

**CITY OF WEBB CITY, MISSOURI  
CITY COUNCIL MEETING  
Tentative AGENDA  
Monday March 10, 2025  
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**INVOCATION**  
**PLEDGE**

Pastor Dustin Burdin of the First Baptist Church

**OPENING OF MEETING**

Roll Call  
Mayor's Statement  
Public Comments

**ADMINISTRATOR'S REPORT**

Administrator Report

**CONSENT AGENDA**

1. Council Minutes-February 24, 2025
2. Fire Reports

**ORDINANCE AND RESOLUTIONS**

- Council Bill NO.- 25-005** Special Tax Assessments (2<sup>nd</sup>)  
**Council Bill NO. 25-006 Amending** Schedule III regarding No Parking zones on Powell Drive (1<sup>st</sup>)

**MOTION**

Park Dept – Roof on Farmer's market pavilion (Motion to approve and vote)  
Park Dept - Playground equipment for West Haven Park (Motion to approve and vote)

**COMMITTEE REPORT**

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

**ADJOURN**

## **Administrator's Report 03/10/2025**

**Five leaks have been located and repaired** as a result of our recent search along with the company which we hired to search for water leaks. There four broken water lines and one leaking fire hydrant located and marked on the map. Our staff found leaks at each of them and performed the necessary repairs. We plan to continue to utilize their services probably at least yearly.

**City staff will be spending time over the next few weeks working to assist with negotiating the new services agreement within the Tri State Health Care Coalition.** It has been some time since we have renewed our services contract with Mercy Hospitals and we will try to keep any impact to our service and costs to a minimum.

**Parks Department dog park equipment** to be placed as soon as weather allows. Public Works will also begin construction of the parking area to be next to the new dog park.

**Fire Department wished to thank all departments for their efforts and assistance to get the new Training Facility** construction moving along. They also wished to thank local Crane Operator Terry Quarles for donating his equipment and time to set the facility in place.

Water Department staff will be working to install a **new water main across East Street** south of Daugherty in the coming days. This service will service local businesses we hope to see coming into Centennial Park east of East Street and south of Daugherty in the near future.

As spring gets closer we will be gathering locations for the **FY 2025 Paving Overlay** project. Please forward any locations you might wish to have evaluated by staff for possible paving this summer. We will be paving early we hope as soon as we can get the new W Center Recreation Facility parking lot prepped.

**Farmers Market has agreed to donate \$5,000 to the roofing project** for the remaining pavilions that have yet to be reroofed in the metal. There have been several leaks and Parks Department had budgeted funds to complete the project this year but now we will also roof the Parks office and remain in budget.

## **Previous Meetings**

**Recently there has been an increase in off road parking on the west side of Powell Drive from Broadway to MO171 hwy.** Cars have been pulling down into the ditch up to the property owners fence.

**The new roundabout at Zora and Hall Street is open!** Many residents were excited to see that now available in their daily commute and saving valuable time.. Now the focus will be on the next stages of improving Zora Avenue from Madison out to MO249.

**The new digital sign at the Webb City Senior Center,** which was approved by council to fund half the costs has been installed. Next there will be training on how to operate the sign and city staff will be able to place information on it once it is finished.

**Parks Department** reports the deadline for spring soccer registration is February 10<sup>th</sup>. Games will begin in March. Park staff are finishing the last of **taking down the Christmas lights**, preparing mowers for the warm season. As you can see they are also busy during the bad weather days making **some attractions for the new dog park** in King Jack Park.

**Waste Water crews have started moving equipment on site to begin replacing 5 “flush bell” manholes.** These are roughly 70 years old and cannot be part of the recent council approved lining project due to their design. The first one is located just west of Madison on Broadway.

**Other items of interest with the Public Works staff** is they have replaced the guard rail on Prairie Flower south of 171, repaired a large water leak on Arch Street and have started work on the surface for the new parking lot at the “W Center”. All this being done while continuing to work on keeping our snow removal equipment ready as weather is expected to come in next week.

**State of the City to be presented by Mayor Ragsdale** and staff at Granny Shaffer’s at noon on Thursday January 30<sup>th</sup>. Please let Kim know if you can attend and we will be sure and make reservations.

**The new “W” Center is moving along nicely.** The rough in inspection for sewer and electric was completed this week and it is anticipated that drywall will start very soon. Public Works staff have been busy completing the water line and service lines to the new facility.

**Waste Water has received the draft of our new Waste Water Permit from DNR.** We have been in process regarding this for a couple years and had feared some drastic changes. Staff were pleasantly surprised to see only a couple minor changes and our wetlands are still safe for at minimum the next 3-5 years.

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**

**February**

**March**

**April**

5 - Spring Shop Hop

12 - Community Easter Egg Hunt, begins at 1 p.m. \*volunteers needed

**May**

2, 3, & 4 - Citywide Garage Sales

TBA - Citywide Spring Clean-up

**June**

**July**

12 - Route 66 Cruise-A-Palooza, 9 a.m. to 10 p.m., 25th Anniversary Big Smitty headlining

TBA - Webb City Chamber Golf Tournament

**August**

**September**

TBA - Paint the Town Red

**October**

TBA - Webb City Chamber Banquet

31 - Downtown Trick-or-Treat

**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

TBA - Downtown Holiday Merry Market

**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

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COUNCIL MEETING MINUTES  
REGULAR SESSION  
Monday, February 24, 2025  
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INVOCATION	Pastor Dustin Burdin of First Baptist Church 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, February 24, 2025, at 5:30 p.m. in Council Chambers. Acting Mayor Pro Tem Gina Monson presided.
ROLL CALL	The following members answered roll call: Andy Queen, Brad Baker, Debbie Darby, Ray Edwards, Alisa Barroeta, and Jim Dawson. Absent: Mayor Ragsdale and Jerry Fisher. There being six members present and six members representing a quorum. Acting Mayor Pro Tem Gina Monson declared this session of council officially opened. Also present were City Administrator Carl Francis, City Attorney Troy Salchow, City Clerk Kimberley DeMoss, Finance Director Tracy Craig, Fire Chief Andy Roughton, Police Chief Don Melton, Sewer Utility Director William Runkle, Street & Water Director Eddie Kreighbaum, Economic Development Coordinator Erin Turner Absent: Parks Director Bryan Waggoner.
MAYOR STATEMENT	None
VISITORS	None
INFORMATION ONLY	Draft Minutes of Board of Adjustments 2-13-2025 Draft Minutes of Planning and Zoning-2-17-2025
ADMINISTRATOR	Administrators Report for February 24, 2025, was available for the Council to review.
CONSENT AGENDA	Acting Mayor Pro Tem Gina Monson entertained a motion to accept the Consent Agenda items for February 24, 2025. Councilwoman Barroeta made the motion. Councilman Edwards seconded. The motion carried with six yes votes.  <div>1. Council Minutes-February10, 2025 2. PD Reports 3. P&amp;Z Minutes 1-20-2025 4. Board of Adjustments 7-18-2024</div>

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**COUNCIL BILL  
NO. 25-004**

**An Ordinance amending the Zoning Map for the City of Webb City, Missouri, by reclassifying certain areas within the City Limits from C-2 General Commercial District to R-1 Residential District. (515 N. Main Street)**

Councilman Queen presented Council Bill No. 25-004 for the first reading. First reading completed. Councilman Queen moved to accept the first reading. Councilwoman Darby seconded. The motion carried with six yes votes.

Acting Mayor Pro Tem Gina Monson moved to have the second and final reading. Councilwoman Barroeta made the motion to have the second and final reading. Councilman Baker seconded. The motion carried with a roll call vote. Yes: Queen, Baker, Darby, Edwards, Barroeta, and Dawson.

Second and final reading completed. Councilman Queen moved to accept the second and final reading of Council Bill No. 25-004. Councilwoman Darby seconded. The motion carried with a roll call vote. Yes: Queen, Baker, Darby, Edwards, Barroeta, and Dawson.

Thereby duly giving Council Bill No. 25-004, Ordinance No. 25-004.

**COUNCIL BILL  
NO. 25-005**

**An Ordinance authorizing the City of Webb City, Missouri to issue a Special Tax Assessment on certain parcels of Real Estate arising out of expenses incurred by the City through summary abatement of public nuisances.**

Councilman Queen presented Council Bill No. 25-005 for the first reading. First reading completed. Councilman Queen moved to accept the first reading. Councilman Baker seconded. The motion carried with six yes votes.

**MOTIONS**

**PD-Accept LEST Grant Award and purchase equipment**

Councilwoman Barroeta made a motion to authorize the Police Department to accept an award from the Jasper County Law Enforcement Sales Tax Grant (LEST) in the amount of \$33,711.19 for the purchase of equipment for the police department. Councilwoman Darby seconded. The motion carried with six yes votes.

**PD- Approval to apply for grant funding from the MODOT Highway Safety Division**

Councilman Baker made a motion to authorize the Police Department to apply for grant funding from the Missouri Department of Transportation-Highway Safety Division. Councilwoman Barroeta seconded. The motion carried with six yes votes.

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**FINANCIAL  
OVERSIGHT**

Acting Mayor Pro Tem Gina Monson entertained a motion to accept the Statement of Accounts dated February 24, 2025. Councilman Queen moved to accept the Statement of Accounts. Councilman Baker seconded. The motion carried with six yes votes.

**Statement of Accounts is as follows:**

City Electronically	1674-1695	97,752.61
City Fund	45868-45922	109,405.08
G&A	90030-90032	774.59
Habitat Electronically	279-280	690.01
Habitat Fund	1003-1005	179.52
Meter Fund	5983	<u>5,780.00</u>
<b>Grand Total</b>		<b>\$214,581.81</b>

**COMMITTEE OF  
THE WHOLE**

Acting Mayor Pro Tem Gina Monson set the next Council Meeting for Monday, March 10, 2025, at 5:30 p.m. in the Council Chambers.

**ADJOURN**

Acting Mayor Pro Tem Gina Monson adjourned the council meeting at 5:42 p.m.

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Lynn Ragsdale, Mayor

Attest:

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Kimberley E. DeMoss, City Clerk

# Webb City



City of Webb City \* PO Box 30 \* 506 S. Ellis \* Webb City, Missouri 64870

Fire Department 417-673-2254 Fax – 417-673-5260

March 6, 2025

To: Webb City Mayor and City Council Members

Ref: Fire Department monthly report for February 2025.

The Webb City Fire Department responded to a total of 154 calls for service during the month. See attached sheet for breakdown information.

Our Conex boxes have been set, and staff is currently working on the interior. I am very appreciative of all the help from the other City departments and Terry Quarles for their help so far in this project.

The training academy class is doing good, the recruits will be taking their first exams from the State for their Haz-Mat certifications this week. We will then be moving on to the firefighting portion of the academy.

We have been getting support from Carthage FD and Oronogo FD with the class. Their departments have been sending instructors over to assist with the academy. I plan to meet with the area fire chiefs in the next month to discuss the future plans for the academy.

Several fire department members have been working hard on projects around the station that has resulted in savings for the city, I am very thankful for their dedication and help.

We have been using the new radio system for a month or so, and I am very pleased with it's effectiveness and it definitely has improved the safety for the firefighters.

140 hours of department training and 4 hours of Public Relations have been conducted, and we continue to assist the other departments in the city as needed.

Andrew Roughton  
Fire Chief



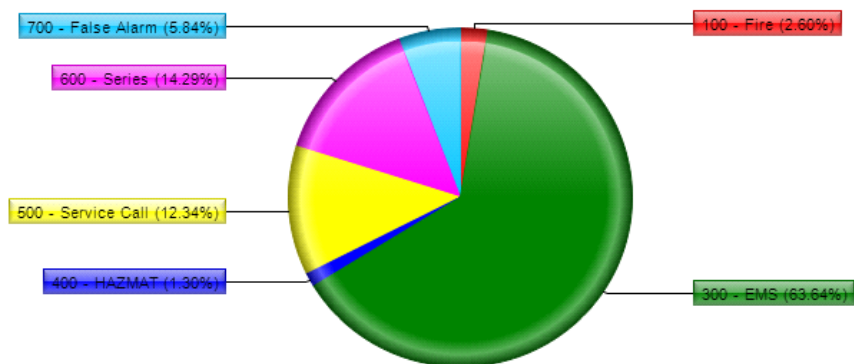
# Fire - Incident Types

Date: 06 March 2025  
Time: 08:58:07

Alarm Date between 2025-02-01 and 2025-02-28

## Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	4
300 - EMS	98
400 - HAZMAT	2
500 - Service Call	19
600 - Series	22
700 - False Alarm	9
	154



COUNCIL BILL NO. 25-005

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

**AN ORDINANCE AUTHORIZING THE CITY OF WEBB CITY, MISSOURI TO ISSUE A SPECIAL TAX ASSESSMENT ON CERTAIN PARCELS OF REAL ESTATE ARISING OUT OF EXPENSES INCURRED BY THE CITY THROUGH SUMMARY ABATEMENT OF PUBLIC NUISANCES.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WEBB CITY, MISSOURI, AS FOLLOWS:**

**SECTION 1.** Pursuant to Webb City Code Section 220.010 (D) (4), Section 220.010 (D) (5), 220.010 (D) (6), and 220.130, (F), the City hereby assesses, against the tracts of real estate described on Schedule A, attached hereto and incorporated herein by reference as though fully set forth herein, the amounts set forth in Schedule A as special tax bills to recover the costs and expenses incurred by the City in the summary abatement of public nuisances existing on each such tract of real estate.

**SECTION 2** This Ordinance shall be in full force and effect from and after its date of passage.

PASSED AND APPROVED by the Council of the City of Webb City, Missouri this \_\_\_\_ day

of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Lynn Ragsdale, Mayor, and Presiding Officer

Attest:

\_\_\_\_\_  
Kimberley E. DeMoss, City Clerk

COUNCIL BILL NO. 25-006

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

**AN ORDINANCE AMENDING SCHEDULE III, TABLE III-F OF THE WEBB CITY CODE REGARDING NO PARKING ZONES WITHIN THE CITY LIMITS OF WEBB CITY, MISSOURI.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WEBB CITY, MISSOURI, AS FOLLOWS:

**SECTION 1.** As authorized by and in accordance with Section 355.010, it shall be unlawful for the operator of a motor vehicle to stop, stand or park said motor vehicle at any one time or instance or location, as designated herein, except when necessary to avoid a conflict with the directions of a Police Officer or traffic control sign or signal.

**SECTION 2.** That Schedule III, Table III-F, No-Parking Zones, is hereby amended to include the following street:

Powell, either side:  
MacArthur (171) to College.

**SECTION 3.** This ordinance shall be in full force and effect from and after its date of passage.

PASSED BY THE COUNCIL OF THE CITY OF WEBB CITY, MISSOURI, this  
\_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Lynn Ragsdale, Mayor and Presiding Officer

Attest:

\_\_\_\_\_  
Kimberley E. DeMoss, City Clerk

# Council Report

## City of Webb City

Farmers Market Roof

3.10.25

The Parks and Recreation Department plans to roof the remaining section of the Farmers Market Pavilion to match the new portion on the south side. Additionally, the Farmers Market will contribute \$5,000 towards the project, which will provide enough room in the budget to also roof the Park Office located at 555 S. Main St.

I received (3) offers:

- (1) \$34,933.61 – Abernathy Roofing & Construction
- (2) \$29,980.00 – Musket Roofing
- (3) \$47,374.00 – Bridgewater Roofing

**RECOMMENDATION:** Staff recommends that council approves the purchase of the \$29,980 (Market) as well as \$6,832 (Park Office) from Musket Roofing.

### **FISCAL IMPACT:**

The current fiscal year budget appropriates \$23,000 for the Park office roof and the Farmers Market organization agrees to contribute \$5,000. Funds spent in excess this \$28,000 will come from other unspent line items in the budget.

PREPARED BY

Bryan Waggoner  
Parks and Recreation Director

REVIEWED BY

Carl Francis  
City Administrator

PREPARED BY

Tracy Craig  
Finance Director

SUBMITTED BY

Carl Francis  
City Administrator

# FARMER'S MARKET METAL ROOF PROPOSAL

FEB 24, 2025

Project #33786720632



**BRYAN WAGGONER**

555 S Main  
Webb City, MO  
64870

We can help you with

Solar Roofing siding Gutters and decks  
Residential

Info@abernathyconst.net  
(417)540-4411

# 29G EXPOSED FASTENER

Description
<b>Material (Roofing)</b>
29G EXPOSED FASTENER METAL PANELS:
is a roofing system where the panels are fastened to the structure through the face of the metal. Like a well-tailored suit with visible stitching, these panels show off their fasteners. Not just practical, but chic!
29G EAVE TRIM:
is the metal flashing that covers the side of the building that follows the pitch of the roof. It's not just about looking good, it's about protection. This eave trim is like the stylish scarf you wrap around your neck during winters!
29G RAKE & CORNER TRIM:
a finishing piece of metal flashing used along the edges of a roof line where the edge of the roof panel meets the endwall. This is the pièce de résistance of your roof, framing it in style. Trimmed edges are always in vogue!
29G HIP & RIDGE CAP:
are installed at the peak and provide a protective bridge to bring two slopes of a roof together to make your roof weather tight. Consider this cap the cherry on top of your new roof. Sweet, stylish, and oh-so-secure.
SIDEWALL TRIM:
features a proprietary joint that helps you avoid the need for seam caulking, joint molds, or pan flashing. It's like the superhero of seamless siding, eliminating the need for seam caulking, joint molds, or pan flashing with its mighty proprietary joint - saving the day and your time.
OWENS CORNING RHINOROOF SYNTHETIC UNDERLAYMENT:
is up to 2 times stronger than competitive synthetic underlayments and offers excellent wind resistance and durability. It's like a force field for your roof, repelling water like a superhero repels villains, ensuring your home stays dry and cozy, no matter what.
<b>Fasteners and Flashings (Roofing)</b>

3/4"- 1-1/2" SCREWS:

used to fasten down the material that are to be installed. These come in various lengths and are used in various applications. We've got an army of screws at our disposal, ready to fasten, secure, and reinforce your roof. They're small but mighty!

3" SCREWS:

used to fasten down the material that are to be installed. These come in various lengths and are used in various applications. These are the unsung heroes of our installation process. They're like the perfect cufflinks that hold everything together in style.

3/8" STAPLES:

used to secure down underlayments to the decking prior to installing the roofing system. These are the paper clips of our world, holding everything together, one staple at a time. Never underestimate the little things.

CF PACKAGING:

ensures the safe transportation and storage of your cf panels. Packaging that cares. We like our materials to travel first-class, and this packaging ensures they arrive in style.

Additional Items (Roofing)

Detach and Reset of Cupola(s)

Quote subtotal	\$34,933.61
Total	\$34,933.61



**RE: Roof Proposal – Webb City, MO - Farmer’s Market**

**March 5, 2025**

**Attn: Mr. Bryan Waggoner**

**Proposal #1 – Metal Roof installation**

- Construction general requirements, safety, taxes, general liability and workman’s comp. insurance, and permits/fees as required by Webb City
- Remove all shingles, flashings, vents etc and inspect decking to ensure structural integrity
- Saw-cut approximately 1.5” either side of ridge to allow for vented ridge installation
- Provide and install new synthetic roof underlayment across entire deck
- Install new moisture guard in valleys if applicable
- Install new wall flashings at roof-to-wall areas
- Provide and install new 29ga panel-loc plus metal on roof surface in same color as north section of metal
- Install RDC at eaves to facilitate installation of guttering (in the event that the City would want this in the future)
- Install new, residential rake trim and ridge cap and vented closures at ridge
- Provide and install 20 each, soffit vents to allow the enclosed “attic space” to circulate air
- Install new pipe flashings at thru-roof penetrations
- Remove and dispose of all trash from job site, and magnetic nail sweep job site as necessary.
- Provide a 5 year, transferable workmanship warranty with completion of work on work areas only.
- No work to be done on siding or other areas not described in the work above.
- The southern-most roof was identified to have some undulations in the decking. This unevenness can be lessened through replacement of decking and possible jacking of the rafters from below. This work is not included and is to be handled through accepted change order procedures with the City of Webb and Musket.
- This proposal valid for 30 days from date provided. After this time, Musket reserves the right to modify pricing. This is due in large part to market pricing fluctuations, and is meant to capture material pricing increases.

**TOTAL PROPOSAL PRICE: \$29,980.00**

(Twenty-nine thousand nine-hundred eighty-dollars and no cents)

**Proposal #2 – Shingle roof – Depot Roof**

- Construction general requirements, safety, taxes, general liability and workman’s comp. insurance, and permits/fees as required by Webb City
- Remove all shingles, flashings, vents etc and inspect decking to ensure structural integrity (2 layers of shingles. Remove additional layers if encountered - removed at \$25/layer)
- Install new roof vents (approx.. 4-5)
- Provide and install new synthetic roof underlayment with button cap nails across entire deck





Bridgewater Roofing  
PO Box 4288, Joplin MO 64806  
(417) 623 - 317  
Owner: Jamie Bridgewater

## Proposal

Proposal Submitted to Bryan Wagoner \_ Job Name: Wagoner Date: 3/6/25

Job Address 555 S Main st, Webb City mo. Phone: 620-212-3048

**Recover 79sq of 29 Gage mental over existing shingles.**

**Install 79sq Perloins**

**Install Ridge Vent 200 LF.**

**Roof To Wall Flashing were needed.**

**Total = \$47,374.00**

**Limited lifetime warranties on material**

**5 year labor warranty**

**Clean up job debris**

**Clean out gutters and run nail magnet**

We propose hereby to furnish material and labor - Complete in accordance with the above specifications  
\$47,374.00 \_\_\_\_ 50% down on delivery of material, rest on completion.

Any alteration or deviation from the above specifications involving extra cost will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Salesperson Karl Russow 417-629-8839

Authorized Signature \_\_\_\_\_

This proposal may be withdrawn by Us if not accepted within 10 days.

## Acceptance Of Proposal

The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined in above.

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_

## Terms and Conditions

# Council Report

## City of Webb City

West Haven Park

3.10.25

The Parks and Recreation Department, in collaboration with the Public Works Department, intends to acquire and install a new playground at West Haven Park.

I received (3) offers:

- (1) 32,644 - Burke
- (2) 32,200.07 - GameTime
- (3) 34,476.64 - Play and Park

### RECOMMENDATION:

Staff recommends that the council approve the purchase, with a maximum expenditure not to exceed \$40,000, as we are currently awaiting an additional bid.

### FISCAL IMPACT:

The current fiscal budget appropriates \$40,000 for the Westhaven playground equipment.

PREPARED BY

Bryan Waggoner  
Parks and Recreation Director

REVIEWED BY

Carl Francis  
City Administrator

PREPARED BY

Tracy Craig  
Finance Director

SUBMITTED BY

Carl Francis  
City Administrator





11/26/24

Quote #218 Webb City

The Playground Consultants  
Dana Amini  
15 Monarch Hill Ct  
Wildwood MO 63005  
[Dana@theplaygroundconsultants.com](mailto:Dana@theplaygroundconsultants.com)

To: Mr. Bryan Waggoner

Terms: 50% down net balance

Burke Equipment 168-197579-1	\$ 26,859.00
2025 Early Bird Sale	\$ (8,225.00)
Equipment Cost	\$ 18,634.00
Freight	\$ 2,010.00
Installation/Travel	\$ 12,000.00
Total	\$ 32,644.00
*Sale piece order must be placed by 3/31 and ship by 6/27	
*Site prep and Surfacing to be done by City	

Please sign to place the order \_\_\_\_\_

\_\_\_\_\_  
Name & Date

Contact Information of who will be responsible for Invoices:

\_\_\_\_\_  
\_\_\_\_\_



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

02/26/2025  
Quote #  
173789-01-01

## Westhaven Park Playground

Quantity	Part #	Description	Unit Price	Amount
			<b>Freight</b>	<b>\$1,627.91</b>
			<b>Total</b>	<b>\$32,200.07</b>

### Comments

\* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

\* Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

\* Customer is responsible for provision and installation of safety surfacing.

\* Discounted pricing is based on the Omnia Partners contract. For pricing to be valid, the customer must be registered - (it's fast, easy, & free!) <https://www.omniapartners.com/publicsector>

### GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding \$300,000 will require progress payments during the course of completion.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.



**Play & Park Structures of MO**  
**303 Bass St.**  
**Park Hills, MO, 63601**  
**Phone: 573-631-1968**  
**Fax: 423-425-3124**  
**Email:**  
**scasada@playandpark.com**  
**Contact: Steve Casada**

## Webb City Park

Webb City Parks & Recreation  
 Attn: Bryan Waggoner  
 200 S Main St  
 Webb City, MO 64870  
 Phone: 417-609-0215  
 bwaggoner@webbcity.org

Quote Number: 796-174559  
 Quote Date: 3/6/2025

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	Play Unit	1	1665.131	\$36,535.00	\$36,535.00
	60919 -- ZIG ZAG ADAPTER	4			
	62015 -- 8"KICKPLATE	1			
	62021 -- 3.5" ALUM UPR 8'W/CAP	2			
	62048 -- TRANSFER SINGLE PLATFORM	1			
	62255 -- COIL CLIMBER 5'-4"DECK	1			
	62310 -- APEX CLIMBING ATTACHMENT	1			
	62363 -- BARRIER PANEL W/WHEEL	1			
	63305 -- 3.5"OD ALUM POST W/CAP 8'	4			
	63308 -- 3.5"OD ALUM POST W/CAP11'	2			
	63309 -- 3.5"OD ALUM POST W/CAP12'	4			
	63997 -- CRAWL-THRU PANEL	1			
	65280 -- Button Step 10"	1			
	69147 -- DECK TO DECK STAIR 3'-4"	1			
	69273 -- 5'-4"DBL VELOCITY SLIDE	1			
	69302 -- SQUARE DECK	3			
	69306 -- D-HANDLE W/CLAMP	1			
	69315 -- 6'HORIZ SWOOP LADDER 16"	1			
	69329 -- 4-8"CURVED VELOCITY SLIDE	1			
RDU	Swings	1	359	\$2,944.00	\$2,944.00
	67597 -- BELT SEAT 3 1/2"OD	2			
	68034 -- 3.5"OD STANDARD ARCH SWIN	1			
313199	PPS OWNER'S KIT	1	11	\$0.00	\$0.00
INSTALL	INSTALLATION	1	0	\$10,860.00	\$10,860.00

Total Weight: 2035.131

SubTotal: \$50,339.00  
 Discount: \$18,267.50  
 Freight: \$2,405.14  
**Total Amount: \$34,476.64**

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of MO.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Freight charges: Prepaid & added

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.





## Westhaven Park Playground Webb City, MO

Design • Build • PLAY!



Alternate  
View



\* Verano palette (deep  
granite for River Rock

[www.cunninghamrec.com](http://www.cunninghamrec.com)

800.438.2780