

CITY OF WEBB CITY, MISSOURI
CITY COUNCIL MEETING
Tentative AGENDA
Monday November 24, 2025

INVOCATION

Pastor Matt Snyder of the Frisco Church

PLEDGE

OPENING OF MEETING

Roll Call

Mayor's Statement

Public Comments

ADMINISTRATOR'S REPORT

Administrator Report

CONSENT AGENDA

1. Council Minutes-November 10, 2025

2. PD Reports

ORDINANCE & RESOLUTIONS

Council Bill No. 25-013 Authorize the Mayor to sign a 10-year renewal agreement with Liberty for Street lighting (2nd)

MOTION

PD – Purchase 3 new SUV from Nroute Enterprises in the amount of \$101,968.00 (Motion to approve and vote)

PD – Accept MoDot Blueprint for safer roadways grant in the amount of \$6,024.80 (motion to approve and vote)

FD – Purchase Annual Subscription to First Due to maintain current fire reports system in the amount of \$13,500.00 (Motion to Approve and Vote)

COMMITTEE REPORT

1. Financial Oversight

A. Statement of Accounts, November 24, 2025, Action & Authorization

2. Committee of the Whole

Next Council Meeting December 8, 2025

ADJOURN

Administrator's Report 11/24/2025

The Fire Department will be having the ribbon cutting and dedication ceremony for the new training facility on November 25th, 2025, at 10:00 AM.

We hope everyone can make it out as this will be a special day in the history of the Webb City Fire Department.



The Parks Department has completed the tree transplant in front of the W Club. The tree was moved from another section in the park and will be used for years to come as a focal point for the Holiday light display.

Be sure to come out the evening of November 29th for the first time lighting of this tree along with the entire park as the Mayor will be kicking off the Holiday Season. We anticipate starting about 5:30pm.

Water Department staff report that the repairs to well #8 (discussed in last council meeting) are complete. Unfortunately, the motor and all wiring had to be replaced. The well is back online and operating at full strength, but the cost was \$55,205. This along with the **\$38,000 it took last week to drop well #9 will definitely impact our water repair budget this year.** **Well #9 is showing a good improvement in running time** and the air issue is no longer a problem. Currently our run time on our wells are less than 12 hours, so the repairs are certainly helping.

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.

Previous Meetings

Polar Bear Express tickets went on sale Saturday morning and were completely sold out in less than two hours. The first annual **Pumkin Carving event** was enjoyed by over 140 participants and definitely will be back next year.

Badges and Burgers was a big success this year. Our staff raised over \$5,000 for local charities and did that with donations from our employees of over \$840.00. This was done through payroll deductions that our employees volunteered for.

The Fire Department reports October is Fire Safety Month and they dedicate one week of it each year to reach out to the schools and talk with the students about fire safety. This year we had several visits to most of the elementary schools and even a home school group that visited us at the station. This is a great time for the Fire Department to help educate not only the students, but parents and teachers as well about safety. They also use this time to talk about all safety hazards in the home besides just fire. It's always a fun time working with the students.

City staff have been working alongside the construction crews for the new Fiber Optic being installed here in Webb City. We are aware of the multiple cuts being made in the roadways. We have asked that they severely limit them to only those that are necessary. We have asked to be notified prior to any street cut to make sure we concur that it is needed. Unfortunately, DigRite procedures require a pothole be dug when cross bore drilling such as across a street. We are looking for options, but the contractor has done a good job of filling the cuts made thus far and we have advised them they have made those cuts and will be required to maintain them.

Water Department has completed almost all of the service installs required on the new water main along Tom Street. This line is expected to be fully operational on November 17th.

Council will be asked to approve an upgrade to well #9 as it has been the cause of some air entering our system. Water crews have spent time looking for the cause and now believe that lowering well #9 would not only solve the air issue but also increase the available run time.

Well #8 is also giving us some problems. The electrical circuit is grounding out and shutting the motors down. That, or the motor is going bad. We are having it pulled and should have an answer before Monday's meeting. Only good news to that is this time of year is a good time to maintenance the wells. Water usage is down and our MOAM backup is minimal.

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.

It's that time of year again. **Parks Department has started the work on this year's Holiday Displays in King Jack Park.** Couple of changes in the works for this year are some additional lighted trees in the front of the park and as of now we plan to move the mayor's lighting ceremony to the W Club in case of bad weather. It was extremely cold last year. Following the lighting we will all then go to the pavilions for the first rides on the Polar Bear Express this year. This year's lighting ceremony will be held on Saturday evening November 29th at 5:40pm.

The W Club has been booking up several team practices and birthday parties in the upcoming weeks. We are now coordinating a pickleball tournament to be held on Nov 22nd, in addition to coordinating a Zumba workout event November 23rd. The plan is to start an adult basketball league & volleyball league starting mid to late November and noon time adult basketball league starting in December.

Carl Francis
City Administrator

2025 Upcoming dates to remember;

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

November

29 - Mayor's Park Lighting Extravaganza, 5:40 p.m. / Employee Polar Bear Express Night
25th – Ribbon Cutting for the new FD training facility 10am

December

3 - Annual Christmas Parade, 6:30 p.m.
4, 5, 6, 11, 12, 13, 18, 19 & 20 - Polar Bear Express
19 - Employee Appreciation Dinner

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
Monday, November 10, 2025
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INVOCATION	Rod Surber from Frisco 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 November 10, 2025, at 5:30 p.m. in the Council Chambers, Mayor Lynn Ragsdale presided.
ROLL CALL	The following members answered roll call: Andy Queen, Gina Monson, Brad Baker, Debbie Darby, Ray Edwards, Jerry Fisher, and Jim Dawson. Absent: Alisa Barroeta. There being seven members present and seven 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 Kimberley DeMoss, Finance Director Natasha Gossett, Deputy Fire Chief Jeremy Denton, Police Chief Don Melton, Sewer and Utility Director William Runkle, Street & Water Director Eddie Kreighbaum, Deputy City Clerk Peggy England and Parks and Rec Director Bryan Waggoner.
MAYOR STATEMENT	None
VISITORS	None
PUBLIC HEARING	Appeal Planning & Zoning denial of rezone request at 302 S. Pennsylvania Mayor Ragsdale opened the public hearing regarding anyone present to speak for the rezone request of at 302 S. Pennsylvania. Mr. Kohl Slaughter owner of 302 S. Pennsylvania had 5 minutes to speak to council and share how displeased he was, regarding the Planning and Zoning meeting as he felt his business and integrity was questioned. The house had a house fire earlier in the year and he purchased the property as it was not feasible to remodel the home. Mr. Slaughter acquired a building permit to demolish the house. Mayor Ragsdale asked is anyone was her to speak against the rezone: Mr. William Kulju, 106 N. Pennsylvania shared with council his concerns about the properties Mr. Slaughter owns in Webb City. Mr. Kulju stated he thought that the “Chinn House” 302 S. Pennsylvania, was not sold because of the duplexes south of the “Chinn House” as they are owned by Mr. Slaughter and not maintained well. Mr. Kulju also shared photos with the council of other properties owned by Mr. Slaughter as he believes every homeowner should be held accountable and to the same standards as other properties owners.

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PUBLIC HEARING CONTINUED:

Mr. Terry Smith, 21 S. Pennsylvania shared with council how he thought the “Chinn House” 302 S. Pennsylvania could have been saved from demolition. He purchased his home a few years ago and gutted it and kept the history of his home. He shared with council how it sets a precedence to the local area and not keeping the history of our homes.

Council members discussed questions amongst themselves after the public hearing.

Councilman Dawson made a motion to uphold the denial of the rezone for 302 S. Pennsylvania. Councilman Baker seconded. The motion carried with a roll call vote: Yes: Monson, Baker, Darby, Fisher, and Dawson. No: Queen and Edwards.

INFORMATION ONLY

Draft Minutes October 20, 2025, for Planning & Zoning was available for council’s review.

Building Permits October 2025 was available for review.

ADMINISTRATOR

Administrators Report for November 10, 2025, was available for the Council to review. Mr. Francis stated that well # 8 out of service and will require emergency repair.

Councilman Dawson and Councilman Baker mentioned to City Administrator Carl Francis about poor repairs to our new paved streets being cut by fiber optic crews. Mr. Francis stated he would check on the streets mentioned and report them to the company.

CONSENT AGENDA

Mayor Ragsdale entertained a motion to accept the Consent Agenda items for November 10, 2025. Councilman Queen made the motion. Councilwoman Darby seconded. The motion carried with seven yes votes.

1. Council Minutes-October 27, 2025 2. P&Z Minutes Feb. 17 & June 16, 2025

**COUNCIL BILL
NO. 25-013**

**THE EMPIRE DISTRICT ELECTRIC COMPANY D.B.A. LIBERTY MUNICIPAL ELECTRIC
SERVICE AGREEMENT**

Councilman Fisher presented Council Bill No. 25-013 for the first reading. First reading completed. Councilman Fisher moved to accept the first reading. Councilman Queen seconded. The motion carried with seven yes votes.

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MOTIONS

Water Dist. Motion to allow Flynn Drilling Company to lower Well #9

Councilwoman Darby made motion to authorize the Water Distribution Dept. to accept the quote from Flynn Drilling Company in the amount of \$27,277.50, to lower well #9 pump down to 210'. This will increase the running time and prevent air entering the system. Councilman Fisher seconded. The motion carried with seven yes votes.

PW. -Accept quote from IWorQ Program to replace Pub works

Councilman Baker made a motion to authorize the Public Works Dept. to purchase software from IWorQ in the amount of \$5,500.00 the first year which includes setup fee and migration and staff training. The following years will be charged annually \$4,500.00. This software will replace Pub works software. Councilwoman Monson seconded. The motion carried with seven yes votes.

**FINANCIAL
OVERSIGHT**

Mayor Ragsdale entertained a motion to accept the Statement of Accounts dated November 10, 2025. Councilwoman Monson moved to accept the Statement of Accounts, Councilman Baker seconded. The motion carried with seven yes votes.

Statement of Accounts is as follows:

City Electronically	2072-204	31,657.77
City Fund	48063-482322	608,730.07
Habitat Fund	1041	4,643.54
Meter Fund		<u>5,230.00</u>
Grand Total		\$650,261.38

**COMMITTEE OF
THE WHOLE**

Mayor Lynn Ragsdale set the next Council Meeting for Monday, November 24, 2025 at 5:30 p.m. in the council chambers

ADJOURN

Mayor Lynn Ragsdale adjourned the council meeting at 6:22 p.m.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Kimberley E. DeMoss, 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							
December							
Totals	10,927	1,798	222	3,911	1,365	17,153	89

year-to-date change
from 2024

37 -456 -1 223 -259 771 19

Average per Month	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
2024	1,089.0	225.4	22.3	368.8	162.4	1,638.2	7.0
2025	1,092.7	179.8	22.2	391.1	136.5	1,715.3	8.9

year-to-date change
from 2024

0.3% -20.2% -0.4% 6.0% -15.9% 4.7% 27.1%

(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								0
December								0
Total	0	2	0	137	40	168	12	359

year-to-date
change from
2024

0	-2	0	3	6	-103	3	-93
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Monthly Average	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
2024	0.00	0.40	0.00	13.40	3.40	27.10	0.90	45.20
2025	0.00	0.20	0.00	13.70	4.00	16.80	1.20	35.90
year-to-date change from 2024	0.0%	-50.0%	0.0%	2.2%	17.6%	-38.0%	33.3%	-20.6%

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>
10/2/2025	125683	188289	Dog	Lab	Blk/Wht	29 S Ball
10/2/2025	125683	188288	Dog	Lab	Blk/Wht	29 S Ball
10/2/2025	125682	188281	Dog	Doberman	Blk/Tan	Hall & Cook
10/3/2025	125684	188336	Dog	Brussels Griffon	Black	700 S Hall
10/8/2025	125688	188456	Dog	Shep	Blk/Tan	King Jack
10/8/2025	125689	188457	Dog	Shep	Blk/Wht	King Jack
10/8/2025	125690	188458	Cat	DSH	Tabby	Under PD Car
10/13/2025	125694	188592	Dog	Shep	Blk/Tan	1100 Oakway
10/13/2025	125695	188593	Dog	Cattle Dog	Blk/Wht	Madison Pet Care

**THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY
MUNICIPAL ELECTRIC SERVICE AGREEMENT**

BILL NO: 25-013

ORDINANCE NO: _____

“AN ORDINANCE authorizing and providing a contract between the **City of Webb City, Missouri** (hereinafter sometimes called the CITY) and The Empire District Electric Company (hereinafter sometimes called the COMPANY), its successors or assigns, for electric service and equipment to light the CITY's streets, alleys, and public ways, electric service for light and power for the CITY's parks, other properties and public places, for a term of years, and specifying the prices to be paid for such lighting and power service, and the terms and conditions of such contract; and in consideration of COMPANY's covenants and obligations contained herein and COMPANY's acceptance of the terms and conditions contained herein for the establishment, operation and maintenance of the Company's facilities within the CITY; except providing further that nothing herein shall prohibit the CITY from lawfully collecting and Occupation Tax, License Tax, motor vehicle license fees and any ad valorem tax on the COMPANY's real estate and personal property.”

“BE IT ORDAINED by the City Council of the **City of Webb City, Missouri** as follows.”

ARTICLE 1: That said **City of Webb City, Missouri** is hereby authorized and does contract with The Empire District Electric Company, a corporation, its successors or assigns for electric service and equipment to light the CITY's streets, alleys and public ways; and electric service for light and power for the CITY's parks, other properties and public places.

ARTICLE 2: The CITY and the COMPANY mutually agree that this ordinance will constitute a contract and that all of its terms, conditions and provisions for payment shall be in effect for a period of two (2) years from the date of execution hereof as provided in Article 13; and shall be automatically extended for a further period of two (2) years from each successive expiration date unless one party shall notify the other in writing not less than sixty (60) days prior to any such expiration date of its desire to terminate this agreement; and further providing that this contract shall not be effective for a total period exceeding ten (10) years; and further provided that the terms of Article 5 are not limited by the terms of Article 2.

ARTICLE 3: The COMPANY agrees to furnish and the CITY agrees to use and pay for the street lighting service described in SPL Street Lighting data sheet, designated Exhibit A, attached hereto and made a part hereof, and for any and all additional street lighting service subsequently agreed upon under the terms of this contract or any amendment hereto, according to the rates and conditions set out in the Municipal Street Lighting Service Schedule SPL as now or in the future approved by competent authority having jurisdiction.

ARTICLE 4: When, by agreement with the CITY, the COMPANY shall install, own, operate and maintain street lights charged for under Schedule SPL, or is required to provide special or excessive electric facilities to serve CITY owned street lighting systems served under Schedule SPL, there shall be charged, in addition to the rates hereinbefore set out, a Facilities Usage Charge, payable as herein provided, as mutually agreed upon by the parties.

ARTICLE 5: It is agreed that the Facilities Usage Charge shall be computed at the rate set forth in Municipal Street Lighting Service Schedule SPL as now or in the future approved by competent authority having jurisdiction. Said rate shall be applied to the investment in COMPANY owned street lights and special or excessive electric facilities to serve CITY owned street lights utilized by the CITY under Schedule SPL. The total of such investment by the COMPANY is **\$613,732.00** and the total of the Facilities Usage Charge shall be **\$55,235.88** until additional street lights are requested by the CITY and installed by the COMPANY and this contract amended by written agreement. Such Facilities Usage Charge shall be due and payable by the CITY of **Webb City, Missouri**, to the COMPANY so long as the street lights and/or special electric facilities herein referred to in Article 4 and its references shall be utilized by said CITY, but for a term of not less than **ten (10) years** from date hereof, and shall be payable as provided in said Schedule SPL.

ARTICLE 6: The COMPANY agrees to change the location of any street lamp in use upon the written request of the CITY, provided the CITY shall pay the COMPANY the actual cost thereof.

ARTICLE 7: The COMPANY shall furnish and the CITY shall take and pay for all electric service for municipal use, other than street lighting service, as may be required from time to time by the CITY in its parks, buildings, properties and public places, according to the rates and provisions of the filed standard rate schedules of the COMPANY, and subject to the valid rates, rules and regulations of any competent regulating authority of COMPANY.

ARTICLE 8: The rates and conditions set forth in the attached Schedule SPL, and all applicable rates, rules and regulations of the COMPANY filed with competent authority having jurisdiction as now or hereafter promulgated, shall be allowed provided the CITY utilizes the COMPANY's service for its entire requirements for electric or power service and the COMPANY serves the CITY under the provisions of an electric franchise having an original term of not less than **ten (10) years**; except for providing that nothing herein shall prohibit the CITY from lawfully collecting an Occupation Tax, License Tax, motor vehicle license fees or any ad valorem tax on the COMPANY's real estate and personal property.

ARTICLE 9: The COMPANY agrees to protect the CITY and save it harmless from any and all loss, damage or expense to persons or property which is caused by the negligence of the COMPANY in its use or maintenance of any and all equipment owned by it, and used to supply service under this contract.

The CITY agrees to protect the COMPANY and save it harmless from any and all loss, damage or expense to persons or property which may arise due to the use or maintenance of any street lighting equipment owned by the CITY, unless such loss, damage or expense be the sole and proximate result of the COMPANY's negligence.

ARTICLE 10: The COMPANY agrees to exercise reasonable care in maintaining the facilities to be maintained by it and in rendering the service to be rendered by it in the performance of this contract, so that the said service and said facilities may be furnished and maintained in a satisfactory manner.

ARTICLE 11: The CITY agrees for the term of this contract to utilize the COMPANY's service for the purpose herein set forth, and that the electric service rendered the CITY hereunder shall be for its use alone, and shall not be resold, and that it will utilize no electric or power service from a source other than the COMPANY.

ARTICLE 12: This contract supersedes all prior representations or agreements, either verbal or written concerning matters herein contained, and shall inure to the benefit of and be binding upon the respective legal representatives, successors and assigns of the parties hereto.

ARTICLE 13: Upon the passage and approval of this Ordinance, two copies thereof shall be prepared by the Clerk, and shall be signed in the name of the CITY by the Mayor with the seal of the CITY affixed, attested by the Clerk, and shall also be signed for

THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY by a proper officer, with the seal of the COMPANY affixed, attested by its Secretary, and thereupon same shall be a valid and binding contract between the said parties. One counterpart shall be delivered to the Clerk, placed and kept in the records of the CITY and the other counterpart shall be delivered to the COMPANY.

Approved this _____ day of _____, 2025.

(CITY SEAL)

CITY OF WEBB CITY, MISSOURI

ATTEST:

CLERK

MAYOR

The foregoing Ordinance having been duly passed and adopted, the CITY OF WEBB CITY, MISSOURI and THE EMPIRE DISTRICT ELECTRIC COMPANY hereby execute this contract in their respective corporate names by their proper officers with their respective corporate seals hereto affixed, as and for their contract covering all the terms of said Ordinance.

Done this _____ day of _____, 2025.

(CITY SEAL)

CITY OF WEBB CITY, MISSOURI

ATTEST:

By _____

MAYOR

CLERK

THE EMPIRE DISTRICT ELECTRIC COMPANY

(COMPANY SEAL)

By _____

PRESIDENT

ATTEST:

SECRETARY

STATE OF Missouri

COUNTY OF JASPER

CITY OF WEBB CITY

I, _____, Clerk of the City of Webb City, Missouri do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. _____, duly passed by the Governing Body of said CITY and the execution of the contract therein provided, as the same appears on the records of said CITY.

Witness my hand and the seal of said CITY, this _____ day of _____, 2025.

CLERK

(CITY SEAL)

Council Report

City of Webb City

Police Department
Vehicle Purchase
3-SUVs
November 24, 2025

SUBJECT:

Allow the police department to purchase three new all-wheel drive police rated SUVs.

BACKGROUND:

The police department budgeted \$151,588.00 to purchase three vehicles during this fiscal year. We are purchasing the three new vehicles and surplus five vehicles that are high mileage, becoming costly to maintain, and had been surplus in previous years.

We advertised in the Jasper County Citizen - Carl Junction newspaper for two weeks and on the police department's Facebook page. We also solicited bids from several dealerships in the area; we received two bids on this purchase. The all wheel drive vehicles will give us increased mobility during inclement weather. We have opted for the SUVs because they are roomier and are able to carry all of the officer's necessary equipment.

Vendor	New SUV Pricing	Pricing (x3)	Trade Values	TOTAL
NRoute Enterprises	\$45,156	\$135,468	\$33,500	\$101,968
Vance Country Ford	\$46,750	\$140,249	\$0	\$140,249
solicited bids from 13-dealerships	did not bid			

RECOMMENDATION:

Allow the police department to purchase three new all-wheel drive police rated SUVs from **NRoute Enterprises in Ozark, Missouri.**

FISCAL IMPACT:

\$98,468.00 from line item #49102 – Capital Improvements (vehicle purchase). We budgeted \$151,588.00 for this purchase. We will use any remaining funds to outfit the vehicles with emergency equipment.

Prepared & Submitted By:

Donald E. Melton
Chief of Police

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk

Reviewed By:

Natasha Gossett
City Financial Director



6102 N 23rd St, Ozark, MO 65721

417-731-2900

504 W Central Ave, Carthage, MO 64836

www.nroutellc.com

November 3, 2025

City of Webb City
Attn: Kim DeMoss
200 South Main
Webb City, MO 64870-0030

RE: 2026 Ford Police Utility Bid

Ms. DeMoss -

Below is our response to the bid/quote request for three (3) 2026 Ford Police Utility vehicles. These vehicles are eligible for purchase through our Missouri Contract for New Vehicles (MC250182009).

Our price on a **2026 Ford Police Utility AWD**, equipped with the options listed below is **\$45,156.00**.

- K8A – 4dr AWD Police
- YZ – Oxford White
- F / W – Cloth Buckets, Onyx Interior
- 500A – Equipment Group
- 99B – 3.3L V6
- 44U – 10sp Auto Transmission
- AZ3/H0U -- Jet Black, Cloth seat trim
- 18D – Global Lock/Unlock
- 51R -- Black Left LED Spotlight
- 60R – Noise Suppression
- 65L – 18" Wheel Cover
- 153 – Front License Plate Bracket

Below are the trade-in values we would give on each of the vehicles listed as possible trade-in options:

- 2013 Ford Interceptor SUV, 84k miles – \$6,500.00
- 2015 Ford Interceptor Sedan, 58k miles – \$6,000.00
- 2014 Ford Interceptor Sedan, 68k miles – \$2,500.00
- 2016 Ford Interceptor Sedan, 83k miles – \$6,000.00
- 2017 Ford Interceptor SUV, 85k miles – \$12,500.00

Also, we can upfit your vehicle before delivery. We can either make the upfit an option on the vehicle and use our state contract for vehicle purchases or bill it separately using our state upfitting contract. We are here to work with you in whatever way you need.

A handwritten signature in black ink, appearing to read "William Reynolds".

William Reynolds
Member/CFO

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES
PO BOX 1600, GUTHRIE, OK 73044
405-282-3800
Ok Vendor #0000075466



QUOTE

DATE	11/17/2025
QUOTE NUMBER	000Q18386
EXPIRATION DATE	11/25/2025
SHIP VIA	Factory Order
TERMS	NET 15

SOLD TO:
City of Webb City Police Department

Don Melton
211 W Broadway
Webb City, MO 64870
(417)673-1911

SHIP TO:
City of Webb City Police Department

Don Melton
211 W Broadway
Webb City, MO 64870
(417)673-1911

Any Questions? Call 405-282-3800

Bless Parker

bless@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
3	K8A	2026 FORD EXPLORER PI SUV	\$46,749.80	\$140,249.40
3	500A	PURSUIT RATED EXPLORER PACKAGE	\$0.00	\$0.00
3	99B	ENGINE: 3.3L V6	\$0.00	\$0.00
3	44U	10SPD AUTO TRANS	\$0.00	\$0.00
3	RCC	REAR CLIMATE CONTROL	\$0.00	\$0.00
3	DCF	DARK CAR FEATURE	\$0.00	\$0.00
3	PEI	POLICE ENGINE IDLE	\$0.00	\$0.00
3	51R	DRIVERS SIDE SPOTLIGHT	\$0.00	\$0.00
3	60R	NOISE SUPPRESSION BONDS	\$0.00	\$0.00
3	18D	GLOBAL LOCK/UNLOCK FEATURE	\$0.00	\$0.00
3	PHM	POWER HEATED MIRRORS	\$0.00	\$0.00
3	RKE	REMOTE KEYLESS ENTRY	\$0.00	\$0.00
3	RSS	REVERSE SENSING SYSTEM	\$0.00	\$0.00
3	65L	18" 5 SPOKE FULL FACE WHEEL COVERS	\$0.00	\$0.00
3	9W	INTERIOR: CLOTH BUCKET SEATS REAR VINYL SEAT	\$0.00	\$0.00
3	YZ	EXTERIOR: OXFORD WHITE	\$0.00	\$0.00
SubTotal: \$46,749.80 Per Unit				\$140,249.40

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.

SUB-TOTAL \$140,249.40

\$0.00

TOTAL DUE \$140,249.40

Council Report

City of Webb City

**MoDOT Blueprint
Grant Award &
Equipment Purchase
November 24, 2025**

SUBJECT:

Allow the police department to accept a grant award in the amount of \$6,024.80 from the Missouri Department of Transportation – Blueprint for Safer Roadways Program.

Allow the police department to purchase emergency lights to equip one vehicle with the funds awarded from the Missouri Department of Transportation – Blueprint for Safer Roadways Program.

BACKGROUND:

In June 2025 I applied for grant funding through the Missouri Department of Transportation – Blueprint for Safer Roadways Program for emergency lights to equip one vehicle.

In October 2025 I was notified we were awarded funding of our application to purchase emergency lights to equip one vehicle at a total award of \$6,024.80.

RECOMMENDATION:

Allow the police department to accept a grant award in the amount of \$6,024.80 from the Missouri Department of Transportation – Blueprint for Safer Roadways Program.

Allow the police department to purchase emergency lights to equip one vehicle using City procurement procedures.

FISCAL IMPACT:

NONE: the Missouri Department of Transportation – Blueprint for Safer Roadways Program grant award will fully fund the purchase of emergency lights to equip one vehicle at a cost of \$6,024.80.

Prepared & Submitted By:

Donald E. Melton
Chief of Police

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk

Reviewed By:

Natasha Gossett
City Financial Officer

CCO Form: HS02
Approved: 01/05 (BDG)
Revised: 03/24 (TLP)
Modified:

Award name/number: **BPC-SW-K3-Z**
Award year: **FY26**

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
SHOW ME ZERO PROGRAM AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of **Webb City Police Department** a municipal corporation in the State of Missouri (hereinafter, "City")

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) **PURPOSE:** The Commission has authorized State Road Funds to be used to support regional Show Me Zero activities. The purpose of this Agreement is to grant the use of such State Road Funds to the **City**.

(2) **ACTIVITY:** The State Road Funds, which are the subject of this Agreement, will support the following activity to further Missouri's Show Me Zero Program: **Purchasing of a patrol car lighting package.**

(3) **INDEMNIFICATION:** To the extent allowed or imposed by law, the **City** shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the **City**'s wrongful or negligent performance of its obligations under this Agreement.

(4) **INSURANCE:**

(A) The **City** is required or will require any contractor procured by the **City** to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation and its employees, as additional insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$600,000 per claimant and \$4,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(B) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

(5) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the City and the Commission.

(6) COMMISSION REPRESENTATIVE: This Commission's District Engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(7) NONDISCRIMINATION CLAUSE: The City shall also comply with all state and federal statutes applicable to the City relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of the Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq.*).

(8) ASSIGNMENT: The City shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(9) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(10) CANCELLATION: The Commission may cancel this Agreement at any time for a material breach of contractual obligations or for convenience by providing the City with written notice of cancellation. Should the Commission exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the City.

(11) ACCESS TO RECORDS: The City and its Contractors must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at no charge to the Commission and/or their designees or representatives during the period of this Agreement and any extension, and for a period of three (3) years after the date on which the City receives reimbursement of their final invoice from the Commission.

(12) REIMBURSEMENT: With regard to work under this Agreement, the City agrees that funds to implement Show Me Zero activities shall only be available for reimbursement of eligible costs which have been incurred by City. The City shall supply to the Commission copies of all bid information; purchase orders; invoices; and name, date, hours worked, and rate of pay (on Program Agreements that include salaries). Any costs incurred by City prior to authorization and notification to proceed from the Commission are **not** reimbursable costs. The Commission shall not be responsible for

any costs associated with the activity herein unless specifically identified in this Agreement or subsequent written amendments. The Commission shall not provide more than **Six Thousand Twenty Four and 80/100 dollars (\$6,024.80)** for this Show Me Zero safety project.

(13) **USE OF FUNDS:** Any employee of **City** whose salary or wages are paid in whole or in part with federal funds is prohibited from participating in certain partisan political activities, including, but not limited to, being a candidate for elective office pursuant to Title 5 United States Code (hereinafter, "U.S.C."), Sections 1501-1508. If an employee of **City** participates in activities prohibited by the Hatch Act, **City** shall no longer pay that employee's salary or wages with federal funds unless the requirements of 5 U.S.C. Sections 1501-1508 are not applicable to that employee pursuant to 5 U.S.C. Section 1502(c).

(14) **INSPECTION OF IMPROVEMENTS AND RECORDS:** The **City** shall assure that representatives of the Commission shall have the privilege of inspecting and reviewing the work being performed per this Agreement. The **City** shall also maintain all financial documents, reports, papers and other evidence pertaining to costs incurred in connection with this Program Agreement, and make such materials readily available for review at reasonable times and at no charge during this Agreement period and for three (3) years from the date of final payment under this Agreement, for inspection by the Commission or any authorized representatives of the State of Missouri; copies shall be furnished, upon request, to authorized representatives of the Commission or State.

(15) **VENUE:** It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(16) **FINAL AUDIT:** The Commission may, in its sole discretion, perform a final audit of project costs. The **City** shall refund any overpayments as determined by the final audit.

(17) **SOLE BENEFICIARY:** This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Commission and the **City**.

(18) **AUTHORITY TO EXECUTE:** The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the Webb City Police Department on _____ (DATE).

Executed by the Commission on _____ (DATE).

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

WEBB CITY
POLICE DEPARTMENT

Title: District Traffic Engineer

By: _____

Title: _____

ATTEST:

By: _____

By: _____

Title: _____

Title: _____

Approved as to Form:

By: _____

Title _____

Ordinance No. _____

Council Report

City of Webb City

**Fire Department First
Due Report Writing
Software Purchase,
November 24th, 2025**

SUBJECT:

To allow the Fire Department to Purchase the annual subscription with First Due.

BACKGROUND:

Report writing software, inspection files, hydrant calculations and inspections, report data, personnel information, and investigation for the records of the Fire Department that is compatible with area department, the initial set up was purchased in October 2025.

<u>Item</u>	<u>Vendor</u>	<u>Price</u>
First Due purchase	First Due	\$13,500.00
<u>Total</u>		<u>\$13,500.00</u>

RECOMMENDATION:

It is the recommendation of the Fire Department to purchase this annual subscription for the 2025-2026 period to maintain current and accurate fire reports.

FISCAL IMPACT:

The 2025-2026 fiscal year budgets, 00.22.49119 includes \$13,500.00 for this purchase.

Prepared/Submitted By:

Andrew Roughton
Fire Chief

Reviewed By:

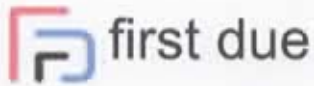
Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk

Reviewed By:

Natasha Gosset
Finance Director



INVOICE

Bill To

Webb City Fire Department (MO)
PO Box 30
Webb City MO 64870
United States

Ship To

Webb City Fire Department (MO)
PO Box 30
Webb City MO 64870
United States

Invoice #

6486

Date

11/01/2025

Due Date

12/01/2025

Terms

Net 30

Term (Months)

12.0

P.O. Number

Qty	Date	Item
1	09/15/2025	Occupancy Management & Pre-Incident Planning Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.
1	09/15/2025	Responder Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.
1	09/15/2025	Command Comprehensive Incident Command Module with digital command board, drag and drop task assignment, customizable checklists, live map annotation and automated Incident log.
1	09/15/2025	Hydrant Management - Advanced Manage Hydrants including hydrants visible on pre-plan & response map, hydrant list, hydrant types, hydrant uploads, ArcGIS hydrant layers, hydrant setup, hydrant service checklist, data management, mapping, service inspections, hydrant flow test and reporting.
1	09/15/2025	Inspections Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.
1	09/15/2025	Incident Reporting - NFIRS NFIRS Incident Documentation, State and Federal Compliance with automated submission.
1	09/15/2025	Incident Reporting - NFIRS EMS+ Includes standard NFIRS EMS Module with additional fields for enhanced patient documentation. Fields include Treatments, Procedures, Medications, Vitals, Signature
1	09/15/2025	AI Enhanced Documentation: Fire Reporting AI powered transcription and documentation solution to assist with completing NFIRS/NERIS reports.
1	09/15/2025	Scheduling Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.
1	09/15/2025	Personnel Management Store, Manage and Access Employee Records including demographic data, certifications and employment information.
1	09/15/2025	Events & Activities Create Events, View Global Activity Log, and Access Global Calendar.
1	09/15/2025	Assets & Inventory Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.

Payment Instructions

USD Wire/ACH - Bank: Wells Fargo Bank - Account Number: 4192384907 - Routing Number: 121000248

CAD Wire - Bank: Wells Fargo Bank - Account Number: 3330004515 - Wells Fargo SWIFT BIC: WFBUS6A - Intermediary SWIFT BIC: BOFMCAM2

Check - Check Payable To: Locality Media LLC dba First Due - Remit to: PO Box 782840 Philadelphia, PA 19178-2840

accounting@firstdue.com



Qty	Date	Item
1	09/15/2025	CAD Integration (Other) Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.

The above-listed Grand Total will be invoiced in two (2) segments: (ii) \$13,500.00 will be invoiced on or around November 1, 2025 and due within thirty (30) days from the date of invoice.

Subtotal USD \$13,500.00

Tax USD \$0.00

Total USD \$13,500.00

Balance Due USD \$13,500.00

Payment Instructions

USD Wire/ACH - Bank: Wells Fargo Bank - Account Number: 4192384907 - Routing Number: 121000248

CAD Wire - Bank: Wells Fargo Bank - Account Number: 3330004515 - Wells Fargo SWIFT BIC: WFBIUS6A - Intermediary SWIFT BIC: BOFMCAM2

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