

CITY OF WEBB CITY, MISSOURI
CITY COUNCIL MEETING
Tentative AGENDA
Monday January 12, 2026

INVOCATION

Pastor Jeff White of the First Christian Church

PLEDGE

OPENING OF MEETING

Roll Call

Mayor's Statement

Public Comments

INFORMATION ONLY

December 2025 Building Permits

RESIGNATION

Ray Edwards

APPOINTMENTS/REAPPOINTMENTS

Tyler Burgess

SWEARING IN

Tyler Burgess

ADMINISTRATOR'S REPORT

Administrator Report

CONSENT AGENDA

1. Council Minutes-December 8, 2025

3. FD – Reports

2. PD – Reports

4. Sales/Used Tax

ORDINANCE & RESOLUTIONS

Council Bill No. 26-001 Special Tax Assessment

(1st)

MOTION

PD – Allow PD to purchase (3) Network Switches from Stronghold Data in the amount of \$5,632.71. It is a budgeted technology expense. (Motion to approve and vote)

FD – Allow FD to pay annual renewal to Zoll for monitors & accessories in the amount of \$14,526.23. 5-year contract approved by council in 2023. It is a budgeted expense. (motion to approve and vote)

FD – Allow FD to purchase Vector Solutions Software in the amount of \$2595.00. It is budgeted technology expense. (motion approve and vote)

COMMITTEE REPORT

1. Financial Oversight

A. Statement of Accounts, December 30, 2025, and January 12, 2026, Action & Authorization

2. Committee of the Whole

Next Council Meeting January 26, 2026

ADJOURN

Permit #	Date	Owner	Bld Address
16155	12/22/25	Katie Gronberg	1762 Chickadee
16161	12/3/25	Greg Botts	622 North Devon
16213	12/17/25	Jill Goddard	1311 Crestwood Dr
16218	12/2/25	Monika Hupp	1541 South College
16219	12/1/25	Heath Greathouse	705 Chesterfield
16220	12/8/25	Dwayne O'Mealey	1236 Lakeview Dr
16221	12/4/25	Andrea Hall	1649 Evan Court
16222	12/4/25	Paula Kutmas	836 Chesterfield
16223	12/8/25	Jason Keller	1112 West Austin
16224	12/22/25	Sylvia Briggs	504 West 7th
16225	12/22/25	Matt & Ashton Stovern	7 Cardinal Dr
16226	12/10/25	Jacob Evitts	302 South Ball
16227	12/10/25	Scott Hettinger	115 North Madison
16228	12/10/25	Justin Butler	1142 North Pennsylvania
16230	12/16/25	Dennis Cook	1423 Crestwood
16231	12/17/25	Darin McHaffey	716 West Daugherty
16233	12/28/25	Brenda Koeshall	1105 West Daugherty

Zoning Class/Project	Valuation	Total Fees
R-1 Roof	\$6,029.00	\$42.25
R-1 New Home	\$24,000.00	\$1,702.54
R-1 In-Ground Pool	\$63,656.00	\$225.00
R-1 Roofing	\$11,300.00	\$60.00
R-1 Roofing	\$16,800.00	\$92.25
R-1 Generator	\$16,550.00	\$117.25
R-1 Roofing	\$10,000.00	\$62.25
R-1 Roofing	\$20,000.00	\$92.25
R-1 Roofing	\$12,800.00	\$62.25
R-1 Roofing	\$10,000.00	\$42.25
R-1 Remodel	\$563,000.00	\$1,022.25
R-1 Roofing	\$12,000.00	\$60.00
R-1 Roofing	\$6,700.00	\$52.25
R-1 Roofing	\$75,000.00	\$40.00
R-1 Roofing	\$8,900.00	\$42.25
R-1 Roofing	\$10,400.00	\$62.25
R-1 Fence	\$5,800.00	\$42.25



City of Webb City * PO Box 30 * 200 Main Street* Webb City, Missouri 64870

Office of Administration 417-673-4651 Fax – 417-673-6264

Administrator's Report 01/12/2026

Downtown Business Alliance to hold their Main Street event on Saturday June 27. City staff will provide the barricades which will be located on Main Street from 8am to 4:30pm. This event will be in conjunction with Zimmer Radio and serve as a fundraiser for Wings of Hope.

Public Works reports to be continuing to change out damaged meter boxes, along with swapping out 5/8 meters not working. They also have replaced the check valve at well 12. All wells are reported to be running good with no shut offs for low water. Crack sealing continues along with a final round for leaf pick up. The generator recently installed at Well 15 is up and running.

The Parks Department has announced a new 7-day schedule. Being able to open on the weekends has been a goal and with the recent hiring of a new Recreation Coordinator and some part-time staff we have been able to meet that need. For detailed information on gym use and any reservations one needs to go to their calendar

THE W CLUB	
OPEN HOURS	
MON	8:00 AM-8:00 PM
TUE	8:00 AM-8:00 PM
WED	8:00 AM-8:00 PM
THU	8:00 AM-8:00 PM
FRI	8:00 AM-8:00 PM
SAT	4:00 PM-8:00 PM
SUN	4:00 PM-8:00 PM

www.webbcityrec.com/activitycalendar.aspx

Parks Department Staff have been working on making some changes to the yearly event schedule. We are planning to move the Cruisapalooza event more to the fall because the weather has been so warm and participation has fallen. The plan right now is to still have Fireworks in King Jack Park but only on the evening of the 4th of July. Cruisapalooza will not have a firework display at the end of the event. Staff are currently working on finding a fall date that would attract additional vendors, activities and car show participants.

Wastewater staff report the completion of the rebuild of walnut ridge lift station with the addition of the bar screen that should help with the excessive amount of allegedly disposable rags we collect in that area. This project was completed completely with our own staff and no outside contractors. This certainly helps keep the costs to the city at a minimum. During the last year we were able to rehab 106 manholes while working with our vendor who was approved by council to line the manholes which is a better and more cost-effective way to maintain the manholes. We also completed 3 lift station rehabs with the same company.

The EPA has completed an attempt to seal up Paradise Lake in King Jack Park. Our city staff worked along with EPA representatives and placed several loads of additional clay along the bottom area that appears to be the persistent leak location. Time will tell but since we have not had measurable rainfall since November 20th and there is still water covering that area, there is hope we have made an improvement.

The city has been notified that the application for tax credits made by the owners of Cardinal Towers has been approved in full. Staff have been in contact with the owners and have asked them to be kept informed of the progress as they move forward in this large rehab project. At some point in the near future, we anticipate receiving a Chapter 100 application that will be reviewed and council will be asked to approve.

Construction has been in high gear on the East Street Sidewalk. Completion is anticipated in the next couple weeks. So far there have been no change order requests, and all seems to be moving smoothly. Staff have worked with the two recent land purchasers along the construction area and been able to help with reinforced areas for entrances.

Fire Department members have been busy with the nice weather constructing the carport that was donated by Schuber-Mitchell. This area will be utilized with the training tower as a meeting and rehab area during the training sessions. It is exciting to have this along with our new tower and we look forward to utilizing it soon.

The 2026 Fire Academy is set to begin on January 19th, 2026. We have 8 confirmed recruits from the different area fire departments. One of the recruits is our intern and we look forward to watching her learn new skills and prepare for job placement once the academy is concluded. We have participation with Oronogo, Carl Junction, Carterville and Carthage. We are excited to work with these departments to help produce quality recruits for our communities

Previous Meetings

Polar Bear Express started Saturday night, right after the Mayor pushed the plunger that started up the 2025 Holiday Lights Season. As you can see our new Ticket Master has volunteered to keep the trolley loaded and moving along. If you have yet to ride the trolley this year, the Parks Department has really stepped it up this year. Not only improved lights in King Jack Park but the light show on the Trolley ride should not be missed.

Public Works reports that all connections on the **Tom Street main line replacement are complete. We are now preparing the street for pavement.** We will continue crack sealing to prepare for the upcoming freezing weather and also with leaf pickup starting December 1st they are busy checking the equipment.

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

Carl Francis
City Administrator

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

2026 Event dates to remember

February

(No events listed)

March

- 10th – Spring Soccer Games Start
- 28th – Easter Egg Hunt (Volunteers Needed)
- TBA – Spring Shop Hop

April

- 17th – Daddy Daughter Masquerade Ball
- 30th – Citywide Garage Sales

May

- TBA – Little League Baseball/Softball
- 1st & 2nd – Citywide Garage Sales
- 3rd–7th – Citywide Spring Clean-up

June

- 27th Downtown Alliance Main Street Event

July

- 4th – City Fireworks
- TBA – Webb City Chamber Golf Tournament

August

- TBA – Mother/Son Movie/Fun Night

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
Monday, December 8, 2025
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INVOCATION	Charles Spencer of First Presbyterian Church gave the invocation
PLEDGE TO FLAG	The Council remained standing for the Pledge of Allegiance.
COUNCIL MEETING	The City Council of Webb City, Missouri met in regular session Monday December 8, 2025, at 5:30 p.m. in the Council Chambers, Mayor Lynn Ragsdale presided.
ROLL CALL	The following members answered roll call: Gina Monson, Brad Baker, Jerry Fisher, Alisa Barroeta and Jim Dawson. Absent: Andy Queen, Debbie Darby and Ray Edwards. There being five members present and five members representing a quorum. Mayor Lynn Ragsdale declared this session of council officially opened. Also, present were City Administrator Carl Francis, City Attorney Troy Salchow, City Clerk Kimberly DeMoss, Deputy City Clerk Peggy England, Finance Director Natasha Gossett, Deputy Fire Chief Jeremy Denton, Sergeant Brad Brown, Sewer and Utility Director William Runkle, Street & Water Director Eddie Kreighbaum and Parks and Rec Director Bryan Waggoner. Absent: Police Chief Don Melton and Fire Chief Andy Roughton.
SWEAR IN	City Clerk Kimberly DeMoss swore in new City Clerk Peggy England
MAYOR STATEMENT	
VISITORS	None
ADMINISTRATOR	Administrators Report for December 8, 2025, was available for the Council to review. Mr. Francis stated the contractor for East Rd has started construction on the sidewalk.
APPOINTMENTS/REAPPOINTMENTS	Mayor Ragsdale presented two names to reappoint to Housing Authority Board. Stephen Hailey – 2-year term (2027) Tim Bodine – 2-year term (2027) Councilwoman Monson moved to approve the presented appointments to the Housing Authority Board. Councilman Fisher seconded. The motion carried with five yes votes.
CONSENT AGENDA	Mayor Ragsdale entertained a motion to accept the Consent Agenda items for December 8, 2025. Councilman Dawson made the motion. Councilman Fisher seconded. The motion carried with five yes votes. 1. Council Minutes-December 8, 2025 2. Treasurer Report

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
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MOTIONS

P.W. – Purchase Crafcro crack sealer from SASCO in the amount of \$94,173.40.

Councilman Baker made a motion to authorize the Public Works Director to purchase the crack sealer. This will allow two crews to work in tandem to cover more streets. Councilwoman Barroeta seconded. The motion carried with five yes votes.

P.W.– Purchase Bearcat 2 hot pressure washer from Hy-Flo in amount of \$6,250.00.

Councilman Fisher made a motion to authorize the Public Works Director to purchase the hot pressure washer in the amount of \$6,250.00. This will allow the equipment that will not fit in a car wash bay to be cleaned. Councilwoman Monson seconded. The motion carried with five yes votes.

**FINANCIAL
OVERSIGHT**

Mayor Ragsdale entertained a motion to accept the Statement of Accounts dated December 8, 2025. Councilwoman Monson moved to accept the Statement of Accounts, Baker seconded. The motion carried with five yes votes.

Statement of Accounts is as follows:

City Electronically	2115-2129	55,4491.10
City Fund	48297-48440	221,771.72
Habitat Fund	1043-1044	2,306.40
Meter Fund	5994	<u>6,335.00</u>
Grand Total		\$285,844.22

**COMMITTEE OF
THE WHOLE**

Mayor Lynn Ragsdale set the next Council Meeting for Monday, January 12, 2026 at 5:30 p.m. in the council chambers

ADJOURN

Mayor Lynn Ragsdale adjourned the council meeting at 5:52 p.m.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Peggy England, City Clerk

Webb City Police Department

Departmental Statistics

2024	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
January	936	233	15	489	178	1499	4
February	1,067	254	20	392	188	1704	9
March	1,067	217	12	532	191	1895	8
April	1,122	226	22	469	161	1687	4
May	1,151	238	20	391	176	1642	15
June	1,043	197	32	375	141	1595	5
July	1,112	226	23	296	149	1550	5
August	1,201	236	29	276	145	1692	6
September	1,123	210	28	203	141	1544	5
October	1,068	217	22	265	154	1574	9
November	1,039	188	24	220	123	1525	11
December	1,050	179	24	368	115	1655	4
Totals	12,979	2,621	271	4,276	1,862	19,562	85

2025	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
January	1,008	192	21	625	138	1716	4
February	948	175	20	349	125	1405	3
March	1,103	189	14	405	147	1761	10
April	1,053	183	29	340	130	1712	19
May	1,171	193	23	339	137	1760	12
June	1,177	162	22	346	152	1765	8
July	1,192	190	22	354	151	1839	13
August	1,093	200	22	518	178	1833	11
September	1,031	163	25	354	101	1625	4
October	1,151	151	24	281	106	1737	5
November	1,039	147	23	266	104	1670	2
December							
Totals	11,966	1,945	245	4,177	1,469	18,823	91

year-to-date change
from 2024

37 -497 -2 269 -278 916 10

Average per Month	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
2024	1,084.5	222.0	22.5	355.3	158.8	1,627.9	7.4
2025	1,087.8	176.8	22.3	379.7	133.5	1,711.2	8.3

year-to-date change
from 2024

0.3% -20.4% -0.8% 6.9% -15.9% 5.1% 12.3%

(increase/decrease)

Webb City Police Department

Uniform Crime Statistics

as reported to the Missouri State Highway Patrol
Federal Bureau of Investigation

2024	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
January		1		13	4	38	2	58
February				17	1	26		44
March				11	9	24	1	45
April				15		25	1	41
May				10	4	27		41
June				9	1	22		32
July		2		5	5	33	2	47
August				10	3	41	3	57
September				21	2	17		40
October		1		23	5	18		47
November		1	1	15	2	15	1	35
December				17	5	32		54
Total	0	5	1	166	41	318	10	541

2025	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
January				15	8	30		53
February				13	6	18	1	38
March		1		17	4	8	2	32
April				12	4	15	3	34
May				15	7	16	1	39
June				8	5	17		30
July				19	3	17	1	40
August				18		25	1	44
September		1		10	1	11	2	25
October				10	2	11	1	24
November			1	20		13	1	35
December								0
Total	0	2	1	157	40	181	13	394

year-to-date
change from
2024

0 -3 0 8 4 -105 3 -93

Monthly Average	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
2024	0.00	0.45	0.09	13.55	3.27	26.00	0.91	44.27
2025	0.00	0.18	0.09	14.27	3.64	16.45	1.18	35.82
year-to-date change from 2024	0.0%	-60.0%	0.0%	5.4%	11.1%	-36.7%	30.0%	-19.1%

Webb City Animal Control Monthly Humane Society Report

<u>DATE</u>	<u>BOOK #</u>	<u>ANIMAL #</u>	<u>SPECIES</u>	<u>BREED</u>	<u>DESCRIPTION</u>	<u>LOCATION FOUND</u>
11/3/2025	125507	189614	Dog	Dachshund	Brn/Wht	1762 BENTENBOUGH
11/11/2025	125512	189903	Dog	Blue Heeler	Brn/Wht	1300 April Crossing
11/28/2025	125515	190775	Dog	Shihtzu	Wht/Gry	555 S Main

Webb City



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

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

January 8, 2026

To: Webb City Mayor and City Council Members

Ref: Fire Department monthly report for December 2025.

The Webb City Fire Department responded to a total of 214 calls for service during the month. See attached sheet for breakdown information.

We ended the year with a total of 2163 calls for service. This is an increase of 49 calls from 2024.

We are seeing a 6% increase in calls over the last 5 years, as well as seeing an increase in overlapping calls happening at the same time. We will continue to monitor this and make sure we utilize our resources where and when they are needed.

The fire academy is set to begin January 19th, 2026. We currently have 8 recruits enrolled from the area departments. One of the recruits is our intern and we are excited to see her advance her knowledge of the fire service and to help prepare her for the possibility of job placement at the end of her training.

Command staff will be working on the goals for 2026 over the next few weeks to further enhance our operations and to provide the best service available to the community.

We continue to add new props to the new Training Tower and look forward to utilizing it this year with training for our employees.

150 hours of department training and 2 hours of Public Relations have been conducted, and we continue to assist the other departments in the city as needed.

Andrew Roughton
Fire Chief

Webb City, Missouri
Sales Tax Information
General (1 cent)

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	220,017.31	220,017.31	225,585.09	225,585.09	5,567.78	5,567.78	2.53%	2.53%
December	207,984.66	428,001.97	184,082.57	409,667.66	-23,902.09	-18,334.31	-11.49%	-4.28%
January	200,825.65	628,827.62	221,199.09	630,866.75	20,373.44	2,039.13	10.14%	0.32%
February	221,057.12	849,884.74		630,866.75			0.00%	0.00%
March	211,838.41	1,061,723.15		630,866.75			0.00%	0.00%
April	210,893.59	1,272,616.74		630,866.75			0.00%	0.00%
May	205,615.68	1,478,232.42		630,866.75			0.00%	0.00%
June	254,697.79	1,732,930.21		630,866.75			0.00%	0.00%
July	218,175.48	1,951,105.69		630,866.75			0.00%	0.00%
August	221,529.17	2,172,634.86		630,866.75			0.00%	0.00%
September	217,978.22	2,390,613.08		630,866.75			0.00%	0.00%
October	212,361.44	2,602,974.52		630,866.75			0.00%	0.00%
Totals	2,602,974.52	2,602,974.52						
			630,866.75	630,866.75				

BUDGET	YTD	YTD %	% of Months YTD	(+/-)
2,595,228.00	630,866.75	24.31%	25.00%	-0.69%

Webb City, Missouri
Use Tax Information
2.5 Cent

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	81,416.85	81,416.85	91,000.40	91,000.40	9,583.55	9,583.55	11.77%	11.77%
December	29,887.47	111,304.32	61,905.35	152,905.75	32,017.88	41,601.43	107.13%	37.38%
January	68,736.25	180,040.57	75,677.08	228,582.83	6,940.83	48,542.26	10.10%	26.96%
February	75,993.38	256,033.95		228,582.83			0.00%	0.00%
March	74,364.79	330,398.74		228,582.83			0.00%	0.00%
April	105,783.32	436,182.06		228,582.83			0.00%	0.00%
May	94,711.18	530,893.24		228,582.83			0.00%	0.00%
June	70,907.73	601,800.97		228,582.83			0.00%	0.00%
July	62,202.46	664,003.43		228,582.83			0.00%	0.00%
August	69,452.06	733,455.49		228,582.83			0.00%	0.00%
September	73,818.89	807,274.38		228,582.83			0.00%	0.00%
October	63,498.64	870,773.02		228,582.83			0.00%	0.00%
Totals	870,773.02	870,773.02						
			228,582.83	228,582.83				

BUDGET	YTD	YTD %	% of Months YTD	(+/-)
878,440.00	228,582.83	26.02%	25.00%	1.02%

Webb City, Missouri
Sales Tax Information
Transportation (1/2 cent)

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	99,906.17	99,906.17	104,576.35	104,576.35	4,670.18	4,670.18	4.67%	4.67%
December	97,322.78	197,228.95	90,881.95	195,458.30	-6,440.83	-1,770.65	-6.62%	-0.90%
January	95,328.57	292,557.52	104,165.69	299,623.99	8,837.12	7,066.47	9.27%	2.42%
February	108,975.75	401,533.27		299,623.99			0.00%	0.00%
March	91,877.26	493,410.53		299,623.99			0.00%	0.00%
April	97,069.35	590,479.88		299,623.99			0.00%	0.00%
May	94,601.94	685,081.82		299,623.99			0.00%	0.00%
June	115,391.73	800,473.55		299,623.99			0.00%	0.00%
July	103,126.72	903,600.27		299,623.99			0.00%	0.00%
August	104,884.85	1,008,485.12		299,623.99			0.00%	0.00%
September	102,625.81	1,111,110.93		299,623.99			0.00%	0.00%
October	99,455.27	1,210,566.20		299,623.99			0.00%	0.00%
Totals	1,210,566.20	1,210,566.20						
			299,623.99	299,623.99				

BUDGET	YTD	YTD %	% of Months YTD	(+/-)
1,210,000.00	299,623.99	24.76%	25.00%	-0.24%

Webb City, Missouri
Sales Tax Information
Storm/Park (1/2 cent)

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	99,906.15	99,906.15	104,576.35	104,576.35	4,670.20	4,670.20	4.67%	4.67%
December	97,322.79	197,228.94	90,881.93	195,458.28	-6,440.86	-1,770.66	-6.62%	-0.90%
January	95,328.55	292,557.49	104,165.63	299,623.91	8,837.08	7,066.42	9.27%	2.42%
February	108,975.77	401,533.26		299,623.91			0.00%	0.00%
March	91,877.29	493,410.55		299,623.91			0.00%	0.00%
April	97,069.26	590,479.81		299,623.91			0.00%	0.00%
May	94,601.98	685,081.79		299,623.91			0.00%	0.00%
June	115,391.76	800,473.55		299,623.91			0.00%	0.00%
July	103,126.70	903,600.25		299,623.91			0.00%	0.00%
August	104,884.86	1,008,485.11		299,623.91			0.00%	0.00%
September	102,625.81	1,111,110.92		299,623.91			0.00%	0.00%
October	99,455.26	1,210,566.18		299,623.91			0.00%	0.00%
Totals	1,210,566.18	1,210,566.18						
			299,623.91	299,623.91				

BUDGET	YTD	YTD %	% of Months YTD	(+/-)
1,201,741.00	299,623.91	24.93%	25.00%	-0.07%

Webb City, Missouri
Sales Tax Information
Capital Improvement (1/8 cent)

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	24,976.25	24,976.25	26,144.09	26,144.09	1,167.84	1,167.84	4.68%	4.68%
December	24,330.73	49,306.98	22,720.41	48,864.50	-1,610.32	-442.48	-6.62%	-0.90%
January	23,831.83	73,138.81	26,041.51	74,906.01	2,209.68	1,767.20	9.27%	2.42%
February	27,244.01	100,382.82		74,906.01			0.00%	0.00%
March	22,969.16	123,351.98		74,906.01			0.00%	0.00%
April	24,267.29	147,619.27		74,906.01			0.00%	0.00%
May	23,650.59	171,269.86		74,906.01			0.00%	0.00%
June	28,847.89	200,117.75		74,906.01			0.00%	0.00%
July	25,781.62	225,899.37		74,906.01			0.00%	0.00%
August	26,221.10	252,120.47		74,906.01			0.00%	0.00%
September	25,656.36	277,776.83		74,906.01			0.00%	0.00%
October	24,863.83	302,640.66		74,906.01			0.00%	0.00%
Totals	302,640.66	302,640.66						
			74,906.01	74,906.01				

BUDGET	YTD	YTD %	% of Months YTD	(+/-)
301,510.00	74,906.01	24.84%	25.00%	-0.16%

Webb City, Missouri
Sales Tax Information
Capital Improvements (3/8 cent)

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	74,929.46	74,929.46	78,432.08	78,432.08	3,502.62	3,502.62	4.67%	4.67%
December	72,992.17	147,921.63	68,161.53	146,593.61	-4,830.64	-1,328.02	-6.62%	-0.90%
January	71,496.30	219,417.93	75,677.08	222,270.69	4,180.78	2,852.76	5.85%	1.30%
February	81,731.91	301,149.84		222,270.69			0.00%	0.00%
March	68,907.83	370,057.67		222,270.69			0.00%	0.00%
April	72,802.10	442,859.77		222,270.69			0.00%	0.00%
May	70,951.58	513,811.35		222,270.69			0.00%	0.00%
June	86,543.67	600,355.02		222,270.69			0.00%	0.00%
July	77,344.92	677,699.94		222,270.69			0.00%	0.00%
August	78,663.23	756,363.17		222,270.69			0.00%	0.00%
September	76,969.38	833,332.55		222,270.69			0.00%	0.00%
October	74,591.38	907,923.93		222,270.69			0.00%	0.00%
Totals	907,923.93	907,923.93						
			222,270.69	222,270.69				

BUDGET	YTD	YTD %	% of Months YTD	(+/-)
904,532.00	222,270.69	24.57%	25.00%	-0.43%

COUNCIL BILL NO. 26-001

ORDINANCE NO. _____

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

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

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

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

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

of _____, 2026.

Lynn Ragsdale, Mayor, and Presiding Officer

Attest:

Peggy England, City Clerk

SCHEDULE A-COUNCIL BILL 26-001 JAN 1, 2025 - DEC. 31, 2025

CODE	ADDRESS	TOTAL OF SPECIALS		TAX LIEN FOR 2025
25-980156-000	310 N LIBERTY WEBB CITY, MO 64870	9/30/2025	\$150.00 \$150.00	\$150.00
25-980219-1000	120 S. Pennsylvania	9/28/2022 5/31/2023 8/22/2025 10/2/2025	\$150.00 \$150.00 \$150.00 \$150.00 \$600.00	\$300.00
25-980360-1000	217 S Oronogo Webb City, MO 64870	6/11/2025	\$150.00 \$150.00	\$150.00
25-980475-0000	Rundondo Lot 14 Webb City, MO 64870	5/13/2025	\$150.00 \$150.00	\$150.00
25-980574-5000	517 N Elliott Webb City, MO 64800	7/22/2025	\$150.00 \$150.00	\$150.00
25-980686-0000	408 N Pennsylvania Webb City, MO 64870	6/24/2025 7/22/2025 10/2/2025	\$150.00 \$150.00 \$150.00 \$450.00	\$450.00
25-980843-0000	1215 W Austin Webb City, MO 64870	8/1/2024 6/28/2024	Demo \$5100.00 Filing fee \$60.00	\$450.00
LIEN NO 25-002		6/26/2025 7/22/2025 8/20/2025	\$150.00 \$150.00 \$150.00 \$5,610.00	
25-980978-0000	Redbud Homes & Construction	9/30/2025	\$150.00 \$150.00	\$150.00
25-981127-0000	526 S Devon Webb City, MO 64870	5/8/2024 6/10/2024 5/14/2025 6/26/2025 8/4/2025	\$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$750.00	\$450.00
25-981231-0000	804 S Hall Webb City, MO 64870	5/14/2025 6/26/2025 7/22/2025 9/17/2025	\$150.00 \$150.00 \$150.00 \$150.00 \$600.00	\$600.00
25-981499-0000	811 W 10th Street Webb City, MO 64870	8/1/2025	\$150.00 \$150.00	\$150.00
25-981862-0000	914 S Jefferson Webb City, MO 64870	5/14/2025 6/20/2025 7/21/2025 10/15/2025	\$150.00 \$150.00 \$150.00 \$150.00 \$600.00	\$600.00

SCHEDULE A-COUNCIL BILL 26-001 JAN 1, 2025 - DEC. 31, 2025

25-982230-0000	737 N Prospect Street Webb City, MO 64870	5/13/2025	\$150.00	\$300.00
		6/20/2025	\$150.00	
			<u>\$300.00</u>	
				\$4,050.00

Council Report

City of Webb City

Purchase Network
Switches for Police
Department
January 12, 2026

SUBJECT:

The Police Department is seeking the Council's approval to purchase three network switches for use at the police department.

BACKGROUND:

The Police Department currently relies on three network switches to connect all servers, workstations, telephones, and other essential systems. Stronghold Data, the City's IT contractor, has determined that these switches are at the end of their useful life and must be replaced. Stronghold Data is unable to access or manage the existing switches because IP Pathways, the previous contractor, has not provided administrative access credentials. This lack of access prevents necessary updates, configuration changes, and security management.

RECOMMENDATION:

Allow the police department to purchase three network switches from Stronghold Data for use at the police department. Stronghold Data will install these switches at the police department.

FISCAL IMPACT:

\$5,632.71 in budgeted funds from line item 47650 – Technology expenses.

Prepared & Submitted By:

Donald E. Melton
Chief of Police

Reviewed By:

Carl Francis
City Administrator


Reviewed By:

Peggy England
City Clerk

Reviewed By:

Natasha Gossett
City Financial Officer

Hardware

Description	Price	Qty	Ext. Price
PD - 3 x 24 Port Switches			
Ubiquiti Pro Max Layer 3 Switch - 24 Ports - Manageable - 2.5 Gigabit Ethernet, Gigabit Ethernet, 10 Gigabit Ethernet - 2.5GBase-T, 10/100/1000Base-T, 10GBase-X - 3 Layer Supported - Modular - 50 W Power Consumption - 400 W PoE Budget - Optical Fiber, Twi 	\$957.57	3	\$2,872.71
back ordered 30+ days			
Subtotal:			\$2,872.71

Services

Description	Price	Qty	Ext. Price
Project - Replacement of 3 Switches	\$2,700.00	1	\$2,700.00
Switch replacement for each location			
Subtotal:			\$2,700.00

Switches for Police Dept

Prepared for:

City of Webb City

P.O. Box 30
200 S Main St
Webb City, MO 64870
Don Melton
(417) 673-4651
dmelton@webbcitypd.org



Prepared by:

Stronghold Data LLC

Adam Lopardo
(417) 627-9878
Fax (417) 623-7606
adam.lopardo@strongholddata.com

Quote Information:

Quote #: 009466

Version: 3
Delivery Date: 12/12/2025
Expiration Date: 01/09/2026

Quote Summary

Description	Amount
Hardware	\$2,872.71
Services	\$2,700.00
Subtotal:	\$5,572.71
Shipping:	\$60.00
Total:	\$5,632.71

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. By accepting and signing this proposal to purchase products and services from Stronghold Data you are also accepting the contract terms to our Master Services Agreement included with the official quote. This official quote can be downloaded by clicking the icon under the "Download the PDF" section on the Order Web Page. Once you accept this proposal by signing the order you will receive an email with the completed quote including contract agreement terms and your signature of acceptance.



Council Report

City of Webb City

**Fire Department
Zoll Monitor Lease
Renewal, January
12th, 2026**

SUBJECT:

To allow the Fire Department to renew the lease for the Zoll cardiac monitors and accessories.

BACKGROUND:

We purchased the Zoll monitors and accessories in 2023, this was made on a 5 year lease purchase. This is the annual payment due for this original purchase.

Lease:

<u>Item</u>	<u>Vendor</u>	<u>Price</u>
2 Zoll monitors and accessories	Zoll	\$14,526.23
<u>Total</u>		<u>\$14,526.23</u>

RECOMMENDATION:

Allow the Fire Department to continue the lease as approved by Council in 2023.

FISCAL IMPACT:

The 2025-2026 fiscal year budgets, 00.22.49105 includes \$15,250.00 for this renewal.

Prepared/Submitted By:

Andrew Roughton
Fire Chief

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Peggy England
City Clerk

Reviewed By:

Natasha Gossett
Finance Director



World Wide Headquarters
269 Mill Road
Chelmsford, MA 01824

Remit To:
ZOLL Medical Corporation
PO Box 27028
New York, NY 10087
Phone: (800) 348-9011

Invoice		
Invoice	Seq	PO Number
3460921	5	ANDREW ROUGHTON

Bill To

Attn: Accounts Payable
Webb City Fire & Ambulance
P O Box 30
Webb City, MO 64870

Ship To

Webb City Fire & Ambulance
506 S. Ellis
Webb City, MO 64870

RECEIVED
DEC 29 2025

Payment Terms	Inv Date	Due Date	Sales Order Number	Customer Number
ST 104259	02-MAR-22	15-JAN-26	2629387	5090
	Ship Date	Ship Via	Shipping Reference	Sales Person

Item	Description	Qty	Unit Price	Amount
1 601-2221011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, CPR EXPANSION PACK, ETCO2, DMST	2	30,565.50	61,131.00
2 7900-9902-61	ZOLL ALS EQUIPMENT M & E SERIES TRADE IN ALLOWANCE	1	-4,000.00	-4,000.00
3 8000-0330	RED LNC-4, 4FT REUSABLE PATIENT CABLE, (REF: 9355-0330, 2055)	2	249.16	498.32
4 5000-000374-FM	FORM, ZOLL TRADE-RETURN INSTRUCTION SHEET (BLUE)	1	0.00	0.00
5 8300-000676	CABLE ASSY, ONE STEP, X SERIES	2	376.90	753.80
6 8000-0895	CUFF KIT, PROPAQ MD	2	129.15	258.30
7 8300-0500-01	4 BAY SUREPOWER CHARGER W/4 CHARGER ADAPTERS	1	2,290.68	2,290.68
8 7900-9901-61	ZOLL OTHER DEVICES INCLUDING BATTERY CHARGERS TRADE-IN ALLOWANCE	1	-1,000.00	-1,000.00
9 8000-0294	LNCS ADULT REUSABLE SPO2 SENSOR, (REF:9355-0294, 1863)	2	249.16	498.32
10 8300-0002-02	DUAL LUMEN NIBP TUBING ASSEMBLY, 5 FT, X SERIES	2	0.00	0.00
11 8778-89044-WF	WORRY-FREE SERVICE PLAN, 4 YEARS, ON-SITE, POINT OF SALE - 2 MAIN ASSY, X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2, CPR EXPANS: 02-MAR-23 - 01-MAR-27	2	6,075.00	12,150.00
12 FRT	SHIPPING CHARGE	1	50.69	50.69

Remit to: ZOLL Medical Corporation
PO Box 27028
New York, NY 10087

Sub-Total:	14,526.23
Tax Total:	0.00
Installment Total:	14,526.23
Currency:	USD

EFT or ACH information: Acct# 323284051 ABA# 021000021
Please email EFT/ACH remittance to EFT-ACHremit@zoll.com

Online Payments - Register or pay as guest at
<https://zollbillpay.radiusone.com/>



World Wide Headquarters
269 Mill Road
Chelmsford, MA 01824

Remit To:
ZOLL Medical Corporation
PO Box 27028
New York, NY 10087
Phone: (800) 348-9011

Invoice		
Invoice	Seq	PO Number
3460921	5	ANDREW ROUGHTON

Invoice Sub-Total:	72,631.11
Tax:	0.00
<hr/>	
Invoice Total:	72,631.11
Total Payment/Credit/Adj:	-58,104.88
Total Balance Due:	14,526.23

**** 20% of Invoice due in this installment ****

TAX REGISTRATION NUMBER: 04-2711626

All discounts off list price are contingent upon payment within agreed upon terms.

Any invoice discrepancies must be reported to ZOLL in writing within 7 business days of receipt. Otherwise, the customer deems all charges, terms and conditions valid.

For invoice terms and conditions go to - <http://www.zoll.com/about-zoll/compliance/>

ZOLL Medical has gone **Green**. If you wish to receive your invoices via email instead of mail, please contact us at CHM-Collection_Team@zoll.com. We will be happy to make this change for you.

Council Report

City of Webb City

Fire Department
Vector Solutions
Training Software
Purchase, January
12th, 2026

SUBJECT:

To allow the Fire Department to Purchase the annual subscription with Vector Solutions

BACKGROUND:

Vector Solutions is a training and workforce management solutions software that will be used to prepare our fire department members stay in compliance using industry-specific training, operational readiness, workforce management and risk management solutions while tracking hours for recertification.

<u>Item</u>	<u>Vendor</u>	<u>Price</u>
Vector Soutions purchase	Vector Solutions	\$2,595.00
<u>Total</u>		<u>\$2,595.00</u>

RECOMMENDATION:

It is the recommendation of the Fire Department to purchase this annual subscription for the 2025–2026 period. This software will enable us to effectively manage, deliver, track, and report on training and compliance requirements. The platform is currently being utilized by other local departments, and its integrated capability to share training resources within the program makes it a vital tool for our operations. We believe this solution will enhance efficiency, ensure regulatory compliance, and support the professional development of our personnel.

FISCAL IMPACT:

The 2025-2026 fiscal year budgets, 00.22.47650 includes \$2,595.00 for this purchase.

Prepared/Submitted By:

Andrew Roughton
Fire Chief

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk

Reviewed By:

Natasha Gosset
Finance Director

**TargetSolutions Learning, LLC Order Form
Schedule A****Date:** Wednesday, December 17, 2025**Client Information**

Client Name: Webb City Fire Department (MO)	
Address: 506 Ellis Street Webb City, MO 64870	
Primary Contact Name: Jeremy Denton	Primary Contact Phone: +1 417-673-2254

Agreement Term

Effective Date: 01/31/2026	Initial Term: 36 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Jeremy Denton		
Billing Address: 506 Ellis St Webb City, Missouri 64870		Billing Phone: 417-529-9903 Billing Email: firefighterjd14@gmail.com
PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Annual Fee(s)

Product Code	Product	Description	Minimum Annual Commitment	Price	Sub Total
TSPREMIER	Vector LMS, TargetSolutions Edition Premier Membership	Fire/OSHA/HR	20	\$108.00	\$2,160.00
TSMINTFEE S	Vector LMS, TargetSolutions Edition - Maintenance Fee	Annual maintenance of Vector LMS, TargetSolutions Edition	1	\$435.00	\$435.00

Annual Total: \$2,595.00

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
TSPS-IMP	Vector LMS, TargetSolutions Edition Implementation Investment	One Time set-up and implementation fee; includes site customization, training and data upload support	1	\$0.00	\$0.00

One-Time Total: \$0.00

Total (including Annual and One-Time): \$2,595.00*This is not an invoice.*Order Form Terms and Conditions.

1. Additional Named Users added after the Effective Date (e.g., Named Users above the Minimum Annual Commitment) will be invoiced at the per Named User rate stated in the Order Form, on a prorated basis determined by the date such Users are added during the contract year. Such Additional Named Users shall be invoiced at the contracted per Named User fee for subsequent contract years during the Term.
2. Fees during the Initial Term shall be increased by 5% per contract year.
3. All undisputed invoices are due and payable Net 30 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
4. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS' THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions

1. This Order Form is governed by the Master Software as a Service Agreement at <https://www.vectorsolutions.com/master-software-as-a-service-agreement/> (the "Governing Contract"). Capitalized terms not otherwise defined in this Order Form have the meanings assigned to them in the Governing Contract.
2. To the extent any term(s) of the Governing Contract and this Order Form conflict, the term(s) of this Order Form will supercede the conflicting term(s) of the Governing Contract.
3. This Order Form will become effective when signed by both Parties. Unless both Parties sign this Order Form, the pricing and terms offered in this Order Form expire on the Offer Expiration Date stated above.
4. This Order Form and the pricing terms herein are specific to You and shall be considered Our Confidential Information. To the extent shared with any permitted third parties pursuant to the confidentiality terms between the Parties, such third party shall be bound by terms that prohibit their use of the information for any purpose beyond providing services to You, including restricting their use of the information in any aggregated or anonymized format.
5. IF YOU ARE LOCATED OUTSIDE THE UNITED STATES, Your data, including Your and Your End Users' personally-identifiable data, will be exported to the United States to enable us to administer, operate and process the Services.

To proceed, please sign this Order Form

Signatures

Each undersigned hereby represents that he/she is an authorized representative of the respective Party, and is authorized to commit the respective Party to all terms and conditions in this Order Form, and each undersigned acknowledges that the Parties rely on such representation in their agreements set forth in this Order Form.

Target Solutions Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd, Suite 300
Tampa, FL 33609

Webb City Fire Department (MO)
506 Ellis Street
Webb City, MO 64870

By: _____

By: _____

Printed Name: Jillian Conrad

Printed Name: Andrew Roughton

Title: Director of Sales, SMB Sales Team

Title: Chief

Date: _____

Date: _____