

**CITY OF WEBB CITY, MISSOURI
CITY COUNCIL MEETING
TENTATIVE AGENDA
Monday, February 22, 2021
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INVOCATION

PLEDGE

OPENING OF MEETING

Roll Call

Mayor's Statement

Public Comments

ADMINISTRATOR'S REPORT

Administrator Report

RESIGNATION

201 Board -Andy Martin

CONSENT AGENDA

1. Council Minutes-February 08, 2021
3. Treasurer's Report

2. Sales/Use Tax

ORDINANCES AND RESOLUTIONS

Council Bill No. 21-005 Amending alcoholic beverage Sunday sales section 600.020 and 600.030 (1st)

MOTIONS

Parks- Accept bid for the Little League Field renovation (Motion to approve and vote)

PD-Purchase three In-car video camera systems using MoDot grant funds (Motion to approve and vote)

PD- Purchase three light detection and ranging systems using MoDot grant funds (Motion to approve and vote)

PD-Purchase emergency equipment for three new SUV's using LEST grant funding (Motion to approve and vote)

COMMITTEE REPORT

1. Financial Oversight

A. Statement of Accounts, February 22, 2021 Action & Authorization

2. Committee of the Whole

Next Council Meeting March 08, 2021

CLOSED SESSION

RSMO: 610.021 Subsection (2) Real Estate

ADJOURN

Administrator's Report 02/22/2021

Weather has been the main issue for the last 10 days as everyone is aware. We have received approximately a foot of snow during this event and the record cold temperatures have caused many problems. **Public Works has switched to 12 hour shifts** to keep all 10 of our street plow trucks running 24/7 as the snow continued to fall. Now with the weather starting to warm up and the snow subsiding we are focusing on the water issues this storm has caused. Carterville requested assistance regarding their pump failure and we have opened up our connection to them to supply water. The flow was first thought to be frozen so the Webb City Fire Department brought out a pumper truck and crews ran a line from the two Fire Hydrants connecting the system. FD crews monitored the pump throughout the night as it pushed nearly 90 lbs. of pressure all night. Then on Wednesday morning it was discovered our main line had started working properly. Problem is we are experiencing a drop in pressure on our system as we suspect there are frozen service lines and breaks in many residential and commercial locations.

City crews are out actively searching for any leaks and we have also asked the Police and Fire Departments to report any standing water. We will have personnel monitoring the water levels and pressure 24/7 until this event begins to get under control. We will open and close the connection to Carterville to supply them as much as we safely can without risking the loss of our own system.

The **Webb City Fire Department** has obtained the ability to administer testing for our employees who require testing for either the active Covid virus or those who wish to be tested for the Anti bodies. To date there have been 33 total tests administered. The Fire Department has also been busy with about 10 calls of water and sprinkler line breaks, one of which was the housing building that was once the Jane Chin Hospital, several motorist assists, flue fires and other mutual aid related calls as a result of the storm.

The **Webb City Police Department** has also been very busy responding to emergencies during this storm. Officers have responded to 25 accidents and slide offs as of Thursday morning, another 23 motorist assists such as stuck in snow and stranded motorists. Officers were also instrumental in helping those displaced from the water break at the Jane Chin Housing building.

Mets Ambulance has announced that they have purchased the property at 226 S. Madison and plan to build their new ambulance sub-station there. The board had considered the offer from the Webb City Council to build behind the Fire Station but they decided that owning their own location would suit their needs better. We are just excited that they chose to remain with a strong presence in Webb City. We also have discussed an agreement that they wait until they have

exited the residential area before activating their sirens which is similar to what occurs currently as they exit the fire department.

The **Major Field enhancements** regarding the project where the city has partnered with the **Little League Baseball organization** and bids have been received and opened. The project did come in within the limits of the funding provided by the city and the little league board (which has already been received) so the **pre-construction meeting will be held Tuesday February 23rd** at 10:30am and we hope to get started as soon as possible as weather allows..

Pre-Construction meeting for the start of the Stadium Drive Sidewalk Project is scheduled for Tuesday February 23rd at 3:30 here at City Hall. Members of city staff will finalize the plans and documents with the engineering firm and the contractor and we anticipate work to begin within days of this meeting.

Previous meetings

The work on the **Praying Hands** has progressed and will be complete this week on stabilizing the foundation for many years to come. We would like to thank the Dawson Heritage Foundation for their continued support of the praying hands and all other projects which they have funded throughout our parks system. Also big thanks to Councilman Shull for his expertise assisting with the structural engineering as the repairs were being made.

Street Department has been busy working to complete the south exit for the **Farmers Market** parking lot. Once the “exit only” is complete we will be installing parking bumpers that the Farmers Market will be funding. The plan is to increase parking and reduce congestion as market patrons try to enter and exit.

Parks Department staff have been working with an area tournament host to try and utilize our ballfields more during the weekends. The hope would be to attract teams from outside of the area and they then utilize our new hotel and our local restaurant attractions. The plan is more geared at this time towards the baseball program but we certainly will work to include soccer and softball in the future.

Street crews are working on the area around **Cardinal Scale** to make Tom and Austin a no parking area. This should improve pedestrian safety and make the roads more comfortable for the trucks to navigate.

Joplin Trails Coalition have continued their work to **extend the Frisco Trail** from Crow street along the old Rail easements and stop just north of the city owned Wilsons lake on north Madison. They will be asking the city to make application for a MODOT Transportation grant which they plan on funding the match amount if awarded.

Unveiling of the new Praying Hands Monument located in King Jack Park was held last Sunday. The monument will be a treasure for the City of Webb City for years to come.

Staff have met with state and local agencies regarding the **possible funding of an improved concrete compost pad** located at the Waste Water Treatment Facility. This would aid in the composting project and help with maintenance needs on the equipment. The cost for the concrete would be funded by the trustees of the Cardinal Valley Habitat Restoration Area and the EPA in exchange for continued supplies of soil amendments from the Waste Water Plant.

Water Department staff have been working with engineering and others to develop a plan for construction of a building that will reduce the costs as much as possible but still provide what is needed to have a quality well structure. Once the plan is finalized we hope to have that to council for approval soon.

Carl Francis
City Administrator

INVOCATION	Councilman Jerry Fisher gave the invocation
PLEDGE TO FLAG	The Council remained standing for the Pledge of Allegiance.
COUNCIL MEETING	The City Council of Webb City, Missouri met in regular session Monday, February 08, 2021 at 5:30 p.m. in Council Chambers. Mayor Lynn Ragsdale presided.
ROLL CALL	The following members answered roll call: Andy Queen, Gina Monson, Jonathan Shull, Debbie Darby, Ray Edwards, Alisa Barroeta attended virtually, Jerry Fisher, and Jim Dawson. There being eight members present, and eight members representing a quorum. Mayor Lynn Ragsdale declared this session of council officially opened. Also present were: City Administrator Carl Francis, City Attorney Troy Salchow, City Clerk Kimberley DeMoss, Finance Director Tracy Craig, Police Chief Don Melton, Parks Director Tom Reeder, Water and Street Director Rick Roth. Absent: Fire Chief Andy Roughton, Waste Water William Runkle, and Economic Coordinator Development Erin Turner.
VISITOR	None
MAYOR'S STATEMENT	None
ADMINISTRATOR	Administrators Report for February 08, 2021 was available for the Council to review.
CONSENT AGENDA	Mayor Lynn Ragsdale entertained a motion to accept the Consent Agenda items for February 08, 2021. Councilwoman Darby made the motion. Councilman Shull seconded. The motion carried with eight yes votes.

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**RESOLUTION
NO. 21-1001**

A Resolution amending Resolution 21-100 expressing support of the City of Webb's application for funds through MoDot's Transportation alternatives (TAP) Program and authoring the submission of an application relating to the proposed lone-range sidewalk and Trail master plan, Phase II to connect the existing Frisco Trail to the Ruby Jack Trail.

Councilman Fisher presented Resolution No. 21-1001. Councilman Shull moved to approve Resolution No. 21-1001. Councilwoman Monson seconded. The motion carried with eight yes votes.

**COUNCIL BILL
NO. 21-001**

An Ordinance renewing a Special Use Permit for certain tract of Real Estate within the City of Webb City, Missouri (Lavonna Preble- SUP location is 406 N Webb, Webb City)

Councilman Fisher presented Council Bill No. 21-001 for second and final reading. Second and final reading completed. Councilman Fisher moved to accept the second and final reading of Council Bill No. 21-001. Councilwoman Monson seconded. The motion carried with a roll call vote. Yes: Queen, Monson, Shull, Darby, Edwards, Barroeta, Fisher, and Dawson. Thereby duly giving Council Bill No. 21-001 Ordinance No. 21-003

**COUNCIL BILL
No. 21-002**

An Ordinance renewing a Special Use Permit for a certain tract of Real Estate with the the City of Webb City, Missouri (Mark & Cheryl Johnson-SUP location is 905 W. Broadway, Webb City)

Councilman Fisher presented Council Bill No. 21-002 for second and final reading. Second and final reading completed. Councilman Fisher moved to accept the second and final reading of Council Bill No. 21-002. Councilman Edwards seconded. The motion carried with a roll call vote. Yes: Queen, Monson, Shull, Darby, Edwards, Barroeta, Fisher, and Dawson. Thereby duly giving Council Bill No. 21-001 Ordinance No. 21-004

**COUNCIL BILL
NO. 21-003**

An Ordinance granting Special Use Permit for a certain tract of Real Estate within the City of Webb City, Missouri. (Terry Quarles-SUP for 1169 ½ Prairie Flower Road)

Councilman Fisher presented Council Bill No. 21-003 for second and final reading. Second and final reading completed. Councilman Fisher moved to accept the second and final reading of Council Bill No. 21-003. Councilman Dawson seconded. The motion carried with a roll call vote. Yes: Queen, Monson, Darby, Edwards, Barroeta, Fisher, and Dawson. No: Shull. Thereby duly giving Council Bill No. 21-003 Ordinance No. 21-005

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**COUNCIL BILL
NO. 21-004**

An Ordinance conditionally vacating a portion of the alleyway running north and south and lying directly east of 321 S. Hall Street, all within the City limits of Webb City. Councilman Fisher presented Council Bill No. 21-004 for second and final reading. Second and final reading completed. Councilman Fisher moved to accept the second and final reading of Council Bill No. 21-004. Councilwoman Darby seconded. The motion carried with a roll call vote. Yes: Queen, Monson, Shull, Darby, Edwards, Barroeta, Fisher, and Dawson. Thereby duly giving Council Bill No. 21-004 Ordinance No. 21-006

MOTIONS

PD-Accept the award from LEST Grant and purchase equipment

Councilman Shull made a motion for the Police Department to accept an award from the Jasper County Law Enforcement Sales Tax Grant in the amount of \$32,997.00 to purchase equipment. Councilwoman Barroeta seconded. The motion carried with eight yes votes.

PD-Accept grant funding from LLEBG and purchase equipment

Councilman Shull made a motion for the Police Department to accept \$6,999.72 in grant funding from the Missouri Department of Public Safety to purchase fourteen ballistic shields. Councilman Queen seconded. The motion carried with eight yes votes.

**FINANCIAL
OVERSIGHT**

Councilwoman Monson moved to accept the Statement of Accounts dated February 08, 2021. Councilman Queen seconded. The motion carried with eight yes votes.

Statement of Accounts is as follows:

City Fund	33259-33395	278,221.58
Habitat Fund	725-728	2,025.72
Debt Fund	124-126	381,915.00
Meter Fund	5935	<u>4,725.00</u>
Grand Total		\$666,887.30

**COMMITTEE OF
THE WHOLE**

Mayor Lynn Ragsdale set the next Council Meeting for Monday, February 22, 2021 at 5:30 p.m. in the Council Chambers.

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CLOSED SESSION

Mayor Ragsdale entertained a motion to go into closed session for the purpose of RSMO: 610.021 Subsection (2) Real Estate and Subsection. Councilman Shull moved to go into closed session. Councilwoman Darby seconded. The motion carried with a roll call vote. Yes: Queen, Monson, Shull, Darby, Barroeta, Edwards, Fisher, and Dawson.

ADJOURN

Mayor Lynn Ragsdale adjourned the Council meeting at the end of Closed Session at 6:30 p.m.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Kimberley E. DeMoss, City Clerk

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

Fiscal Year 2019-2020			Fiscal Year 2020 - 2021 (Current Year)		FY 2020 - 2021 as Compared to FY 2019 - 2020			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	143,932.98	143,932.98	158,555.80	158,555.80	14,622.82	14,622.82	10.16%	10.16%
December	170,469.22	314,402.20	173,414.51	331,970.31	2,945.29	17,568.11	1.73%	5.59%
January	156,147.17	470,549.37	191,383.06	523,353.37	35,235.89	52,804.00	22.57%	11.22%
February	166,901.33	637,450.70	177,564.25	700,917.62	10,662.92	63,466.92	6.39%	9.96%
March	168,728.09	806,178.79						
April	144,345.48	950,524.27						
May	146,186.73	1,096,711.00						
June	187,338.73	1,284,049.73						
July	189,346.54	1,473,396.27						
August	192,230.29	1,665,626.56						
September	199,017.26	1,864,643.82						
October	188,598.64	2,053,242.46						
Totals	2,053,242.46	2,053,242.46						
			700,917.62	700,917.62				

BUDGET 1,899,515
\$700,917 = 36.90% of budget

Webb City, Missouri
Use Tax Information
0.250 cent

Fiscal Year 2019-2020			Fiscal Year 2020 - 2021 (Current Year)		FY 2020 - 2021 as Compared to FY 2019 - 2020			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	28,021.71	28,021.71	38,961.43	38,961.43	10,939.72	10,939.72	39.04%	39.04%
December	25,117.02	53,138.73	37,256.16	76,217.59	12,139.14	23,078.86	48.33%	43.43%
January	15,386.41	68,525.14	28,635.43	104,853.02	13,249.02	36,327.88	86.11%	53.01%
February	29,187.90	97,713.04	53,398.33	158,251.35	24,210.43	60,538.31	82.95%	61.96%
March	28,663.02	126,376.06						
April	24,773.60	151,149.66						
May	54,322.91	205,472.57						
June	43,593.76	249,066.33						
July	36,064.27	285,130.60						
August	55,330.29	340,460.89						
September	31,099.54	371,560.43						
October	29,176.23	400,736.66						
Totals	400,736.66	400,736.66						
			158,251.35	158,251.35				

BUDGET **348,246**
\$ 158,251 = 45.44% of budget

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

Fiscal Year 2019-2020			Fiscal Year 2020 - 2021 (Current Year)		FY 2020 - 2021 as Compared to FY 2019 - 2020			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	65,888.31	65,888.31	77,366.25	77,366.25	11,477.94	11,477.94	17.42%	17.42%
December	80,299.04	146,187.35	85,661.16	163,027.41	5,362.12	16,840.06	6.68%	11.52%
January	74,296.50	220,483.85	85,440.36	248,467.77	11,143.86	27,983.92	15.00%	12.69%
February	78,276.03	298,759.88	85,115.99	333,583.76	6,839.96	34,823.88	8.74%	11.66%
March	75,511.65	374,271.53						
April	68,550.28	442,821.81						
May	68,686.94	511,508.75						
June	86,658.60	598,167.35						
July	92,737.21	690,904.56						
August	91,461.53	782,366.09						
September	95,782.55	878,148.64						
October	84,636.36	962,785.00						
Totals	962,785.00	962,785.00						
			333,583.76	333,583.76				

BUDGET **890,795**
\$ 333,584 = 37.45% of budget

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

Fiscal Year 2019-2020			Fiscal Year 2020 - 2021 (Current Year)		FY 2020 - 2021 as Compared to FY 2019 - 2020			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	65,888.32	65,888.32	77,366.27	77,366.27	11,477.95	11,477.95	17.42%	17.42%
December	80,299.05	146,187.37	85,661.19	163,027.46	5,362.14	16,840.09	6.68%	11.52%
January	74,296.52	220,483.89	85,440.37	248,467.83	11,143.85	27,983.94	15.00%	12.69%
February	78,276.01	298,759.90	85,115.87	333,583.70	6,839.86	34,823.80	8.74%	11.66%
March	75,511.69	374,271.59						
April	68,550.25	442,821.84						
May	68,686.95	511,508.79						
June	86,658.55	598,167.34						
July	92,737.20	690,904.54						
August	91,461.51	782,366.05						
September	95,782.58	878,148.63						
October	84,636.34	962,784.97						
Totals	962,784.97	962,784.97						
			333,583.70	333,583.70				

BUDGET **890,795**
\$ 333,584 = 37.45% of budget

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

Fiscal Year 2019-2020			Fiscal Year 2020 - 2021 (Current Year)		FY 2020 - 2021 as Compared to FY 2019 - 2020			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	16,472.03	16,472.03	19,341.54	19,341.54	2,869.51	2,869.51	17.42%	17.42%
December	20,074.55	36,546.58	21,415.29	40,756.83	1,340.74	4,210.25	6.68%	11.52%
January	18,574.44	55,121.02	21,360.01	62,116.84	2,785.57	6,995.82	15.00%	12.69%
February	19,568.88	74,689.90	21,278.92	83,395.76	1,710.04	8,705.86	8.74%	11.66%
March	18,877.74	93,567.64						
April	17,137.48	110,705.12						
May	17,171.89	127,877.01						
June	21,664.50	149,541.51						
July	23,184.31	172,725.82						
August	22,865.25	195,591.07						
September	23,945.67	219,536.74						
October	21,158.80	240,695.54						
Totals	240,695.54	240,695.54						
			83,395.76	83,395.76				

BUDGET **226,785**
\$ 83,396 = 36.77% of budget

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

Fiscal Year 2019-2020			Fiscal Year 2020 - 2021 (Current Year)		FY 2020 - 2021 as Compared to FY 2019 - 2020			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	49,416.16	49,416.16	58,024.53	58,024.53	8,608.37	8,608.37	17.42%	17.42%
December	60,224.21	109,640.37	64,245.92	122,270.45	4,021.71	12,630.08	6.68%	11.52%
January	55,723.37	165,363.74	64,080.02	186,350.47	8,356.65	20,986.73	15.00%	12.69%
February	58,706.85	224,070.59	63,837.09	250,187.56	5,130.24	26,116.97	8.74%	11.66%
March	56,633.77	280,704.36						
April	51,412.75	332,117.11						
May	51,515.23	383,632.34						
June	64,933.92	448,566.26						
July	69,552.79	518,119.05						
August	68,596.02	586,715.07						
September	71,836.85	658,551.92						
October	63,477.31	722,029.23						
Totals	722,029.23	722,029.23						
			250,187.56	250,187.56				

BUDGET **668,097**
\$ 250,186 = 37.45% of budget

CITY OF WEBB CITYTreasury Report
For January 2021

Compiled by: Lisa Gipson

Cash Balance Monthly Activities	General Fund	Police Bond Fund	Police Evidence	Public Works Fund	Library Fund	Parks Fund	Storm/Park Fund
Beginning Balance	1,708,175.38	26,096.56	29,777.29	393,864.37	17,020.76	29,706.87	262,479.74
Receipts	744,744.72	4,908.20	472.88	122,778.54	255,669.88	116,568.53	85,440.37
Disbursements	473,316.05	3,114.10	0.00	125,567.41	247,214.86	51,575.69	0.00
Ending Balance	1,979,604.05	27,890.66	30,250.17	391,075.50	25,475.78	94,699.71	347,920.11

	Health Fund	Claims Fund	Habitat Fund	Debt Service	Capital Improvement Fund	HUD Fund	Total Governmental Funds
Beginning Balance	(186,420.17)	12,764.52	45,202.28	40,575.78	497,967.97	14,820.84	2,892,032.19
Receipts	40,477.64	46,989.74	9,634.02	381,261.71	85,440.03	0.00	1,894,386.26
Disbursements	17,414.07	17,414.07	33,882.30	6.95	381,202.50	0.00	1,350,708.00
Ending Balance	(163,356.60)	42,340.19	20,954.00	421,830.54	202,205.50	14,820.84	3,435,710.45

	O&M Sewer Fund	Solid Waste Fund	Water Fund	Meter Fund	Total Enterprise Funds		Total All Funds
Beginning Balance	1,654,102.43	160,272.92	1,108,190.83	414,753.75	3,337,319.93		6,229,352.12
Receipts	295,035.83	43,976.27	159,626.59	7,117.88	505,756.57		2,400,142.83
Disbursements	71,389.08	42,511.30	151,307.26	12,648.50	277,856.14		1,628,564.14
Ending Balance	1,877,749.18	161,737.89	1,116,510.16	409,223.13	3,565,220.36		7,000,930.81

AN ORDINANCE AMENDING SECTION 600.020 (B) (1), (B) (5) AND (C); AND SECTION 600.030 (B) (1), (B) (2) AND (C) (2) OF THE WEBB CITY CODE REGARDING ALCOHOLIC BEVERAGES.

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

SECTION 1. That Sections 600.020 (B) (1), (B) (5), and (C) of the Webb City Code shall be repealed and new provisions of Sections 600.020 (B) (1), (B) (5) and (C) shall be adopted in its place as follows:

B. *General Licenses.* Any person possessing the qualifications and meeting the requirements of this Chapter may apply for the following licenses to sell intoxicating liquor or non-intoxicating beer:

1. *Package liquor—malt liquor only:* Sales of malt liquor at retail in the original package not for consumption on the premises where sold. This license may include Sunday sales from 9:00 A.M. to Midnight.

5. *Malt liquor by the drink:* Sales of malt liquor at retail by the drink for consumption on the premises, which license shall also permit the holder thereof to sell non-intoxicating beer as defined in Section **600.010** of this Chapter and set out in Subsection (6) hereof. This license may include Sunday sales from 9:00 A.M. to Midnight.

C. *Sunday Sales.* Any person who is licensed under the provisions of this Chapter or who otherwise possesses the qualifications and meets the requirements of this Chapter may apply for the following licenses to sell intoxicating liquor or non-intoxicating beer on Sundays between the hours of 9:00 A.M. and Midnight:

SECTION 2. That Sections 600.030 (B) (1), (B) (2) and (C) (2) of the Webb City Code shall be repealed and new provisions of Section 600.030 (B) (1), (B) (2) and (C) (2) shall be adopted in its place as follows:

B. *Newly-Opened Restaurant Bars Or Amusement Places.*

1. Any new restaurant bar having been in operation for less than ninety (90) days may be issued a temporary license to sell intoxicating liquor by the drink at retail for consumption on the premises between the hours of 9:00 A.M. and Midnight on Sunday for a period not to exceed ninety (90) days if the restaurant bar can show a projection of annual business from prepared meals or food consumed on the premises of at least fifty percent (50%) of the total gross income of the restaurant bar for the year or can show a projection of annual business from prepared meals or food consumed on the premises which would exceed not less than two hundred thousand dollars (\$200,000.00). The license fee shall be prorated for the period of the temporary license based on the cost of the annual license for the establishment.

2. Any new amusement place having been in operation for less than ninety (90) days may be issued a temporary license to sell intoxicating liquor by the drink at retail for consumption on the premises between the hours of 9:00 A.M. and Midnight on Sunday for a period not to exceed ninety (90) days if the amusement place can show a projection of gross receipts of at least one hundred thousand dollars (\$100,000.00) of which at least fifty thousand dollars (\$50,000.00) of such gross receipts are in non-alcoholic sales for the first (1st) year of operation. The license fee shall be prorated for the period of the temporary license based on the cost of the annual license for the establishment.

C. Temporary Permit For Sale By Drink—Certain Organizations.

2. If the event will be held on a Sunday, the permit shall authorize the sale of intoxicating liquor and non-intoxicating beer on that day beginning at 9:00 A.M.

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 _____, 2021.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Kimberley E. DeMoss, City Clerk

Council Report

City of Webb City

**Little League Major Field
Improvements
Approve the bid for costs
02/22/2021**

SUBJECT:

City council previously approved the arrangement in the 02/08/2021 council session to partner with Little League for the below listed improvements. Bids have been received and Little League has provided their share of the funding to date.

The improvements are:

1. Replace the yellow plastic fence capping with red protective padding
2. Remove the green storage building directly behind home plate
3. Replace the backstop with a 30" net backstop (similar to what High School Field just installed)
4. Move bleachers behind home plate.
5. New concrete poured around the perimeter

(SEE ATTACHED BID SHEET)

RECOMMENDATION:

Staff recommends that the council authorize the Mayor to enter into an agreement with Little League to authorize up to \$25,000 to pay 50% of the costs of the above listed improvements. And that staff be allowed to enter into an agreement with Carnahan White LLC (sole bid) in the amount of \$49,170.00 for the attached list of work to be performed.

FISCAL IMPACT:

\$25,000 could be utilized from Capital Improvements Sales Tax fund and if necessary a future budget amendment.

Prepared By:

Carl Francis, Interim City Administrator

Fiscal Impact By:

Tracy Craig, Finance Director

REQUEST FOR PROPOSAL (RFP)

MAJORS FENCE

Webb City Little League

January 20, 2021

Proposal Due Date and Time:

All submittals must be received on or before February 9, 2021, no later than 10:00 a.m., Central Daylight Time. Return one (1) signed electronic copy to:

NAME – CARL FRANCIS

ADDRESS – PO BOX 30 WEBB CITY, MO 64870

Phone: 417-673-4651

E-mail: cfrancis@webbcity.org

Respondent Identification:

Carnahan White LLC

Company Name

Dean Powers

Company Contact

1845 South St Hwy MM, Springfield MO 65802

Company Address

417-883-0733

Area Code and Telephone Number

Dean@Carnahanwhite.com

E-Mail Address

BID PROPOSAL

CITY OF WEBB CITY – MAJORS FIELD - FENCING

TO: CITY OF WEBB CITY – CITY MANAGER

We, the undersigned, do hereby agree to furnish all material and construct completely the improvements advertised to you in accordance with the scope of work described to-wit:

Item No.	Item Description	QTY	EST QTY	Unit	Unit Price	Total
0	Mobilization/Demobilization	1		EA	700.00	700.00
1	Remove Existing Fencing Material and Dispose	1		EA	700.00	700.00
2	Install New Poles and Fabric	1		EA	10,605.00	10,605.00
3	Install New Backstop/ Netting	1		EA	22,145.00	22,145.00
4	Install New Dugouts	2		EA	5,160.00	5,160.00
5	Install New Bull Pens	2		EA	1,955.00	1,955.00
6	Install New 12' Gates	2		EA	3,370.00	3,370.00
	Install New 4' Gates	2		EA	1,665.00	1,665.00
	Top Cap	1			2,870.00	2,870.00
		Total Amount:			49,170.00	49,170.00

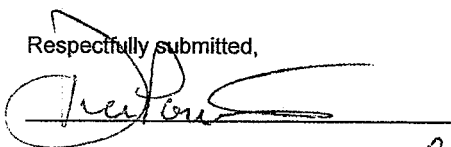
Budgetary estimate of days of work:

Note 1- SIGNATURE AND IDENTITY OF BIDDER: The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the bidder or bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

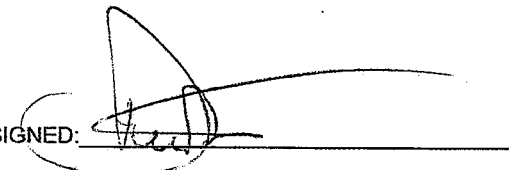
() sole individual () partnership () joint venture ☒ Corporation

Dated Feb - 8, 2021

Respectfully submitted,



SIGNED:



Doing business under the name of:

Carnahan White LLC

Bid
Proposal

Council Report

City of Webb City

**Purchase In-Car
Video Cameras
Police Department
February 22, 2021**

SUBJECT:

Allow the police department to purchase three in-car camera systems using Missouri Department of Transportation (MoDOT) grant funds.

BACKGROUND:

In February 2020 I applied for grant funding through MoDOT to purchase sixteen in-car camera systems at an estimated cost of \$80,960.00.

In October 2020 I received notification that we had been awarded \$10,120.00 from MoDOT to purchase two in-car camera systems. I sought quotes from our current body camera vendor, Digital Ally. Digital Ally's quotes for an in-car camera system came in at \$3,330.00 per system. The total cost for two in-car camera systems would be \$6,660.00. I re-contacted MoDOT to see if we could use the remaining \$3,460.00 to purchase a third in-car camera system. MoDOT authorized that change to the grant award.

RECOMMENDATION:

Allow the police department to purchase three in-car camera systems from Digital Ally using Missouri Department of Transportation (MoDOT) grant funds. We chose Digital Ally because we have outfitted our Patrol Officers with Digital Ally body cameras and already have the Digital Ally software. Digital Ally is a sole source vendor.

FISCAL IMPACT:

NONE: The MoDOT grant of \$10,120.00 will cover expenses for this purchase.

Prepared & Submitted By:

Donald E. Melton
Chief of Police

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk

Reviewed By:

Tracy Craig
City Financial Officer



Quote	QUO-33897-J7H4D8
Date	2/4/2021
Page	1

15612 College Blvd
 Lenexa, KS 66219
 1-800-440-4947 www.digitalallyinc.com

Customer:

Webb City Police Department
Don Melton
211 W. Broadway
Webb City, MO 64870

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
WEBMO2	BC		Net 30	Derek Butler	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
1	001-0950-00	VuLink, Standard Kit	\$495.00	\$90.00	\$90.00	\$405.00
1	008-01528-00	Cable, VuLink CAN bus Adapter 3'	\$45.00	\$0.00	\$0.00	\$45.00
2	012-00042-00	Activation Fee	\$30.00	\$0.00	\$0.00	\$60.00
1	566-00134-00	Camera, Surface Mount (IP69) w/ Smart IR and Image Switch	\$195.00	\$0.00		\$195.00
1	K001-00082-00	DVM-800 Complete Kit, V2 LITE	\$2595.00	\$0.00	\$0.00	\$2,595.00

Notes:

- 1 - DVM-800 Lite Kit with 2 Year Advance Exchange Warranty
- 1 - Backseat IR Cage Camera Option
- 1 - VuLink Standard Kits with Sync Cabling
- 1 - Wireless Dongle for DVM-800
- 2- Activation Fees per VuLink and DVM-800 Lite
- Warranty Activation
- Support for the life of the product
- Remote Product Setup & Configuration
- Dedicated Project Manager
- Best Practices & Implementation Planning Session
- System Administrator & Troubleshooting Training
- Implementation Document Packet
- Go Live - Follow-up Review Session

Total Discount	\$90.00
Subtotal	\$3,300.00
Misc	
Tax	\$0.00
Freight	\$30.00
Total	\$3,330.00

Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.

TERMS OF SALE

Your purchase of goods from Digital Ally, Inc., a Nevada corporation ("Digital Ally") will be governed by the following terms of sale ("Terms"). You will be referred to throughout these Terms as **"you"**.

1. Exclusion of Other Terms; Entire Agreement. Additional or different terms or conditions proposed by you (including any additional or different terms provided in a purchase order) will be void and of no effect unless specifically accepted in writing by Digital Ally. Digital Ally's sales invoice, the limited warranty accompanying the Goods, these Terms, and any special conditions agreed to in writing and signed by you

February 04, 2021

To Whom It May Concern:

Digital Ally, Inc. of Lenexa, KS is the sole manufacturer of the Digital Ally Model EVO-HD, In-Vehicle Digital Video Recorder and it is a Sole Source item. There are no other In-Vehicle digital or analog video systems that offer the following unique features of the EVO and its design.

1. Digital video and audio recording electronics integrated in a boxed module.
2. External antenna which houses a GPS dongle, Wi-Fi dongle, and cellular modem.
3. 1080p HD Aux and IR camera with built in microphone.
4. 1080p HD 10x optical zoom camera.
5. In-vehicle digital video system with automatic record triggering and a pre-event record feature integrated into the EVO-HD boxed module.
5. In-vehicle digital video system recording onto a 256 Gigabyte internal memory.

This system is only sold direct to the end user through Digital Ally Inc. exclusive sales agents. There is no other like item or product available for purchase that would serve the same purpose or function and there is only one price for the above product. If you desire additional information, please do not hesitate to contact me at 913-814-7774 or visit our website at www.digitalallyinc.com . Thank you for your interest in our products.

Sincerely,

Greg Dyer
National Sales Manager
Digital Ally, Inc.

Council Report

City of Webb City

Purchase
LIDARs
Police Department
February 22, 2021

SUBJECT:

Allow the police department to purchase three light detection and ranging (LIDAR) systems using Missouri Department of Transportation (MoDOT) grant funds.

BACKGROUND:

In February 2020 I applied for grant funding through MoDOT to purchase two LIDAR systems at an estimated cost of \$5,048.00.

In October 2020 I received notification that we had been awarded \$5,048.00 from MoDOT to purchase two LIDAR systems. I sought quotes from the current state contract vendors. Applied Concepts' quote for their Stalker XS LIDAR system came in at \$1,813.00 per system and Dragon Eye Technology's quote for their Compact Speed LIDAR came in at \$1,549.00. The total cost for two Stalker XS LIDAR systems and one Dragon Eye Compact Speed system would be \$5,175.00. I re-contacted MoDOT to see if we could use the remaining \$1,686.00 to purchase a third LIDAR system. MoDOT authorized that change to the grant award.

RECOMMENDATION:

Allow the police department to purchase three light detection and ranging (LIDAR) from Applied Concepts and Dragon Eye Technology using Missouri Department of Transportation (MoDOT) grant funds. We chose the Stalker XS and Dragon Eye Compact Speed LIDRS from Applied Concepts and Dragon Eye Technology because they both have a current Missouri state contract.

FISCAL IMPACT:

\$127.00: The MoDOT grant of \$5,048.00 will cover expenses for this purchase. We will use budgeted funds from line item #46105 - Grant Matching Expenditures to cover the remaining \$127.00.

Prepared & Submitted By:

Donald E. Melton
Chief of Police

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk

Reviewed By:

Tracy Craig
City Financial Officer



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

Date: January 21, 2020

CONTRACT TITLE: POLICE RADAR/LIDAR ENFORCEMENT AND SPEED ADVISORY
SYSTEMS, PARTS AND ACCESSORIES

CURRENT CONTRACT PERIOD:	APRIL 10, 2019 THROUGH FEBRUARY 19, 2021	
RENEWAL INFORMATION:	Original Contract Period:	4/10/2019 THROUGH 2/19/2021
	Renewal Options Available:	3
	Potential Final Expiration:	FEBRUARY 19, 2024
BUYER INFORMATION:	Tammy Michel 573-751-3114 Tammy.michel@oa.mo.gov	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE
PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at <http://oa.mo.gov/purchasing>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE- MENT
CC191825001	7515449250 2 / MB00004682	Applied Concepts d/b/a Stalker Radar 855 E. Collins Blvd. Richardson, TX 75081 Contact Person: Jan Achilles Phone Number: 800-782-5537 Ext. 191 Fax Number: 972-398-3781 E-mail: jana@stalkerradar.com sales@stalkerradar.com	No	Yes

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE- MENT
CC191825002	4317577300 0 / MB00005869	Kustom Signals, Inc. 9652 Loiret Blvd. Lenexa, KS 66219 Contact Person: Tony Campos Phone Number: 800-458-7866 ext. 3025 E-mail: tcampos@kustomsignals.com sales@kustomsignals.com	No	Yes
CC191825003	8409704940 0 / MB00080198	Laser Technology 6912 S. Quentin St. Centennial, CO 80112 Contact Person: Cheri Miller Phone Number: 303-649-1000 Ext. 175 E-mail: cmiller@lasertech.com	No	Yes
CC191825004	6112052740 0 / MB00006697	MPH Industries 316 E. 9 th Street Owensboro, KY 42303 Contact Person: Emily Burden Toll Free Phone Number: 888-689-9222 Office Phone Number: 270-685-6240 E-mail: emily.burden@mphindustries.com	No	Yes
CC191825005	2624323020 0 / MB00138399	DragonEye Technology LLC 5680 Oakbrook Parkway, Ste 149 Norcross, GA 30093 Contact Person: Debra Shaw Phone Number: 770-441-7712 Ext. 156 E-mail: dshaw@dragoneyetech.com	No	Yes

	Band		
803-0002-00	Stalker II Moving Directional Radar KA Band	https://www.stalkerradar.com/law_stalkerII.php	\$ 2,343
	MOTORCYCLE RADARS		
805-0018-00	Dual 2Ka Compact Display & Remote Control for Harley Davidson Motorcycle	https://www.stalkerradar.com/law_dual.php	\$ 2,596
805-0019-00	Dual 2Ka Compact Display & Remote Control for BMW 2015-2017 1200 RT-P Motorcycle	https://www.stalkerradar.com/motorcycle.php	\$ 2,596
805-0020-00	Dual 2Ka Compact Display & Remote Control for Honda ST1300 MC		\$ 2,596
806-0018-00	DSR 2Ka Compact Display & Remote Control for Harley Davidson Motorcycle	https://www.stalkerradar.com/law_dsr.php	\$ 3,227
806-0019-00	DSR 2Ka Compact Display & Remote Control for BMW 2015-2017 1200 RT-P Motorcycle	https://www.stalkerradar.com/law_dual.php	\$ 3,227
805-0020-00	DSR 2Ka Compact Display & Remote Control for Honda ST1300 MC		\$ 3,227
807-0003-00	Stalker 2X Generic Motorcycle	https://www.stalkerradar.com/law_2X.php	\$ 3,414
807-0004-00	Stalker 2X Honda ST1300 Motorcycle	https://www.stalkerradar.com/motorcycle.php	\$ 3,414
807-0006-00	Stalker 2X Harley Davidson		\$ 3,414
807-0008-00	Stalker 2X 2008-2014 BMW 1200RT-P MC		\$ 3,414
807-0009-00	Stalker 2X 2015 BMW 1200 RT-P Motorcycle		\$ 3,414
	LIDARS		
808-4025-00	Stalker LIDAR XS - 2000 foot range	https://www.stalkerradar.com/law_x-series_lidar.php	\$ 1,813
808-5025-00	Stalker LIDAR XLR - 4000 foot range	https://www.stalkerradar.com/law_x-series_lidar.php	\$ 2,284
808-6125-00	Stalker LIDAR RLR w/Bluetooth, Data Logging & Following Too Close - 9000 foot range	https://www.stalkerradar.com/stalker_lidar_rlr.php	\$ 2,550

CC191825005
CONTRACTOR INFORMATION

Contractor:	DragonEye Technology, LLC 5680 Oakbrook Parkway, Suite 149 Norcross, GA 30039		
Contract Administration:		Primary Contact	Alternate Contact
	Name:	Debra Shaw	
	Phone:	770-441-7712 x152	
	Fax:		
	E-mail:	dshaw@dragoneytech.com	
Customer Service/Order Placement:		Primary Contact	Alternate Contact
	Name:	Debra Shaw	Lane Mitcham
	Phone:	770-441-7712 x152	770-441-7712 x 153
	Fax:		
	E-mail:	dshaw@dragoneytech.com	lmitcham@dragoneytech.com
	Region		
Contractor's Website:			
Payment/Order Placement Address:	DragonEye Technology, LLC 5680 Oakbrook Parkway, Suite 149 Norcross, GA 30039		
Credit Card Acceptance:	Visa, Master Card, American Express, Discover		
Minimum Orders:	None		
Shipping Destination:	Freight on Board (FOB) Destination		
Freight:	Prepaid and Included		

Category A Lidar Units					
Item	Description	Unit	Unit of Measure	Delivery ARO	Unit Price
1	DragonEye Compact Speed Lidar – Model: 230228-01 Includes: Soft Pack Case, 4 AA-Rechargeable batteries with charger; Electronic Copy Operator's Manual; Laminated Quick Reference Card, 1-Year Standard Warranty	1	EA	10	\$1,549.00
2	DragonEye Compact Speed Lidar – Model: 40120-01 Includes: Hard Shell Case, 2 C-C batteries; Electronic Copy Operator's Manual; Laminated Quick Reference Card, 2-Year Standard Warranty	1	EA	10	\$2,149.00

Council Report

City of Webb City

**Purchase
vehicle equipment
for Police Department
February 22, 2021**

SUBJECT:

Allow the police department to purchase emergency equipment to outfit three of our new patrol SUVs using Law Enforcement Sales Tax (LEST) grant funding.

BACKGROUND:

In December 2020 I submitted a grant application to the LEST grant board for emergency equipment to outfit three of our new patrol SUVs.

In February 2021 we were awarded \$21,793.34 in grant funding to purchase emergency equipment to outfit three of our new patrol SUVs.

The emergency equipment includes light bars, interior light kits, surface and mirror mounted lights, prisoner partitions, push bumpers, siren & light controllers, siren speakers, center console, etc. along with installation costs.

RECOMMENDATION:

Allow the police department to purchase emergency equipment to outfit three of our new patrol SUVs from multiple vendors using Law Enforcement Sales Tax grant funding.

We advertised for bid requests in the Jasper County Citizen (Carl Junction) and on the police department's social media pages for two weeks. I also sought quotes from nineteen emergency vehicle equipment vendors and the results are listed on the attached spreadsheet.

FISCAL IMPACT:

NONE: the LEST grant fund \$21,793.34 of the purchase of this equipment.

Prepared By:

Donald E. Melton
Chief of Police

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk

Reviewed By:

Tracy Craig
City Financial Officer

<u>qty</u>	<u>item</u>	<u>description</u>	<u>NRoute</u>	<u>Nroute alt</u>	<u>TOTAL</u>
1	LED lightbar	Whelen Cenator 54"	\$ 1,349.00	\$ 999.00	\$ 1,349.00
2	-dash light	Whelen Inner Edge 8	\$ 584.00	\$ 569.00	\$ 1,168.00
2	-rear light	Sho-Me 6 LED traffic advisor (chameleon)	\$ 426.00	\$ 589.00	\$ 852.00
6	mirror lights	Code 3 M180S (3-red & 3-blue)	\$ 115.70		\$ 694.17
12	surface mount lights	Code 3 M180S (6-red & 6-blue)	\$ 87.50		\$ 1,050.04
2	half cage	Custom Cage - single seat prisoner partition	\$ 925.00	\$ 800.01	\$ 1,600.01
3	push bumper	Westin - push bumper	\$ 379.00	\$ 283.00	\$ 849.00
3	siren controller	SoundOff nErgy 400 series	\$ 369.00		\$ 1,107.00
2	window bars	Westin - Defender side window guard	\$ 229.00	\$ 159.00	\$ 318.00
3	siren speaker	SoundOff ETSSVBK01 100 watt	\$ 139.00		\$ 417.00
3	center console	Havis console with cup holder & arm rest		\$ 408.64	\$ 1,225.93
3	push bumper light	Xprite 31.5" light bar	\$ 124.00		\$ 371.99
4	interior side lights	Sound Off Signal mPower with shroud	\$ 105.50		\$ 422.00
3	installations	above plus radar, camera, gunlock, etc	\$ 1,201.50		\$ 3,604.50
					<u>\$ 15,028.64</u>

<u>qty</u>	<u>item</u>	<u>description</u>	<u>NRoute</u>	<u>Nroute alt</u>	<u>911 Custom alt</u>	<u>Firemaster</u>	<u>Galls</u>	<u>Major PS alt</u>	<u>Redemption</u>	<u>Turnkey</u>	<u>Turnkey alt</u>
1	LED lightbar	Whelen Cenator 48"	\$ 1,349.00	\$ 999.00	\$ 1,735.00	\$ 1,345.00	\$ 1,299.00	\$ 969.00		\$ 995.00	
2	-dash light	Whelen Inner Edge 8	\$ 584.00	\$ 569.00	\$ 749.00	\$ 895.00	\$ 731.29	\$ 918.00		\$ 800.00	
2	-rear light	Sho-Me 6 LED traffic advisor (chameleon)	\$ 426.00	\$ 589.00	\$ 329.00	\$ 426.00		\$ 268.23			
6	mirror lights	Code 3 M180S red or blue	\$ 115.70		\$ 153.75	\$ 137.95	\$ 131.80	\$ 98.15			
12	surface mount lights	Code 3 M180S red or blue	\$ 87.50		\$ 144.50	\$ 103.95	\$ 99.69	\$ 98.15			
2	half cage	Jotto Desk Single Cell lite	\$ 925.00	\$ 800.01	\$ 1,081.75		\$ 999.00	\$ 1,184.89		\$ 1,250.00	
3	push bumper	Setina PB400 steel	\$ 379.00	\$ 283.00	\$ 309.75		\$ 347.49	\$ 467.36			
3	siren controller	SoundOff nErgy 400 series	\$ 369.00		\$ 850.00		\$ 365.68	\$ 693.70			
2	window bars	Go Rhino	\$ 229.00	\$ 159.00	\$ 182.25			\$ 404.03			\$ 340.00
3	siren speaker	SoundOff ETSSVBK01 100 watt	\$ 139.00		\$ 217.50		\$ 140.63	\$ 184.47			
3	center console	Jotto PI Utility 2020+ Console		\$ 408.64	\$ 482.00			\$ 406.35		\$ 673.00	\$ 454.00
3	push bumper light	xprite	\$ 124.00		\$ 312.00			\$ 300.60			
4	interior side lights	Sound Off Signal mPower with shroud	\$ 105.50		\$ 97.50			\$ 95.06			
3	installations	above plus radar, camera, gunlock, etc	\$ 1,201.50		\$ 2,395.00			\$ 1,800.00	\$1,479.90		