



CITY OF WILLARD

BOARD OF ALDERS REGULAR MEETING

September 14, 2026 at 6:00 PM

Willard City Hall, 224 W. Jackson St., Willard, MO

TENTATIVE AGENDA

Update Posted on September 11, 2026, at 4:00 p.m.

The TENTATIVE AGENDA of this meeting includes:

PLEDGE OF ALLEGIANCE

CALL THE MEETING TO ORDER

- 1. ROLL CALL**
- 2. AGENDA AMENDMENTS/APPROVAL OF AGENDA**
- 3. CONSENT AGENDA:**

“A Consent Agenda allows the Board of Aldermen to consider and approve routine items of business without discussion. Any member of the Board of Aldermen, the City Staff or the Public may request removal of any item from the Consent Agenda and request that it be considered under the Regular Agenda if discussion or debate of the item is desired. Items not removed from the Consent Agenda will stand approved upon motion by any Board member, second and unanimous vote to “approve the Consent Agenda as published or modified.”

3A. BOARD OF ALDERS REGULAR MEETING 08/24/2026 MINUTES

3B. BOARD OF ALDERS SPECIAL MEETING 08/27/2026 MINUTES

3C. PREVIOUS AND CURRENT MONTHS OUTSTANDING INVOICES, CHECKS AND DRAFT PAID INVOICES

3D. BOARD OF ALDERS ATTENDANCE REPORT

- 4. CITIZEN INPUT**
- 5. OATH OF OFFICE**

5A. OATH OF OFFICE FOR CITY ADMINISTRATOR - MATTHEW HENRY

- 6. PROJECT MANAGER REPORT**

6A. SANITARY SEWER UPDATE - STEVE BODENHAMER (7 MINS)

- 7. DISCUSSION**

7A. DISCONTINUE OPERATION OF THE CITY RECYCLING CENTER DUE TO ANNUAL OPERATING COST AND FACILITY MISUSE

- 8. ORDINANCES**

8A. AN ORDINANCE OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ASTERRA, LLC FOR SATELITTE BASED LEAK DETECTION

- 9. CITY ADMINISTRATOR REMARKS**
- 10. NEW BUSINESS**

- 11. UNFINISHED BUSINESS**
- 12. RECESS OPEN SESSION**
- 13. OPEN CLOSED SESSION PURSUANT TO RSMO SECTION 610.021 (1) LEGAL (3) PERSONNEL**
- 14. CALL THE MEETING TO ORDER**
- 15. ROLL CALL**
- 16. CLOSE THE CLOSED SESSION AND RECONVENE THE OPEN SESSION**
- 17. ADJOURN MEETING**

If you have special needs which require accommodation, please notify personnel at the City Hall. Representatives of the news media may obtain copies of this notice by contacting the City Clerk at 417-742-5302.

Courtney Myers, City Clerk



CITY OF WILLARD

BOARD OF ALDERS REGULAR MEETING

August 24, 2026 at 6:00 PM

Willard Community Center, 222 W. Jackson St., Willard, MO

MINUTES

Staff Present: City Attorney Holly Dodge, City Clerk Courtney Myers, Planning and Zoning Director Mike Ruesch, Planning and Zoning Assistant Tammy Swisher, CFO Genia Mount, Project Manager Steve Bodenhamer, Chief of Police Tom McClain and Police Officer JD Landon.

Citizens Present: Angela Elston, Dion Yount, Larry Whitman, Ann Eimer, Rebecca Ballentine, Tami Brantley, Angie Wilson, Halli Wwinmann, Tammi Opoka, Hoard and Cindy Yash, Ian Powers, Pam Long, and Stephen Taillon.

PLEDGE OF ALLEGIANCE

Mayor Smith led the Pledge of Allegiance.

CALL THE MEETING TO ORDER

Mayor Smith called the meeting to order at 6:00 pm and asked the City Clerk to conduct roll call.

1. ROLL CALL

City Clerk Courtney Myers conducted the roll call.

Present: Mayor Troy Smith, Casey Biellier, Jeremy Hill, David Keene, Joyce Lancaster, Rachel Mathison and Carol Wilson.

Absent:

Courtney Myers confirmed that a quorum was present.

2. AGENDA AMENDMENTS/APPROVAL OF AGENDA

No amendments.

Mayor Smith asked for a motion to approve the agenda, Motion was made by Alder Keene and seconded by Alder Hill, Motion carried with a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison and Wilson.

3. CONSENT AGENDA:

"A Consent Agenda allows the Board of Aldermen to consider and approve routine items of business without discussion. Any member of the Board of Aldermen, the City Staff or the Public may request removal of any item from the Consent Agenda and request that it be considered under the Regular Agenda if discussion or debate of the item is desired. Items not removed from the Consent Agenda will stand approved upon motion by any Board member, second and unanimous vote to "approve the Consent Agenda as published or modified."

A. BOARD OF ALDERS REGULAR MEETING MINUTES 08-10-2026

B. PREVIOUS / CURRENT MONTHS FINANCIAL STATEMENTS, SUMMARIES, OUTSTANDING INVOICES, CHECKS, DRAFT PAID INVOICES, CHECK REGISTERS AND UTILITIES ADJUSTMENT REPORT.

Mayor Smith asked for a motion to approve the consent agenda, Motion was made by Alder Biellier and seconded by Alder Keene, Motion carried with a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison and Wilson.

3. CITIZEN INPUT

Pam Long thanked the Board and City for assistance getting speed issue on Osage Rd, Multiple citizens thanked the Chief of Police and the board for listening to concerns about flock, gave suggestions when emailing the Board of Alders and public engagement.

5. DISCUSSION

A. POLICE CHIEF'S RECOMMENDATION TO REMOVE FLOCK CAMERA SYSTEM AND NOT RENEW THE CONTACT.

Police Chief Tom McClain stated that community outreach, and resident feedback indicated greater opposition than support for the Flock Safety camera program. Following discussion, the Board unanimously directed that the cameras be deactivated as soon as possible in accordance with the terms of the existing contract. The Chief also advised the public not to tamper with the equipment.

Mayor Smith asked for a motion regarding the Police Chief's recommendation to discontinue the Flock Safety camera program and deactivate the cameras as soon as possible Motion was made by Alder Biellier and seconded by Alder Lancaster. Motion carried with a 6-0 vote Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison and Wilson. Voting Nay:

6. PROJECT MANAGER REPORT

A. SANITARY SEWER UPDATE - STEVE BODENHAMER (7 MINS)

Project Manager Steve Bodenhamer updated on the Meadows and 94-lift station progress.

7. PUBLIC HEARING FOR

A. GENERAL LEVY AND IMPOSITION OF ANNUAL TAX FOR GENERAL MUNICIPAL PURPOSES FOR THE YEAR 2027

Stephen Taillon addressed the Board and expressed opposition with the proposed tax levy.

8. ORDINANCES

A. AN ORDINANCE PROVIDING FOR THE GENERAL LEVY AND IMPOSITION OF ANNUAL TAX FOR GENERAL MUNICIPAL PURPOSES FOR THE YEAR 2027 AND FOR IMPOSITION OF ANNUAL TAX FOR PARKS (FIRST AND SECOND READ)

Mayor Smith asked for a motion to approve the First Read of the ordinance. Motion to approve a First Read was made by Alder Keene and seconded by Alder Biellier. Motion carried with a 5-1 vote Voting Aye: Alders Biellier, Keene, Lancaster, Mathison and Wilson. Voting Nay: Alder Hill.

Alder Mathison made a motion to postpone the Second Read until August 27, 2026, at 5:30 p.m. The motion was seconded by Alder Biellier. The motion carried by a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison, and Wilson. Voting Nay: None

B. AN ORDINANCE OF THE CITY OF WILLARD, MISSOURI, TO RE-ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN OFFICIALS. (FIRST AND SECOND READ)

Mayor Smith asked for a motion to approve the First Read of the ordinance. Motion to approve the First Read was made by Alder Biellier and seconded by Alder Mathison. Motion carried with a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison, and Wilson. Voting Nay: None

Mayor Smith asked the Clerk to read the ordinance for a second time. Motion to approve the Second Read of the ordinance was made by Alder Hill and seconded by Alder Keene. Motion carried and the ordinance was approved with a 6-0 vote.

Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison, and Wilson. Voting Nay: None

C. AN ORDINANCE OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VISU-SEWER OF MISSOURI, LLC, FOR LATERAL SEALING/GROUT SERVICE. (FIRST AND SECOND READ)

Mayor Smith asked for a motion to approve the First Read of the ordinance. Motion to approve the First Read was made by Alder Lancaster and seconded by Alder Hill. Motion carried with a 6-0 vote.

Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison, and Wilson. Voting Nay: None

Mayor Smith asked the Clerk to read the ordinance for a second time. Motion to approve the Second Read of the ordinance was made by Alder Biellier and seconded by Alder Keene. Motion carried and the ordinance was approved with a 6-0 vote.

Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison, and Wilson. Voting Nay: None

9. NEW BUSINESS

10. UNFINISHED BUSINESS

11. RECESS OPEN SESSION – (6:49 p.m.)

Motion was made by Alder Biellier and seconded by Alder Keene to recess Open Session and enter into Closed Session pursuant to RSMo § 610.021(1) Legal, (2) Real Estate, and (12) Sealed Bids. Motion carried with a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison and Wilson. Voting Nay: None

12. OPEN CLOSED SESSION PURSUANT TO RSMO SECTION 610.021 (1) LEGAL (2) REAL ESTATE (12) SEALED BIDS

Mayor Smith called the Closed session to order at 6:52 p.m.

15. CLOSE THE CLOSED SESSION AND RECONVENE THE OPEN SESSION

Motion was made by Alder Biellier and seconded by Alder Keene to adjourn Closed Session and reconvene Open Session. Motion carried with a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison, and Wilson. Voting Nay: None

Open session was reconvened at 7:10 p.m.

16. ADJOURN MEETING

Motion was made to adjourn the meeting by Alder Keene and seconded by Alder Biellier. Motion carried with a 6-0 vote. Voting Aye: Alders Biellier, Hill, Keene, Lancaster, Mathison and Wilson. Voting Nay: None

Meeting was adjourned at 7:11 p.m.

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Courtney Myers, City Clerk



CITY OF WILLARD

BOARD OF ALDERS SPECIAL MEETING

August 27, 2026 at 5:30 PM

Willard City Hall, 224 W. Jackson St., Willard, MO

MINUTES

Staff Present: City Attorney Holly Dodge, City Clerk Courtney Myers, Planning and Zoning Tammy Swisher.

Citizens Present:

PLEDGE OF ALLEGIANCE

Mayor Smith led the Pledge of Allegiance.

CALL THE MEETING TO ORDER

Mayor Smith called the meeting to order at 5:30 p.m. and asked the City Clerk to conduct roll call.

1. ROLL CALL

City clerk Courtney Myers conducted the roll call.

Present: Mayor Troy Smith, Casey Biellier, David Keene, Joyce Lancaster, Carol Wilson

Absent: Jeremy Hill, Rachel Marthison.

Courtney Myers confirmed that a quorum was present.

2. AGENDA AMENDMENTS/APPROVAL OF AGENDA

Mayor Smith asked for a motion to approve the agenda, Motion was made by Alder Biellier and seconded by Alder Lancaster, Motion carried with a 4-0 vote. Voting Aye: Alders Biellier, Keene, Lancaster and Wilson.

3. CITIZEN INPUT

None

4. ORDINANCES

A. AN ORDINANCE PROVIDING FOR THE GENERAL LEVY AND IMPOSITION OF ANNUAL TAX FOR GENERAL MUNICIPAL PURPOSES FOR THE YEAR 2027 AND FOR IMPOSITION OF ANNUAL TAX FOR PARKS (SECOND READ)

Alder Keene made a motion to approve the Second Read of the ordinance. The motion was seconded by Alder Biellier. Motion carried and the ordinance was approved with a 4-0 vote. The ordinance was adopted. Voting Aye: Alders Biellier, Keene, Lancaster, and Wilson.

5. ADJOURN MEETING 5:32 p.m.

Motion was made to adjourn the meeting by Alder Lancaster and seconded by Alder Biellier. Motion carried with a 4-0 vote. Voting Aye: Alders Biellier, Keene, Lancaster, and Wilson.

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Courtney Myers, City Clerk



City of Willard, MO

Expense Approval Request Item # 3C.

By Vendor Name

Post Dates 8/22/2026 - 9/11/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMA300 - ALLGEIER MARTIN & ASSOCIATES INC					
ALLGEIER MARTIN & ASSOCIA	7020007-218	08/25/2026	GEN ON CALL JUL 2026 - S	20-700-56400	1,778.00
ALLGEIER MARTIN & ASSOCIA	7020007-219	08/25/2026	MCDONALDS STORMWATER REVIEW - P&D	10-400-56400	1,651.00
ALLGEIER MARTIN & ASSOCIA	7023001-16	08/25/2026	94 LS & FM IMPRVMENTS FY2023 CDS GRANT - S	20-700-95500	20,097.48
ALLGEIER MARTIN & ASSOCIA	7023001-17	08/25/2026	94 LS & FM IMPRVMENTS FY2023 CDS GRANT - S	20-700-95500	1,655.60
Vendor AMA300 - ALLGEIER MARTIN & ASSOCIATES INC Total:					25,182.08
Vendor: REP425 - ALLIED SERVICES LLC					
ALLIED SERVICES LLC	0394-008110748	09/10/2026	RECYCLE CENTER CONTAINER REMOVAL - STS	10-300-57200	792.36
Vendor REP425 - ALLIED SERVICES LLC Total:					792.36
Vendor: ACS100 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I	FMTT	08/22/2026	BATTERIES, SOAP DISPNCRS, LIQ SOAP, OUTLT CVRS-PKS	10-100-50500	8.99
AMAZON CAPITAL SERVICES I	FMTT	08/22/2026	BATTERIES, SOAP DISPNCRS, LIQ SOAP, OUTLT CVRS-PKS	30-800-50550	246.03
AMAZON CAPITAL SERVICES I	6MCF	08/26/2026	DBL SIDED HVY DTY FOAM TAPE - PKS	30-800-50130	33.20
AMAZON CAPITAL SERVICES I	3DL3	08/31/2026	DEWALT DCB609 BATTERY PACK - STS / W / S	10-300-50130	31.86
AMAZON CAPITAL SERVICES I	3DL3	08/31/2026	DEWALT DCB609 BATTERY PACK - STS / W / S	20-600-50130	63.73
AMAZON CAPITAL SERVICES I	3DL3	08/31/2026	DEWALT DCB609 BATTERY PACK - STS / W / S	20-700-50130	63.73
AMAZON CAPITAL SERVICES I	7PVL	09/02/2026	RETURN - GEN	10-100-50700	-22.99
AMAZON CAPITAL SERVICES I	DRC1	09/03/2026	MAGNETIC STAND FOR IPAD - P&D	10-400-50130	109.99
Vendor ACS100 - AMAZON CAPITAL SERVICES INC Total:					534.54
Vendor: CLH100 - CLAYTON HOLDINGS LLC					
CLAYTON HOLDINGS LLC	326642	09/10/2026	LEASE ON EQUIPMENT - STS/W/S	10-300-70000	529.87
CLAYTON HOLDINGS LLC	326642	09/10/2026	LEASE ON EQUIPMENT - STS/W/S	20-600-75100	1,059.73
CLAYTON HOLDINGS LLC	326642	09/10/2026	LEASE ON EQUIPMENT - STS/W/S	20-700-75100	1,059.74
Vendor CLH100 - CLAYTON HOLDINGS LLC Total:					2,649.34
Vendor: COMMGN - COMMERCE CREDIT CARD SERVICES					
COMMERCE CREDIT CARD SE	583082	08/24/2026	MONARCH WATCH REGSTRD BUTRFLY HABITAT SIGN - PKS	30-800-50110	27.95
COMMERCE CREDIT CARD SE	07053185	08/26/2026	INDEED ADV FOR HR/PAYROLL, LABORER PW -	10-100-55200	267.67
COMMERCE CREDIT CARD SE	07053185	08/26/2026	INDEED ADV FOR HR/PAYROLL, LABORER PW -	10-300-55200	233.72
COMMERCE CREDIT CARD SE	74031	08/27/2026	MENARDS 27" SPOOKY FLAMINGO LAWN STAKES - PK	30-800-50170	141.65
COMMERCE CREDIT CARD SE	W21976172	08/28/2026	ARBOR DAY FOUNDATION MEMBERSHIP DUES - PKS	30-800-55800	115.00
COMMERCE CREDIT CARD SE	8-31-26 STAMPS.COM	08/31/2026	STAMPS.COM POSTAGE - PKS/GEN	10-100-50750	22.00
COMMERCE CREDIT CARD SE	8-31-26 STAMPS.COM	08/31/2026	STAMPS.COM POSTAGE - PKS/GEN	30-800-50750	78.00
COMMERCE CREDIT CARD SE	145015831	09/01/2026	NATL TOOL HYD IMPCT DRILL, CPLR SET, DUAL HOSE - W	20-600-95500	2,627.32

Expense Approval Report 1

Post Dates: 8/22/26

Item # 3C.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	
COMMERCE CREDIT CARD SE	39530	09/01/2026	TRI-TECH MGNTC SCALES,FNGRPRNT PDS,PIC SCALES- LAW	10-200-50130	79.69
COMMERCE CREDIT CARD SE	9-1-26	09/01/2026	POSTMASTER SHIP PACKAGE TO KANSAS CITY - LAW	10-200-50750	12.20
COMMERCE CREDIT CARD SE	9-1-26 CROWN AWARDS	09/01/2026	CROWN AWARDS SPECIAL EVENT TROPHIES - PKS	30-800-50170	118.43
COMMERCE CREDIT CARD SE	9-8-26	09/08/2026	GREENE CO RCRD OF DEEDS MCDONALDS - P&D	10-400-56400	174.67
Vendor COMMGN - COMMERCE CREDIT CARD SERVICES Total:					3,898.30
Vendor: CON170 - CONCO COMPANIES					
CONCO COMPANIES	7002518966	08/22/2026	3/4 AE CLASS A RIVER-FARMER SDWLK REPAIR - STS	10-300-51000	797.52
CONCO COMPANIES	7002519744	08/22/2026	1" DIRTY BASE - S	20-700-51000	962.61
CONCO COMPANIES	7002519847	08/22/2026	5/8" COMM STONE - BARWICK LEAK REPAIR - W	20-600-50130	81.54
Vendor CON170 - CONCO COMPANIES Total:					1,841.67
Vendor: DAV100 - DAVID DORAN ATTORNEY AT LAW					
DAVID DORAN ATTORNEY AT L	9-2-26	09/02/2026	MUNICIPAL JUDGE FEES - CT	10-250-56400	900.00
Vendor DAV100 - DAVID DORAN ATTORNEY AT LAW Total:					900.00
Vendor: DNS100 - DNS EQUIPMENT LLC					
DNS EQUIPMENT LLC	26-1648	09/01/2026	HYPOCHLORITE SOLUTION FOR WELL MAINT - W	20-600-50000	954.06
Vendor DNS100 - DNS EQUIPMENT LLC Total:					954.06
Vendor: FSC100 - FABICK CAT					
FABICK CAT	PISP0944842	08/24/2026	HYDO ADV 10 CASE S - EQUIPMENT SERVICE - STS/W/S	10-300-70000	95.71
FABICK CAT	PISP0944842	08/24/2026	HYDO ADV 10 CASE S - EQUIPMENT SERVICE - STS/W/S	20-600-70000	191.43
FABICK CAT	PISP0944842	08/24/2026	HYDO ADV 10 CASE S - EQUIPMENT SERVICE - STS/W/S	20-700-70000	191.42
Vendor FSC100 - FABICK CAT Total:					478.56
Vendor: FRA555 - FIRST RESPONDER OUTFITTERS INC					
FIRST RESPONDER OUTFITTER	26200-2	08/28/2026	UNIFORM ITEMS C. SMITH - LAW	10-200-92500	187.96
Vendor FRA555 - FIRST RESPONDER OUTFITTERS INC Total:					187.96
Vendor: FER105 - FITNESS E.R.					
FITNESS E.R.	12542	09/10/2026	EQUIPMENT REPAIRS (TREADMILLS) - PKS	30-800-50400	2,147.40
Vendor FER105 - FITNESS E.R. Total:					2,147.40
Vendor: FRO560 - FROGS DETAILED SPECIALTIES					
FROGS DETAILED SPECIALTIES	8216	09/09/2026	VINYL GRAPHIC OF HOURS FOR REC CTR DOOR - PKS	30-800-55200	72.50
Vendor FRO560 - FROGS DETAILED SPECIALTIES Total:					72.50
Vendor: GFL100 - GFL ENVIRONMENTAL INC					
GFL ENVIRONMENTAL INC	AL0003701835	08/31/2026	RECYCLE CENTER - STS	10-300-57200	3,538.20
Vendor GFL100 - GFL ENVIRONMENTAL INC Total:					3,538.20
Vendor: GDL100 - GRIER DIRTWORKS LLC					
GRIER DIRTWORKS LLC	2608	09/02/2026	BORE FOR NEW WATER SERVICE - W	20-600-51025	2,000.00
Vendor GDL100 - GRIER DIRTWORKS LLC Total:					2,000.00
Vendor: HDE100 - HAHN DEBOEF LLC					
HAHN DEBOEF LLC	42899	09/01/2026	GOVT RELATIONS SERVICES MONTHLY RETAINER FEE - S	20-700-56400	5,000.00
Vendor HDE100 - HAHN DEBOEF LLC Total:					5,000.00

Expense Approval Report 1

Post Dates: 8/22/2026

Item # 3C.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	
Vendor: HAR160 - HARRY COOPER SUPPLY COMPANY INC					
HARRY COOPER SUPPLY COM	55159641.001	08/24/2026	MU-CO 060A236123LNT 6IN MJ GATE VALVE - W	20-600-95100	6,465.45
Vendor HAR160 - HARRY COOPER SUPPLY COMPANY INC Total:					6,465.45
Vendor: JOE400 - JOE'S TIRE SHOP INC					
JOE'S TIRE SHOP INC	388869	08/27/2026	235 80 16 MASTER TRACK PWR KING - STS / W / S	10-300-70000	50.00
JOE'S TIRE SHOP INC	388869	08/27/2026	235 80 16 MASTER TRACK PWR KING - STS / W / S	20-600-70000	100.00
JOE'S TIRE SHOP INC	388869	08/27/2026	235 80 16 MASTER TRACK PWR KING - STS / W / S	20-700-70000	100.00
JOE'S TIRE SHOP INC	389010	08/28/2026	FLAT REPAIR - STS / W / S	10-300-70000	4.00
JOE'S TIRE SHOP INC	389010	08/28/2026	FLAT REPAIR - STS / W / S	20-600-70000	8.00
JOE'S TIRE SHOP INC	389010	08/28/2026	FLAT REPAIR - STS / W / S	20-700-70000	8.00
JOE'S TIRE SHOP INC	389084	09/02/2026	MOUNT & BALANCE TIRE ON TRK #110 - STS/W/S	10-300-70000	55.50
JOE'S TIRE SHOP INC	389084	09/02/2026	MOUNT & BALANCE TIRE ON TRK #110 - STS/W/S	20-600-70000	111.00
JOE'S TIRE SHOP INC	389084	09/02/2026	MOUNT & BALANCE TIRE ON TRK #110 - STS/W/S	20-700-70000	111.00
Vendor JOE400 - JOE'S TIRE SHOP INC Total:					547.50
Vendor: LML100 - LAUBER AND ASSOCIATES MUNICIPAL LAW LLC					
LAUBER AND ASSOCIATES MU	36909	08/31/2026	CITY PROSECUTOR FEES - LAW	10-200-56400	3,642.00
Vendor LML100 - LAUBER AND ASSOCIATES MUNICIPAL LAW LLC Total:					3,642.00
Vendor: LEG250 - LEGALSHIELD					
LEGALSHIELD	8-25-26	08/25/2026	GROUP INS MCCLAIN & SHIPLEY-LAW	10-200-93000	29.90
Vendor LEG250 - LEGALSHIELD Total:					29.90
Vendor: EMP210 - LIBERTY UTILITIES-EMPIRE DISTRICT					
LIBERTY UTILITIES-EMPIRE DIS	8-25-26 1	08/25/2026	ELECTRICAL 220 W JACKSON 1 - PKS	30-800-62000	115.72
LIBERTY UTILITIES-EMPIRE DIS	8-25-26 2	08/25/2026	ELECTRICAL 220 W JACKSON 2 - PKS	30-800-62000	28.09
LIBERTY UTILITIES-EMPIRE DIS	8-25-26 2511	08/25/2026	ELEC UTIL 222 W JACKSON ACCT# END 2511 - PKS	30-800-62000	28.09
LIBERTY UTILITIES-EMPIRE DIS	8-25-26 3	08/25/2026	ELECTRICAL 220 W JACKSON 3 - PKS	30-800-62000	28.09
LIBERTY UTILITIES-EMPIRE DIS	8-25-26 4	08/25/2026	ELECTRICAL 220 W JACKSON 4 - PKS	30-800-62000	28.09
LIBERTY UTILITIES-EMPIRE DIS	8-25-26 5	08/25/2026	ELECTRICAL 220 W JACKSON 5 - PKS	30-800-62000	28.42
LIBERTY UTILITIES-EMPIRE DIS	8-25-26 5934	08/25/2026	ELEC UTIL 222 W JACKSON ACCT# END 5934 - PKS	30-800-62000	28.09
LIBERTY UTILITIES-EMPIRE DIS	8-28-26 FR 101	08/28/2026	ELECTRIC UTILITIES 3636 N FR 101 - S	20-700-62000	39.90
Vendor EMP210 - LIBERTY UTILITIES-EMPIRE DISTRICT Total:					324.49
Vendor: LOW505 - LOWE'S CREDIT SERVICES					
LOWE'S CREDIT SERVICES	12431	08/26/2026	2-10-12 TC TREATED #2, 7.5' EXTEND FLR- WTR TWR- W	20-600-50130	194.59
LOWE'S CREDIT SERVICES	81827	08/26/2026	20-VOLT 2 PK BATTERY, PADDLE SWITCH-TL COMBO -	20-700-50130	644.10
LOWE'S CREDIT SERVICES	17452	08/31/2026	STEM EXT FOR DELTA - STS	10-300-50130	511.02
LOWE'S CREDIT SERVICES	49795	09/01/2026	POWER WASHER HOSE	30-800-52000	28.48
LOWE'S CREDIT SERVICES	37036	09/02/2026	REPLCMNT - PKS 841570 DW XP SEGMENTED, RECIPROCATING S - S	20-700-51000	176.68
LOWE'S CREDIT SERVICES	89980	09/03/2026	ETN 20A 125V TR/WR, HBL 1G 16N1 IN-USE WP CVR - W	20-600-50130	18.40
Vendor LOW505 - LOWE'S CREDIT SERVICES Total:					1,573.27

Expense Approval Report 1

Post Dates: 8/22/2

Item # 3C.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	
Vendor: MASA - MEDICAL AIR SERVICES ASSOCIATION					
MEDICAL AIR SERVICES ASSOC	2450084	09/01/2026	SEPTEMBER 2026 GROUP MEDICAL TRANSPORT SERVICES	10-23200	86.35
MEDICAL AIR SERVICES ASSOC	2450084	09/01/2026	SEPTEMBER 2026 GROUP MEDICAL TRANSPORT SERVICES	20-23200	49.28
MEDICAL AIR SERVICES ASSOC	2450084	09/01/2026	SEPTEMBER 2026 GROUP MEDICAL TRANSPORT SERVICES	30-23200	18.37
Vendor MASA - MEDICAL AIR SERVICES ASSOCIATION Total:					154.00
Vendor: MEM100 - MISSOURI EMPLOYERS MUTUAL INS CO					
MISSOURI EMPLOYERS MUTU	300860754	09/01/2026	WORK COMP INS - GEN/PW/PKS	10-100-56000	2,411.44
MISSOURI EMPLOYERS MUTU	300860754	09/01/2026	WORK COMP INS - GEN/PW/PKS	20-600-56000	769.60
MISSOURI EMPLOYERS MUTU	300860754	09/01/2026	WORK COMP INS - GEN/PW/PKS	20-700-56000	769.60
MISSOURI EMPLOYERS MUTU	300860754	09/01/2026	WORK COMP INS - GEN/PW/PKS	30-800-56000	1,180.06
Vendor MEM100 - MISSOURI EMPLOYERS MUTUAL INS CO Total:					5,130.70
Vendor: MOC100 - MISSOURI ONE CALL SYSTEM INC					
MISSOURI ONE CALL SYSTEM I	6080323	08/31/2026	LOCATE SERVICES - W/S	20-600-56400	101.93
MISSOURI ONE CALL SYSTEM I	6080323	08/31/2026	LOCATE SERVICES - W/S	20-700-56400	101.92
Vendor MOC100 - MISSOURI ONE CALL SYSTEM INC Total:					203.85
Vendor: NET100 - NETWATCH INC					
NETWATCH INC	39953	08/27/2026	SECURITY CAMERAS TRBLSHT & REPR - LAW	10-200-51000	312.50
Vendor NET100 - NETWATCH INC Total:					312.50
Vendor: ORE145 - O'REILLY AUTOMOTIVE INC					
O'REILLY AUTOMOTIVE INC	299771	08/24/2026	SHP TWL, WIPR BLDS, WIPR FLD TRK #20 - STS/W/S	10-300-70000	14.47
O'REILLY AUTOMOTIVE INC	299771	08/24/2026	SHP TWL, WIPR BLDS, WIPR FLD TRK #20 - STS/W/S	20-600-70000	28.95
O'REILLY AUTOMOTIVE INC	299771	08/24/2026	SHP TWL, WIPR BLDS, WIPR FLD TRK #20 - STS/W/S	20-700-70000	28.94
O'REILLY AUTOMOTIVE INC	299924	08/25/2026	DROP LIGHT FOR REGIONAL LS - S	20-700-51000	29.99
O'REILLY AUTOMOTIVE INC	300137	08/26/2026	GL-WIPER FLD, QT GEAR LUBE -DEGREASER - STS/W/S	10-300-70000	6.13
O'REILLY AUTOMOTIVE INC	300137	08/26/2026	GL-WIPER FLD, QT GEAR LUBE -DEGREASER - STS/W/S	20-600-70000	12.25
O'REILLY AUTOMOTIVE INC	300137	08/26/2026	GL-WIPER FLD, QT GEAR LUBE -DEGREASER - STS/W/S	20-700-70000	12.26
O'REILLY AUTOMOTIVE INC	300286	08/27/2026	BATTERY, CORE CHARGE - STS / W / S	10-300-70000	66.14
O'REILLY AUTOMOTIVE INC	300286	08/27/2026	BATTERY, CORE CHARGE - STS / W / S	20-600-70000	132.28
O'REILLY AUTOMOTIVE INC	300286	08/27/2026	BATTERY, CORE CHARGE - STS / W / S	20-700-70000	132.28
O'REILLY AUTOMOTIVE INC	300333	08/27/2026	1 GAL ANTIFREZ - LAGOON EQPT MAINT - S	20-700-51000	43.98
O'REILLY AUTOMOTIVE INC	300458	08/28/2026	FUNNEL - S	20-700-50130	8.99
O'REILLY AUTOMOTIVE INC	302525	09/08/2026	2-IN-1 TIRE SEALANT - PKS	30-800-71000	15.99
O'REILLY AUTOMOTIVE INC	302613	09/09/2026	DISCONNECT TERMINAL SET FOR FUEL TANK - PKS	30-800-51000	5.92
Vendor ORE145 - O'REILLY AUTOMOTIVE INC Total:					538.57
Vendor: RAC450 - RACE BROS FARM SUPPLY INC					
RACE BROS FARM SUPPLY INC	789909	09/10/2026	WEED KILLER - PKS	30-800-50110	104.99
Vendor RAC450 - RACE BROS FARM SUPPLY INC Total:					104.99

Expense Approval Report 1

Post Dates: 8/22/2026

Item # 3C.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	
Vendor: REC300 - REJIS COMMISSION					
REJIS COMMISSION	583408	09/08/2026	VPN TOKENS - MOBILE AUTHENTICATION - LAW	10-200-57400	34.65
Vendor REC300 - REJIS COMMISSION Total:					34.65
Vendor: SPS150 - SCHENDEL PEST SERVICES					
SCHENDEL PEST SERVICES	1048789	08/28/2026	PEST CONTROL-ALL	10-100-50130	25.00
SCHENDEL PEST SERVICES	1048789	08/28/2026	PEST CONTROL-ALL	10-200-50130	35.00
SCHENDEL PEST SERVICES	1048789	08/28/2026	PEST CONTROL-ALL	10-250-50600	5.00
SCHENDEL PEST SERVICES	1048789	08/28/2026	PEST CONTROL-ALL	10-300-50130	10.00
SCHENDEL PEST SERVICES	1048789	08/28/2026	PEST CONTROL-ALL	10-400-50130	5.00
SCHENDEL PEST SERVICES	1048789	08/28/2026	PEST CONTROL-ALL	20-600-50130	30.00
SCHENDEL PEST SERVICES	1048789	08/28/2026	PEST CONTROL-ALL	20-700-50130	30.00
SCHENDEL PEST SERVICES	1048789	08/28/2026	PEST CONTROL-ALL	30-800-50130	40.00
Vendor SPS150 - SCHENDEL PEST SERVICES Total:					180.00
Vendor: SMCO - SOUTHWEST MISSOURI CODE OFFICIALS					
SOUTHWEST MISSOURI CODE	IBS TRAINING	08/31/2026	ADVANCED INSPCTN, BLDG, & SAFETY TRAINING - P&D	10-400-56950	200.00
Vendor SMCO - SOUTHWEST MISSOURI CODE OFFICIALS Total:					200.00
Vendor: GCH100 - SPRINGFIELD ANIMAL CONTROL					
SPRINGFIELD ANIMAL CONTR	27	09/01/2026	ANIMAL IMPOUND FEES - LA	10-200-56400	40.00
Vendor GCH100 - SPRINGFIELD ANIMAL CONTROL Total:					40.00
Vendor: SPR275 - SPRINGFIELD WINWATER WORKS CO					
SPRINGFIELD WINWATER WO	351662 01	08/24/2026	6 DI MJ GASKET, 6 BLUE EPOXY FOSTER ADAPTER - S	20-700-51000	1,017.65
SPRINGFIELD WINWATER WO	351699 01	08/28/2026	890-56-08216-16 8 GRIP CPLG 8" HYMAX GRIP - W	20-600-95100	1,912.58
Vendor SPR275 - SPRINGFIELD WINWATER WORKS CO Total:					2,930.23
Vendor: SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT					
SPRINGFIELD-GREENE COUNT	AUG26	09/04/2026	WATER SAMPLE TESTING FEES - W	20-600-50200	260.00
Vendor SPR200 - SPRINGFIELD-GREENE COUNTY HEALTH DEPARTMENT Total:					260.00
Vendor: STA500 - STAPLES					
STAPLES	6072539534	08/26/2026	GLASS CLNR, WALL CALENDAR - PKS	30-800-50550	48.88
STAPLES	6072539534	08/26/2026	GLASS CLNR, WALL CALENDAR - PKS	30-800-50700	39.99
STAPLES	6072539535	08/26/2026	TOILET PAPER - PKS	30-800-50550	107.98
STAPLES	6072539536	08/26/2026	PR TWLS, TRSH BGS, TLT BWL CLNR, NITRL GLVS - PKS	30-800-50550	473.36
STAPLES	6072539537	08/26/2026	50 PACK PLAY-DOH - PKS	30-800-50130	24.49
STAPLES	6072539538	08/26/2026	COFFEE, BTH TISSUE, 15 PK PAPR TWLS - STS/W/S	10-300-50130	14.78
STAPLES	6072539538	08/26/2026	COFFEE, BTH TISSUE, 15 PK PAPR TWLS - STS/W/S	20-600-50130	29.56
STAPLES	6072539538	08/26/2026	COFFEE, BTH TISSUE, 15 PK PAPR TWLS - STS/W/S	20-700-50130	29.56
STAPLES	6072539539	08/26/2026	PAPER CVRS FOR TOILET SEAT - PKS	30-800-50550	30.28
Vendor STA500 - STAPLES Total:					798.88
Vendor: STA160 - STAR MECHANICAL SUPPLY INC					
STAR MECHANICAL SUPPLY IN	5904394	08/27/2026	UNION PC 80 THD 1/2 VITON - W	20-600-50130	28.89
Vendor STA160 - STAR MECHANICAL SUPPLY INC Total:					28.89
Vendor: PPG100 - THE PORTA POTTY GUY					
THE PORTA POTTY GUY	469	09/02/2026	TOILET RENTAL MILLER PARK - PKS	30-800-55850	100.00
Vendor PPG100 - THE PORTA POTTY GUY Total:					100.00

Expense Approval Report 1

Post Dates: 8/22/2026

Item # 3C.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	
Vendor: TOM100 - TOMO DRUG TESTING					
TOMO DRUG TESTING	172065	08/29/2026	PRE-EMPLMNT SCRNM M. HENRY - GEN	10-100-56400	43.00
Vendor TOM100 - TOMO DRUG TESTING Total:					43.00
Vendor: TYL100 - TYLER TECHNOLOGIES INC					
TYLER TECHNOLOGIES INC	00316248	09/01/2026	SOFTWARE SUBSCRPTNS OCT, NOV, DEC 2026 - ALL	10-100-57400	1,441.42
TYLER TECHNOLOGIES INC	00316248	09/01/2026	SOFTWARE SUBSCRPTNS OCT, NOV, DEC 2026 - ALL	10-200-57400	216.21
TYLER TECHNOLOGIES INC	00316248	09/01/2026	SOFTWARE SUBSCRPTNS OCT, NOV, DEC 2026 - ALL	10-250-57400	216.21
TYLER TECHNOLOGIES INC	00316248	09/01/2026	SOFTWARE SUBSCRPTNS OCT, NOV, DEC 2026 - ALL	10-400-57400	216.21
TYLER TECHNOLOGIES INC	00316248	09/01/2026	SOFTWARE SUBSCRPTNS OCT, NOV, DEC 2026 - ALL	20-600-57400	2,450.43
TYLER TECHNOLOGIES INC	00316248	09/01/2026	SOFTWARE SUBSCRPTNS OCT, NOV, DEC 2026 - ALL	20-700-57400	2,450.41
TYLER TECHNOLOGIES INC	00316248	09/01/2026	SOFTWARE SUBSCRPTNS OCT, NOV, DEC 2026 - ALL	30-800-57400	216.21
Vendor TYL100 - TYLER TECHNOLOGIES INC Total:					7,207.10
Vendor: USA400 - USA BLUE BOOK					
USA BLUE BOOK	01144067	08/26/2026	STANLEY HYDRAULIC PWR UNIT HP28 - W	20-600-95500	8,290.23
USA BLUE BOOK	01144174	08/26/2026	STENNER S-VARIABLE SERIES PUMP 40 GPD - W	20-600-50300	1,349.95
USA BLUE BOOK	01144355	08/26/2026	STANLEY HYDRAULIC SUB TRASH PUMP, HOSE SET - W	20-600-95500	3,167.53
Vendor USA400 - USA BLUE BOOK Total:					12,807.71
Vendor: WLU100 - VALVOLINE EXPRESS CARE					
VALVOLINE EXPRESS CARE	023353	08/25/2026	OIL CHNG, TIRE ROTATE '23 DODGE CHRGR #5 - LAW	10-200-71000	90.17
Vendor WLU100 - VALVOLINE EXPRESS CARE Total:					90.17
Vendor: VDS100 - VDS VISION LLC					
VDS VISION LLC	1632	09/01/2026	IT SERVICES-ALL	10-100-56400	288.00
VDS VISION LLC	1632	09/01/2026	IT SERVICES-ALL	10-200-56400	144.00
VDS VISION LLC	1632	09/01/2026	IT SERVICES-ALL	10-250-56400	36.00
VDS VISION LLC	1632	09/01/2026	IT SERVICES-ALL	10-300-56400	36.00
VDS VISION LLC	1632	09/01/2026	IT SERVICES-ALL	10-400-56400	72.00
VDS VISION LLC	1632	09/01/2026	IT SERVICES-ALL	20-600-56400	288.00
VDS VISION LLC	1632	09/01/2026	IT SERVICES-ALL	20-700-56400	288.00
VDS VISION LLC	1632	09/01/2026	IT SERVICES-ALL	30-800-56400	288.00
Vendor VDS100 - VDS VISION LLC Total:					1,440.00
Vendor: AMK100 - VESTIS					
VESTIS	4170458657	08/24/2026	PUBLIC WRKS UNIFORM SERVICE - STS/W/S	10-300-92500	6.69
VESTIS	4170458657	08/24/2026	PUBLIC WRKS UNIFORM SERVICE - STS/W/S	20-600-92500	13.38
VESTIS	4170458657	08/24/2026	PUBLIC WRKS UNIFORM SERVICE - STS/W/S	20-700-92500	13.38
VESTIS	4170460138	08/31/2026	PW DEPARTMENT UNIFORM SERVICE - STS / W / S	10-300-92500	6.69
VESTIS	4170460138	08/31/2026	PW DEPARTMENT UNIFORM SERVICE - STS / W / S	20-600-92500	13.38
VESTIS	4170460138	08/31/2026	PW DEPARTMENT UNIFORM SERVICE - STS / W / S	20-700-92500	13.38
Vendor AMK100 - VESTIS Total:					66.90
Vendor: WTV100 - WILLARD HOME CENTER LLC					
WILLARD HOME CENTER LLC	B319099	08/24/2026	MISC SINGLE CUT KEY - S	20-700-51000	1.79
WILLARD HOME CENTER LLC	D149022	08/24/2026	SCREWS, WASHER FOR MURRAY ROOM TV - PKS	30-800-51000	4.55

Expense Approval Report 1

Post Dates: 8/22/26

Item # 3C.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	
WILLARD HOME CENTER LLC	D149061	08/25/2026	12/3 RW&B CORD, 25' - REGIONAL LS - S	20-700-51000	38.69
WILLARD HOME CENTER LLC	D149074	08/25/2026	15A WHT DPLX OUTLET, HANDY BOX COVER-REG LS - S	20-700-51000	2.02
WILLARD HOME CENTER LLC	B319212	08/26/2026	2" COND STL LOCKNUT - 94 LIFT STATION - S	20-700-51000	1.97
WILLARD HOME CENTER LLC	B319252	08/27/2026	100Z HD LIQ NAILS, 100PK 1/4" FLT WASHER- STS	10-300-51000	26.49
WILLARD HOME CENTER LLC	D149188	08/27/2026	CORD FLAT EXT BLACK 3OUT - STIHL TRIMMER LINE - PKS	20-700-51000	9.89
WILLARD HOME CENTER LLC	D149198	08/27/2026	1/4X3-1/4 HEX CON SCREW, 3/16" SONIC SDS BIT- STS	30-800-50110	57.60
WILLARD HOME CENTER LLC	B319292	08/28/2026	10LB WTR STOP CEMENT - ST 150Z YEL SPRAY PAINT - STS	10-300-51000	56.68
WILLARD HOME CENTER LLC	B319312	08/28/2026	4" FLEX CPLNG, FLOWGLD 400Z CPVC CEMENT - S	10-300-51000	13.49
WILLARD HOME CENTER LLC	B319316	08/28/2026	ELBOW 45DEG ST DWV, 4" FLEXIBLE COUPLING - S	10-300-50130	9.89
WILLARD HOME CENTER LLC	B319621	09/01/2026	RETURNS - S	20-700-51000	38.47
WILLARD HOME CENTER LLC	B319623	09/01/2026	FLEXILLA 10FT SWIVEL GRIP, NOZZLE HOSE - STS/W/S	20-700-51000	23.83
WILLARD HOME CENTER LLC	D149443	09/01/2026	FLEXILLA 10FT SWIVEL GRIP, NOZZLE HOSE - STS/W/S	20-700-51000	-21.39
WILLARD HOME CENTER LLC	D149543	09/03/2026	FLEXILLA 10FT SWIVEL GRIP, NOZZLE HOSE - STS/W/S	10-300-70000	13.01
WILLARD HOME CENTER LLC	D149543	09/03/2026	FLEXILLA 10FT SWIVEL GRIP, NOZZLE HOSE - STS/W/S	20-600-70000	26.01
WILLARD HOME CENTER LLC	D149543	09/03/2026	FLEXILLA 10FT SWIVEL GRIP, NOZZLE HOSE - STS/W/S	20-700-70000	26.01
WILLARD HOME CENTER LLC	D149545	09/03/2026	5 GAL BUCKET, BLACK - W	20-600-50130	17.96
WILLARD HOME CENTER LLC	D149553	09/03/2026	4X8X16 SOLID CAP BLOCK - S	20-700-51000	18.31
WILLARD HOME CENTER LLC	D149595	09/04/2026	SPRAYER COMPRESSION POLY - STS	10-300-50130	13.49
WILLARD HOME CENTER LLC	D149834	09/09/2026	SPRAY WAND - PKS	30-800-50110	28.79
Vendor WTV100 - WILLARD HOME CENTER LLC Total:					407.55
Vendor: EZA150 - WILLARD TIRE LLC					
WILLARD TIRE LLC	25372	08/31/2026	FLAT REPAIR #7 - LAW	10-200-71000	52.50
Vendor EZA150 - WILLARD TIRE LLC Total:					52.50
Vendor: XBP100 - XPRESS BILL PAY					
XPRESS BILL PAY	039912	08/31/2026	MAINT FEE - P&D	10-400-55500	35.00
Vendor XBP100 - XPRESS BILL PAY Total:					35.00
Grand Total:					95,926.77

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	20,002.45
20 - WATER AND SEWER FUND	69,845.63
30 - PARKS FUND	6,078.69
Grand Total:	95,926.77

Account Summary

Account Number	Account Name	Expense Amount
10-100-50130	SUPPLIES-GEN	25.00
10-100-50500	BUILDING MAINTENANC	8.99
10-100-50700	SUPPLIES OFFICE-GEN	-22.99
10-100-50750	POSTAGE-GEN	22.00
10-100-55200	ADVERTISING EXPENSE-	267.67
10-100-56000	INSURANCE-GEN	2,411.44
10-100-56400	PROFESSIONAL FEES-GE	331.00
10-100-57400	EQUIPMENT/SOFTWARE	1,441.42
10-200-50130	SUPPLIES-LAW	114.69
10-200-50750	POSTAGE-LAW	12.20
10-200-51000	REPAIRS & MAINTENAN	312.50
10-200-56400	PROFESSIONAL FEES-LA	3,826.00
10-200-57400	EQUIPMENT/SOFTWARE	250.86
10-200-71000	VEHICLE REPAIR & MAIN	142.67
10-200-92500	UNIFORMS-LAW	187.96
10-200-93000	GROUP INSURANCE	29.90
10-23200	GROUP INSURANCE PAY	86.35
10-250-50600	MISCELLANEOUS EXPEN	5.00
10-250-56400	PROFESSIONAL-COURT	936.00
10-250-57400	EQUIP/SOFTWARE CONT	216.21
10-300-50130	SUPPLIES-STREETS	591.04
10-300-51000	REPAIRS AND MAINTEN	894.18
10-300-55200	ADVERTISING-STREETS	233.72
10-300-56400	PROFESSIONAL-STREETS	36.00
10-300-57200	RECYCLE CENTER EXPEN	4,330.56
10-300-70000	VEHICLE EXPENSE FUEL-	834.83
10-300-92500	UNIFORMS-STREETS	13.38
10-400-50130	SUPPLIES-P&D	114.99
10-400-55500	BANK/CREDIT CARD FEE	35.00
10-400-56400	PROFESSIONAL-P&D	1,897.67
10-400-56950	TRAINING & EDUCATION	200.00
10-400-57400	EQUIPMENT/SOFTWARE	216.21
20-23200	GROUP INSURANCE PAY	49.28
20-600-50000	CHEMICALS-WATER	954.06
20-600-50130	SUPPLIES-WATER	464.67
20-600-50200	LABORATORY FEES-WAT	260.00
20-600-50300	LABORATORY SUPPLIES-	1,349.95
20-600-51025	NEW INFRASTRUCTURE	2,000.00
20-600-56000	INSURANCE-WATER	769.60
20-600-56400	PROFESSIONAL-WATER	389.93
20-600-57400	EQUIPMENT/SOFTWARE	2,450.43
20-600-70000	VEHICLE EXPENSE FUEL-	609.92
20-600-75100	EQUIPMENT LEASE-WAT	1,059.73
20-600-92500	UNIFORMS-WATER	26.76
20-600-95100	CAPITAL ASSET EXP-WAT	8,378.03
20-600-95500	CAPITAL ASSET EQUIPM	14,085.08
20-700-50130	SUPPLIES-SEWER	776.38
20-700-51000	REPAIRS AND MAINTEN	2,344.49
20-700-56000	INSURANCE-SEWER	769.60
20-700-56400	PROFESSIONAL-SEWER	7,167.92

Account Summary

Account Number	Account Name	Expense Amount
20-700-57400	EQUIPMENT/SOFTWARE	2,450.41
20-700-62000	UTILITIES ELECTRIC-SEW	39.90
20-700-70000	VEHICLE EXPENSE FUEL-	609.91
20-700-75100	EQUIPMENT LEASE-SEW	1,059.74
20-700-92500	UNIFORMS-SEWER	26.76
20-700-95500	CAPITAL ASSET EQUIPM	21,753.08
30-23200	GROUP INSURANCE PAY	18.37
30-800-50110	SUPPLIES GROUNDS-PKS	219.33
30-800-50130	SUPPLIES GENERAL-PKS	97.69
30-800-50170	SUPPLIES SPECIAL ACTIV	260.08
30-800-50400	FITNESS CENTER EXPENS	2,147.40
30-800-50550	CUSTODIAL SUPPLIES-PK	906.53
30-800-50700	OFFICE SUPPLIES-PKS	39.99
30-800-50750	POSTAGE-PKS	78.00
30-800-51000	REPAIRS AND MAINTEN	10.47
30-800-52000	SUPPLIES SMALL EQUIP	28.48
30-800-55200	ADVERTISING-PKS	72.50
30-800-55800	DUES AND SUBSCRIPTIO	115.00
30-800-55850	EQUIPMENT RENTAL-PK	100.00
30-800-56000	INSURANCE-PKS	1,180.06
30-800-56400	PROFESSIONAL-PKS	288.00
30-800-57400	EQUIPMENT/SOFTWARE	216.21
30-800-62000	UTILITIES ELECTRIC-PKS	284.59
30-800-71000	VEHICLE REPAIR & MAIN	15.99
Grand Total:		95,926.77

Project Account Summary

Project Account Key	Expense Amount
None	74,173.69
2070095500-12	21,753.08
Grand Total:	95,926.77

2026 BOARD ATTENDANCE REPORT

ATTENDED: Y	ABSENT: N									
NAME:	1/12/2026	1/29/2026	2/9/2026	2/23/2026	3/4/2026	3/9/2026	3/23/2026	4/13/2026	4/27/2026	
MAYOR TROY SMITH	Y	N	Y	Y	Y	Y	Y	Y	Y	
CASEY BIELLIER	Y	Y	Y	Y	Y	Y	Y	Y	Y (MPT)	
JEREMY HILL	Y	Y	N	Y	Y	N	Y	Y	Y	
DAVID KEENE (MPT)	Y	Y	Y	Y	Y	Y	Y	Y	Y	
JOYCE LANCASTER	Y	Y	Y	N	Y	Y	Y	Y	Y	
RACHEL MATHISON	N	Y	Y	Y	Y	Y	Y	Y	Y	
CAROL WILSON	Y	Y	Y	Y	N	Y	N	Y	N	

NAME:	5/11/2026	5/25/2026	5/26/2026	6/8/2026	6/22/2026	7/6/2026	7/13/2026	7/27/2026	8/10/2026
MAYOR TROY SMITH	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	Y
CASEY BIELLIER (MPT)	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	Y
JEREMY HILL	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	Y
DAVID KEENE	N	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	Y
JOYCE LANCASTER	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	Y
RACHEL MATHISON	Y	HOLIDAY	CANCELLED	Y	Y	Y	Y	Y	Y
CAROL WILSON	Y	HOLIDAY	CANCELLED	Y	Y	Y	N	Y	N
NAME:	8/24/2026	8/27/2026	9/14/2026	9/28/2026	10/12/2026	10/26/2026	11/9/2026	11/23/2026	12/14/2026
MAYOR TROY SMITH	Y	Y							
CASEY BIELLIER (MPT)	Y	Y							
JEREMY HILL	Y	N							
DAVID KEENE	Y	Y							
JOYCE LANCASTER	Y	Y							
RACHEL MATHISON	Y	N							
CAROL WILSON	Y	Y							
NAME:	12/28/2026								
MAYOR TROY SMITH									
CASEY BIELLIER (MPT)									
JEREMY HILL									
DAVID KEENE									
JOYCE LANCASTER									
RACHEL MATHISON									
CAROL WILSON									



BOARD OF ALDERS MEETING

TO: THE BOARD OF ALDERS

FROM: CITY OF WILLARD

SUBJECT:

OATH OF OFFICE FOR CITY ADMINISTRATOR - MATTHEW HENRY



OATH OF OFFICE

I, MATTHEW HENRY, DO HEREBY SWEAR/AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND OF THE STATE OF MISSOURI, THE PROVISIONS OF ALL LAWS OF THE STATE AFFECTING CITIES OF THIS CLASS, AND THE ORDINANCES OF THE CITY, AND FAITHFULLY DEMEAN MYSELF WHILE IN OFFICE. I WILL EXECUTE THE DUTIES OF ALDERMAN TO THE BEST OF MY ABILITY, SO HELP ME GOD.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this, the 14th day of September 2026.

City Administrator, Matthew Henry

City Clerk, Courtney Myers



BOARD OF ALDERS MEETING

TO: THE BOARD OF ALDERS

FROM: CITY OF WILLARD

SUBJECT:

SANITARY SEWER UPDATE - STEVE BODENHAMER (7 MINS)

CITY OF WILLARD
INTERNAL MEMORANDUM

DATE: September 9, 2026
TO: Mayor Smith and BOA
FROM: S. D. Bodenhamer
RE: Sanitary Sewer Project Status

COMMUNITY FUNDING PARTNERSHIP (94 Lift Station and Force Main)

Status of components:

- Construction
 - Young's General Contracting has installed all of 18-inch HDPE pipe along Old Willard Road. The tie-in to the City of Springfield is compromised by a deteriorated manhole at the tie in point. The City of Springfield will replace this manhole.
 - Young's General Contracting continues working on excavation clean-up along Old Willard Road.
 - Young's General Contracting is working on the flow meter at the City of Springfield connection.
 - Young's General Contracting is in the process of fusing pipe along US Hwy 160.
 - JD Wallace will begin installation of the manhole connection with the City of Springfield this week.
 - Electrical and mechanical modifications at the 94 Lift Station continue.
 - The four 14-inch plug valves, purchased under the De Minimis Waiver under American Iron and Steel regulations have been received.
- Finance
 - We have received approval of Partial Payment Request # 9 to the EPA in the amount of \$256,627.17.
 - We have submitted Partial Payment Request # 10 to the EPA in the amount of \$262,721.83.

MEADOWS CONNECTION TO CITY OF SPRINGFIELD

Status of components:

- Construction
 - JD Wallace Contracting has completed all work for the gravity main installation except for final “touch up” seeding which will occur this fall.
 - Clean-up and site restoration is basically complete.
 - The connection of the Meadows Regionalization Trunk Sewer to the Springfield Airport Lift Station is now live.



BOARD OF ALDERS MEETING

TO: THE BOARD OF ALDERS

FROM: CITY OF WILLARD

SUBJECT:

**DISCONTINUE OPERATION OF THE CITY RECYCLING CENTER DUE TO ANNUAL
OPERATING COST AND FACILITY MISUSE**



BOARD OF ALDERS MEETING

TO: THE BOARD OF ALDERS

FROM: CITY OF WILLARD

SUBJECT:

**AN ORDINANCE OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI,
AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ASTERRA, LLC FOR
SATELLITE BASED LEAK DETECTION**

First Reading: 9/14/26
9/14/26
Bill No:26-38
No: 260914

Second Reading:
Ordinance

AN ORDINANCE OF THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ASTERRA, LLC FOR SATELITTE BASED LEAK DETECTION

WHEREAS, pursuant to §§ 250.020, RSMo, the City of Willard is authorized to acquire, construct, improve, extend, maintain and operate its municipal water system; and

WHEREAS, proper maintenance, inspection, and preservation of the City's water lines are necessary to ensure reliable water service, regulatory compliance, and continued protection of public health, safety, and welfare; and

WHEREAS, the city desires to enter into an agreement with Asterra, LLC for L-band satellite leak detection; and

WHEREAS, funds have been allocated in the 2026 fiscal year budget for the agreement; and

WHEREAS, the Board of Aldermen of Willard wish to authorize the agreement as attached as Exhibit 1.

NOW, THEREFORE, BE ORDAINED BY THE BOARD OF ALDERS OF THE CITY OF WILLARD, MISSOURI, AS FOLLOWS:

SECTION I: The Board of Alders hereby authorizes the Mayor to execute, on behalf of the City of Willard, an agreement with Asterra LLC, in substantially the form attached as Exhibit 1. The Mayor, City Administrator, and other appropriate officials are authorized to execute all documents and take all steps necessary or desirable to carry out the intent of this ordinance and the purposes of the agreement.

SECTION II: This ordinance shall be in full force and effect upon and after its passage and approval.

Read two times and passed at a meeting of the Board of Alders of the City of Willard, Missouri, on the **14th day of September 2026**.

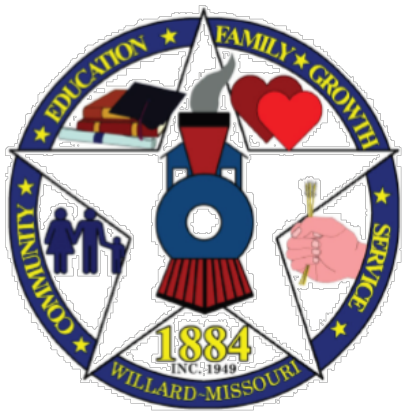
Troy Smith, Mayor

Attested By:

Courtney Myers, City Clerk



A proposal for City of Willard, MO



Proposal & Scope of Work

Prepared by Eric Trerotola, Sr. Sales Manager

24 August 2026

4180 La Jolla Village Dr., #530 La Jolla, CA 92037 858.521.9442 US **asterra.io**

ASTERRA

ASTERRA uses patent-protected technology for infrastructure condition assessment, pipe replacement modeling, and leak detection in urban and rural, water or sewage networks, using L-band synthetic aperture radar (SAR) mounted on a satellite. The technology is based on a proprietary algorithm that detects soil moisture resulting from treated water or wastewater leaks, through the analysis of SAR data. This is of considerable value to industry, governments, and citizens. Because the observation point is orbiting 390 miles above the Earth, this allows for simultaneous monitoring of pipes within a large network.

ASTERRA's Martian Roots

ASTERRA's core technology is based on the search for underground water on Mars and other planets. Lauren Guy, a geophysicist, and entrepreneur who developed the approach, quickly recognized the application could be even more effective here on Earth. The water was closer, the need more immediate, and the technology had the potential to solve a number of critical problems. Mr. Guy founded Utilis (now known as ASTERRA) in 2013 to develop applications for the new technology. In 2016, leak detection in underground water systems became the first commercially used application. This solution is now called Recover.

A Revolutionary Change

From an orbiting satellite, our algorithm which is fine-tuned to detect treated drinking water and wastewater, reveals underground leaks as small as 0.2 gallons per minute. Now, managers of underground water infrastructure can see the water leaking from their systems. Even in the largest cities, it could be seen all at once, with unheard-of speed and efficiency. ASTERRA continues to refine the technology and expand its applications beyond leak detection, adding pipeline monitoring and deficiency analysis to its growing capabilities.

Impact

ASTERRA actively contributes to the United Nations Sustainable Development Goals, particularly focusing on Goal numbers 6 (Clean Water and Sanitation), 9 (Industry, Innovation, and Infrastructure), 11 (Sustainable Cities and Communities), and 13 (Climate Action). By leveraging our expertise in satellite-based infrastructure intelligence, we empower organizations to make data-driven decisions and build a resilient and sustainable future. We are dedicated to creating lasting positive change and supporting the achievement of the SDGs globally.



1. Satellite Radar – Scan Acquisition

Raw scans of the area taken by radar over Areas of Interest (AOI) received from client

2. Radiometric Corrections

ASTERRA takes the raw scan and prepares it for analysis, by filtering interferences from buildings, manmade objects, vegetation, water bodies, and more

3. Algorithmic Analysis

ASTERRA's unique and patented algorithm targets the spectral signature of treated water or wastewater and its interaction with the soil

4. Availability to Client

Newly detected leak locations are delivered via the EO Discover platform to the client on an ongoing basis, with frequency depending on the level of monitoring purchased.

Advantages of Ongoing Monitoring

Today, utilities typically survey their system blindly and reactively. This approach yields minimal results which leads many utilities to deprioritize proactive leak detection. Usually, utilities are forced to use limited resources for work orders to find, dig and repair leaks. In most cases, this results in falling further behind the curve and increased pipe breakages. Rather than leak detectors surveying the entire system blindly, Recover guides leak detectors to likely leak locations which **ASTERRA** has highlighted through their analysis. Now, leak detectors only need to walk 5-10% of the system where water is already leaking. **ASTERRA's** technology can detect active leaks in your system with a single scan, providing a snapshot at that moment in time. However, a single scan may not capture all active leaks. To ensure comprehensive detection, additional scans offer ongoing monitoring, allowing for the identification of more leaks over time. Since leaks can develop and expand, ongoing monitoring ensures that even areas previously inspected will be reassessed and any new or growing leaks will be detected.

Client Benefits & Impact

ASTERRA provides a comprehensive, accurate, and non-invasive remote sensing solution for locating leaks and monitoring any potable water and wastewater system in the world. This works over any type of terrain – flat or hilly; sparsely populated or densely populated high-rises. This is done by extracting information from SAR scans taken high above the ground and converting them into locations of underground potable water or wastewater leaks. Reducing NRW additionally has a positive effect on the environment. By reducing non-revenue water loss, the amount of processing decreases, resulting in a reduction of power use and the associated environmental effects. Locating and fixing wastewater leaks in sewer systems also helps the environment by preventing pollution.

Main benefits of Recover:

- Non-invasive technology: Deployment of sensors or hardware on the ground is not necessary.
- ASTERRA technology is effective irrespective of soil type, pipe material, and pipe diameter.
- Covers large areas at once. Surveys an entire system in urban and rural areas, while also providing location intelligence at a fine resolution. Identifies potential leaks in areas that traditional acoustic leak detection programs may not typically survey.
- Find more leaks in a shorter period: Increases the efficiency of traditional acoustic leak detection programs by prioritizing work locations and offering quicker response times.
- Screening technology that can be used directly or indirectly for condition assessment, asset budget planning and work on structural changes prioritizing network riskier zones.
- Identifies background (i.e., non-surfacing) leaks that might otherwise go undetected for long periods of time.
- Can fit into either CAPEX or OPEX budgets.
- Provides a positive impact on the environment (reduces water loss, electricity used, and CO2 produced).

ASTERRA's Solutions

ASTERRA's solutions include Recover and MasterPlan for potable water and wastewater. All are made available on ASTERRA's EO Discover platform. Recover and MasterPlan are ASTERRA's commercial services offered in this proposal. The output from the proprietary algorithm is provided through the analysis of the SAR data combined with other processing techniques owned by Utilis (dba ASTERRA).

Recover for Leak Detection

Recover is a satellite-based solution for monitoring and detecting leaks in drinking and wastewater systems. It enhances operational efficiency and budget optimization by providing infrastructure intelligence for proactive pipe repair and planning. With Recover, entire city-wide systems can be monitored efficiently.

This advanced technology quickly locates non-surfacing leaks, allowing leak detection crews to focus on targeted repairs instead of unnecessary digging. Compared to traditional methods, Recover identifies more leaks and increases field crew efficiency by up to 400%. It offers the water industry the lowest cost per leak found, averaging 3.5 leaks per crew day compared to 1.3 with traditional acoustic methods. By reducing non-revenue water loss, which amounts to 17 billion gallons annually worldwide, Recover brings significant benefits to companies in the industry.

Furthermore, Recover assists the wastewater sector by mitigating the risks of fines, consent decrees, legal consequences, and reputational damage.

Recover Insights

At the start of the client's subscription period, each client is provided access to the EO Discover platform. EO Discover's interactive workspace enables clients to customize data views for optimal decision-making. The platform also offers flexibility by ensuring compatibility with other asset management system, allowing clients to download and upload files into other platforms. Each client is also provided access to the U-Collect field investigation application. The platform can be accessed 24/7 during the subscription period to view ASTERRA's analysis and results of field investigations and to track success metrics.

Recover includes:

Results through Map Visualization: A GIS layer containing highlighted pipe segments within the network, provided in SHP and KML format for import into any GIS system (client-based, ESRI, or ASTERRA-provided U-Collect) that can be overlaid on a map displaying streets, pipes, hydrants, valves, and potential leak information.

EO Discover: Access to the EO Discover password-protected platform displaying data and field results, along with monitoring the progress of the service progress in real-time.

Enhanced Recover Analysis: Through multiple scans we can identify leak clusters through a temporal and spatial analysis which will aid in maintenance prioritization and asset management plans.

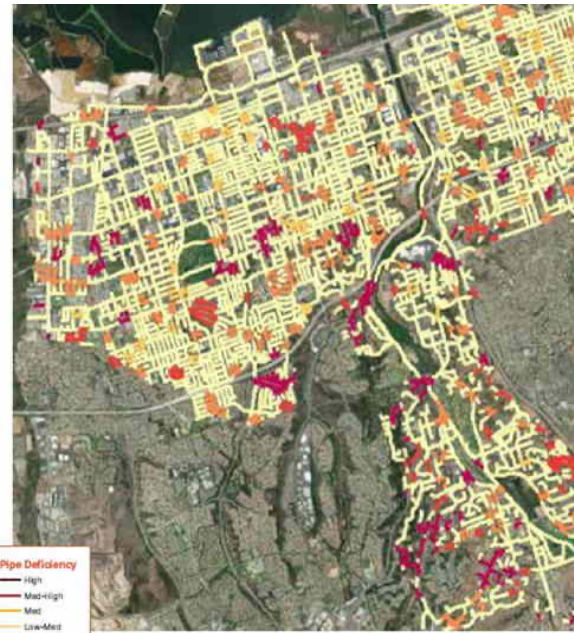
MasterPlan for Pipe Deficiency Assessment

Providing unique insights not available from anyone but ASTERRA, MasterPlan is an actual (not predictive) measurement of non-surfacing pipe leaks. It is pipe agnostic and collected non-invasively by a satellite with wide coverage, often scanning a full system instantaneously. MasterPlan provides actionable insights into your asset management plan in one easy data layer. Trained on five years of leaks discovered using Recover, the algorithm assesses the deficiency of an entire pipe system using multiple SAR scans over time.

ASTERRA MasterPlan provides a GIS dataset containing pipe deficiency levels derived from SAR data. This solution is based on the same proven patented algorithm that is used by Recover to detect leaks in your system but is extended to monitor your system over time using statistical analysis. The general process takes all likely leak locations identified in two consecutive satellite scans (identical coverage and angle) over your area of interest and analyzes the results. It then compares the results from multiple scans and identifies the areas with potential leaky pipes between them.

These results are processed through a learned statistical algorithm and used to assign pipes a score from low to high, signifying the level of deficiency observed.

With ASTERRA Masterplan, we can identify critical areas where the client can focus its future pipeline rehab and replacement efforts. These high deficiency areas can be used for asset management planning purposes, e.g., capital improvement replacement planning.



MasterPlan Insights

MasterPlan provides utilities and engineers with insights into actual pipe conditions. This GIS data layer is compatible and easily integrates into all GIS and GIS-based software. Combine this data with other information, such as pipe age, material, work orders, and consequence of failure to further enhance your replacement planning models or water system master plans.

MasterPlan (Pipe Deficiency Output): A GIS layer containing client pipe segments that are ranked based on condition. Provided in SHP and KML format for import into a GIS or risk modeling system (Client map displaying streets, pipes, hydrants, valves, and potential leak information).

EO Discover: Login credentials to the EO Discover password-protected platform for viewing the pipe data via GIS and for monitoring pipe deficiency levels.

MasterPlan Pipe Deficiency Assessment: A summary assessment detailing the condition of the client's pipes based on the GIS data output of pipe scores from low to high deficiency.

Typical Process and Timeline

- After confirmation of the order through the contract signature or receipt of a purchase order, ASTERRA will acquire the satellite scan(s). ASTERRA must have the order confirmation at least 21 days prior to the first date of satellite coverage to move forward with the satellite data procurement. The date of the acquisition is subject to the technical and operational constraints of the third-party satellite operation company and may change at any time.
- Before the acquisition, the client will provide ASTERRA with an Area of Interest (AOI). Unless agreed otherwise by the parties, the AOI is a designated geographical area to be surveyed using satellite within the client-provided service area.
- During the period prior to the scan acquisition, the client will provide ASTERRA with a GIS layer of all available treated water or sewage lines in the AOI to be analyzed. If available, the client will also provide a hydrant and valve layer within the AOI.
- Unless otherwise agreed upon by both the parties, ASTERRA will provide services only in the AOI overlapping with the client's provided GIS pipe system layer.
- After acquiring the scan and receiving the GIS pipe layers from the client, data will begin to populate on the EO Discover platform. This is approximately 7-14 business days after the first scheduled scan acquisition date. Scan acquisition dates may be changed by a third party (satellite operator) or due to technical constraints. Service start dates may be affected due to poor scan quality according to ASTERRA's quality assurance standards.
- Where applicable, leak field inspection work can begin after the leakage data has populated on EO Discover on an agreeable date between both parties.



EO Discover

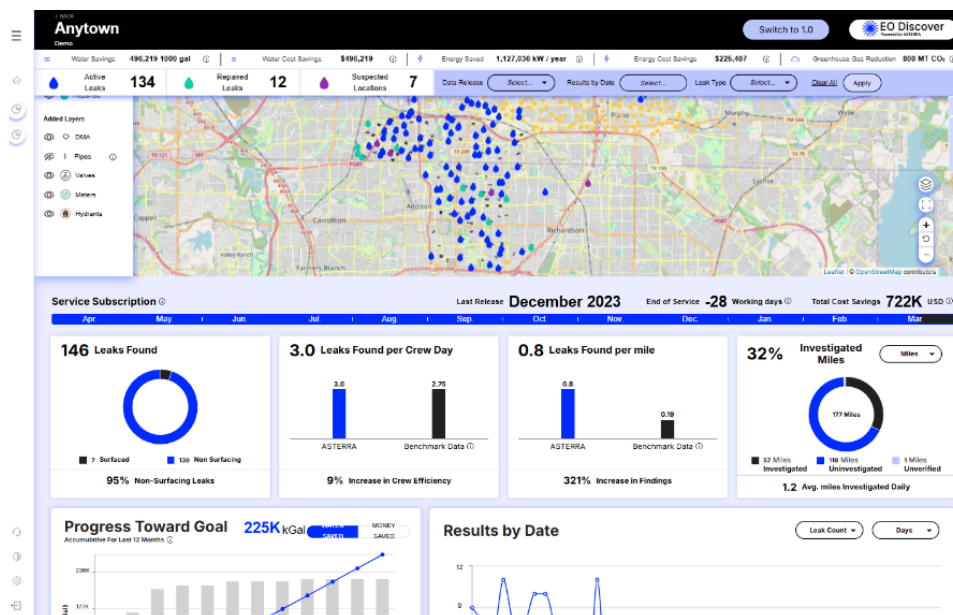
Revolutionizing Water Loss Management

EO Discover is a user-friendly SaaS platform that empowers decision-makers, operators, and field teams with advanced insights to locate underground potable water. Acting as a centralized intelligence hub, EO Discover helps proactively prevent water loss and subterranean infrastructure damage caused by leaks.

By offering real-time visibility and data-driven analysis, the platform supports the achievement of KPIs, ESG goals, and contributions to the UN Sustainable Development Goals (SDGs). EO Discover delivers actionable insights, tracks savings, and helps optimize operations—driving smarter, more sustainable water management across your organization.

Main Benefits of EO Discover

- View all key insights, service data and savings in one intuitive platform
- Access detailed information on potential leaks, including locations, actionable insights and estimated savings once leaks are verified
- Evaluate ongoing services with full performance breakdowns
- Track return on investment, operational performance and environmental impact with precision
- Designed for seamless use across decision-makers, operators and field teams
- Fully compatible with U-Collect mobile application for on-the-go data collection and syncing.



Scope of Work

PROPOSAL

Scope of Work

The scope of work contained herein details the work and services ASTERRA will provide as well as the roles and responsibilities of both ASTERRA and City of Willard, MO ("**Client**").

Roles, Responsibilities, and Offerings – ASTERRA

ASTERRA will provide Recover data as a service via EO Discover and it will consist of areas identified as potential leaks (i.e., areas containing soil moisture of treated water and/or wastewater underground) using a proprietary satellite imaging algorithm across the **Client's** water system. ASTERRA will provide a primary contact person for technical and administrative purposes who will interact with the **Client**.

ASTERRA's Responsibilities ("Services"):

- Acquiring and analyzing the satellite scan(s).
- Providing potential leak location data as a service through our password-protected platform, EO Discover. This data can be exported as GIS data files.
- Providing best practices for field inspection protocols to the Client.

ASTERRA's Solution for Potable Water:

- **Results through Map Visualization:** A GIS layer containing the likely leak locations, in the form of highlighted pipe segments, provided in GIS data files formatted for import into any GIS system.
- **EO Discover:** Provides access to monitor and track the progress of the service in real time and calculates ROI and impact metrics for ongoing KPI tracking. The license is for the period of service purchased.
- **U-Collect Licenses:** Provided for U-Collect (allows field technician to collect data in the field). The license is active upon delivery for the period of service. Additional licenses may be purchased and/or the initial license extended at the request of the client.

- **Kick-off Meeting:** Prior to fieldwork, an ASTERRA or ASTERRA-certified team (regardless of if it the client's team or a contractor), will call a kick-off meeting to agree on the operational field plan to address the Client's specific needs and the best practices required to get the best results.
- **Initial Field Deployment:** ASTERRA will provide a certified subcontracted acoustic leak detection technician to investigate the points of interest, provide a list of verified leaks, and mark them for repair over a five (5) day/ 40-hour period. The leak detection field verification technician(s) is proficient and experienced in using and operating acoustic equipment. The technician(s) should be provided with all the needed tools to access the listening points. Throughout the five (5) day/40-hour field implementation period, it is estimated that the technician(s) will investigate between 20 and 30 likely leak locations.
- **Optional: Acoustic Leak Detection for Field Investigation (for Potable Water Pipelines Only):** Based upon selecting this option, ASTERRA will provide a certified subcontracted acoustic leak detection team to investigate the points of interest, provide a list of verified leaks, and mark them for repair. The leak detection field verification team(s) is proficient and experienced in using and operating acoustic equipment. The team should be provided with all the needed tools to access the listening points.
- **Optional: ASTERRA MasterPlan Pipe Deficiency Map,** provided as a GIS data set, if purchased within the Recover tier available or as an additional service option.
- **Optional: ESRI Arc GIS Field Maps Integration –** data provided in your ESRI ArcGIS online accounts for easy use in ArcGIS Field Maps. (Additional cost may apply if it is not included in the Recover service tier already).

ASTERRA's Solution for Wastewater

- **Results through Map Visualization:** A GIS layer containing the likely leak locations, in the form of highlighted pipe segments, provided in GIS data files formatted for import into any GIS system.
- **EO Discover:** Provides access to monitor and track the progress of the service in real time and calculates ROI and impact metrics for ongoing KPI tracking. The license is for the period of service purchased.
- **Kick-off Meeting:** ASTERRA or ASTERRA-certified team will call a virtual kick-off meeting to discuss the data delivered and demonstrate the usage of the platform.

Roles, Responsibilities, and Offering – Client

The Client is responsible for providing baseline system data, work order history, and in some cases, an acoustic field verification team to inspect likely leak locations identified by ASTERRA. The client shall identify a primary contact person for technical, administrative, and field inspection coordination. ASTERRA agrees to use the information described below only for the client's specific service and to not share the information with any other third party.

Client Responsibilities

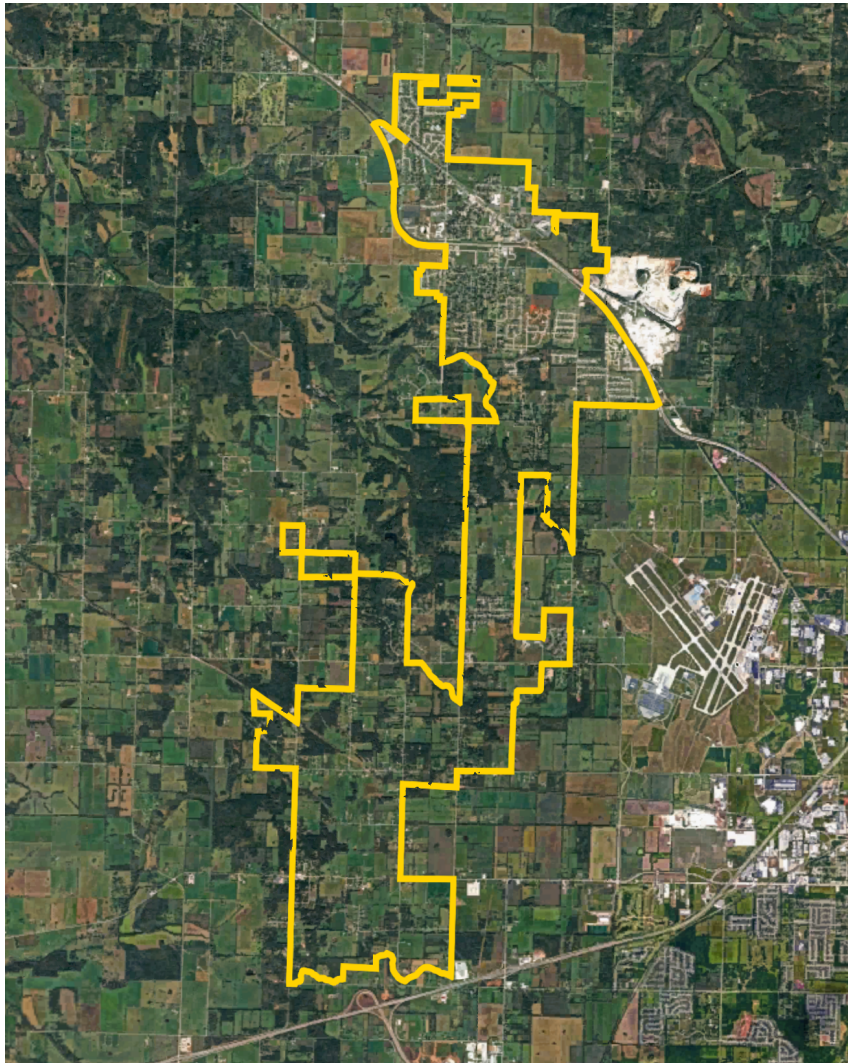
- **Pipe System Information for Potable Water Lines:** Prior to scan acquisition, the **Client** shall provide ASTERRA with a detailed and accurate GIS pipe system layer. If GIS is not available, roads will be used to guide the analysis. ASTERRA will use this layer to identify likely leak locations. The GIS layer should include pipe material and diameter, length of pipeline to be analyzed, hydrants, valves, and any other detailed information available.
- **Pipe System Information for Wastewater Lines:** Prior to scan acquisition, the **Client** shall provide ASTERRA with a detailed and accurate GIS pipe system layer. If GIS is not available, roads will be used to guide the analysis. ASTERRA will use this layer to identify likely leak locations. The GIS layer should include pipe material and diameter, forced and/or gravity lines, length of pipeline to be analyzed, manholes, depth, and any other detailed information available.
- **Leak Detection History (Work Orders):** The **Client** shall provide ASTERRA with a detailed and accurate history of leak findings and repairs beginning one (1) week before the date the first satellite scan is acquired and through the service life cycle.
- **Leak Detection Performance Metrics for Potable Water Lines:** The **Client** shall provide ASTERRA with relevant and available performance metric data related to previous **Client**-utilized leak detection methodologies. This information will be used to calculate value metrics of the service and will be provided to the Client in the final report for their use.

Area of Interest

Client Services for Potable Water

Areas of Interest (AOI)

During this service, ASTERRA will survey the Area of Interest (AOI) to be determined by the client, contained to up to 300 linear miles of mains and service pipes of potable water and wastewater, as outlined in the image below:



Once ASTERRA receives the full GIS pipe system information from the client, the pipe and total miles analyzed per delivery will be identified. Note: both main and service lines will be counted for total pipe length calculation.

Service Package

Subscription-Based Service Package

ASTERRA's Recover solution and features are provided via a subscription to EO Discover through the Prevent package level of service. The Prevent service level contains specific features designed to meet clients' current and future needs, with additional add-on services available.

Prevent 
4 licenses: EO discover / U-collect App
Base line leak analysis
Leak Locations
Enhanced Recover Analysis
Initial Field Deployment

Always Included: Online support, customized success plan, best practices tutorials

Pricing

Area of interest (AOI) for analysis:

Potable Water lines and Wastewater lines: up to 300 linear miles

PREVENT	
Included Annual Services	
2 Satellite Scans and Analyses	
40 hours of Subcontracted Acoustic Leak Detection for Initial Field Deployment *	
4 EO Discover and U-Collect Licenses for 12 Months	
Final Program Report	
Total	\$48,000

- **NOTE:** Acoustic Lead Detection for potable water only.

Proposal is valid until: November 30th, 2026

Note: Once a package is selected, please contact ASTERRA sales team for terms of use and signature processing.



**ASTERRA Statement of Work
&
Software Terms of Use**

Provided to:

City of Willard, MO

August 24, 2026

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Statement of Work (SOW)

This Statement of Work (“**SOW**”) is provided in connection with the Terms of Use governing the use of ASTERRA’s Services and Platform.

Capitalized terms not defined herein shall have their respective meanings as set forth in the Terms of Use.

A. ROLES, RESPONSIBILITIES AND SERVICES – ASTERRA

1. GENERAL

ASTERRA offers its Clients, a patented technology operated by **Utilis Inc.** for pipe replacement modeling, and leak detection in urban and rural water networks, using L-band synthetic aperture radar (SAR) mounted on a satellite. The technology is based on a proprietary algorithm that detects soil moisture through the analysis of SAR data.

2. ASTERRA’S SOLUTIONS OVERVIEW

ASTERRA will provide Client with the following Products available through the Platform: “Recover”, “MasterPlan” (the “**Products**”), and their related Service Tiers: “Detect”, “Prevent” or “Advise” (the “**Service Tiers**”).

2.1 Recover - Satellite-Based Leak Detection and Analysis

ASTERRA Recover provides customers with leak detection monitoring for drinking and wastewater systems utilizing Synthetic Aperture Radar (SAR) signals from satellites to illuminate the area of interest and collect the resulting reflected signals. These signals are analyzed with the ASTERRA patented algorithm and processed to identify specific indicators of wet soil saturated with potable or wastewater, screening out the signal noise and other interference. The result is a map showing highlighted pipe segments with likely leak locations. These results typically encompass 5 – 10 % of the entire system length, so that the Client’s time and resource cost to inspect is much lower than traditional inspection methods. Recover is available as a subscription with various levels of service to match client’s needs.

2.2 MasterPlan – Pipeline Monitoring and Deficiency Assessment

Similar to Recover, ASTERRA MasterPlan utilizes Synthetic Aperture Radar (SAR) signals from satellites to illuminate the area of interest and collect the resulting reflected signals over time. These signals are analyzed with the ASTERRA patented algorithm and processed to identify problematic areas around underground water infrastructure, with pipes scored on a 1 – 5 scale, from a low level of deficiency observed to high levels of deficiency. The algorithm scores pipe segments exhibiting non-surfacing leaks and analyzes leak clusters over time contributing to the development of long-term maintenance and pipe replacement plans. MasterPlan is compatible with all GIS-based asset planning model tools and easily integrates with attribute data such as pipe age, material, and work orders from surfacing leaks.



MasterPlan is available in the Advise level subscription or as an additional service to Clients in the Prevent tier.

B. ROLES, RESPONSIBILITIES – CLIENT

1. GENERAL

Client is responsible for providing baseline system data, work order history and in some cases, an acoustic field verification team to inspect highlighted pipe segments identified by ASTERRA. **Client** shall identify a primary contact person for technical, administrative, and field inspection coordination.

2. CLIENT RESPONSIBILITIES:

Client shall provide ASTERRA with the following materials (“**Materials**”):

- 2.1 **Area of interest (AOI):** The Client will provide ASTERRA with an area of interest (AOI). Unless agreed otherwise by the parties, the AOI is a designated geographical area to be surveyed using ASTERRA technology. AOI is required for all Products. AOI is attached as **Annex A** hereto and as agreed upon number of linear miles or area defined in Section E herein.
- 2.2 **Recover Product/MasterPlan Pipe System Information:** Prior to image acquisition, the Client shall provide ASTERRA with a detailed and accurate GIS pipe system layer in the form of a shapefile or KML/KMZ. ASTERRA will use this layer to identify likely leak locations and create highlighted pipe segments. The GIS layer should include pipe material, pipe age, pressure zone, and diameter, length of pipeline, trunk, main and service to be analyzed, and major appurtenances including hydrants, valves, and any other detailed information available.
- 2.3 **Recover/MasterPlan Leak Detection History (Work Orders):** The Client shall provide ASTERRA with a detailed and accurate history of leak findings and repairs through the “Go-Live Date”.
- 2.4 **Recover/MasterPlan Leak Detection Performance Metrics:** The Client shall provide ASTERRA with relevant and available performance metric data related to previous Client-utilized leak detection methodologies, field investigation process, timing, methods, and data delivery timing information, customer cost of water and cost of energy per AM interview. This information will be used to calculate performance metrics of the service.

C. WORK PROCESS TIMELINE

- 1. Upon receipt of Client’s Materials, ASTERRA shall initiate the satellite imagery acquisition and analysis. Once the analysis is completed, ASTERRA will inform Client of the “Go-Live-Date” and access to Product will be granted to Client. Image acquisition dates may be changed by



a third party (satellite operator) or due to technical constraints. "Go-Live-Date" may be affected due to poor image quality according to ASTERRA's quality assurance standards.

2. Unless otherwise agreed upon by both parties, ASTERRA will provide Services only in the AOI overlapping with the Client's provided GIS pipe system layer.
3. Recover leak field inspection work can begin after the leakage report has been delivered to the Client through ASTERRA's EO Discover platform and ASTERRA has provided training, guidance, and interpretation of the leakage data.
4. Unless otherwise agreed upon by the parties, field work with an ASTERRA field engineer will be conducted only within the borders of the AOI and at sites where access is provided by the Client.
5. Delays in the provision of Materials may result in delays and/or additional costs in performing the Services. Where required, Client shall furnish access to Client's premises, and appropriate worksite, as necessary for performance of those portions of the Services to be performed at Client's premises.
6. Solely to the extent that ASTERRA provides Client pursuant to the applicable SOW with field work (by its own personnel or by its subcontractors), ASTERRA agrees to defend and indemnify Client and its respective directors, officers, employees, consultants, successors and assigns (collectively "Client Indemnitee") from and against any claim by a third party brought against Client Indemnitee, relating to any negligence or willful misconduct of ASTERRA or its subcontractors in providing such field work, except if the claim results from the instructions of Client or a Client Indemnitee.

D. ACCESS TO PLATFORM AND PRODUCTS

1. Provision of the Platform: Platform environment, applicable licenses, including U-Collect licenses, analytics, reports and data that can be used in Client's GIS systems.
2. Access to the Platform shall only be granted upon ASTERRA's "Go-Live" notice to the Client and shall expire on the Service termination date.
3. Upon expiration or termination of the Agreement for any reason, Client will not be able to access the Services and/or, the data stored within the Platform, the Platform, related software and mobile applications, ASTERRA's support and any other software or data related to the Service. Any and all data not exported by Client to Client's own storage, shall no longer be available to Client following Service's termination. An exception will be made for Clients who renew their subscription within 12 months of termination of their previous subscription.
4. The provision of ongoing technical and support services by ASTERRA are in accordance with the Service Level Agreement ("SLA").



E. FEES & PAYMENT TERMS

1. Annual subscription fee per Package and Service Tier requested by Client (exclusive of Taxes) ("Annual Fee") and Additional Services as required by Client ("Support Service Fee") as provided in the table below.
2. Package Name: Prevent, Subscription Duration: 12 Months.
3. Potable Water and Wastewater lines surveyed: up to 300 linear miles
4. Table of fees:

ASTERRA Annual Subscription Package	PREVENT
Included Services	
5 Days/40 hours of Subcontracted Acoustic Leak Detection for Initial Field Deployment	
(4) EO Discover Licenses for 12 Months	
(4) U-Collect Licenses for 12 Months	
Final Program Report	
TOTAL	\$48,000

5. Payments by Client shall be made as follows:
 - a. Annual Subscription Fee and any additional services shall be invoiced by ASTERRA on the Go-Live-Date.
6. Payment is due 30 days from the invoice date.
7. Requests for analysis outside the agreed upon AOI provided by the Client in Annex A may result in additional fees.
8. Package Description & Service Level Agreement (SLA) is attached hereto as Annex B

**ACCEPTANCE OF TERMS**

By executing this SOW, you confirm your approval of the SOW on behalf of Client listed below, to be contractually bound by:

1. This SOW; and
2. The Terms of Use and Service Level Agreement incorporated by reference into this SOW.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Utilis Inc., dba., ASTERRA

City of Willard, MO

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



TERMS OF USE

These Terms of Use (the “**Terms**”) is made and entered into as this 24th day of August 2026 (“Effective Date”), by and between Utilis Inc., dba., ASTERRA (the “Company”, “ASTERRA”) a private company having its registered offices at 4180 La Jolla Village Dr., Suite 530, La Jolla, CA 92037, and City of Willard (“**Client(s)**”, “**you**”) a corporation organized and existing under the laws of Missouri with a principle place of business and mailing address at 108 W. Jackson, Willard, MO 65781. Terms of use govern the provision of the services that provide information for leak detection analysis, pipeline monitoring and deficiency assessment, using remote sensing technology (the “**Service(s)**”) operated by Utilis Israel Ltd., Utilis, Inc., Utilis SAR Ltd or Utilis Japan., all trading and doing business as ASTERRA (“ASTERRA”). Each of Client and ASTERRA will be referred to as a "party" and together the "parties".

1. Definitions and Interpretation

1.1. Capitalized terms not defined herein have the meanings given in the Statement of Work (the “**SOW**”) or the Service Level Agreement (the “**SLA**”), which are hereby incorporated into, and form part of, these Terms (together the “**Agreement**”), unless specifically excluded.

1.2. If there is a conflict between any provision of these Terms, the SOW, the SLA or any other agreement related to the Services, these Terms and the Agreement shall prevail, unless specifically expressed otherwise.

2. License Grant

2.1 Subject to the Terms, Client requests and ASTERRA grants, a nonexclusive, non-transferable, non-sublicensable, limited access license, to use the EO Discover platform applicable licenses, analytics, reports and data that can be used in client’s GIS systems (the “**Platform**”) during the Term, solely in accordance with the Terms herein, for Client’s internal business purposes only.

2.2 Services, additional services, and/or licenses shall be issued in separate SOWs, in the form

attached hereto as Statement of Work, signed by both parties, numbered sequentially (SOW1, SOW2, etc.), all attached to and governed by these Terms.

3. ASTERRA Limited Warranties

ASTERRA warrants and undertakes that:

3.1. it will provide the Services using the degree of skill, care, and diligence which would reasonably and ordinarily be expected from a skilled and experienced provider of the Services (or of services materially similar to the Services);

3.2. each member or individual involved in the provision of the Services shall be suitably qualified, adequately trained and competent to provide the relevant part of the Services in respect of which they are engaged.

3.3. the Services, when used in the manner envisaged by this Agreement, do not, to the best of ASTERRA’s knowledge, infringe the intellectual property rights of any third party.

3.5. ASTERRA shall not be liable for any material delay or failure to provide the Services to the



extent that such material delay or failure is caused by Client's failure to comply with the Agreement, including but not limited to, the following obligations:

a. provision of data as agreed between the Parties and set out in the SOW – to be made ready on or before any agreed date of provision.

b. failure by Client to make available personnel, Information, or to provide site physical access, as reasonably required for the performance of the Services.

c. a failure by Client to make available adequate infrastructure to install, activate and use of the Service (such as: Client's systems and devices) to support the provision of the Services.

3.6 The Services hereunder are provided on an "AS IS" basis. Except for the above express warranty, ASTERRA makes no other warranties, express or implied, relating to the Services. ASTERRA does not represent or warrant that the Services shall be uninterrupted or error-free. ASTERRA disclaims and excludes any implied warranties of non-infringement, merchantability and/or fitness for a particular purpose.

4. Payment Terms

4.1 In consideration of the Service, Client will pay all invoices issued under this Agreement in accordance with stated payment terms on the relevant SOW. Any invoice that has not been paid within such period of time shall bear interest at the rate of 1% per month or any part of a month. Client is responsible for any applicable tax, duty, or tariff (except with respect to ASTERRA's income), and all reasonable costs of shipment.

4.2 All Customer's payment obligations to ASTERRA are non-cancelable and paid fees are non-refundable. Client is responsible for paying all fees applicable to its subscription to the Service, whether or not it actively used, accessed or otherwise benefited from the Service. Unless stated differently in the SOW, fees are exclusive of any sales tax, VAT, withholding tax or other governmental charges or transaction charges. Where applicable, ASTERRA will provide the Client its tax certificates and Client shall withhold taxes from payments due as per such certificates.

5. Technical Support

5.1. During the Term, ASTERRA, either directly or with the assistance of third parties, will provide Client technical support for technical issues regarding the Services, in accordance with the SLA terms. For the purpose of the provision of technical support for the Client's technical questions, problems and inquiries, Client will cooperate, and work closely with ASTERRA, to reproduce malfunctions, including conducting diagnostic or troubleshooting activities, as ASTERRA reasonably requests.

ASTERRA may suspend the Services for planned maintenance work ("**Planned Maintenance**") or for rectifying critical outages ("**Unplanned Maintenance**"). In relation to Planned Maintenance, ASTERRA shall provide Client at least 14 calendar days' prior notice stating the scope, time, and duration of the Planned Maintenance. In relation to Unplanned Maintenance, ASTERRA shall endeavor to provide Client with such advance notice as is reasonably practicable in the circumstances.



6. Privacy

As part of the Services, you may be granted a certain number of U-Collect and ASTERRA's EO Discover Licenses. The applicable terms of use and privacy policy are detailed in <https://ASTERRA.io/privacy-policy-portal-application/>

7. Confidentiality

Each party ("**Recipient**") agrees to: (a) keep all Confidential Information (as defined below) confidential; (b) not without the other party's ("**Discloser**") prior written consent to disclose any Confidential Information to any other person save those of its personnel who have a need to know the same in connection with this Agreement and its performance of this Agreement; (c) to use the Confidential Information solely in connection with this Agreement and the performance of its obligations hereunder and not otherwise for its own benefit or for the benefit of any third party. "Confidential Information" means all data, material, and information of a confidential nature in any form whatsoever disclosed (whether directly or indirectly) by or on behalf of the Discloser to Recipient, including: (a) the contents of and negotiations in relation to this Agreement; (b) the identity and business, financial and/or technical affairs of that party's business contacts, including Clients, agents, distributors and licensees; (c) any information that Recipient obtains or receives as a result of discussions leading up to the signature of this Agreement or subsequent performance of this Agreement; (d) any information obtained or observed as a result of any site visit; (e) all financial information of Discloser; (f) all data

provided to Recipient by or on behalf of the Discloser in connection with the Services. Confidential Information does not include information: (a) disclosed as a requirement of law or any regulatory body to whose rule Recipient is subject provided that Recipient, if legally permissible, gives Discloser prompt written notice of such requirement prior to such disclosure and only discloses that portion of the Confidential Information that is legally required; (b) known to Recipient prior to the commencement of this Agreement otherwise than as a result of being obtained directly or indirectly from the Discloser; (c) obtained from a third party who lawfully possessed such Confidential Information and which has not been obtained in a breach of a duty of confidence owed to the Discloser; (d) developed independently by Recipient without the use of Discloser's Confidential Information or (e) in the public domain other than as a result of a breach of a duty of confidence owed to the Discloser. Upon request of Discloser or upon the expiry or termination of this Agreement, Recipient shall delete and destroy any Discloser's Confidential Information then in its possession or control. Recipient acknowledges that remedies at law may be inadequate to provide Discloser with full compensation in the event of a material breach of any confidentiality and nondisclosure obligations herein without bond or other security obligation, to seek injunctive relief in the event of any such breach.



8. Client Data; Client Feedback

8.1 Client acknowledges and agrees that ASTERRA will handle and use (by itself or by using trusted third-party service providers) the data that the Client feeds to the Platform (or that ASTERRA feeds to the Platform on Client's behalf) ("**Client Data**") and the data and output generated by the Platform when used by the Client, as follows:

- (a) To provide the Services to the Client, conduct administrative and technical activities necessary to maintain and provide the Services and to improve and customize the Services;
- (b) To conduct analysis or generate metrics related to the Services;
- (c) For commercial and marketing purposes, publication of case studies and white papers regarding the Services itself (only in a form not identifying the Client and not disclosing any Client-specific output generate by the Platform unless specifically approved by the client);
- (d) To bill and collect fees (if applicable), to enforce this Agreement, and to take any action in any case of dispute or legal proceeding of any kind involving the Client with respect to this Agreement;
- (e) To prevent fraud, misappropriation, infringements, and other illegal activities and misuse of the Services;
- (f) To develop new products, features, and services, and for research and testing, provided that no information identifying the Client is publicly shared without prior authorization from the Client.

The Client will not be entitled to any remuneration from ASTERRA for the foregoing uses.

8.2 ASTERRA may, but are under no duty to, review Client Data made available through the Service. We may, in our sole discretion, temporarily or permanently delete or block access Service, if we find that it violates these Terms or for any other reason

8.3 Client may provide ASTERRA with information or content concerning enhancements, changes, or additions to the Service or other Company offerings, that are requested, desired or suggested by the Client or users on its behalf, including information pertaining to bugs, errors and malfunctions of the Service, performance of the Service, content and accuracy of the Service, the Service's compatibility and interoperability, and information or content concerning enhancements, changes or additions to the Service that Client requests, desires or suggests ("**Feedback**"). Client hereby assigns, without charge, all right, title and interest in and to the Feedback to ASTERRA, including the right to make commercial use thereof, for any purpose ASTERRA deems appropriate.

9. Intellectual Property

9.1 All rights, title and interest in and to the Service, Platform and the Service's software, including, without limitation, patents, copyrights, trademarks, trade names, service marks, trade secrets and other intellectual property rights, and any goodwill associated therewith, including computer code, graphic design, layout and the user interfaces of the Service, whether or not based on or resulting from Feedback, are and will remain at all times owned by ASTERRA, or licensed to ASTERRA.



All rights in and to the Service or Platform that are not expressly granted to Client in this Agreement are hereby reserved by ASTERRA.

9.2 Except for Client's limited access to use the Service during the Term, this Agreement does not grant or assigns to Client, any other license, right, title, or interest in or to the Service or Platform, or the intellectual property rights associated with them.

9.3 Client acknowledges and agrees solely in connection with Client's provision of the Service, ASTERRA is hereby granted a limited, revocable, nonexclusive, internal, and royalty-free license, solely during the Term to access, host and maintain Client Data for the strict limited purposes of delivering the Service to Client and supporting Client's use of the Service as described herein.

10. Disclaimer; Limitation of Liability; Indemnification

10.1 The Services, as set forth in this Agreement, include the provision of information and investigative output based on the technology developed by ASTERRA, and subsequent analyses, recommendations, evaluations, ranking reports, and guidance on best practices based on the foregoing. By their nature, the Services provided are solely decision making and support tools acquired by Client. Any and all acts, omissions decisions and performance by Client based on the Services provided to Client under this Agreement, are the sole responsibility of Client and such activity does not form any part of the Services. By signing the Agreement Client signals its understanding of the scope of the Services. The contract is with Utilis Israel Ltd.,

Utilis, Inc., Utilis SAR Ltd and Utilis Japan, as applicable, also doing business as ASTERRA.

10.2 LIMITATION OF LIABILITY. IN THE EVENT THAT, NOTWITHSTANDING THE TERMS ABOVE, ASTERRA IS FOUND LIABLE FOR DAMAGES OF ANY KIND BASED ON ANY THEORY OF LIABILITY (INCLUDING LIABILITY FOR NEGLIGENCE) CONNECTED AND/OR RELATED TO THE SERVICES COVERED BY THIS AGREEMENT, ASTERRA'S TOTAL AND AGGREGATE LIABILITY FOR SUCH DAMAGES SHALL NOT EXCEED THE PAYMENTS MADE BY CLIENT TO ASTERRA IN THE TWELVE MONTHS PRECEDING THE EVENT PURPORTEDLY GIVING RISE TO THE CLAIM.

10.3 EXCLUSION OF CONSEQUENTIAL DAMAGES. ASTERRA SHALL NOT BE LIABLE TOWARD CLIENT, OR ANY OTHER THIRD PARTY FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, ANY DAMAGE OR INJURY TO BUSINESS EARNINGS, LOSS OF DATA, LOST PROFITS OR GOODWILL AND/OR PERSONAL INJURY, SUFFERED BY ANY PERSON ARISING FROM AND/OR RELATED WITH AND/OR CONNECTED TO THE SERVICES COVERED BY THIS AGREEMENT, WHETHER BASED ON A CLAIM OR ACTION OF CONTRACT, TORT, OR OTHERWISE, (INCLUDING NEGLIGENCE) EVEN IF ASTERRA IS ADVISED OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF SUCH DAMAGES.

10.4 INDEMNIFICATION

10.4.1 Indemnification by ASTERRA. Subject to this Agreement and without derogating from the foregoing, ASTERRA shall defend and indemnify Client and its respective directors, officers, employees, consultants,



successors and assigns (collectively “**Client Indemnitee**”) from and against any claim by a third party alleging that the use of the Service as contemplated under this Agreement, infringes a third party’s patent, copyright, trade secret or other intellectual property rights which are enforceable in the jurisdictions in which the Client’s support teams operate. Notwithstanding the foregoing, ASTERRA shall have no liability or obligation to Client Indemnitees with respect to any claim for infringement relating to: (1) Client’s use of the Service in combination with other products not provided or endorsed by ASTERRA; (2) modifications or alterations of the Service which are not performed by ASTERRA or with its permission; (3) a breach or alleged breach by Client of its representations, under the Agreement; in any case of (1) – (3) above, only to the extent that the Service would not be infringing in the absence of such circumstances.

10.4.2 Indemnification by Client. Client shall defend, indemnify and hold harmless ASTERRA and its directors, officers, employees, and subcontractors (collectively “**ASTERRA Indemnitee**”), upon ASTERRA’s request and at Client’s expense, from, and against, any damages, liabilities, loss, costs, expenses and payments, including, but not limited to, reasonable attorney’s fees and legal expenses, arising out of any claim, suit, action, arbitration or proceeding brought against ASTERRA Indemnitee, relating to: (a) a breach or alleged breach by Client of any of its representations, warranties, covenants or obligations hereunder; (b) infringement or misappropriation of any intellectual property rights by Client; (c) any negligence or willful misconduct of Client or its users or other representatives; or (d) any claims in connection with the Client Data. To the extent that the Client is a governmental body, and not

withstanding Section 10.4.3 below, the above Indemnity obligation will be subject to such additional conditions that apply to Client under the applicable law.

10.4.3 The indemnified party shall promptly notify the indemnifying party in writing of any claim for which it seeks indemnification hereunder; provided that the failure to provide such notice shall not relieve the indemnifying party of its indemnification obligations hereunder except to the extent of any material prejudice directly resulting from such failure. The indemnifying party shall bear full responsibility for, and shall have the right to solely control, the defense (including any settlements) of any such claim; provided, however, that (a) the indemnifying party shall keep the indemnified party informed of, and consult with the indemnified party in connection with the progress of such litigation or settlement and (b) the indemnifying party shall not have any right, without the indemnified party’s written consent (which consent shall not be unreasonably withheld), to settle any such claim in a manner that does not unconditionally release the indemnified party. At the indemnifying party’s request, the indemnified party will provide reasonable cooperation with respect to any defense or settlement.

11. Term and Termination

11.1 Unless otherwise specified in the applicable SOW, this Agreement commences upon the Client’s date of signature herein or acceptance date by Client, as applicable. The Service shall commence on the date on which the relevant Service is 'live', being the first date on which the Client or the first of the Client’s users is granted



access to the Platform's data, upon a notice by ASTERRA to Client ("**Go – Live- Date**") and will continue for a period of twelve (12) months thereafter ("**Initial Term**"), at which point the subscription will automatically renew for an additional twelve (12) months period ("**Renewal Term**") (Initial Term and Renewal Term, collectively, the "**Term**"), if not otherwise terminated earlier pursuant to this section 11 or if a Party has given a notice of non-renewal at least sixty (60) days prior to the end of the initial Term or Renewal Term.

11.2 Notwithstanding the foregoing, either party may terminate for a material breach by the other party unremedied for thirty (30) consecutive days after written notice thereof, at any time.

11.3 Either party may immediately terminate this Agreement if (A) any proceeding is commenced in good faith against the other party for any relief under any bankruptcy or insolvency law, or any law relating to the relief of debtors, readjustment of indebtedness, reorganization, arrangement, composition, or extension of debts; (B) the other party commences proceedings for any relief under any bankruptcy or insolvency law, or any law relating to the relief of debtors, readjustment of indebtedness, reorganization, arrangement, composition, or extension of debts; (C) there is issued a decree or order of a court having jurisdiction for the appointment of a receiver, liquidator, or trustee or assignee in bankruptcy or insolvency of the other party or of a substantial part of the other party's property, or for the winding up or liquidation of the other party's affairs; or (D) there is a general assignment by the other party for the benefit of creditors or the admission by the other party in writing of its

inability to pay its debts generally as they become due.

11.4 Upon expiration or termination of this Agreement for any reason: (i) Client will not be able to access the Services and/or the data stored within the Platform, the Platform, ASTERRA's support and any other software or data related to the Service. Any and all data not exported by Client to Client's own storage, shall no longer be available to Client afterward; and payment obligations of Client for Services provided through the date of termination will immediately become due. Client data will be accessible to a returning Client if they renew their subscription within 12 months of termination of their previous subscription

11.5 Upon expiration or termination of this Agreement and in any event, upon ASTERRA's written request, Client shall return any and all Confidential Information including, but not limited to ASTERRA training materials, and any and all materials incorporating ASTERRA's Confidential Information and all copies and derivatives thereof.

11.6 Sections 3-10, 11.4-11.6, 12 and 13 shall survive any termination of expiration of the Agreement for any reason.

12. Governing Law

The parties exclusively submit to the (i) governing law of Delaware or, (ii) solely if the laws that apply to the client prohibit the application of the law of Delaware – the law of Client's principal place of business, and the exclusive jurisdiction and venue of the courts of (i) the City of Wilmington, Delaware, or (ii) if the laws apply to



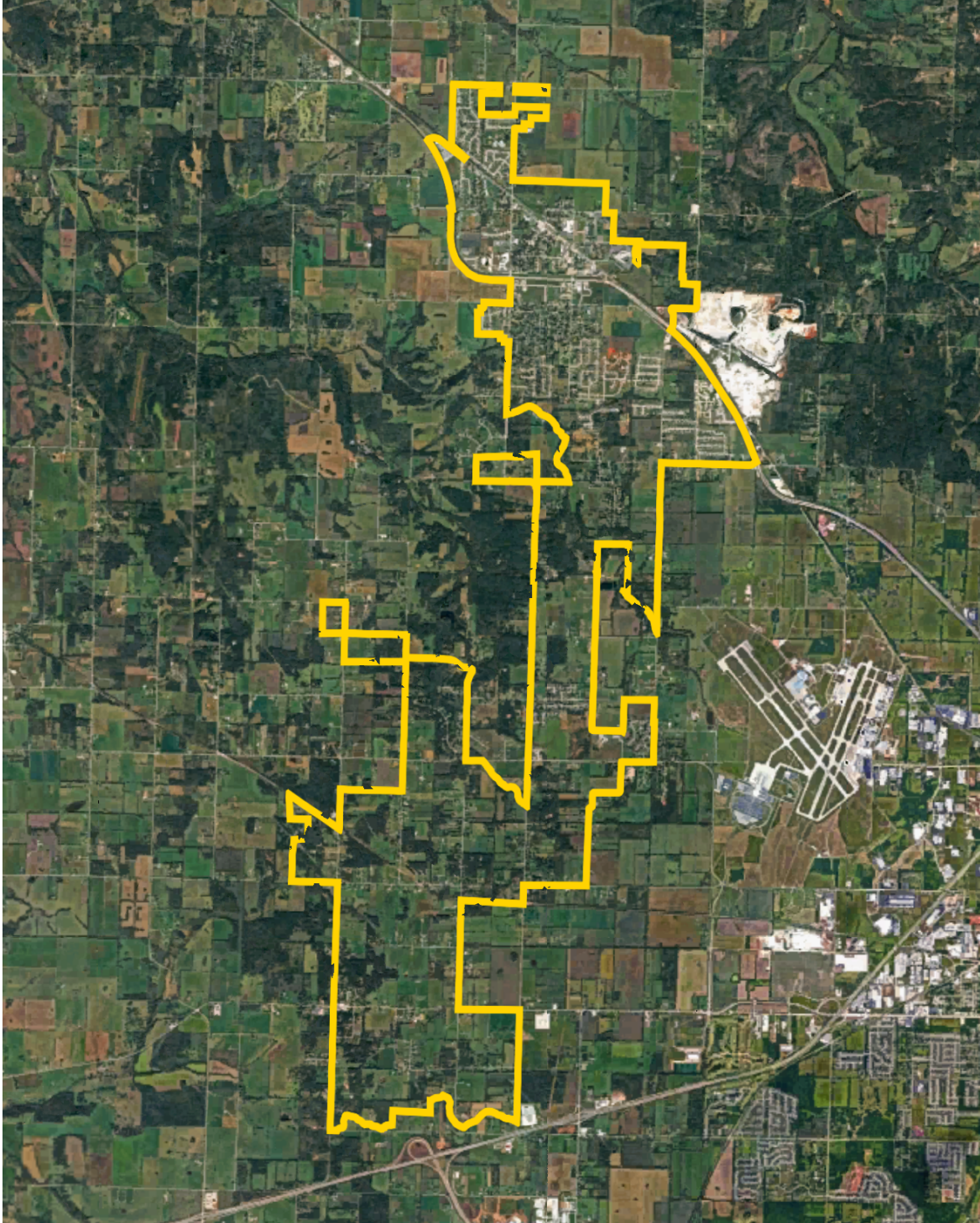
Client prohibit the jurisdiction of the Delaware Courts – the competent courts of the Client’s principal place of business. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods shall not apply in any respect to this Agreement or the parties. Client shall comply with all applicable (including, all U.S. and applicable foreign) laws and administrative regulations relating to the control of exports of commodities and technical and/or personal data, and all laws directly or indirectly applicable to its activities hereunder or otherwise pursuant to or in connection with this Agreement, the Licenses or use of any software, and the provision of any Services and/or support.

13. Miscellaneous

This Agreement may be amended by an authorized representative of each party in a duly executed written document referencing this Agreement and expressing the intent of each party to amend this Agreement. If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions shall remain in full force and effect, and this Agreement shall be deemed amended to replace, to the extent legally permitted, the rights and obligations contained in such invalid or unenforceable provision. The invalidity or unenforceability of any provision shall not constitute a failure of consideration hereunder. Any failure or delay in exercising, or any single or partial exercise of, any right or remedy by either party hereto shall not be deemed a waiver of any further, prior, or future right or remedy hereunder, including the right of such party at any time to seek such remedies as may be available for any breach or breaches of such term or condition. Nothing in this Agreement shall

make either party the agent of the other for any purposes whatsoever. Except to the extent such rights cannot be restricted by applicable law, neither party may assign, sublicense, or transfer this Agreement without the prior written consent of the other party, and any such attempt by a party to sublicense, assign or transfer any rights, duties, or obligations hereunder is null and void and subject to the other party’s right to immediately terminate this Agreement. Notwithstanding the above, ASTERRA may assign, sublicense, or transfer this Agreement to an affiliate of ASTERRA or in connection with the merger, acquisition, or sale of all or substantially all of the assets of ASTERRA relating to this Agreement. This Agreement entered into between the parties on or around the date of this Agreement, together with the signed SOW constitute the entire agreement and understanding of the parties relating to the subject matter hereof, superseding all prior or contemporaneous agreements, representations, promises, and understandings, whether written, electronic, oral or otherwise and any additional or conflicting terms contained in any other document (including, without limitation, any pre-printed, additional or conflicting terms on any Client purchase order, or acknowledgment from either party) shall be null, void and of no effect on either party.

ANNEX A – AREA OF INTEREST



ANNEX B - PACKAGE DESCRIPTION AND SLA**Tier: Prevent****Standard Features:**

- **System-Wide Advanced Temporal and Spatial Leak Analysis** - ASTERRA will provide the customer with a system-wide analysis of recurring likely leak locations.
- **Leak Location List** - Each customer will receive a list of potential leaks (Points of Interest, POI's) for leak detection investigation based on SAR algorithm results and machine learning.
- **EO Discover (4 Licenses)** - Licenses for access to EO Discover, ASTERRA's platform for tracking leak investigation results over the course of the subscription period.
- **U-Collect Software (4 Licenses)** - Access to field investigation input and viewing software.
- **On-Line Customer Support**
- **Customer Success Plan** - ASTERRA will provide each customer with a customized execution and success plan that will be reviewed and updated over the course of the subscription period.
- **Best Practice Tutorials (On-Line)** - ASTERRA will provide on-line tutorials which cover training and troubleshooting for EO Discover and U-Collect applications.

Additional Services available to the customer include:

Account Manager (AM) Project Management Services – ASTERRA will offer the services of a dedicated Account Manager who will provide monthly on-line virtual support meetings to update and review project status, provide general dashboard updates and review, monitor performance, and provide troubleshooting and support.

Final Program Report – ASTERRA will provide a cost benefit report summarizing program progress, estimated water saved and impact of project on utility non-revenue water savings. Report is provided in PDF format.

Subcontracted Leak Detection Services - ASTERRA will provide the services of a preferred leak detection vendor subcontracted for 5-days/40-hour leak detection period. Following ASTERRA's best practices, identified leak locations will be investigated to pinpoint water loss. The schedule will be coordinated with the vendor and utility by ASTERRA Account Manager.

Service Level Agreement (SLA)

This Service Level Agreement (“**SLA**”) is provided in connection with the Terms of Use governing the use of the ASTERRA’s Services and proprietary Platform (the “**Software**”). ASTERRA will endeavor to quickly respond to Software support requests and reported Software errors, bugs, or malfunctions (each, an “**Inquiry**”), and provide a solution to your Inquiry, as set forth in this SLA. Capitalized terms not defined herein shall have the respective meanings as set forth in the Terms of Use.

ASTERRA’s handling and resolution of Inquiries is subject to the following procedure and processes:

1. Inquiries shall be submitted to ASTERRA’s helpdesk by e-mail (customersupport@asterra.io), or via the Client’s platform help feature, during ASTERRA’s standard business hours (9:00am to 5:00pm).
2. When ASTERRA receives notice of an Inquiry from you, along with all pertinent information at your disposal, regarding the Inquiry, ASTERRA will record the time in which the notification was received, during ASTERRA’s business hours indicated above (if the Inquiry is received by ASTERRA outside of its business hours, the Inquiry receipt time will be recorded as 9:00 am on ASTERRA’s next business day - the “**Opening Time**”).
3. Upon receiving an Inquiry, ASTERRA, using its reasonable judgment, will classify the Inquiry’s severity level as Critical, High, Medium, or Low, in accordance with the following guidelines:
 - a. Critical – Complete failure of the Software.
 - b. High – Significant fault in one or more of the primary functionalities of the Software.
 - c. Medium – Features of the Software are partially malfunctioning.
 - d. Low – Minor error or malfunction in the Software.
4. “Response” is ASTERRA’s provision of a preliminary, interim resolution or workaround for the Inquiry, partially alleviating the symptoms reported in the Inquiry. ASTERRA’s response will be in writing via email or via phone contact from the Client’s assigned Account Manager.
5. “Final Resolution” is ASTERRA’s provision of a permanent and full resolution to the Inquiry.

ASTERRA will endeavor, using commercial efforts, to respond to Inquiries as set forth below and to provide a Final Resolution. Response Times are specified in relation to the Opening Time, as recorded in ASTERRA’s logs, as follows:

Priority	ASTERRA’s availability to commence handling the Inquiry	Response Time after Opening Time
Critical	ASTERRA’s business hours	8 hours
High	ASTERRA’s business hours	32 hours
Medium	ASTERRA’s business hours	3 business days
Low	ASTERRA’s business hours	2 business weeks