

Costco Member-Only Incentive **-\$1,000**

0% APR for 36 Months and No Monthly Payments for 90 Days for Well-Qualified Buyers When Financed w/ GM Financial

***Please Note:** We turn our inventory daily, please check with the dealer to confirm vehicle availability.

CLICK TO CALL (TEL:5012261092)

NEW 2025 GMC SIERRA 1500
CREW CAB SHORT BOX 4-WHEEL DRIVE PRO

MAYSE PRICE \$48,240

MSRP \$56,240

SAVINGS \$8,000

\$8,000 OFF MSRP!



CURRENT SPECIALS

MSRP	\$56,240
Discount or Market Adjustment ¹	- \$6,250
Sale Price	\$49,990
Buick & GMC Consumer Cash Program ²	- \$1,750
Mayse Price	\$48,240
Savings	\$8,000
Offer Disclosure	

SPECIFICATIONS

Mileage	7
Stock Number	SZ138689
Exterior	Summit White
Interior	Jet Black Cloth
Engine	EcoTec3 5.3L V8
Transmission	Automatic
Body Description	4D Crew Cab
Doors	4
VIN	1GTUUAED0SZ138689
Model Code	TK10543



FUEL
ECONOMY *
**15 CITY /
19 HWY**



MILEAGE
7 MILES



TRANSMISSION
AUTOMATIC



EXTERIOR
COLOR
**SUMMIT
WHITE**



INTERIOR
COLOR
**JET BLACK
CLOTH**



ENGINE
DATA
**ECOTEC3
5.3L V8**

Enter Year Make Model Trim
 DIRECTIONS: <https://maps.google.com/maps?saddr=current%2Blocation&daddr=808%20ILLINOIS%20ST%2C%2BJOPLIN%2C%2BMO%2B64801>

Get Prequalified in Seconds!

Get Started

POWERED BY TRADE PENDING



Confirm Availability



BUY

FINANCE

\$5,750
SAVINGS

\$53,730
PRICE

Less

MSRP:	\$59,480
Price reduction below MSRP:	-\$4,000
Internet Price:	\$55,480
Purchase Allowance	-\$1,750
Price:	\$53,730
SAVINGS:	\$5,750

Add. Offers you may Qualify For:

Costco Member-Only Incentive	-\$1,000
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***Please Note:** We turn our inventory daily, please check with the dealer to confirm vehicle availability.

SCHEDULE TEST DRIVE (TESTDRIVE.ASPX)

GET TODAYS PRICE



START BUYING PROCESS



New 2025 Chevrolet Silverado 1500 WT Four Wheel Drive Crew Cab

VIN: 2GCUKAE6S1132300
Stock: S1132300

Exterior: Summit White
Interior: Jet Black, Vinyl seat trim
Engine: 5.3L EcoTec3 V8 engine

Drivetrain: Four Wheel Drive
Transmission: Automatic
Fuel Efficiency: 16 CITY / 19 HWY



Vehicle Details:

- Black door handles
- IntelliBeam
 - At speeds above 25 mph, can automatically turn vehicle's high beams on and off according to surrounding traffic conditions
- Black rear bumper
 - With integrated CornerSteps
 - Semi-gloss
- Cargo tie-downs
 - 12-fixed rated at 500 lbs. per corner
- Cab-mounted cargo area lamps
 - With switch in switch bank left of the steering wheel
 - Illuminates the cargo bed area
 - LED lighting on Crew Cab and Double Cab models, incandescent on Regular Cab models
- Spare tire carrier lock
 - Helps keep spare tire secure
 - Utilizes the same key as the door and ignition
- 17" full-size spare steel wheel with Black finish
 - May require additional optional equipment
- Tailgate and bed rail protection caps
- Standard tailgate
- Locking tailgate
 - Tailgate locks and unlocks with the same key as the ignition and door
- Black front bumper
 - Semi-gloss
- CornerStep rear bumper
 - Helps make it easier to get into and out of the pickup bed
 - Located at each end of the rear bumper
 - Textured step pads to help provide secure footing



Landers Chevrolet of Joplin

4630 E 32nd St
Joplin, MO 64804
(417) 624-3600

JWhitlock@LandersCorp.com

MSRP \$52,675
Dealer Discounted Price \$49,675
Bonus Cash -\$1,000
Pulse Braking System +\$299
Landers Fair Value Price \$48,974

Other Offers You May Qualify For

Costco Member-Only Incentive \$1,000
GM College Offer \$500
GM Healthcare Professional Offer \$500
GM Educator Offer \$500
GM Military Offer \$500
GM First Responder Offer \$500

Disclaimer:

Certain Dealer Incentives or offers may not be available with low interest or other incentive offers, and vehicle price may not include dealer added accessories. All advertised prices exclude tax, title and license fees, finance charges, dealer document processing fee, and electronic filing charge. In-Transit arrival dates are estimates and may change due to factors beyond our control. Please contact the dealership for complete and accurate availability and pricing.

Pricing and website errors may occur on vehicles and offers, and inaccurate prices, photos, features, accessories or other errors do not constitute a valid retail offer.

MPG based on EPA estimates only and may vary based on driving habits, vehicle condition, and battery age affect results.

Landers Savings* applies to everyone.