

CITY OF WEBB CITY, MISSOURI
CITY COUNCIL MEETING
Amended Tentative AGENDA
Monday April 13, 2026

INVOCATION

Pastor Josh Ritzheimer from United Methodist Church

PLEDGE

OPENING OF MEETING

Roll Call

Mayor's Statement

Public Comments

ADJOURN SINE DIE

OATH OF OFFICE

Mayor – Lynn Ragsdale (2030)

Ward 1 – Tyler Burgess (2028)

Ward 2 – Alissa Barroeta (2028)

Ward 3 – Jerry Fisher (2028)

Ward 4 – Jim Dawson (2028)

Roll Call

MAYORAL APPOINTMENTS

A. Finance Committee

Gina Monson – Chairman

Andy Queen

Brad Baker – Alternate

MAYOR PRO TEM NOMINATION

(Nominate and vote)

INFORMATION ONLY

Roan Proctor with the Farmers Market

LeeAnn Crider with the Webb City Chamber

Building Permits

ADMINISTRATOR'S REPORT

Administrator Report

CONSENT AGENDA

1. Council Minutes-March 23, 2026

3. Fire Reports

2. Police Reports

**CITY OF WEBB CITY, MISSOURI
CITY COUNCIL MEETING
Amended Tentative AGENDA
Monday April 13, 2026**

ORDINANCE & RESOLUTIONS

Council Bill No. 26-004 Amending the plat map for the City of Webb City, by consolidating certain areas within the city limits. (1301 S Madison) (1st)

Council Bill No. 26-005 Vacating a portion of Elliott St. (1st)

MOTION

Water – Allow water dept to purchase 3 fire hydrants from Joplin Supply in the amount of \$10,492.44.

This is a budgeted item. (motion to approve and vote)

Parks – Allow parks dept to purchase fireworks from Rainbow Fireworks in the amount of \$15,000.00 and have Mayor sign the production contract. This is a budgeted item. (motion to approve and vote)

Admin – Allow the City to purchase the Dishwasher and Shed from Area of Aging for the Senior Center in the amount of \$6,011.44. If approved Senior Center’s budget will need amended. (motion to approve and vote)

COMMITTEE REPORT

1. Financial Oversight

A. Statement of Accounts April 13, 2026, Action & Authorization

2. Committee of the Whole

Next Council Meeting April 27, 2026

ADJOURN



A YEAR IN REVIEW

WEBB CITY FARMERS MARKET

2025



TOP 6 AREAS OF FOCUS FOR 2025

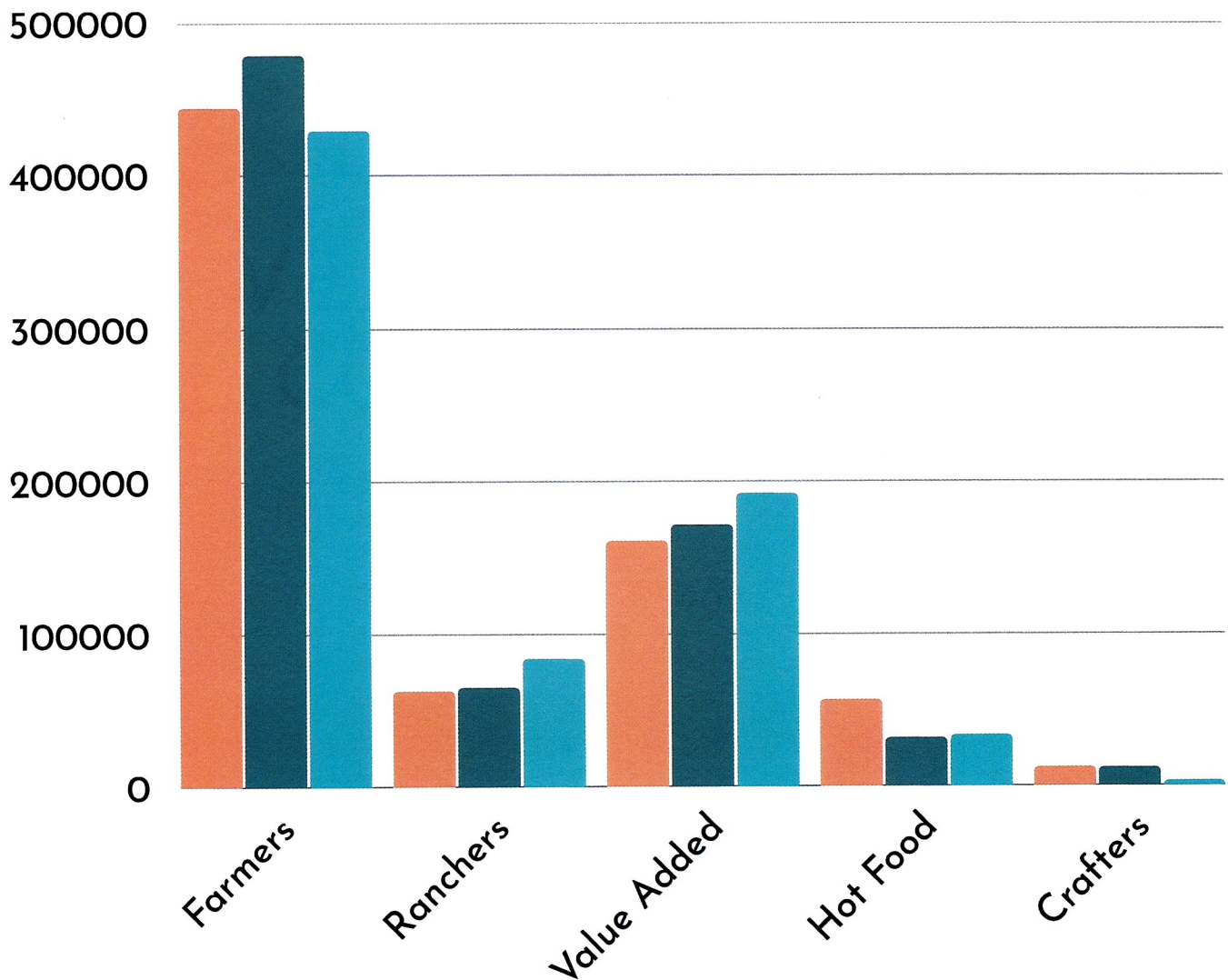
1. Facilities Improvements (Kitchen, conserve kitchen expenses, decide what to do with the kitchen).
2. New weekday hours.
3. Manager to Director pathway (Roen takes on more duties currently being done by the board).
4. Launch new website.
5. Fundraising and Development (Sponsorships), Launch Signature Fundraising Event.
6. Vendor and Community Board Member Recruitment.



VENDOR SALES COMPARISON

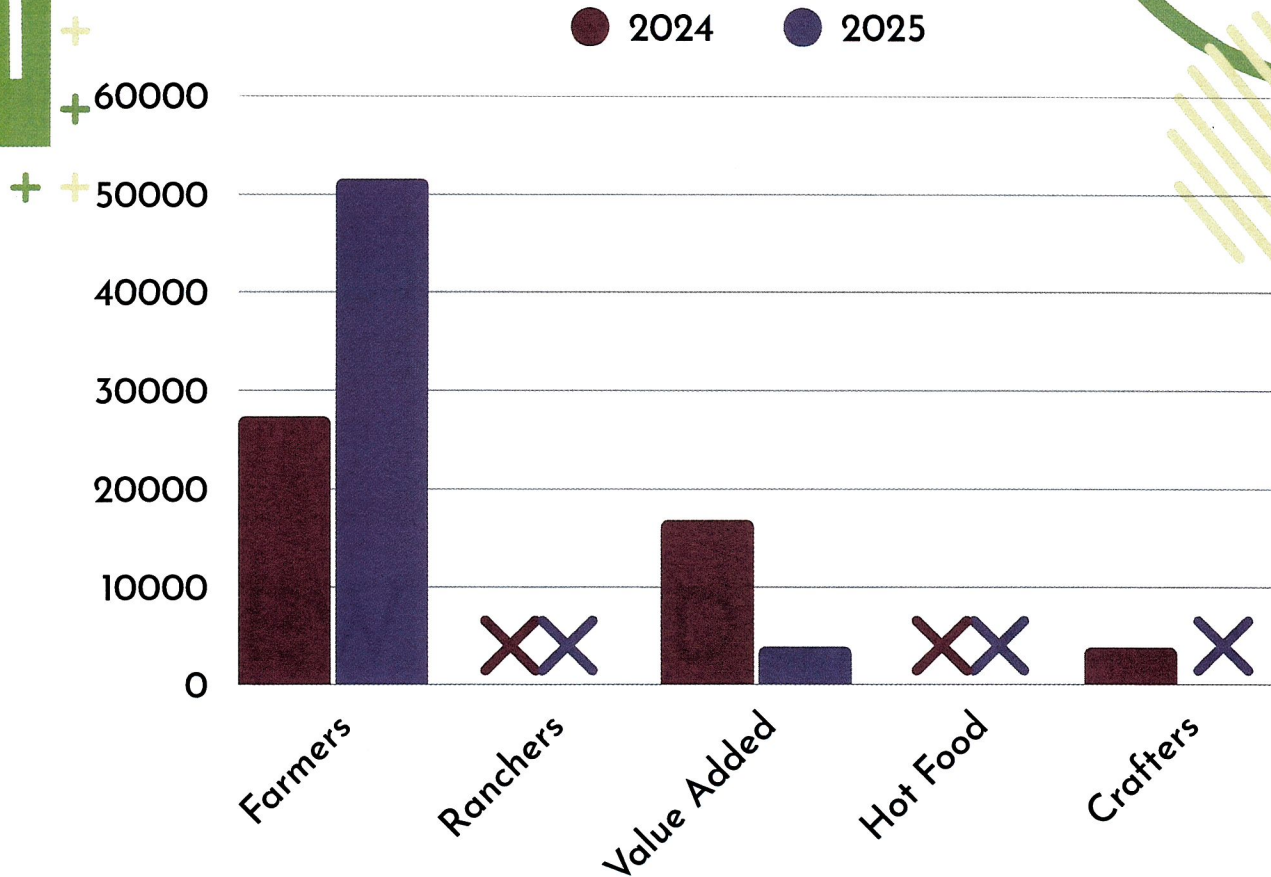
January to September each year

2023 2024 2025



We have had **45** vendors return to sell at the market in 2025. In total, these vendors have made **\$702,940.91** in sales to date in 2025.

NEW VENDOR SALES

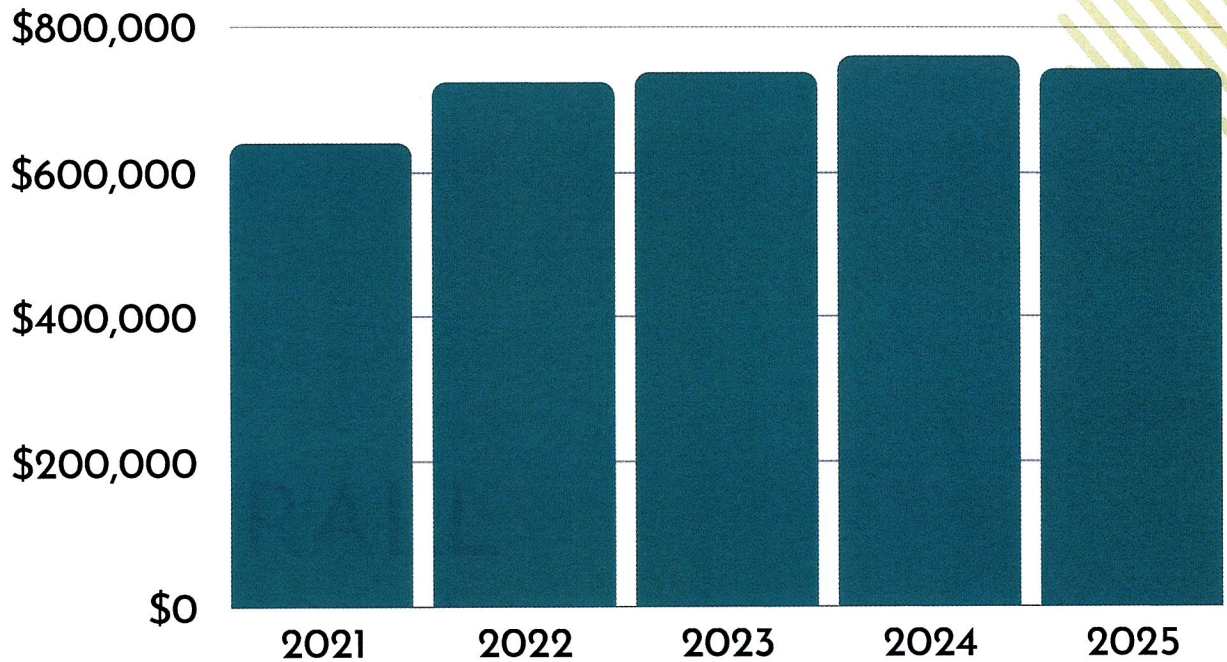


We had **19** vendors that sold in 2024 but did not return in 2025. In total, these vendors had made **\$98,662** in sales in 2024. Some of the biggest losses were Hopeful Harvest(moved to Honduras), Helm Family Farm(lost 100 hives to a bear), Farmhouse Bakery(medical reasons), Osage Ridge Farm(went wholesle), Jim Agee, Green's Greenhouse(aged out), and Pate's Orchard(no peaches due to late frost).

We had **13** new vendors begin selling at the market in 2025. In total, these vendors have made **\$39,567** in sales to date: we welcomed Ma Yang, Greenbush Honey Farm, Cook's Berry Junction Farm, Vang Garden, Hillside Gardens, Tracey Family Farm, Sunny Slope Honey, Weaver Fresh Produce, Terrell Creek Family Farm, and Hill Country Kitchen, Branch Grill, Mark Tolstoy Pottery, and Jeanne Z Lee.

OVERALL

January to December each year



Year	Market Days	Average Vendors	Average Sales per vendor
2021	75	18	\$462
2022	75	21	\$451
2023	71	21	\$495
2024	63	22	\$538
2025	64	19	\$602

IMPORTANT TAKE-AWAYS

**1 WE HAD 12 FEWER VENDORS IN 2025
THAN 2024**

**2 VENDOR SALES HAVE INCREASED
DESPITE FEWER MARKET DAYS**

**3 AVERAGE VENDOR SALES HAVE
INCREASED FOR THE MAJORITY OF
VENDORS**

Vendor sales from
2024

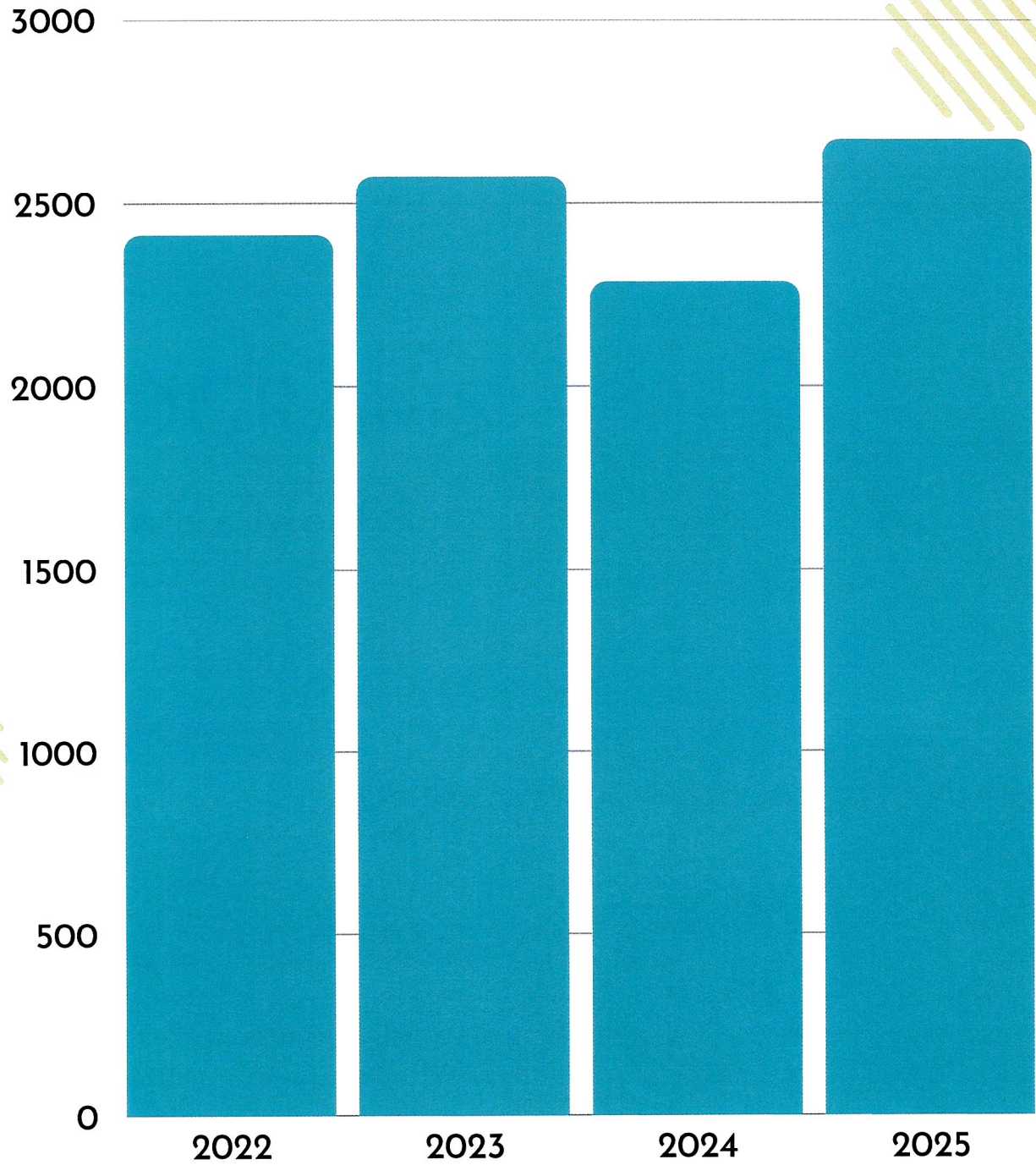
\$918,433.26

Vendor sales from
2025

\$880,158.79

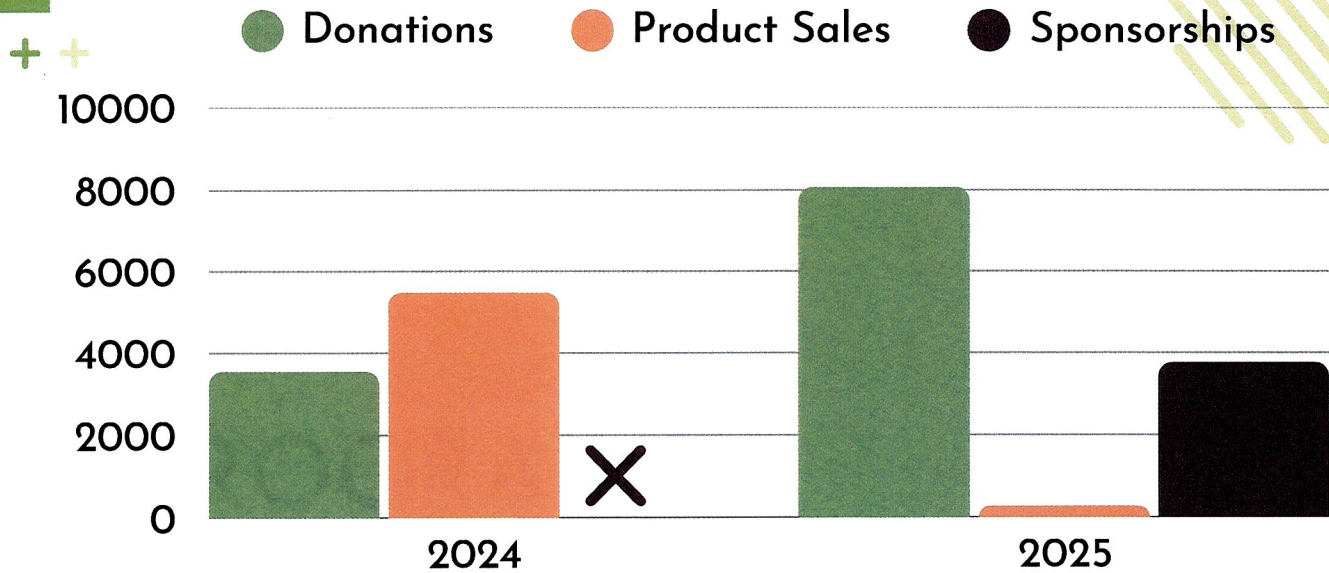
PROGRAMS

Free Kid's Meal



PROGRAMS

Fundraising Activity (January to September)



Fundraising Activity

- We have hosted 5 Farm tours we sold **72** tickets earning **\$1,800**
- We had a spring Raffle Easter Basket and Fall Harvest Basket Raffle selling **458** tickets and earned **\$916**
- Garage sale **\$925**
- Sponsorships and donations **\$11,095**
- Grants/WIC Income **\$15,157**

PROGRAMS

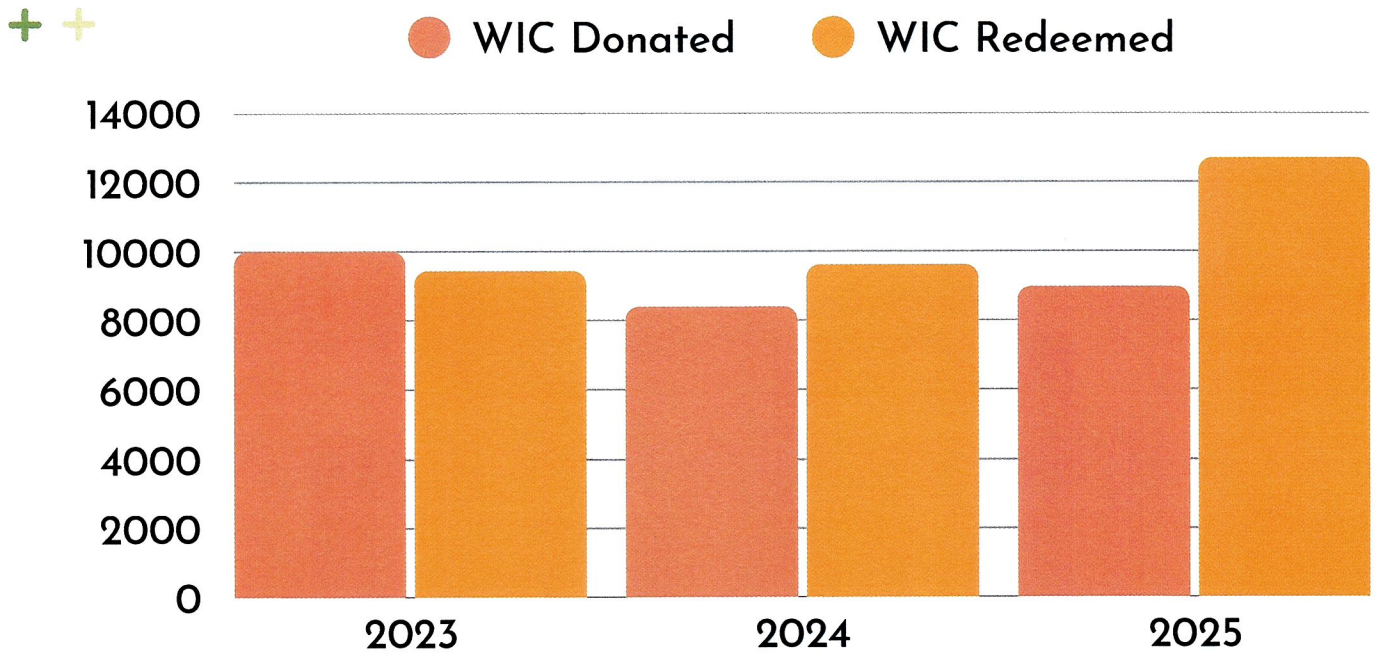
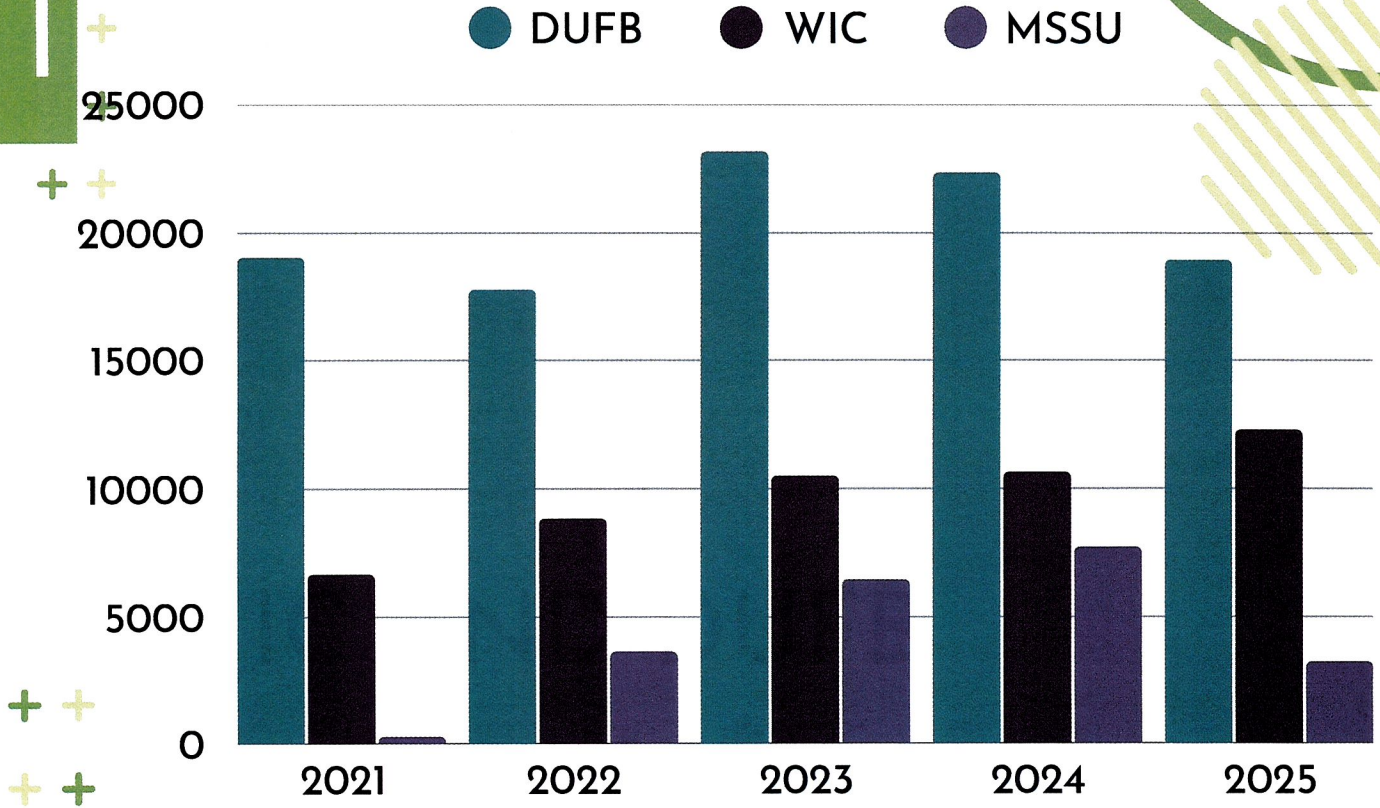
+ Music at the Market

- + • Our market featured a rotating lineup of **19** musicians and bands over the past year. Music at the Market plays a crucial role in shaping the atmosphere and spirit we aim to create. So far this year, we have invested **\$5,387** in music. A significant portion of this was funded by a **\$2,458** grant from the Missouri Arts Council. Looking ahead, we could organize a few fundraisers next year specifically to support the music program.

Market Breakfast

	2024	2025
Number of Breakfasts	514	539
Total Sales	\$2,573.50	\$2,695.96
Paid to Non-Profits	\$0.00	\$0.00
Supply Cost	\$1,142.61	\$1,271.10
Net Total	\$1,430.89	\$1,424.86

WIC AND DUFB



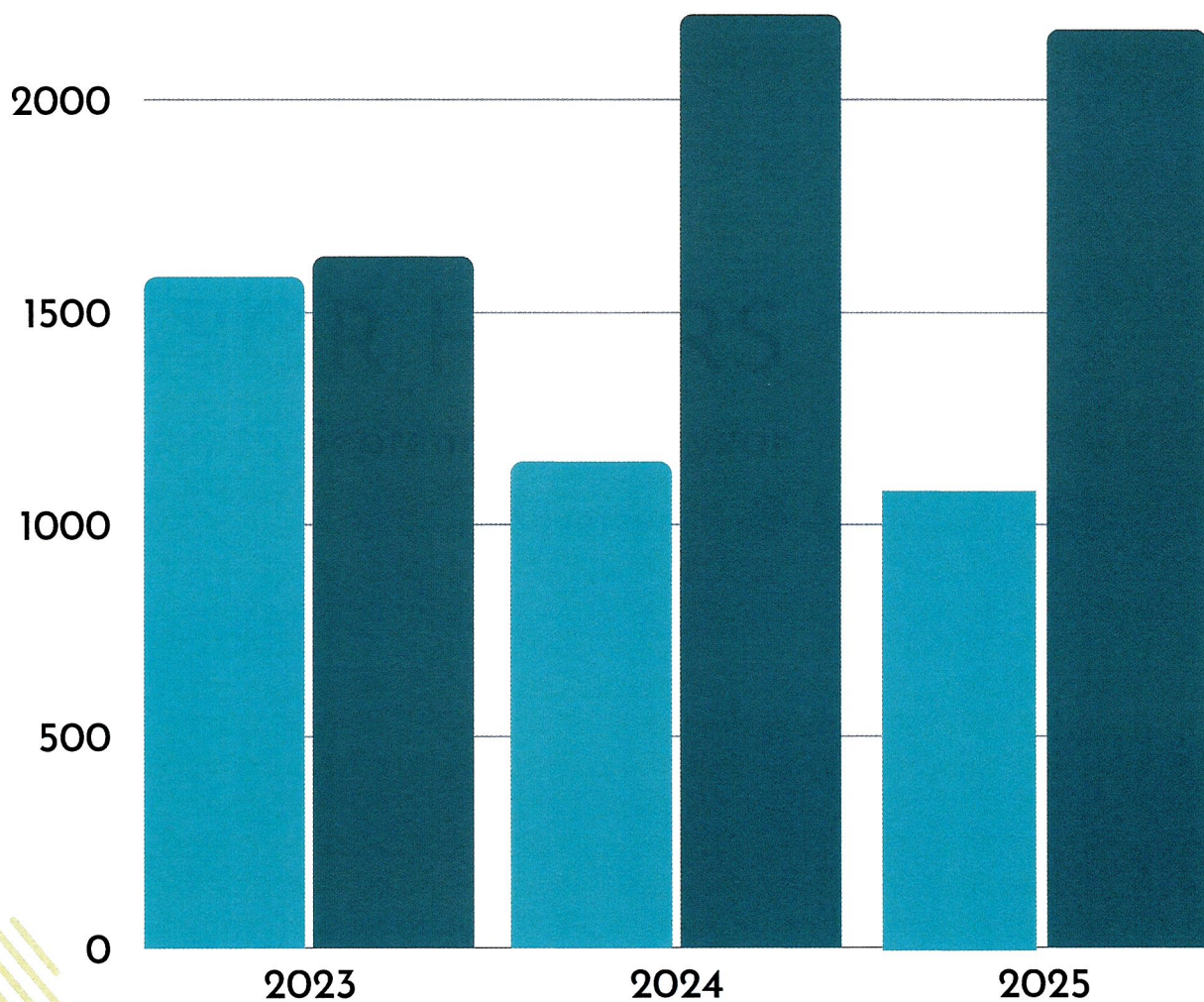
\$4,500 remains in the WIC account

LABOR HOURS

+ January to September each year

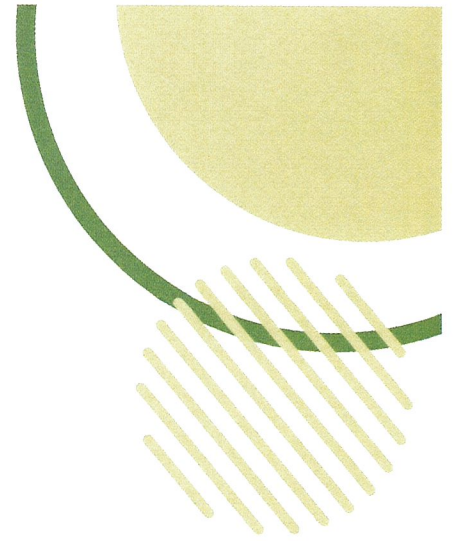
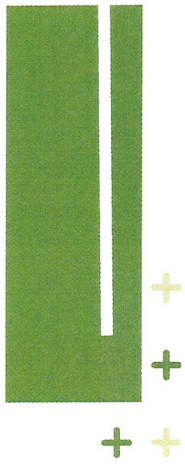
● Volunteer ● Staff

+ + 2500



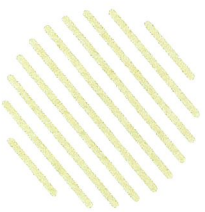
In 2024 we logged **1,149** volunteer and **2,200** staff hours to date for a total of **3,349** hours.

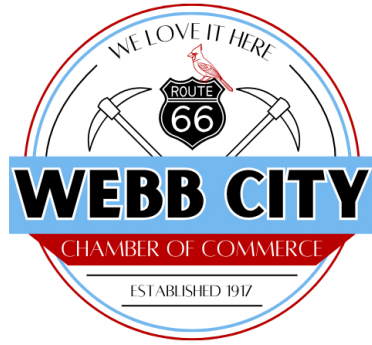
In 2025 we logged **1,013** volunteer and **2,166** staff hours for a total of **3,179** during the same period.



This report was compiled by Stefanie and Roen

Thank you
City of Webb City
for all your
support last year!!





WEBB CITY AREA CHAMBER OF COMMERCE Bi-Annual Operations Report

October 2025 – March 2026

Prepared by LeeAnn Crider



WEBB CITY AREA CHAMBER OF COMMERCE
Operations Report to the City Board
Year in Review (October 2025 – April 2026)

Community Engagement & Partnerships

The Chamber continues to play an active role in fostering community engagement and supporting local businesses. During this reporting period, we hosted and facilitated multiple ribbon cuttings, Coffee Talks, and Business After Hours events to promote economic activity and strengthen connections within the business community.

Our annual *State of the City Luncheon* remained a key event, drawing approximately 70 attendees and providing an important platform for communication and collaboration. Additionally, the *Eggs & Issues* event, held this year at Nexus, saw strong participation and meaningful dialogue.

The Chamber also supported the Downtown Alliance by assisting with in-office sales for the Spring Shop Hop, contributing to increased downtown traffic and retail engagement.

Looking ahead, we are coordinating a Chamber Volunteer Day with the Joplin Humane Society, further reinforcing our commitment to regional partnerships and community service.

Education & Workforce Recognition

The Chamber maintains a strong partnership with the Webb City School District in recognizing excellence in education. On May 11, we will assist in honoring the 2026 Cardinal Teachers of the Year, now expanded to include four teachers and two support staff members.

Each recipient is recognized at the time of announcement and again at the Chamber's annual banquet, where they receive awards and monetary recognition. In addition, the Chamber will present three \$500 scholarships, funded through Paint the Town Red, at the end-of-year school banquet.

Community Support Initiatives

Chamber staff continues to serve on the Webb City CARES Board of Directors, contributing to ongoing initiatives such as student snack pack programs and participating in monthly meetings.

Tourism & Visitor Services

The Chamber remains actively engaged in promoting Webb City through regular updates to the Missouri Division of Tourism for inclusion in statewide marketing efforts.

Visitor traffic along Route 66 is increasing, with peak periods expected to bring more than 20 visitors per day. Although the Chamber has discontinued participation in the official passport program due to cost, we continue to serve as a recognized stop for travelers.

Visitor services include providing directions, dining recommendations, and information on local attractions, including the Praying Hands and community murals. Additional promotional items, such as commemorative magnets, have been introduced to enhance visitor engagement.

Economic Impact Events

The Chamber's Annual Golf Tournament, scheduled for Friday, July 24, continues to be its largest fundraising event. Participation has remained strong, with 19–26 teams annually, generating approximately \$6,000 to support Chamber programming and operations.

Facilities Update

The Chamber building roof has recently been repaired by Public Works. These improvements are expected to resolve prior maintenance concerns and ensure continued facility stability.

The Chamber appreciates the continued partnership and support of the City Board. We remain committed to strengthening the local business environment, supporting community initiatives, and enhancing Webb City's economic vitality.

Respectfully submitted,
LeeAnn Crider
Executive Director

Building Permits March 2026

Owner	Building Address	Zoning Class/Project
McManus Industrial LLC	3752 Enterprise Ave	I-2 Roof
Bob Black	509 South Oronogo	R-1 Roofing
Kim Jones	1901 Kristin lane	R-1 Roofing
Eduardo Poroj	1227 West 1st	R-1 Fence & Deck
VOID	VOID	VOID
Jorge Castro	1817 South Oronogo	R-1 Demo
Nancy Nelson	423 North Roane	R-1 Demo
Corey Adams	102 South Roane	R-1 Fence
Jeff Osbourn	1024 Oak Way	R-1 Storm Shelter
Frank Ludien	1322 West 5th	R-1 Roofing
Adelokumbo Olanyi	709 North Main	R-1 Fence
Habitat for Humanity	522 North Ball	R-1 Water Line
Victor Torres	109 North Jefferson	R-1 Add Room
Jim Burley & Victor Torres	820 East Fountain	R-1 Siding
Jimmy Newkirk	226 Golf Road	R-1 Roofing
Kayleen Fowker	610 North Tom	R-1 Sewer Line
John Guillen	1693 Betenbough	R-1 Shed
Adam & Christina Andro	1783 Betenbough	R-1 Addition
George Myers	1231 West 9th St	R-1 Generator Install
Brenda Koeshall/Amanda Cooper	18 South Liberty	R-1 Fence
Ross Vogel	1835 Boyer Place	R-1 Fence
Brad Brooks	1202 West Daugherty	R-1 Deck
DEMC LLC	25 South Main St	C-2 Remodel
Shane Burns	704 West 10th	R-1 Roofing
Travis Ledford	1216 West Austin	R-1 New Home
Travis Ledford	1212 West Austin	R-1 New Home
Blair & Shawn Taylor	731 West 13th	R-1 Remodel



Administrator’s Report 04/13/2026

On March 24th the Area Agency on Aging notified city staff that they would be removing all agency programming from the Webb City Senior Center effective April 10th. Staff have been working with the Senior Center Advisory Board to work towards solutions to assure the services at the center are impacted as little as possible. The AAA has requested time to vacate the building the week following to move their equipment and programming files in addition to cleaning the building. We have agreed to give them Monday, Tuesday and Wednesday but the Senior Advisory Board members plan to resume operations as normal as possible on Thursday. The AAA has requested that the city pay the remaining balance on two items recently installed in the center. The dishwasher and the storage building, which were both recently installed have a remaining balance of \$6,011.44. Staff recommends this purchase as the two items are significant to help make the kitchen of use to the Board should they go that route with a meal program.

Public Works has received our second report from Westrum Leak Detection. This computerized leak detection survey proved to be very useful last year as we located several water leaks that had gone unnoticed and we were able to get them repaired. This continues to improve our water loss numbers, which have decreased significantly in the past year. This year they have reported to have found an additional 6 leaks in the main system and 18 in hydrant and service line locations. Our water department will be out working to make those repairs.

We are having to make some adjustments to the approved 2026 paving schedule.

Recent findings say Crestwood and Rose will be having new water mains installed and we plan to include those in the 2027 Budget. This will require the following changes. As discussed at our last meeting, Golf Road will require some extensive milling before paving to avoid changing the elevation.

Remove Crestwood	\$47,410.70
Remove Rose	\$19,884.03
Add Golf	\$50,434.11
New Budget Estimate	\$679,530.84
Original estimate	\$746,825.57

Waste Water staff report delivery of the new Camera Inspection system and have seen benefits to having it available. When we get reports of clogs or slow drainage, we can use the equipment to locate the issue much more efficiently.

Parks Department staff report the Easter Egg Hunt held on March 28th at King Jack Park to have been a big success. We look forward to this great family event, and plans are in the works to make it even better next year. Along with the Easter Egg Hunt we are planning a **4th of July Fireworks display to be held at KJP.** Council will be presented with the cost of fireworks that had been planned at an upcoming council meeting.

Previous Meetings

News Release on modification to Street Closure on E. Zora between Duquesne Road and Mo-249 On Monday, March 23, the entrances from Zora Street to the Schlegel Properties Apartment Complex, the Rockwood Apartment Complex, and the Country Acres Mobile Home Community will be closed for removal. Local access to both of these apartment complexes and the mobile home community will be provided off of Hall Street via Country Boulevard and Center Lane (please see attached map). Temporary driveway access points will be installed between the two apartment complex parking lots and Center Lane.

The full section of Zora Street between Hall Street/Duquesne Road and MO-249 remains closed to through traffic at this time. Closures and traffic patterns will change as the project progresses. Please watch for future updates. The project is anticipated to be completed this fall. The City appreciates the public's patience and understanding as this intersection is made safer and more efficient for traffic flow in this area.

City staff are working on a request to repave Golf Road up to Stadium Drive. That road was on the paving list last year but was removed after residents expressed that additional paving would increase the flooding off the street. The roadway lies within a flood zone and we must be careful not to make it worse. We will be presenting an addendum to the currently approved paving plan that will include the milling of the street so not to raise the street level. This will require an amendment to the currently approved paving plan and add \$12,666.20 for milling and an additional \$37,767.91 for paving.

Airport Drive has requested that we assume the duty of activating the storm sirens for their jurisdiction. Both of us use the same activation and siren systems so this will not require anything but simple radio programming.

The Water Department staff have been busy with their continuing meter replacement program. We are identifying defective meters and replacing them along with our new install schedule. This has shown itself to be of value as we continue to monitor our unbilled water numbers improve.

Work continues along East Street with the addition of the new Simple Simon Pizza location which is scheduled to open in April. We have added the city owned property on the southwest corner of East and Daugherty to the paving schedule. This was done to allow for overflow parking for Tee Time as they are planning to expand and construct a new miniature golf location on their property. City Staff continue to work with additional property owners as future development plans are moving forward.

The line reported blocked at the intersection of Juanita and Aylor last month has been repaired. Our crew assisted but the work was completed by the Fiber Company that has been installing service throughout town. They took responsibility for the private drive that had to be removed and repaired.

Public Works has focused on the Mining Days building parking lot. They are having to dig down a little deeper than was expected. So far, we have dug to more than 4 feet in some locations to find a compactable sub-base to fix the parking lot. This would explain why the lot has had issues holding pavement together. Hopefully this will solve that issue for years to come.

After receiving recent complaints regarding the use of compression release engine brakes, what is commonly known as a Jake brake on large trucks. **Staff have requested our city attorney to create a city ordinance that would ban the use of the device inside the city limits.**

The Center Creek 201 Board, at last week's meeting, voted to make a State Revolving Fund Loan application this March for nearly \$6 million in funds to be used for wastewater plant improvements. This would fund additional pumping capabilities and enhance other portions of the plant such as the Ultraviolet light sanitation system and oxidation ditch improvements. These improvements were designated as highest priority within the recently completed 30-year future needs study. Staff will be formulating a ballot question to be presented to each municipal member for approval prior to hopefully making the next November election.

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 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.

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.

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

April

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

May

- TBA – Little League Baseball/Softball
- 1st & 2nd – Citywide Garage Sales
- 4th–8th – 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, March 23, 2026
Page 1

INVOCATION	Councilman Baker 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 23, 2026, at 5:30 p.m. in the Council Chambers, Mayor Pro Tem Fisher presided.
ROLL CALL	The following members answered roll call: Andy Queen, Brad Baker, Debbie Darby, Tyler Burgess, Alisa Barroeta, Jerry Fisher, and Jim Dawson. Absent: Gina Monson and Mayor Ragsdale. There being seven members present and seven members representing a quorum. Mayor Pro Tem Fisher declared this council session officially opened. Also, present were City Attorney Troy Salchow, City Clerk Peggy England, Finance Director Natasha Gossett, Fire Chief Andy Roughton, Police Chief Don Melton, Street & Water Director Eddie Kreighbaum and Parks and Rec Director Bryan Waggoner. Absent: City Administrator Carl Francis and Sewer Utility Director William Runkle
MAYOR STATEMENT	None
VISITOR	None
INFORMATION ONLY	Councilman Dawson invited the council to a historic reveal at the Depot on April 8, 2026, at 4:00pm.
ADMINISTRATOR	Administrators Report for March 23, 2026, was available for the Council to review. City Administrator Carl Francis is on vacation.
CONSENT AGENDA	Mayor Pro Tem Fisher entertained a motion to accept the Consent Agenda items for March 23, 2026. Councilwoman Barroeta made the motion. Councilwoman Darby seconded. The motion carried with six yes votes. <ol style="list-style-type: none">1. Council Minutes- March 23, 20262. Use/sales tax <ol style="list-style-type: none">2.FD Reports
MOTIONS	<p>Water – Allow water department to accept the quote from Consolidated Pipe & Supply in the amount of \$26,050.00. This will be used to replace 1000’ of water line on 1st from East Road to Hall Street. Councilman Baker made the motion to approve. Councilman Queen seconded. Motion carried with six yes votes.</p> <p>Water- Allow water department to accept the quote from Consolidated Pipe & Supply in the amount of \$22,743.00. This will be used to replace 800’ water line on Galena from East Road to Tom Street. Councilman Queen made the motion to approve. Councilman Burgess seconded. Motion carried with six yes votes.</p>

CITY OF WEBB CITY, MISSOURI
 COUNCIL MEETING MINUTES
 REGULAR SESSION
 Monday, March 23, 2026
 Page 2

Water – Allow water department to accept the quote from Hawkins, Inc in the amount of \$5,800.00 for a Hydro Chlorine Analyzer for Well 8. Councilwoman Darby made the motion. Councilman Dawson seconded. Motion carried with six yes votes.

Fire – Allow fire department to accept a grant from HeroFund USA. This grant is a 50/50 match grant; it will be used to purchase 4 SEEK 300 thermal engineering cameras the cameras total \$4,500.00. The city’s portion will be \$2,250.00, the other 50% is covered by the HeroFund Grant. Councilman Burgess made the motion. Councilman Queen seconded. Motion carried with six yes votes.

Fire – Allow fire department to purchase 2 SEEK FirePro 300 cameras in the amount of \$2,250.00 and 3 SEEK AttackPro VRS cameras in the amount of \$13,980.00. The total cost is \$16,230.00. Councilman Baker made the motion. Councilwoman Darby seconded. Motion carried with six yes votes.

FINANCIAL OVERSIGHT Mayor Pro Tem Fisher entertained a motion to accept the Statement of Accounts dated March 23, 2026, Councilman Queen moved to accept the Statement of Accounts, Councilman Baker seconded. The motion carried with six yes votes.

Statement of Accounts is as follows:

City Electronically	2255-2277	3000-3005	39,738.89
City Fund	49079-49087	50000-50071	463,568.57
G&A		90046	188.50
Habitat Electronic		327-328	83.90
Habitat Checks		1052-1053	<u>240.72</u>
Grand Total			\$503,820.58

COMMITTEE OF THE WHOLE Mayor Pro Tem Fisher set the next Council Meeting for Monday, April 13, 2026 at 5:30 p.m. in the council chambers.

ADJOURN Mayor Pro Tem Fisher adjourned the council meeting at 5:46 p.m.

Lynn Ragsdale, Mayor

Attest:

Peggy England, City Clerk

Webb City Police Department

Departmental Statistics

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	966	138	22	356	96	1647	9
Totals	12,932	2,083	267	4,533	1,565	20,470	100

2026	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
January	966	141	21	312	117	1592	4
February	932	139	26	235	100	1523	10
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Totals	1,898	280	47	547	217	3,115	14

year-to-date change
from 2025

-58 -87 6 -427 -46 -6 7

Average per Month	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
	2025	978.0	183.5	20.5	487.0	131.5	1,560.5
2026	949.0	140.0	23.5	273.5	108.5	1,557.5	7.0

year-to-date change
from 2025

-3.0% -23.7% 14.6% -43.8% -17.5% -0.2% 100.0%

(increase/decrease)

Webb City Police Department

Uniform Crime Statistics

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

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				18	14	12		44
Total	0	2	1	175	54	193	13	438

2026	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
January		1	1	11		10		23
February		2		5	1	14		
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	0	3	1	16	1	24	0	45

year-to-date
change from
2025

0	3	1	-12	-13	-24	-1	-46
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Monthly Average	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
2025	0.00	0.00	0.00	14.00	7.00	24.00	0.50	45.50
2026	0.00	1.50	0.50	8.00	0.50	12.00	0.00	22.50
year-to-date change from 2025	0.0%	100.0%	100.0%	-42.9%	-92.9%	-50.0%	-100.0%	-50.5%

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>
2/6/2026	126300	193037	Dog	Great Dane	Blk/Wht	600 BLK N Roane
2/8/2026	126301	193091	Dog	Lab X	Blk/Wht	812 Megan Ln
2/26/2026	126315	193808	Dog	French Bulldog	Grey	Penssylvania/Daughtery

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

April 7, 2026

To: Webb City Mayor and City Council Members

Ref: Fire Department monthly report for March 2026.

The Webb City Fire Department responded to a total of 182 calls for service during the month. See attached sheet for breakdown information.

The Training Academy Recruits have all passed their Haz-Mat skills and written testing.

We are continuing business inspections and hydrant testing for 2026.

Members have been doing several repairs around the station and to the apparatus making sure that everything is in proper working conditions.

Our new software has been very useful so far in the hydrant application, we are starting this week with business portion of the software.

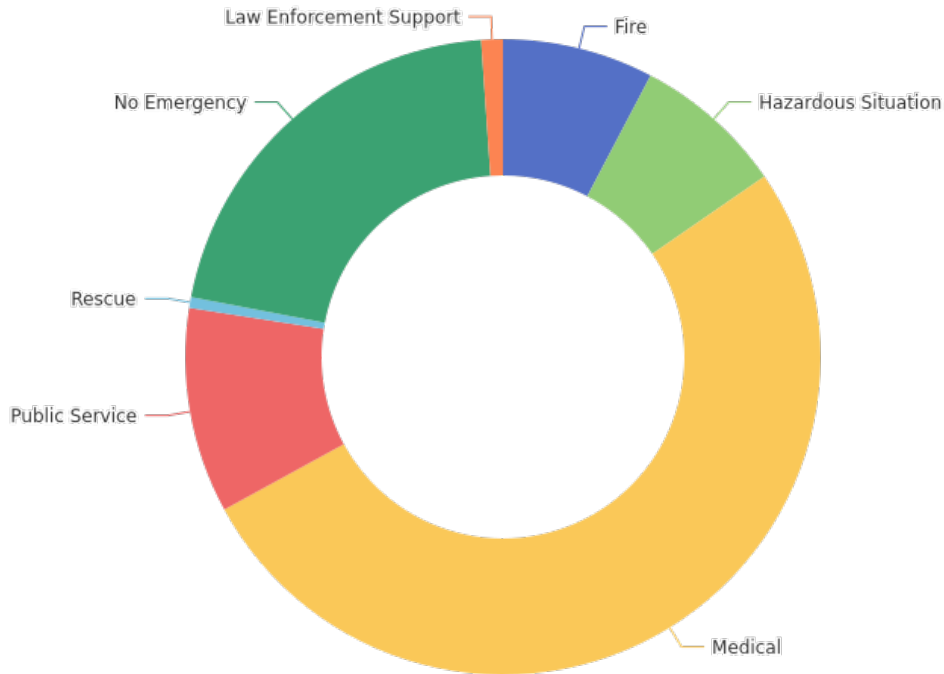
One of our staff just finished EMT training and has passed all exams to get certified.

260 hours of department training and 6 hours of Public Relations have been conducted, and we continue to assist the other departments in the city as needed.

Andrew Roughton
Fire Chief



FDR-IR: Incident Count by Primary Incident Type



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire	14	7.69%
Fire - Outside Fire - Other Outside Fire	3	1.65%
Fire - Outside Fire - Vegetation / Grass Fire	4	2.20%
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	1	0.55%
Fire - Structure Fire - Structural Involvement	3	1.65%
Fire - Structure Fire - Confined Cooking / Appliance Fire	1	0.55%

FDR-IR: Incident Count by Primary Incident Type

Webb City FD MO
Address: Webb City, MO, 64870



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire - Transportation Fire - Vehicle Fire - Passenger	2	1.10%
Hazardous Situation	14	7.69%
Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction	2	1.10%
Hazardous Situation - Hazard Non-Chemical - Electrical Hazard / Short Circuit	1	0.55%
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	3	1.65%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	5	2.75%
Hazardous Situation - Investigation - Odor	1	0.55%
Hazardous Situation - Investigation - Smoke Investigation	2	1.10%
Medical	94	51.65%
Medical - Illness	5	2.75%
Medical - Illness - Abdominal Pain / Problems	5	2.75%
Medical - Illness - Back Pain (Non-Trauma)	2	1.10%
Medical - Illness - Breathing Problems	13	7.14%
Medical - Illness - Chest Pain (Non-Trauma)	6	3.30%
Medical - Illness - Convulsions / Seizures	2	1.10%
Medical - Illness - Diabetic Problems	2	1.10%
Medical - Illness - Heart Problems	1	0.55%

FDR-IR: Incident Count by Primary Incident Type

Webb City FD MO
Address: Webb City, MO, 64870



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness - Overdose / Poisoning	1	0.55%
Medical - Illness - Psychological Behavior Issues	3	1.65%
Medical - Illness - Sick Case	8	4.40%
Medical - Illness - Stroke / CVA	1	0.55%
Medical - Illness - Unconscious Victim	2	1.10%
Medical - Illness - Well Person Check	3	1.65%
Medical - Illness - Altered Mental Status	2	1.10%
Medical - Illness - Nausea / Vomiting	3	1.65%
Medical - Illness - Unknown Problem	8	4.40%
Medical - Illness - No Appropriate Choice	5	2.75%
Medical - Injury	1	0.55%
Medical - Injury / Trauma - Animal Bites	2	1.10%
Medical - Injury / Trauma - Fall	13	7.14%
Medical - Injury / Trauma - Motor Vehicle Collision	3	1.65%
Medical - Injury / Trauma - Hemorrhage / Laceration	1	0.55%
Medical - Injury / Trauma - Other Traumatic Injury	2	1.10%
Public Service	19	10.44%
Public Service - Citizen Assist - Citizen Assist / Service Call	7	3.85%
Public Service - Citizen Assist - Lift Assist	6	3.30%

FDR-IR: Incident Count by Primary Incident Type

Webb City FD MO
Address: Webb City, MO, 64870



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	3	1.65%
Public Service - Alarms (Non Medical) - CO Alarm	1	0.55%
Public Service - Other - Standby	1	0.55%
Public Service - Other - Damaged Hydrant	1	0.55%
Rescue	1	0.55%
Rescue - Structure - Elevator / Escalator Rescue	1	0.55%
No Emergency	38	20.88%
No Emergency - False Alarm - Intentional False Alarm	1	0.55%
No Emergency - False Alarm - Malfunctioning Alarm	1	0.55%
No Emergency - False Alarm - Accidental Alarm	4	2.20%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	3	1.65%
No Emergency - Good Intent - Controlled Burning (Authorized)	2	1.10%
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	1	0.55%
No Emergency - Cancelled	26	14.29%
Law Enforcement Support	2	1.10%
Law Enforcement Support	2	1.10%
Total	182	100.00%

COUNCIL BILL NO. 26-004

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE PLAT MAP FOR THE CITY OF WEBB CITY, MISSOURI, BY CONSOLIDATING CERTAINS AREAS WITHIN THE CITY LIMITS OF WEBB CITY, MISSOURI [BURNS INVESTMENTS, 1301 S. MADISON, WEBB CITY, MISSOURI 64870].

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

SECTION 1. Notice of public hearing having been properly published and recommendation for consolidation having been given after review by the Webb City Planning and Zoning Commission, the Plat Map for City of Webb City, Missouri, is hereby amended by consolidating the following described property lying within the city limits of Webb City, Missouri, to-wit:

LOCATION OF SUBJECT PROPERTY: Lots 15 through 31 in Walker’s Addition to the City of Webb City, Jasper County, Missouri.

LEGAL DESCRIPTION:

All of lots numbered fifteen (15) through thirty-one (31) inclusive in Walker’s Addition Subdivision to the City of Webb City, Jasper County, Missouri, according to the recorded plat thereof. Except any part taken or deeded on the East Side thereof.

and

All of Elliott Street lying North of the North line of lot numbered thirty-two (32) of said Walker’s Addition to the South right-of-way line of Fourth Street.

and

All that part of the alley lying North of the North right-of-way line of Tracy Street to the South right-of-way line of Fourth Street of said Walker’s Addition.

SECTION 2. The City Clerk is hereby authorized and directed to enter such consolidation upon the plat map of the City of Webb City, Missouri.

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

PASSED BY THE COUNCIL OF THE CITY OF WEBB CITY, MISSOURI,

this _____ day of _____, 2026.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Peggy England, City Clerk

COUNCIL BILL NO. 26-005

ORDINANCE NO. _____

AN ORDINANCE VACATING A PORTION OF ELLIOTT STREET, ALL WITHIN THE CITY LIMITS OF WEBB CITY.

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

SECTION 1. Upon proper notice and public hearing before the Planning and Zoning Commission, and following recommendation of approval by said Commission, the City of Webb City, Missouri hereby vacates and discontinues the public use of a portion of Elliott Street, to wit: Beginning at 604 E. 4th Street, then South on Elliott Street approximately 250 feet to the NE corner of 424 S. Elliott Street.

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

PASSED BY THE COUNCIL OF THE CITY OF WEBB CITY, MISSOURI, THIS ____ DAY OF _____, 2026.

LYNN RAGSDALE MAYOR AND PRESIDING OFFICER

ATTEST:

PEGGY ENGLAND, CITY CLERK

Council Report

City of Webb City

Water Division
3 new fire hydrants

April 13, 2026

Description

Three (3) new fire hydrants to replace non working hydrants.

Narrative

The following are the bids received:

Joplin Supply Company	\$3497.48 ea	Total \$10,492.44
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Consolidated Pipe & Supply Company, Inc.	\$3575.20ea	Total \$10,725.60
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Staff Recommendation

Staff recommend we accept bid from Joplin Supply Company.

Fiscal Impact:

The funds would be taken from the Water budget line item: 82-90-46203.

Prepared & Submitted By:

Eddie Kreighbaum
Public Works Director

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Peggy England
City Clerk City

Reviewed By:

Natasha Gossett
Financial Officer

Council Report

City of Webb City

July 3rd Fireworks
Show

4.13.26

DESCRIPTION:

The Parks and Recreation Department will host a fireworks show on July 3rd at sunset. After researching companies, we believe that Rainbow Fireworks offers us the best value for our investment. The total cost for the show will be \$15,000, providing the City of Webb City with a 25-30 minute display.

Project Details:

Complete fireworks show - \$15000.00

RECOMMENDATION:

Parks staff recommends that the council approve spending \$15,000 from the budgeted events account to enter into a contract with Rainbow Fireworks. Upon approval Mayor Ragsdale will need to sign the contract.

FISCAL IMPACT:

There is a remaining balance of \$35,389.04 in the 2025–2026 budget under account 04.41.46130 - Events.

PREPARED & SUBMITTED BY:

Bryan Waggoner
Parks and Recreation Director

REVIEWED BY:

Carl Francis
City Administrator

REVIEWED BY:

Natasha Gossett
Finance Director

REVIEWED BY:

Peggy England
City Clerk



Stephanie & Jason Ukele
76 Plum Avenue Inman, KS 67546
Office: 620-663-7714
1-888-886-1008
Fax: 1-800-884-1218

Email: info@fireworks-display.com
Website: www.fireworks-display.com
BATFE # 5-KS-00621

April 6, 2026

City of Webb City
Attn: Bryan Waggoner
555 S Main
Webb City, MO 64870

I am enclosing the FIREWORKS PRODUCTION CONTRACT for the celebration on July 3, 2026. We are very excited to be your fireworks provider. We love being in the entertainment business through the production of a fireworks show for your organization. Our pledge is to provide you with the most awesome and entertaining show for your budget.

Please read through the contract, and if you have any questions about the process or the contract, do not hesitate to contact me on one of the above numbers. If everything is acceptable, please sign and return a copy of the contract to us along with the required 50% deposit.

The contract must be returned with a signature before any product is delivered to the display site.

Sincerely,

Karen West

Karen West
Display Fireworks Admin. Asst.
Rainbow Fireworks, Inc.

Cc: File
Enclosures



Stephanie & Jason Ukele
76 Plum Avenue Inman, KS 67546
Office: 620-663-7714
1-888-886-1008
Fax: 1-800-884-1218

Email: info@fireworks-display.com
Website: www.fireworks-display.com
BATFE # 5-KS-00621

FIREWORKS PRODUCTION CONTRACT

This FIREWORKS PRODUCTION CONTRACT (“Contract”) is entered into this 6th day of April 2026 by and between **Rainbow Fireworks, Inc.**, designated herein as the “**SELLER**” and CITY OF WEBB CITY, [555 S Main, Webb City, MO] designated herein as the “**PURCHASER**” of one Display Fireworks, UN0335, Explosives 1.3G Production (the “Production”) to be held at **555 S Main, Webb City, MO** at **9:45 PM** on the 3rd day of July, 2026. **SELLER** and **PURCHASER** may be referred to individually as a “Party” and collectively as the “Parties.” The Parties hereby agree to the terms and conditions set forth herein and as more fully described below.

SELLER’S OBLIGATIONS:

SELLER shall secure, prepare, and deliver the Production as outlined in **Exhibit A**, unless otherwise modified in accordance with the terms herein. **SELLER** reserves the right to modify the content, sequence, duration, or specific products used in the fireworks display in the event of product unavailability, supply chain disruptions, shipping delays, safety concerns, or other circumstances beyond **SELLER’S** reasonable control. Any such modifications shall be consistent, to the extent reasonably possible, with the overall character and quality of the agreed-upon display. **PURCHASER** acknowledges that the exact products and sequences listed in Exhibit A or discussed as part of the Production are subject to change under such conditions and that such modifications shall not constitute a breach of this Contract. The Parties acknowledge that the Show Fee (defined below) is based on the availability of specific pyrotechnic materials at market rates at the time the Contract is signed, and that those materials may subsequently become unavailable or subject to increased cost due to factors beyond **SELLER’S** reasonable control, including without limitation supplier shortages, shipping delays, regulatory changes, or increased raw material costs. In the event any such materials become unavailable at the original contracted price, **SELLER** shall promptly notify **BUYER** in writing and, to the extent reasonably possible, provide **BUYER** with an updated Show Fee to provide a substantially similar Production as outlined in Exhibit A. Upon receipt of such notice, **BUYER** shall elect, in writing, within five (5) business days, to either approve the updated Show Fee and pay the Supplemental Deposit (equal to 50% of the updated Show Fee, minus the previously paid Deposit) for the originally contemplated Production; or authorize **SELLER** to modify the Production at **SELLER’S** discretion to remain within the original budget. If **BUYER** fails to respond within five (5) business days of said notice, **SELLER** may proceed with a modified Production within the original budget, at **SELLER’S** discretion.

SELLER shall provide the services of a Pyrotechnic Operator to take charge of, set up, and fire the display, along with such help as he or she deems necessary to perform the fireworks display safely (the “Assistant(s)”), and in accordance with all applicable Federal, State or Local laws.

SELLER shall inspect the site after the display of the Production for unexploded fireworks (“duds”) and dispose of any hazardous material per applicable safety regulations. **PURCHASER** shall instruct event attendees and staff not to approach or disturb any such material and to immediately report its location to the **SELLER’S** operator.

SELLER shall maintain a general liability insurance policy with aggregate coverage of at least \$5,000,000. **SELLER** shall name **PURCHASER**, the event sponsor, and landowners as additional insureds on the policy. A certificate of insurance shall be provided to **PURCHASER** upon request.

BUYER’S OBLIGATIONS:

PURCHASER shall:

1. Provide and maintain secured minimum safety distances established by **SELLER** following an on-site inspection;
2. Ensure the presence of adequate security or law enforcement to enforce safety zones;
3. Arrange for a fire truck and qualified fire personnel to be present throughout the duration of the Production’s display and until the **SELLER** has cleared the area.

PURCHASER agrees to pay the total contract price of **\$15,000.00** for ONE (1) DISPLAY FIREWORKS, UN0335, EXPLOSIVES 1.3G PRODUCTION (“Show Fee”). **PURCHASER** shall pay to **SELLER** a non-refundable deposit (the “Deposit”) equal to fifty percent (50%) of the Show Fee, or **\$7,500.00**, upon execution of this Contract. **PURCHASER** shall pay the remaining balance of **\$7,500.00** within ten (10) days after the date of the display (the “Final Payment”). It is hereby agreed that in the event the Final Payment is not paid within ten (10) calendar days after the date of the Production, a late fee of 1.5% per month (or the highest rate permitted by law) shall accrue on any unpaid balance after the due date, or 18% annually on the unpaid balance until the total is paid. In the event **SELLER** is required to take legal action to enforce any provision of this Contract or to collect any amounts due hereunder, **SELLER** shall be entitled to recover from **PURCHASER** all reasonable attorneys’ fees, court costs, and other expenses incurred in connection with such enforcement or collection efforts, in addition to any other relief to which **SELLER** may be entitled.

MISCELLANEOUS TERMS AND CONDITIONS:

In the event of postponement due to inclement weather or other conditions beyond the control of either Party, **PURCHASER** shall notify **SELLER** by no later than 12:00 PM on the day of the scheduled Production display. If the event is rescheduled to occur no more than **365 days** after the scheduled Production display, or as otherwise agreed by the Parties, no additional deposit shall be required. If the **PURCHASER** cancels the display in its entirety or does not reschedule the Production display to occur within **365 days** of the scheduled Production display, **PURCHASER** shall forfeit twenty-five percent (25%) of the total Show Fee as an expense and labor reimbursement fee, and **SELLER** shall return any remaining prepaid amounts to **PURCHASER**.

SELLER shall not be liable for any failure or delay in performance resulting from acts beyond its reasonable control, including but not limited to acts of God, weather, government actions, labor disputes, pandemics, supply chain interruptions, transportation delays, or fire or explosion.

In no event shall **SELLER’S** liability under this Contract exceed the total amount paid by **PURCHASER**. **SELLER** shall not be liable for any incidental, consequential, or punitive damages.

PURCHASER acknowledges that fireworks displays involve inherent risks and agrees to assume all responsibility for ensuring the safety and security of the display site, including but not limited to enforcement of safety perimeters, control of crowds, and provision of required emergency services. To the fullest extent permitted by law, **PURCHASER** agrees to indemnify, defend, and hold harmless **SELLER**, its employees, officers, contractors, agents, and insurers from and against any and all claims, liabilities, damages, injuries, losses, costs, and expenses (including reasonable attorneys’ fees) arising out of or related to: (a) **PURCHASER’S** failure to comply with the terms of this Contract; (b) the condition or adequacy of the display site or facilities provided; (c) the actions or omissions of **PURCHASER**, its guests, vendors, agents, or invitees; and (d) any third-party claims arising from the event, except to the extent caused by the gross negligence or willful misconduct of **SELLER**.

PURCHASER grants **SELLER** the right to photograph, video record, or otherwise capture images or footage of the fireworks Production display for promotional, educational, marketing, or commercial purposes. **SELLER** shall have the right to use, reproduce, publish, and distribute such images or footage—including any venue likenesses or crowd scenes—in any media now known or hereafter developed, without compensation to **PURCHASER**. **PURCHASER** represents and warrants that it has the authority to grant such rights and that such use will not violate the rights of any third parties. If **PURCHASER** requires a media blackout or other restrictions, such limitations must be agreed to in writing by the Parties prior to the event date.

If any provision of this Contract is held to be invalid, illegal, or unenforceable in any respect under applicable law, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby and shall remain in full force and effect.

This Contract and the rights and obligations of the parties hereunder shall be construed in accordance with the laws of Kansas. The proper venue for any action brought under this Contract shall be the District Court for McPherson County, Kansas. This Contract constitutes the entirety of the agreement between the parties. Any modification to this Contract must be by written agreement signed by both parties.

Witness whereof, we have caused our signatures to be affixed to this document, on this _____ day of _____, 2026.

SELLER:

PURCHASER:

RAINBOW FIREWORKS, Inc.

CITY OF WEBB CITY

By: Stephanie Ukele

By: _____

Authorized Agent

Authorized Agent

Council Report

City of Webb City

**Purchase Dishwasher
and Storage Shed
from AAA
04/13/26**

SUBJECT:

On March 24th the Area Agency on Aging notified city staff that they would be removing all agency programming from the Webb City Senior Center effective April 10th. Staff have been working with the Senior Center Advisory Board to work towards solutions to assure the services at the center are impacted as little as possible. The AAA has requested time to vacate the building the week following to move their equipment and programming files in addition to cleaning the building. We have agreed to give them Monday, Tuesday and Wednesday but the Senior Advisory Board members plan to resume operations as normal as possible on Thursday. The AAA has requested that the city pay the remaining balance on two items recently installed in the center. The dishwasher and the storage building, which were both recently installed have a remaining balance of \$6,011.44. Staff recommends this purchase as the two items are significant to help make the kitchen of use to the Board should they go that route with a meal program.

RECOMMENDATION:

Motion to approve the purchase of the dishwasher and storage unit currently located at the Webb City Senior Center for the combined cost of \$6,011.44

FISCAL IMPACT:

Non budgeted item. A budget amendment for department 26 will be necessary. I will add a \$6020.00 budget to account 00-26-49105 Machinery/Equipment, if approved.

Submitted By:

Submitted By:
Carl Francis
City Administrator

Reviewed By:
Peggy England
City Clerk

Prepared By:

Reviewed By:
Natasha Gossett
Finance Director

Area Agency on Aging

P.O. Box 3990, 64803 • 531 E. 15th • Joplin, MO 64804
417.781.7562 • Fax 417.781.1609

April 7, 2026

City of Webb City
Attn: Mayor Lynn Ragsdale
c/o Carl Francis, City Administrator
P.O. Box 30
200 Main Street
Webb City, MO 64870

RE: Handover of contents & equipment – Webb City Senior Center

Honorable Mayor Ragsdale and City Leadership,

It is with a lighter heart that I received the news that the City of Webb City will work with the senior citizens to continue to provide a place and some lunch service for their use. Pulling our programming is not a decision I ever wanted to make.

It is my understanding that the agency will have Monday, April 13th to Wednesday, April 15th to remove its client files, office equipment, food and food service disposable supplies. Additionally, and as previously discussed, the agency is removing 2 reach-in freezers and the convection oven. All other kitchen equipment, dining room chairs, cookware, rack shelving, utensils, small appliances, etc. will be turned over to Webb City for continued use in serving the older adults in the community. These items have been fully depreciated. Due to our statutory obligation, we have alerted and have received approval to do so from the MO Department of Health and Senior Services.

As previously discussed, the agency has 2 inventory items for which it is obligated in the amount of \$6,011.44. These include the dish machine and the shed. We appreciate the city rendering payment for those 2 items. Payment in that amount should be sent to:

Area Agency on Aging, Region X
PO Box 3990
Joplin, MO 64803-3990

Finally, Carl Francis and I discussed ways that the agency can help with food purchases while the center gets organized and additional funding sources are secured. The agency is willing to commit to \$650/month for food purchases for 6 months. I intend to issue a simple Memorandum of Understanding for this agreement with some very basic reporting requirements and the ability to modify the agreement as needed. Please note that the funding source for this will be the agency's contract with the state under the Senior Services Growth and Development program. Since this is a budget item for the state, I cannot issue the M.O.U. until the agency has a contract for this funding. I will contact Carl Francis as soon as the state budget has been approved by the Governor of Missouri and the program is included in the budget.

Thank you for your long standing partnership and for your ongoing dedication to serving Webb City's older adults. Please feel free to contact me directly if you have any questions or would like to discuss this transition further.

Sincerely,



Jennifer Shotwell
Chief Executive Officer



www.aaaregionx.org