INVOCATION  
Philip Schildknecht Associate Pastor from Emmanuel Baptist Church gave the invocation

PLEDGE

OPENING OF MEETING
Roll Call
Mayor Statement
Public Comments

PROCLAMATION
National Service Day

AUDIT REPORT
KPM-Sandra Barrera

ADMINISTRATOR’S REPORT
Report Attached

CONSENT AGENDA
1. Council Minutes-March 26, 2018  
2. PD-Animal Control Report

MOTIONS
PD-Flooring replacement (Motion to approve and vote)  
Fire-Surplus18 SCBA packs and 2 RIT packs (Motion to approve and vote)  
Admin-Approve bids for Citywide Clean Up May 19, 2018 (Motion to approve and vote)

COMMITTEE REPORT
1. Financial Oversight  
   A. Statement of Accounts, April 9, 2018 Action & Authorization 
2. Committee of the Whole 
   Next Council Meeting April 23, 2018 at 5:30 p.m.

ADJOURN SINE DIE
OATH OF OFFICE
1. Mayor- Lynn Ragsdale
2. Ward 1 – Ray Edwards
3. Ward 2 – Alisa Barroeta
5. Ward 4 – Jim Dawson

CALL TO ORDER

REOPENING OF MEETING
Roll Call

APPOINTMENTS
   A. Finance Committee:
      Gina Monson-Chairman
      Josh Hensley
      Jonathan Shull
   
   C. Municipal Judge:   Mark Elliston

MAYORAL APPOINTMENTS
Liaison to Boards and Commissions
   A. Senior Citizens       Jerry Fisher
   B. Library Board

MAYOR PRO TEM NOMINATION
(Nominate and vote)

OTHER

ADJOURN
WHEREAS, service to others is a hallmark of the American character, and central to how we confront challenges; and

WHEREAS, the nation’s mayors are increasingly turning to national service and volunteerism as a cost-effective strategy to meet the needs of their cities; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing and challenging issues in our communities, including educating students for the jobs of the 21st century; fighting the opioid epidemic; responding to natural disasters; supporting veterans and military families; providing health services; and assisting in City recovery efforts as a result of natural disasters; and

WHEREAS, national service expands economic opportunities by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, AmeriCorps and Senior Corps participants serve in more than 60,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are vital to our economic and social well-being; and through their direct service and management of millions of volunteer workers, national service participants positively increase and bolster the impact of the organizations with which they serve; and

WHEREAS, national service represents a unique partnership of public and private interests that invests in community solutions and utilizes non-federal resources to strengthen their impact within the community, and increase the return on taxpayer dollars; and

WHEREAS, during 2017 the local Senior Corp Volunteers provided more than 3,400 volunteer service hours to the Webb City Senior Center and delivered more than 10,519 meals to homebound citizens in Webb City; and

WHEREAS, the Senior Corp Volunteers will continue to tirelessly volunteer their time to provide future services for the citizens of Webb City, further illustrating their commitment and dedication to the betterment and improvement of the lives of the citizens of Webb City;

THEREFORE, BE IT RESOLVED that I, Lynn Ragsdale, Mayor of Webb City, do hereby proclaim April 3, 2018, as National Service Recognition Day, and encourage residents to recognize the positive impact of national service in our city; to thank those who serve; and to find ways to give back to their communities.

IN WITNESS WHEREOF, I have hereunto set my hand this 9th day of April, in the year of our Lord Two-Thousand Eighteen.

Attest:                 _________________________________
Lynn Ragsdale, Mayor

____________________________
Kimberley E. DeMoss, City Clerk
Administrators Report 04/09/18

The property north of the current ECWB shopping mall currently under construction in Centennial Park has been closed on and sold. The buyer is now under contract to build a **second shopping mall** on the property within the next year. We will continue to work with them to see this project be a success.

**27/29 Main Street buildings have been closed on and sold** to a local company who has plans to return them to a productive member of our downtown soon.

Staff has been in communication with the contractor for the **new Atwoods facility**. They have awarded contracts to two local companies for electrical and plumbing work. We hope to have them on site in the next week and possible ground breaking plans are being put together.

Public Works is working on a plan to design **a roundabout in the near future at the corner of East Road and Daugherty**. Once plans are completed and cost estimates are in hand we will bring any plan to the council for approval. We feel with the soon to start construction of Atwoods and all the other planned improvements in Centennial Park, a roundabout will be necessary to relieve the already increasing traffic.

Ray Maxwell our new electrician is working to get **electrical improvements completed in the amphitheater** before the new “Concert in the Park” series get started. Also plans are in the works to install the new fountains in the lakes once the weather is more suitable. It is our hope to have them completed prior to the planned May dedication ceremony.

Finance Department reports that the **new online bill pay** is near completion and the final steps are being taken to go live. Once live citizens will be able to pay all utility bills and court costs on line on the city website at [WWW.webbcitymo.org](http://WWW.webbcitymo.org)

The Police Department was forced to **seek emergency repairs** to the back of their building this last week due to water getting into the building thru the back wall. We believe the source has been located and hope to have this issue cured once and for all.

The abandoned House at **714 Broadway has been transferred to the Webb City School District**. The dilapidated structure has been demolished by the school district and the eyesore is gone. The school district has extended their thanks to the city council for our work in making this possible.

Some Main street businesses are requesting that we place signs indicating public parking at the **city owned lot located at 3rd and Main**. It is my hope to get this paved in the near future now that it appears to be of use to the business community.

**Thursday April 12 is downtown spruce up day** for Chamber. Plans are for chamber members following the morning meeting to spend time along with business owners cleaning up and painting any areas in need.
This past winter has proven to have been very hard on street surfaces. The deep freezes combined with several thawing instances has created several areas that need attention. Public Works is busy repairing these areas as best possible and working on several recent utility cuts. Please do not hesitate to report any road surface issues you encounter so we can try and get them fixed.

The Police Department in our continued effort to improve the building has sought bids for flooring to be installed in the hallway and squad room. The best option appears to be installing vinyl tile flooring on the existing concrete painted surface. Bids should be presented to council this week.

City wide rummage sale is May 4/5/6

In preparation for our City Wide Clean Up, our trash provider, WCA, will be helping with an expanded curbside pickup the week of May 14-18. For this ONE WEEK ONLY, in addition to what you normally dispose of in your polycart, WCA will increase the number of items they will pick up. Examples of what they will take: Couch, Chairs, Tables, Carpet (rolled, bundled, and dry) and other miscellaneous items.

Items WCA will not accept: Tires, Appliances, Paints, Chemicals, and Batteries.

City staff has completed the install of one of the new Softball batting cages behind the 16U field in KJP and hope to have the second completed by next Monday. (Council meeting) The cages are right next to the new parking lot located off Brewster Street. Which if you have not had the chance you might check the new lights that have been installed. We have received several compliments from area residents for improving the safety in the area.

The order for the new lights on Main Street have been ordered. We have been told they should arrive in the next 3-4 weeks.

Previous Council Meetings

Distracted Driving policy was implemented effective March 1st for all city employees. We are asking our employees to be more aware of the dangers of texting and driving specifically and ask they not do so while operating a city owned vehicle. No form of communication is worth your life.

City wide rummage sale May 4/5/6

ECWB Planning to amend their original plan of a 10,000sqft convention center to a 30,000sqft facility.

Web Site training was conducted by Community Development for all departments.

Bank Submittals have been received and meetings are scheduled with all four of the submitting banks. These meetings should be concluded by the end of the week.

City crews will be water sanding the awning in front of City Hall soon and then we are planning to remove the brick façade around the pole foundations and replace with something a little more appealing. Then the area will get a new coat of paint.
Community Development has been busy planning the April 14th Cruise a Palooza and 5K run to be held on Main Street and Route 66.

The owner of the building with the last of the large awnings are coming down on Main Street south of 2nd Street on the east side. We will be putting together budget figures for next year to enhance the sidewalk and lighting to match the rest of downtown during the 18/19 Fiscal year.

Water Department staff have been in communication with our engineering company and water drilling companies. Our plan is to try and complete a new well in the 18/19 FY. This is in accordance with our recently completed Hydrology study and the need to increase our gallon per minute capacity. We have made nearly all well improvements the study has called for and hopefully will begin to see a reduction in our supplemental water charges in the coming months.

The next large project for our Waste Water collection system is about to begin. Crews will be moving to the site on S. Hall Street to begin installing the first phase of main line extension south. It is our hope to reach Zora Avenue some day with service.

Please continue to forward complaints or concerns regarding code violations. We are working hard to try and monitor our progress on these situations and report back to the reporting parties what is being done to remedy them.

Carl Francis
City Administrator
FUTURE NEEDS ASSESSMENT

Street Department
Robin Ridge Sidewalk $250,000 that hopefully will be funded thru a MODOT grant at 80% only requiring about $53,000 in city match funds. Design phase is nearly complete and the plans are now submitted to MODOT for approval since most of the construction will be upon MODOT right of way. Madison Street Sidewalk from the high school to 171 is approved by the MODOT Highway Commission and now entering the design phase. (Dawson Drive was completed Fall 2017)

Water Department
Recent Hydrology Study Completed by Olsson Engineering and submitted to DNR for review has outlined about $1.5 million in needed improvements over the course of the next 5 to 10 years. We are in process of seeking grant funding but it is anticipated that we will be required to plan within our budget $120,000 to keep up with well and line maintenance this current FY. (wells #8, 11 and 9 have all been refurbished in the last three years)

Wastewater
201 Waste Water Board has applied for a $2.75 million State Revolving Fund Loan to make improvements to the Waste Water Plant that will reduce costs with sludge removal but the startup funding is still needed. The planned wetland is hopefully going to assist with the zinc issue but we will still need to continually budget large amounts of funds on the collection system. The plant is still in need of about $2,000,000 in upgrades to meet current and known future requirements. (permits are being approved and construction is anticipated to begin this spring)

Parks and Recreation
Probably the next major improvement we would want to see in our parks system is the addition of an indoor sports facility. Staff is currently working with possible donors to the project and architects who are assisting with planning and design. It is anticipated that a fully functional facility would cost in the $600,000 range but we are focused on accomplishing the basic structure at this time.

Police Department
The current facility is getting very old. We will someday be required to spend some large amounts to remodel the current building to assure it remains Downtown. I feel it is important to keep the facility in our downtown. $50,000 is in our current year budget and I do not see that changing for years to come, unless we plan out a new facility constructed downtown. (New façade is up and looks great!)

Fire Department
Recent Fire Engine purchase $500,000 and long range requirement to replace the ladder truck is next. $800,000

Storm Water
Our agreement with the MODNR is called the MS4 Permit. This requires that the city maintain green spaces and prevents us from making major changes to the storm drain system such as concreting the Alpine Estates ditch along Oronogo.

Administration
Our Self Insured Health Plan has seen 0 increase in the last 4 years but our luck may run out soon..

Carl Francis
City Administrator
INOCATION
Councilman Jerry Fisher gave the invocation.

PLEDGE TO FLAG
The Council remained standing for the Pledge of Allegiance.

COUNCIL MEETING
The City Council of Webb City, Missouri met in regular session Monday, March 26, 2018 at 5:30 p.m. in Council Chambers. Mayor Lynn Ragsdale presided.

ROLL CALL
The following members answered roll call: Joshua Hensley, Gina Monson, Jonathan Shull, Debbie Darby, Ray Edwards, Alissa Barroeta, Jerry Fisher, and Jim Dawson. Absent: none. There being eight members present, and eight members representing a quorum. Mayor Lynn Ragsdale declared this session of council officially opened. Also present were: City Administration Carl Francis, City Clerk Kimberley DeMoss, Attorney Troy Salchow, Finance Administrator Tracy Craig, Battalion Chief Jackie Clark, Police Chief Don Melton, Sewer Director William Runkle, Parks Director Tom Reeder, Economic Development Coordinator Erin Turner and Rick Roth Street and Water Director. Absent: Fire Chief Andy Roughton

MAYOR’S STATEMENT
Opening Remarks from Mayor Ragsdale

VISITORS
Wes Barnum ECWB Properties LLC updated the council on the new Hotel/Convention Center that he is building on East Road. Mr. Barnum stated that he has changed the number of rooms of the hotel to 50 instead of the 31 rooms originally. The Hotel will have a theme of Mining to capture our past heritage.
In addition to the Hotel Mr. Barnum is building a 30,000 square feet Convention Center instead of 10,000 square feet because of the John Q. Hammons in Joplin has closed. Mr. Barnum said this gave him the opportunity to give the community a larger meeting area and a variety of future entertainment.

ADMINISTRATOR
Administrators Report for March 26, 2018 was available for the Council to review.
CONSENT AGENDA

Mayor Lynn Ragsdale entertained a motion to accept the Consent Agenda items for March 26, 2018. Councilwoman Barroeta made the motion. Councilwoman Darby seconded. The motion carried with eight yes votes.

1. Council Minutes-March 26, 2018  
2. PD-Uniform Crime Statistics  
3. PD-Monthly Report  
4. Park Board Minutes Feb. 14, 2018  
5. Sales Tax

MOTIONS

Webb City Chamber-Waive Garage Sale Fees for Citywide Sale
Councilman Fisher made a motion to authorize the Webb City Chamber to waive the fees for the Citywide Garage Sale May 3-5, 2018. Councilwoman Monson seconded. The motion carried with eight yes votes.

Park-Purchase LED Activity Sign
Councilman Shull made a motion to allow the Parks Department to purchase a LED Activity Sign from All Season Signs in the amount of $27,714.40 and the expense to connect the base. Councilwoman Barroeta seconded. The motion carried with seven yes votes. (Councilman Fisher was absent when the vote was taken and returned).

Main Street-Replace Street Lightening Fixtures
Councilwoman Darby made a motion to allow the Public Works Department to replace Thirty three (33) Street Lightening Fixtures on Main Street in the amount of $35,037.25. Councilwoman Barroeta seconded. After discussion, the motion carried with eight yes votes.

FINANCIAL OVERSIGHT

Councilwoman Monson moved to accept the Statement of Accounts dated March 26, 2018. Councilman Hensley seconded. The motion carried with eight yes votes.

Statement of Accounts is as follows:

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<th>4,797.34</th>
<th>Debt Fund</th>
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COMMITTEE OF
THE WHOLE

Mayor Lynn Ragsdale set the next Council Meeting for Monday, April 9, 2018 at 5:30 p.m. in the Council Chambers.

ADJOURN

Mayor Lynn Ragsdale adjourned the council meeting at 6:38 p.m.

______________________________
Lynn Ragsdale, Mayor and Presiding Officer

Attest:

______________________________
Kimberley E. DeMoss, City Clerk
## 2018 Animal Control
### Humane Society Report
#### ACO - Cade Carver

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<th>PICK UP</th>
<th>OWNERS/CITIZEN</th>
<th>QUARANTINE</th>
<th>LOCATION FOUND</th>
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<td>4th/Madison</td>
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SUBJECT:
Allow the police department to contract with a flooring company to replace the current flooring at the police department Patrol and Communications building.

BACKGROUND:
The flooring in the police department at 211 West Broadway has extensive wear and damage from years of use. The current flooring is mis-matched with vinyl tiles, epoxy paint, and garage floor paint. We plan on replacing the flooring with vinyl composition tiles.

RECOMMENDATION:
Allow the police department to contract with a flooring company to replace flooring at the police department, 211 West Broadway. We advertised this project for two weeks in the Webb City Sentinel and on-line on the police department’s Facebook page along with solicited bids to local flooring companies. We had several flooring vendors come look at and measure this flooring project.

We received three bids from the following vendors:

- **Carpet One**
  - vinyl composition tiles: $3,533.70

- **Herman Lumber**
  - ceramic tile: $7,100.98
  - vinyl plank: $7,277.82

- **Baugh Diversified**
  - flake epoxy flooring: $14,975.15

We recommend contracting with **Carpet One** to replace the current flooring with flooring tiles. In 2016 Carpet One replaced the carpet in the Administration building along with the Dispatch office and we are pleased with the work they completed.

FISCAL IMPACT:
$3,533.70 from line item #49100-Capital Improvements. This year we budgeted $20,000 for improvements to the police buildings.
Webb City Police Department - Patrol & Communications

- Interview 9x11
- Lieutenant's Office 9.5x11
- Storage 10x11
- Toilet 6.5x5.5
- Foyer 6.5x5.5
- Janitor 5.5x9
- Cell #1 10.5x7
- Cell #2 10.5x7
- Cell #3 10.5x7
- Hall 35x5
- Lobby 9x18
- Dispatch 27x18
- Safe 7.5x9
- Supervisor 12x8.5
- Server 5x9
- Foyer 9x8.5
- Patrol 23x16
- Hall 3.5x20
- Holding 7x6
- Processing 7.5x16

Flooring areas
Optional areas

North
Proposal to supply vinyl composition tile and vinyl wall base for designated areas at the Webb City Police Department. Vinyl composition tile (VCT) to be Armstrong's #51915, color Charcoal, with black vinyl wall base. Installation and moving office furniture included. Total Installed $3,533.70

Optional hall to be Armstrong's #51915, charcoal with black vinyl wall base. Total installed $509.55

Thank You:
Lary Knoblauch
Carpet One Floor & Home
120 N. Range Line
Joplin, Mo. 64801
417-623-6300
**QUOTATION**

**CASH ON DELIVERY - INTERIORS**

**S WEBB CITY POLICE DEPT**

**CUST: COD305 JONH**

**I**

**H 211 S BROADWAY**

**PLAN DATE: 03-29-18**

**L**

**I WEBB CITY MO 64870**

**OPEN DATE: 03-29-18**

**L JOPLIN MO 64802**

**EXPIRE DATE: 04-29-18**

**REF#:**

**PO#:**

**PHONE:**

**EXD DEL DATE: 04-29-18**

**DESC:**

**SIGN: 0308 JONATHAN HOPKINS**

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**THIS QUOTE ONLY GOOD FOR 1 SPECIFIC GRAY TILE OPTION**

**** SUB-TOTAL ****

**SALES TAX**

**TOTAL AMOUNT**

**---

*** THIS IS AN ESTIMATE ONLY ***

NOT GUARANTEED TO COMPLETE ANY JOB OR CONTRACT

PRICES ARE GOOD FOR 15 DAYS

MATERIAL SHIPPED AFTER 15 DAYS WILL BE PRICED SUBJECT TO CURRENT MARKET

CLERICAL ERRORS ARE SUBJECT TO CORRECTION
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<thead>
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<th>QTY</th>
<th>UNT</th>
<th>ITEM</th>
<th>DESC</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>PC</td>
<td>276463</td>
<td>300% M440 COVE BASH ADHESIVE</td>
</tr>
<tr>
<td>4</td>
<td>PC</td>
<td>Z200095284</td>
<td>VINYL COVE BASH</td>
</tr>
<tr>
<td>1</td>
<td>PC</td>
<td>Z200095236</td>
<td>MOVE FURNITURE</td>
</tr>
<tr>
<td>1</td>
<td>PC</td>
<td>Z200095287</td>
<td>REMOVE VCT AND CERAMIC EXISTING FLOOR</td>
</tr>
<tr>
<td>1</td>
<td>PC</td>
<td>Z200095288</td>
<td>REMOVE EXISTING BASH</td>
</tr>
<tr>
<td>1</td>
<td>PC</td>
<td>Z200095289</td>
<td>INSTALL COVE BASE</td>
</tr>
<tr>
<td>37</td>
<td>PC</td>
<td>Z200095293</td>
<td>HARVEST PLANK GLUE DOWN</td>
</tr>
<tr>
<td>1</td>
<td>PC</td>
<td>VA67RAGADH</td>
<td>LVT ADHESIVE VA67R M700 4GAL</td>
</tr>
<tr>
<td>2</td>
<td>PC</td>
<td>VA67R1AGADH</td>
<td>LVT ADHESIVE VA67R M700 1GAL</td>
</tr>
<tr>
<td>1</td>
<td>PC</td>
<td>Z200095294</td>
<td>INSTALL VINYL PLANK</td>
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</table>

**SUB-TOTAL**

<table>
<thead>
<tr>
<th>PRICE</th>
<th>UOM</th>
<th>EXT PRICE</th>
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<tbody>
<tr>
<td>5.29</td>
<td>PC</td>
<td>47.61</td>
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<tr>
<td>58.80</td>
<td>PC</td>
<td>235.20</td>
</tr>
<tr>
<td>350.00</td>
<td>PC</td>
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<tr>
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<td>PC</td>
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<td>324.00</td>
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<td>60.80</td>
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<td>161.26</td>
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<td>45.89</td>
<td>PC</td>
<td>91.78</td>
</tr>
<tr>
<td>2122.20</td>
<td>PC</td>
<td>2122.20</td>
</tr>
</tbody>
</table>

**SALES TAX**

| PRICE | 543.77 |

**TOTAL AMOUNT**

| PRICE | 7277.92 |

**THIS IS AN ESTIMATE ONLY**

NOT GUARANTEED TO COMPLETE ANY JOB OR CONTRACT

PRICES ARE GOOD FOR 15 DAYS

MATERIAL SHIPPED AFTER 15 DAYS WILL BE PRICED SUBJECT TO CURRENT MARKET

CLERICAL ERRORS ARE SUBJECT TO CORRECTION
Baugh Diversified Flooring does hereby propose to furnish material, labor and expenses to install approximately 1,045 square feet of Flake Flooring System at the Webb City Police Department, per our conversation, walk through and scope below for a lump sum price of:

*Remove furniture and store under sally port
*Prep floor per manufacturer's specifications
*Install moisture barrier per manufacturer's specifications
*Install epoxy & flake to refusal per manufacturer's specifications
*Install 1st epoxy topcoat per manufacturer's specifications
*Install 2nd epoxy topcoat per manufacturer's specifications
*Install Urethane topcoat per manufacturer's specifications
*Install vinyl cove base per manufacturer's specifications
*Replace furniture to original location

*2 mobilizations 5 days for larger area and 2 days for small area.
*includes prevailing wage based upon wage order 24 for Jasper County.
*owner to provide dumpster
*includes all freight
*does not include any pitching/sloping
*includes removal of existing flooring
*owner to provide all necessary electrical (110 volt single phase and 480 volt 3 phase)
*does not include exhausting of odors, if necessary
*any concrete should have a minimum of 28 days cure with NO curing agents or sealers
*owner to provide adequate lighting

This estimate includes our standard warranty of one year non-defective material and quality workmanship. Warranty does not cover abuse, delamination due to moisture/vapor transmission or moisture under the substrate (hydrostatic and or osmotic pressure) or cracking due to substrate movement.

<table>
<thead>
<tr>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baugh Diversified Flooring does hereby propose to furnish material, labor</td>
<td>14,975.15</td>
</tr>
<tr>
<td>and expenses to install approximately 1,045 square feet of Flake Flooring</td>
<td></td>
</tr>
<tr>
<td>System at the Webb City Police Department, per our conversation, walk</td>
<td></td>
</tr>
<tr>
<td>through and scope below for a lump sum price of:</td>
<td></td>
</tr>
<tr>
<td>*Remove furniture and store under sally port</td>
<td>0.00</td>
</tr>
<tr>
<td>*Prep floor per manufacturer's specifications</td>
<td></td>
</tr>
<tr>
<td>*Install moisture barrier per manufacturer's specifications</td>
<td></td>
</tr>
<tr>
<td>*Install epoxy &amp; flake to refusal per manufacturer's specifications</td>
<td></td>
</tr>
<tr>
<td>*Install 1st epoxy topcoat per manufacturer's specifications</td>
<td></td>
</tr>
<tr>
<td>*Install 2nd epoxy topcoat per manufacturer's specifications</td>
<td></td>
</tr>
<tr>
<td>*Install Urethane topcoat per manufacturer's specifications</td>
<td></td>
</tr>
<tr>
<td>*Install vinyl cove base per manufacturer's specifications</td>
<td></td>
</tr>
<tr>
<td>*Replace furniture to original location</td>
<td></td>
</tr>
<tr>
<td>*2 mobilizations 5 days for larger area and 2 days for small area.</td>
<td></td>
</tr>
<tr>
<td>*includes prevailing wage based upon wage order 24 for Jasper County.</td>
<td></td>
</tr>
<tr>
<td>*owner to provide dumpster</td>
<td></td>
</tr>
<tr>
<td>*includes all freight</td>
<td></td>
</tr>
<tr>
<td>*does not include any pitching/sloping</td>
<td></td>
</tr>
<tr>
<td>*includes removal of existing flooring</td>
<td></td>
</tr>
<tr>
<td>*owner to provide all necessary electrical (110 volt single phase and</td>
<td></td>
</tr>
<tr>
<td>480 volt 3 phase)</td>
<td></td>
</tr>
<tr>
<td>*does not include exhausting of odors, if necessary</td>
<td></td>
</tr>
<tr>
<td>*any concrete should have a minimum of 28 days cure with NO curing agents</td>
<td></td>
</tr>
<tr>
<td>or sealers</td>
<td></td>
</tr>
<tr>
<td>*owner to provide adequate lighting</td>
<td></td>
</tr>
<tr>
<td>This estimate includes our standard warranty of one year non-defective</td>
<td></td>
</tr>
<tr>
<td>material and quality workmanship. Warranty does not cover abuse,</td>
<td></td>
</tr>
<tr>
<td>delamination due to moisture/vapor transmission or moisture under the</td>
<td></td>
</tr>
<tr>
<td>substrate (hydrostatic and or osmotic pressure) or cracking due to substrate movement.</td>
<td></td>
</tr>
</tbody>
</table>

Total: $14,975.15
SUBJECT:

Allow the fire department to surplus 18 SCBA packs and 2 RIT packs.

BACKGROUND:

We have recently taken possession of our new current standard air packs and placed them into service. We have the old air packs that are no longer current by today's standards.

RECOMMENDATION:

My recommendation is to donate the used equipment to the Oronogo and Sarcoxie Fire Departments as they are currently using these current models and can utilize them for parts and place them into use if needed.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surplus 18 SCBA Packs and 2 RIT Packs</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

FISCAL IMPACT:

There is no fiscal impact as this is a surplus of outdated equipment.

Prepared/Submitted By: Andrew Roughton
Fire Chief

Reviewed By: Tracy Craig
Finance Director

Reviewed By: Kim DeMoss
City Clerk

Reviewed By: Carl Francis
City Administrator
SUBJECT:

Staff compiled information on the necessary requirements for safe disposal of hazardous materials as part of the Webb City Annual Clean Up coming up on May 19th. Bids were sought and received by area contractors licensed in the disposal of such items.

RECOMMENDATION:

Staff recommends the approval of the below listed agreements regarding hazardous disposal for the 2018 City Wide Clean Up.

Household Waste
Tradebe USA $9,451.73
Stericycle Environmental $11,976.62

Electronic Items
Computer Recycling Center $1,000.00
Tradebe USA $4,986.27

Tire Recycling
Champlin Tire Service Inc $1.90 (per passenger tires)
(only bid) $4.00 (per passenger truck)
$7.50 (per medium truck)
$35.00 (per farm vehicle)

FISCAL IMPACT:

The City was awarded an $11,000 grant from the Missouri Department of Natural Resources – Solid Waste Management Program. The budget reflects the $11,000 for event expenses.

Prepared By: Carl Francis, Interim City Administrator
Fiscal Impact By: Tracy Craig, Finance Director

Reviewed By: Kim DeMoss, City Clerk
## DISPOSAL

<table>
<thead>
<tr>
<th>Line</th>
<th>Process Code</th>
<th>Waste Stream</th>
<th>Qty</th>
<th>Price USD / UoM</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>230</td>
<td>BR4-Lithium Batteries for Reclaim</td>
<td>$45 min per 5g</td>
<td>1</td>
<td>5.72 / US Pound</td>
<td>45.00</td>
</tr>
<tr>
<td>240</td>
<td>BR2-NiCad Batteries for Reclaim</td>
<td>$45 min per 5g</td>
<td>1</td>
<td>1.64 / US Pound</td>
<td>45.00</td>
</tr>
<tr>
<td>250</td>
<td>BR5-Alkaline Batteries for Reclaim</td>
<td>$45 min per 5g</td>
<td>1</td>
<td>1.10 / US Pound</td>
<td>45.00</td>
</tr>
<tr>
<td>260</td>
<td>CZHH-Cylinder, Thinwall LPGas</td>
<td>RCRA Exempt</td>
<td>1</td>
<td>27.00 / Hand held Cylinder</td>
<td>27.00</td>
</tr>
<tr>
<td>270</td>
<td>ZV6-Non Lab Packs for Depack, Landfill</td>
<td>$299 min per cubic yard box</td>
<td>1</td>
<td>0.28 / US Pound</td>
<td>299.00</td>
</tr>
</tbody>
</table>

**EAF % Surch**

|       | 9.30%  | 520.06 |

### Total Project Estimate

**9451.73**

### Disposal Surcharges:

- **Applicable Process Codes:** LF, SF, IF, VA, VC, VF
  - BTUs between 3,000 and 4,999 will result in a 30% surcharge added to the base drum price.
  - Chlorine:
    - Concentrations of 6-14% will result in a surcharge of $20 per container.
    - Concentrations of 15-24% will result in a surcharge of $40 per container.
    - Concentrations of 25-40% will result in a surcharge of $120 per container.

- **Applicable Process Codes:** LF, SF, IF, VA, VC, VF, VI, LI
  - Mercury:
    - Concentrations of 16-50 PPM will result in a surcharge of $42 per container.
    - Concentrations of 51-100 PPM will result in a surcharge of $105 per container.
    - Concentrations of 101-150 PPM will result in a surcharge of $189 per container.
    - Concentrations of 151-230 PPM will result in a surcharge of $315 per container.

### WASTE SPECIFICATIONS:

**Additional charges may apply if waste does not conform to listed specifications.**

**FR1-Lamps for Mercury Retort (Whole)**

- D009 OK
- Can Be Shipped As Universal Waste
- Ship On Bill Of Lading OK For No D009
- No BroKEN Bulbs
- Can Be Shipped In Original Manufactured Boxes

**ZAF-Lab Pack Aerosols**

- D001, D004, D005, D006, D007, D008, D009, D010, D011
- No D002, D003, F Codes
- All Other Waste Codes Case By Case Approval
- >3000 BTU
- <40 % Halogens
Bid Proposal Form  
Household Hazardous Waste Station  
Webb City Clean Up Event - May 19, 2018

Contractor: **Stericycle Environmental Solutions, Inc.**

### Fees Regarding Set Up, Manning and Tear Down

<table>
<thead>
<tr>
<th></th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobilization and Tear Down</td>
<td>$2,705.</td>
</tr>
<tr>
<td>Site Set Up</td>
<td>$235.00</td>
</tr>
<tr>
<td>On-Site Labor (based on 7 hours)</td>
<td>$1,645.00</td>
</tr>
<tr>
<td>Waste Transportation (based on # of containers)</td>
<td>$1,100.00</td>
</tr>
<tr>
<td>Supplies (containers, etc.)</td>
<td>$1,450.00</td>
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</tbody>
</table>

### Disposal Fees (Cubic Feet, # Containers)

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Cost</th>
<th>Est# Units</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Fluorescent Lamps</td>
<td>$.94</td>
<td>90</td>
<td>$84.60</td>
</tr>
<tr>
<td>Petroleum Gases, Liquefied &amp; Fire Extinguishers</td>
<td>$30.00</td>
<td>1</td>
<td>$30.00</td>
</tr>
<tr>
<td>Petroleum Gases, Liquefied</td>
<td>$22.00</td>
<td>5</td>
<td>$110.00</td>
</tr>
<tr>
<td>Aerosol Cans (55g)</td>
<td>$155.00</td>
<td>2</td>
<td>$310.00</td>
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<tr>
<td>Paint, Paint Related Materials (Oil Based paint) (CYBox)</td>
<td>$250.75</td>
<td>1</td>
<td>$250.75</td>
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<tr>
<td>Paint &amp; Paint Related Materials</td>
<td>$146.75</td>
<td>2</td>
<td>$293.50</td>
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<td>Toxic Liquids (Pesticides &amp; Poisons) (5g)</td>
<td>$124.00</td>
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<td>$124.00</td>
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<tr>
<td>Toxic Liquids (Pesticides &amp; Poisons) (55g)</td>
<td>$345.00</td>
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<td>$345.00</td>
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<tr>
<td>Oxidizing Liquids (5g)</td>
<td>$191.50</td>
<td>1</td>
<td>$191.50</td>
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<tr>
<td>Oxidizing Liquids (55g)</td>
<td>$546.00</td>
<td>0</td>
<td>$546.00</td>
</tr>
<tr>
<td>Non-regulated Sludges (incl. Latex Paint) for Stabilization (55g)</td>
<td>$118.75</td>
<td>5</td>
<td>$593.75</td>
</tr>
<tr>
<td>Flammable Liquids (55g)</td>
<td>$92.75</td>
<td>1</td>
<td>$92.75</td>
</tr>
<tr>
<td>Reactive Flammable Solids (5g)</td>
<td>$167.00</td>
<td>2</td>
<td>$334.00</td>
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<tr>
<td>Corrosive Liquids (Acids/Bases Requiring incineration) (15g)</td>
<td>$225.75</td>
<td>1</td>
<td>$225.75</td>
</tr>
<tr>
<td>Corrosive Liquids (Acids/Bases For Treatment) (30g)</td>
<td>$143.75</td>
<td>2</td>
<td>$287.50</td>
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<tr>
<td>Corrosive Liquids (Acids/Bases For Treatment) (55g)</td>
<td>$196.75</td>
<td>0</td>
<td>$196.75</td>
</tr>
<tr>
<td>Corrosive Liquids (Acids/Bases For Treatment) (15g)</td>
<td>$99.00</td>
<td>1</td>
<td>$99.00</td>
</tr>
<tr>
<td>Non-DOT, Non-RCRA (Used Oil) (55g)</td>
<td>$60.50</td>
<td>8</td>
<td>$484.00</td>
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<tr>
<td>Lithium Batteries (Lb.)</td>
<td>$5.45</td>
<td>80 min. 10</td>
<td>$54.50</td>
</tr>
<tr>
<td>NiCAD Batteries (Lb.)</td>
<td>$.73</td>
<td>25 min. 20</td>
<td>$25.00</td>
</tr>
<tr>
<td>Batteries, dry, Universal Waste Alkaline Batteries (Lb.)</td>
<td>$1.04</td>
<td>25 min. 38</td>
<td>$39.52</td>
</tr>
</tbody>
</table>
- Small Helium Cylinders (each) $41.50 1 $41.50
- Non-Regulated Waste for Landfill (CYB) $135.00 1 $135.00
- Total Estimated Disposal

Total Bid: $11,976.62

Final Disposal cost is dependent on the quantity and type of waste actually received. The number of estimated units is based on prior year's totals.
## Computer Recycling Center

**Secure • Responsible**

### Estimate

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Fee to Webb City</th>
<th>Expected qty</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>R2 Certified On-Site Electronic Collection Event 05-19-2018 9:00 am – 1:00 pm</td>
<td>$250.00 per hour Plus fee items listed below</td>
<td>4hours</td>
<td>$1000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$1000.00</strong></td>
</tr>
</tbody>
</table>
Mar 29, 2018

Russell Ball
City of Webb City
200 South Main
Webb City MO 64870

Dear Russell Ball,

Tradebe Environmental Services, LLC is pleased to provide the following quote for the waste streams submitted for review and treatment at our facilities.

Packaging, transportation, and recycling of E-waste materials at the Webb City, MO HHW event on May 19th.

<table>
<thead>
<tr>
<th>Generator</th>
<th>City of Webb City</th>
</tr>
</thead>
</table>

### LABOR, EQUIPMENT AND MATERIALS

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Qty</th>
<th>Price USD / UoM</th>
<th>Minimum USD / Unit</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Cubic Yard Box - Complete</td>
<td>12</td>
<td>75.00 / Each</td>
<td></td>
<td>900.00</td>
</tr>
<tr>
<td>30</td>
<td>Field Chemist</td>
<td>7</td>
<td>50.00 / Hour</td>
<td></td>
<td>350.00</td>
</tr>
</tbody>
</table>

**EAF % Surch**

**9.30%**

**116.25**

### DISPOSAL

<table>
<thead>
<tr>
<th>Line</th>
<th>Process Code</th>
<th>Waste Stream</th>
<th>Qty</th>
<th>Price USD / UoM</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>ER-Electronic Waste for Recycle</td>
<td>$276 per Cubic Yard Box minimum; $0.67 per pound over minimum</td>
<td>12</td>
<td>0.67 / US Pound</td>
<td>3,312.00</td>
</tr>
</tbody>
</table>

**EAF % Surch**

**9.30%**

**308.02**

**Total Project Estimate**

**4986.27**

### WASTE SPECIFICATIONS

Additional charges may apply if waste does not conform to listed specifications:

**ER-Electronic Waste for Recycle**

- No Waste Codes (Scrap Metal Exemption)
- Ship On Bill Of Lading
- No Radioactive Sources, Must Be Removed Prior To Shipment
- No Mercury Containing Devices
- No Ballasts
- Can Include Monitors, Keyboards, Printers, Fax Machines, Copiers, Phones, Servers
- Drums, Pallets, Boxes OK

---

555 Stanley Rd Kansas City KS 66115  T. (800) 388-7242  www.tradebeusa.com
March 2, 2018

Mr. Russell Ball
200 S Main
Webb City, MO 64870
417/673-6297
Email: rball@webbcity.org

Champlin Tire Recycling Inc., would like to bid your tire disposal on tires that will be collected on Saturday May 19, 2018. As we have done in the past, we will provide disposal service the following Monday, May 21, 2018.

The following pricing is a per tire charge:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger/Light Truck (excluding rims)</td>
<td>$1.90</td>
</tr>
<tr>
<td>Passenger/Light Truck (on rims)</td>
<td>$4.00</td>
</tr>
<tr>
<td>Medium Truck Tires (excluding rims)</td>
<td>$7.50</td>
</tr>
<tr>
<td>Farm Rear Tires (excluding rims)</td>
<td>$35.00</td>
</tr>
</tbody>
</table>

Please contact me at 785-262-1219, if you have any questions or require additional information. Thank you for your consideration.

Sincerely,

Mark Haist
Sales Manager
Champlin Tire Recycling, Inc.

LOCATION:
NORTH OF HIGH SCHOOL FOOTBALL STADIUM – IN PARKING LOT - 621 N. MADISON
WEBB CITY, MO