

CITY OF WEBB CITY, MISSOURI
CITY COUNCIL MEETING
Tentative AGENDA
Monday June 23, 2025
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INVOCATION

Pastor Jeff White of the First Christian Church

PLEDGE

OPENING OF MEETING

Roll Call

Mayor's Statement

Public Comments

INFORMATION ONLY

DRAFT P&Z Minutes 6-16-2025

ADMINISTRATOR'S REPORT

Administrator Report

CONSENT AGENDA

1. Council Minutes-June 9, 2025

2. P&Z Minutes February 17, 2025

3. Treasurer Reports

ORDINANCE AND RESOLUTIONS

Council Bill No. 25-009 Rezone 618 N. Hall from R-1 to R-2 (1st)

Resolution No. 25-1004 Authorizing the Mayor to execute contract with Emery Sapp & Sons for East Street sidewalk construction.

MOTION

Water Division-Purchase 6 (six) Fire Hydrants from Joplin Supply (Motion to approve and vote)

Parks-Allow Musket Roofing to construct a 12X16 Shed for the softball concession stand (Motion to approve and vote)

COMMITTEE REPORT

1. Financial Oversight

A. Statement of Accounts, June 23, 2025, Action & Authorization

2. Committee of the Whole

Next Council Meeting (3 weeks) July 14, 2025

ADJOURN

**Planning and Zoning Commission
Meeting Minutes June 16, 2025**

P & Z Meeting:

The Planning and Zoning Commission met on Monday June 16, 2025, at 5:45 p.m. in Council Chambers located at 200 South Main, Webb City, Missouri.

ROLL CALL:

The following members answered roll call:

P Rick Utter

P Mike Moore

P Ryan Evitts

A Melissa Annis

P Clarence Greeno

P Chris Taylor

P Kelly Braeckel

There being 7 members present and 6 members representing a quorum. Rick Utter declared this session officially opened. The following members were marked absent, Melissa Annis.

Also present were:

P Street & Water Director Eddie Kreighbaum

A Building Inspector Jeremy Hubbard

P City Manager Carl Francis

P City Attorney Troy Salchow

P Permits Clerk Tina Knight

MINUTE APPROVAL:

Rick Utter called the meeting to order and asked if there were any corrections or additions to the meeting minutes from the meeting of February 17, 2025. There were none. Clarence Greeno made a motion to approve the minutes as written. Chris Taylor seconded. All were in favor and opposed. Motion carried.

PUBLIC HEARING:

Chair Utter opened the public hearing for a rezone request at 618 North Hall.

Garry Highfill was present to speak in favor of the request. Mr. Highfill stated he originally wanted to build two homes, until he learned the lot size for a lot spilt would not meet code requirements. No one was present to speak in opposition.

Chair Utter closed the hearing. He entertained a motion. Chris Taylor made a motion to approve the request to rezone to multi-family, R-2, Kelly Braeckel seconded the motion. All were in favor, and none opposed. Motion carried.

NEW BUSINESS: None**ADJOURNMENT:**

The meeting adjourned at 5:55 pm.

Chairperson Planning & Zoning

Date



Administrator's Report 06/23/2025

The W Club is getting very close. No date for the opening yet but very soon! ☺

Please remind everyone that fireworks will be legal to shoot and sell on Saturday July 5th. I have had several calls from residents who for the most part have been highly in favor of the council action to allow this.

Paving crews are here in town this week and will be completing about half of the streets on the paving schedule for this summer. Some of the main streets being paved are Aylor, Centennial, Ware, Walker and Devon. They will return this August to complete the schedule as we still have much prep work to be completed prior to paving. Especially on 4th Street which requires full milling and manhole work.

Parks Department reports that the baseball and softball seasons are winding down and entering the All-Star and District play time of year. As everyone knows we have had a lot of rain this year and we would like to commend our parks employees for their hard work getting the fields in condition to be played on. We have received calls from surrounding parks asking not only if they could use our fields for their make-up games but also about how we are able to get the fields ready after the large rains.

Waste Water received a report of a manhole overflow last Sunday afternoon. Upon arrival our crews located a rather large grease clog within the main line. We suspect one of the local businesses must have a grease trap malfunctioning or just in need of maintenance. Staff will be contacting and inspecting those in the area in the near future. If not for information being passed to our crews and their quick response we could have had a much larger issue to deal with than we had.

Water crews continue to locate and repair water leaks and it certainly is working because here we are in June and our water loss is definitely improved and the MOAM valve is still throttled back.

Our internet data and technology switch to Stronghold Data is complete. Several staff members worked hard to make this transition as smooth as possible. Stronghold has held several meetings with staff recently and will be working to guide us to a more confident and usable platform. Staff have reported that they have really enjoyed the ease of reporting issues and their quick response to any problems we have had recently.

The Tri-State Health Care Board, of which we are a member finalized and approved the Mercy Health Contract addendums for this year. This will bring the rates up on an average of 6% after not having increased in the last 5 years, we felt that was a win for our members. The real concession we ended up agreeing to is their new “pay up front policy” for deductibles. Once this is implemented we will be working with our employees to educate them on their options regarding this change.

Parks department have had a need for a small building in the softball complex for storage and also an air-conditioned area for the officials to relax between games. Muskrat Roofing has volunteered to build the building if we can provide the materials. Little League has also agreed to donate \$1,500 of the costs which are estimated at \$5,000.

Previous Meetings

Park Department staff are busy with the **planning for the upcoming Cruisapalooza**. The event will take place on Saturday July 12th in King Jack Park and this year's headlining band will be Big Smitty followed by a great display of fireworks. We encourage everyone to try and make it out to this Webb City sponsored annual event.

Community Development has been working with **Wow Printing to complete the design for the mural next to the 66 Event center and the addition of Route 66 signage** along Daugherty at the large concrete trestles. We hope to have them ready for council approval soon as we move forward in this project that was approved in the FY 24/25 budget.

You will now find in the council packet each meeting the last two weeks building permits that have been issued by Public Works. This is the result of a recent request that the information be provided but one can still find all permits issued at the Public Works office on North Madison anytime during working hours.

Work should begin (if it stops raining soon) on the required dirt work for the new playground to be installed at Westhaven Park. The playground equipment has arrived and we are just waiting for the ground to be workable. We will also be doing some upgrades to the Tennis Court and adding some lighting.

Public Works reports that now that the parking lots have been completed we are anticipating the streets to be prepped soon and **paving of the streets to be completed in July or early August.**

Recently City Hall switched to an automated calling system for those who were late on their utility payments. This has proven to be very useful in reducing the time that had been spent by staff making over 300 calls a month to remind people their payments were late but also has drastically reduced the number of required shutoffs each month. For example last month we had 64 shutoffs and that number usually ran into the hundreds on a regular basis.

The Fire Department reports that it is within days of completing the first Webb City conducted Firefighter Academy. This Academy will provide four full-time trained firefighters

for the City of Webb City and one Part time employee in addition to assisting other area fire departments.

Staff have been working on an update to our Employee Handbook. This will be presented to council for approval before being sent to the printers and then distributed to all employees.

Staff met with our workers comp and it looks like after a couple good years we will be seeing a \$100,000 reduction this year in our cost. We continue to focus on safe work practices and our Safety Committee is continuing to meet regularly to discuss improvements as we find them in all departments.

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

June

July

12 - Route 66 Cruise-A-Palooza, 9 a.m. to 10 p.m., 25th Anniversary Big Smitty headlining

TBA - Webb City Chamber Golf Tournament

August

September

TBA - Paint the Town Red

October

TBA - Webb City Chamber Banquet

31 - Downtown Trick-or-Treat

November

1 - Polar Bear Express tickets go on sale online, 9 a.m.

29 - Mayor's Park Lighting Extravaganza, 5:40 p.m. / Employee Polar Bear Express Night

TBA - Downtown Holiday Merry Market

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, June 09, 2025
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INVOCATION	Pastor Charles Spencer from Presbyterian Church gave the invocation
PLEDGE TO FLAG	The Council remained standing for the Pledge of Allegiance.
COUNCIL MEETING	The City Council of Webb City, Missouri met in regular session Monday, June 9, 2025, at 5:30 p.m. in Council Chambers. Mayor Lynn Ragsdale presided.
ROLL CALL	<p>The following members answered roll call: Gina Monson, Brad Baker, Debbie Darby, Ray Edwards, Alisa Barroeta, Jerry Fisher and Jim Dawson. Absent: Andy Queen. 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 Clerk Kimberley DeMoss, Finance Director Tracy Craig, Fire Chief Andy Roughton, Police Officer Christoper Shonk, Sewer Utility Director William Runkle, Street & Water Director Eddie Kreighbaum, Parks Director Bryan Waggoner and Economic Development Coordinator Erin Turner. Absent: City Attorney Troy Salchow and Police Chief Don Melton.</p> <p>Also in attendance was Recreation Center Coordinator Kong Lee, Natasha Gossett and Deputy City Clerk Peggy England.</p>
MAYOR STATEMENT	Mayor Ragsdale noticed over the years that no scholarship had been given for those who excelled in leadership through student government. Therefore an annual scholarship has been established for two worthy applicants annually to foster leadership development.
RESOLUTION NO 25-1002	<p>A Resolution establishing the Mayor's Leadership Scholarship</p> <p>Mayor Ragsdale presented Resolution No. 25-1002. Councilwoman Barroeta moved to approve Resolution No. 25-1102. Councilwoman Darby seconded. The motion carried with seven yes votes</p>
PRESENTATION	Andrew Young and Andrew Woodmansee were the two graduating seniors from Webb City Hight School that demonstrated leadership traits and qualities and were given the Mayor's Leadership Scholarship after they presented and read their essays to the council.
VISITORS	None
INFORMATION ONLY	Permits from May-June 2, 2025

CITY OF WEBB CITY, MISSOURI
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INTRODUCTION

City Administrator Carl Francis announced that Finance Director Tracy Craig will be retiring August 1, 2025. Mr. Francis introduced Natasha Gossett, which will be taking Tracy Craig's place. In addition, Mr. Francis introduced Kong Lee, the new Recreation Center Coordinator which will oversee the W Club.

ADMINISTRATOR

Administrators Report for June 9, 2025, was available for the Council to review.

CONSENT AGENDA

Mayor Lynn Ragsdale entertained a motion to accept the Consent Agenda items for June 9, 2025. Councilman Baker made the motion. Councilwoman Monson seconded. The motion carried with seven yes votes.

- | | |
|---------------------------------|------------------|
| 1. Council Minutes-May 12, 2025 | 2. PD Reports |
| 3. Fire Reports | 4. Sales/Use Tax |

**RESOLUTION NO
NO. 25-1003**

A Resolution authorizing the mayor to suspend enforcement of Section 205.200 and 205.220 to allow the sale and use of Fireworks through midnight of July 5th, 2025.

Councilman Fisher presented Resolution No. 25-1003. Councilman Fisher moved to approve Resolution No. 25-1003. Councilman Dawson seconded. The motion carried with seven yes votes.

MOTIONS

Water Division-Purchase a Hydro Chlorine Analyzer for Well # 11

Councilwoman Darby made a motion to authorize the Water Division to purchase a Hydro Chlorine Analyzer for Well # 11 from Hawkins Inc. in the amount of \$5,800.00. Councilman Baker seconded. The motion carried with seven yes votes.

O&M Purchase a backup motor for a lift station pump

Councilman Edwards made a motion to authorize the O&M Dept. to purchase a backup pump motor for lift stations in the amount of \$8,877.00 from Smith & Loveless. Councilman Fisher seconded. The motion carried with seven yes votes.

**FINANCIAL
OVERSIGHT**

Mayor Lynn Ragsdale entertained a motion to accept the Statement of Accounts dated May 26, and June 9, 2025. Councilwoman Monson moved to accept the Statement of Accounts. Councilman Baker seconded. The motion carried with seven yes votes.

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Statement of Accounts is as follows:

City Electronically	18-11-1851	166,928.09
City Fund	46585-46884	701,611.90
G&A	90037-90038	306.04
Habitat Electronically	293-298	2,068.09
Habitat Fund	1022-1027	357.24
Debt Electronic Fund	159	91,893.51
Meter Fund	5988	<u>5,435.00</u>
Grand Total		\$ 968,599.87

**COMMITTEE OF
THE WHOLE**

Mayor Lynn Ragsdale set the next Council Meeting for Monday, June 23, 2025 at 5:30 p.m. in the Council Chambers.

Councilman Dawson wanted to thank Mayor Ragsdale for participating in the event on Memorial Day at Mt. Hope Cemetery as Mr. Dawson said he appreciated the Spirit of the day.

Councilman Fisher stated to Finance Administrator Tracy Craig that she had done a wonderful job and thanked her and said Natasha had big shoes to fill.

ADJOURN

Mayor Lynn Ragsdale adjourned the council meeting at 5:57 p.m.

Lynn Ragsdale, Mayor, and Presiding Officer

Attest:

Kimberley E. DeMoss, City Clerk

PLANNING AND ZONING MEETING MINUTES FEBRUARY 17, 2025

The Planning and Zoning Commission met Monday February 17, 2025, at 200 S Main for public hearing. Rezone request change from commercial to residential at 515 N Main.

The following members answered the roll call.

Rick Utter-P
Melissa Annis -P
Clarence Greeno -P
Mike Moore -P
Chris Taylor -P
Kelly Braeckel -P
Ryan Evitts was marked absent.

Also in attendance:
Carl Francis -City manager
Troy Salchow - City attorney
Jeremy Hubbard - Building inspector
Tina Knight- Permits Clerk

Minutes Approved.

Chairman Rick Utter entertained a motion to approve minutes from January 20, 2025 meeting. Chris Taylor made a motion to approve minutes as written. Melissa Annis seconded. All were in favor, and non-opposed. Motion carried.

Public Hearing:

Chairman Rick Utter opened public hearing for applicant, Garry Highfill. Mr. Utter stated that the request was to change zoning from commercial to residential single-family located at 515 North Main. Mr. Highfill spoke in favor of request. Mr. Highfill stated he had buyer for the home under contract contingent passing of said request.

No one was present to speak in opposition to request.

Chair Utter entertained a motion. Mike Moore made a motion to approve rezone request to residential single-family. Melissa Annis seconded. All were in favor, & none opposed. Motion carried.

New or Other Business: None

Adjournment:

Chairman Rick Utter adjourned the meeting at 5:59 pm.



Planning and Zoning Chair

6-16-25
Date

CITY OF WEBB CITYTreasury Report
November 2024

Compiled by: Tracy Craig

Cash Balance Monthly Activities	General Fund	Bond Fund	Police Evidence	Public Works Fund	Library Fund	Parks Fund	Storm/Park Fund
Beginning Balance	2,636,074.12	11,476.46	33,305.38	1,211,432.69	13,618.27	329,657.06	28,703.04
Receipts	616,398.57	1,739.50	0.00	157,487.41	1,861.03	5,650.96	99,906.15
Disbursements	709,008.83	1,239.50	0.00	332,037.01	12,364.03	87,949.28	0.00
Ending Balance	2,543,463.86	11,976.46	33,305.38	1,036,883.09	3,115.27	247,358.74	128,609.19

	Health Fund	Claims Fund	Habitat Fund	Debt Service	Capital Improvement Fund	HUD Fund	ARPA Funds
Beginning Balance	116,427.26	70,504.04	29,736.09	67,738.15	2,171,279.89	14,820.95	0.00
Receipts	57,747.91	41,076.46	3,220.56	92,544.06	99,905.71	0.00	8.59
Disbursements	40,847.11	30,706.30	10,518.63	91,893.51	91,893.51	0.00	0.00
Ending Balance	133,328.06	80,874.20	22,438.02	68,388.70	2,179,292.09	14,820.95	8.59

	Total Governmental Funds	O&M Sewer Fund	Solid Waste Fund	Water Fund	Meter Fund	Total Enterprise Funds	Total All Funds
Beginning Balance	6,734,773.40	2,045,776.76	147,337.88	1,162,805.47	481,534.25	3,837,454.36	10,572,227.76
Receipts	1,177,546.91	186,666.18	49,928.14	186,582.51	5,390.00	428,566.83	1,606,113.74
Disbursements	1,408,457.71	149,032.41	46,391.59	307,457.33	5,835.00	508,716.33	1,917,174.04
Ending Balance	6,503,862.60	2,083,410.53	150,874.43	1,041,930.65	481,089.25	3,852,554.45	10,261,167.46

CITY OF WEBB CITYTreasury Report
December 2024

Compiled by: Tracy Craig

Cash Balance Monthly Activities	General Fund	Bond Fund	Police Evidence	Public Works Fund	Library Fund	Parks Fund	Storm/Park Fund
Beginning Balance	2,543,463.86	11,976.46	33,305.38	1,036,883.09	3,115.27	247,358.74	128,609.19
Receipts	449,987.86	2,543.00	931.00	170,451.88	46,771.86	26,255.40	97,322.79
Disbursements	458,288.79	3,543.00	0.00	233,291.30	46,756.88	58,178.24	
Ending Balance	2,535,162.93	10,976.46	34,236.38	974,043.67	3,130.25	215,435.90	225,931.98

	Health Fund	Claims Fund	Habitat Fund	Debt Service	Capital Improvement Fund	HUD Fund	ARPA Funds
Beginning Balance	133,328.06	80,874.20	22,438.02	68,388.70	2,179,292.09	14,820.95	8.59
Receipts	53,398.39	29,380.15	3,249.53	622.55	97,322.90	0.00	8.90
Disbursements	29,151.24	39,292.05	10,981.05	0.00	0.00	0.00	0.00
Ending Balance	157,575.21	70,962.30	14,706.50	69,011.25	2,276,614.99	14,820.95	17.49

	Total Governmental Funds	O&M Sewer Fund	Solid Waste Fund	Water Fund	Meter Fund	Total Enterprise Funds	Total All Funds
Beginning Balance	6,503,862.60	2,083,410.53	150,874.43	1,041,930.65	481,089.25	3,757,304.86	10,261,167.46
Receipts	978,246.21	188,391.28	49,911.74	175,227.09	4,606.05	418,136.16	1,396,382.37
Disbursements	879,482.55	169,038.28	46,932.91	199,167.33	3,025.00	418,163.52	1,297,646.07
Ending Balance	6,602,626.26	2,102,763.53	153,853.26	1,017,990.41	482,670.30	3,852,554.45	10,359,903.76

CITY OF WEBB CITYTreasury Report
January 2025

Compiled by: Tracy Craig

Cash Balance Monthly Activities	General Fund	Bond Fund	Police Evidence	Public Works Fund	Library Fund	Parks Fund	Storm/Park Fund
Beginning Balance	2,535,162.93	10,976.46	34,236.38	974,043.67	3,130.25	215,435.90	225,931.98
Receipts	1,021,635.24	3,600.00	280.00	156,971.54	300,789.34	123,386.64	95,328.55
Disbursements	535,600.75	4,100.00	0.00	199,552.38	300,789.35	49,374.18	0.00
Ending Balance	3,021,197.42	10,476.46	34,516.38	931,462.83	3,130.24	289,448.36	321,260.53

	Health Fund	Claims Fund	Habitat Fund	Debt Service	Capital Improvement Fund	HUD Fund	ARPA Funds
Beginning Balance	157,575.21	70,962.30	14,706.50	69,011.25	2,276,614.99	14,820.95	17.49
Receipts	62,306.42	47,889.69	3,250.79	583.84	95,328.13	0.00	8.92
Disbursements	47,663.60	47,663.60	12,618.01	0.00	100,000.00	0.00	0.00
Ending Balance	172,218.03	71,188.39	5,339.28	69,595.09	2,271,943.12	14,820.95	26.41

	Total Governmental Funds	O&M Sewer Fund	Solid Waste Fund	Water Fund	Meter Fund	Total Enterprise Funds	Total All Funds
Beginning Balance	6,602,626.26	2,102,763.53	153,853.26	1,017,990.41	482,670.30	3,757,277.50	10,359,903.76
Receipts	1,911,359.10	181,787.46	49,688.82	148,575.37	5,950.00	386,001.65	2,297,360.75
Disbursements	1,297,361.87	424,601.91	50,275.91	122,666.53	3,908.00	601,452.35	1,898,814.22
Ending Balance	7,216,623.49	1,859,949.08	153,266.17	1,043,899.25	484,712.30	3,852,554.45	10,758,450.29

CITY OF WEBB CITYTreasury Report
February 2025

Compiled by:

Tracy Craig

Cash Balance Monthly Activities	General Fund	Bond Fund	Police Evidence	Public Works Fund	Library Fund	Parks Fund	Storm/Park Fund
Beginning Balance	3,021,197.42	10,476.46	34,516.38	931,462.83	3,130.24	289,448.36	321,260.53
Receipts	508,096.88	1,888.50	-	173,136.57	8,107.79	27,870.26	108,975.77
Disbursements	441,932.61	1,638.50	-	102,219.76	7,272.34	55,519.94	-
Ending Balance	3,087,361.69	10,726.46	34,516.38	1,002,379.64	3,965.69	261,798.68	430,236.30

	Health Fund	Claims Fund	Habitat Fund	Debt Service	Capital Improvement Fund	HUD Fund	ARPA Funds
Beginning Balance	172,218.03	71,188.39	5,339.28	69,595.09	2,271,943.12	14,820.95	26.41
Receipts	56,077.16	45,418.12	8,181.49	795,303.34	108,975.92	0.00	8.08
Disbursements	45,049.36	45,205.34	11,606.21	794,550.00	397,265.00	0.00	-
Ending Balance	183,245.83	71,401.17	1,914.56	70,348.43	1,983,654.04	14,820.95	34.49

	Total Governmental Funds	O&M Sewer Fund	Solid Waste Fund	Water Fund	Meter Fund	Total Enterprise Funds	Total All Funds
Beginning Balance	7,216,623.49	1,859,949.08	153,266.17	1,043,899.25	484,712.30	3,541,826.80	10,758,450.29
Receipts	1,842,039.88	205,749.75	50,574.79	157,345.89	5,750.00	419,420.43	2,261,460.31
Disbursements	1,902,259.06	116,585.56	47,216.04	169,097.66	5,780.00	338,679.26	2,240,938.32
Ending Balance	7,156,404.31	1,949,113.27	156,624.92	1,032,147.48	484,682.30	3,852,554.45	10,778,972.28

COUNCIL BILL NO. 25-009

ORDINANCE NO. _____

An ordinance amending the Zoning map FOR THE City of Webb City, Missouri, by reclassifying certain areas within the city limits from R-1 Single family residential District to R-2 two family RESIDENTIAL DISTRICT (gary highfill, 821 n. devon, 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 reclassification having been given after review by the Webb City Planning and Zoning Commission, the Zoning Ordinance for City of Webb City, Missouri, is hereby amended by reclassifying the following described property from R-1 Single Family Residential District to R-2 Two Family Residential District to wit:

LOCATION OF SUBJECT PROPERTY: 618 N. Hall, WEBB CITY, MISSOURI 64870

LEGAL DESCRIPTION: ALL LOT NUMBER ONE HUNDRED SIXTY-FOUR (164) AND THE NORTH 40 FEET OF LOT ONE HUNDRED SIXTY-FIVE (165) OF WEBB'S THIRD ADDITION TO THE CITY OF WEBB CITY, JASPER COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT THEREOF.

SECTION 2. The City Clerk is hereby authorized and directed to enter such reclassification upon the zoning 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 _____, 2025.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Kimberley E. DeMoss, City Clerk

RESOLUTION NO 25-1004

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A
CONTRACT WITH EMERY SAPP & SONS FOR PHASE 3 OF THE
CENTENNIAL RETAIL AND TRANSPORTATION DISTRICT
SIDEWALK IMPROVEMENTS PROJECT.**

WHEREAS, the City of Webb City was awarded TAP funds for Phase 3 of the Centennial Retail and Transportation District Sidewalk Improvements Project; and

WHEREAS, Emery Sapp & Sons was awarded the contract to furnish all labor, materials, and equipment required to complete the project;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL of Webb City, Missouri that the Mayor is hereby authorized to executed a contract with Emery Sapp & Sons in the amount of \$598,797.90 for completion of phase 3 of the Centennial Retail and Transportation District Sidewalk Improvements Project, for and on behalf of the citizens of the City of Webb City, Missouri.

APPROVED AND PASSED this _____ day of June, 2025.

Lynn Ragsdale Mayor

Attest:

Kimberley E. DeMoss, City Clerk

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into this 23rd day of June, 2025, by and between the City of Webb City, 200 Main Street, Webb City, Missouri 64870, First Party, hereinafter referred to as the *OWNER*, and Emery Sapp & Sons, 5350 E. State Hwy AA, Springfield, MO 65803, Second Party, hereinafter referred to as the *CONTRACTOR*.

WITNESSETH:

That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own expense hereby agrees to do or furnish all labor, materials, and equipment called for in the proposal designated and marked:

Webb City Phase 3 – Centennial Retail and Transportation District Sidewalk Improvements Project,
TAP-9901(844), Webb City, Missouri

and agrees to perform all the work required by the contract as shown on the plans and specifications. The "Notice to Bidders", "Plans", and "Proposal", Contract Bond", "Missouri Standard Specifications For Highway Construction, 2023 Edition", "General and Job Special Provisions", "Notice to Proceed", and all change orders are made a part hereof as fully as if set out herein. It is understood and agreed that, except as may be otherwise provided for the "General and Job Special Provision", included in the Proposal, the work shall be done in accordance with the "Missouri Standard Specifications for Highway Construction, 2023 Edition". Said Specifications are part and parcel of this contract and are incorporated into this contract as fully and effectively as if set forth in detail herein.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the proposal or such additional time as may be allowed by the engineer under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency including the Missouri Department of Transportation and the Federal Highway Administration.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

The Contractor agrees that he will comply with all federal and state laws and regulations and local ordinances and that he will comply and cause each of his subcontractors, if any, to comply with all federal and state laws and federal regulations and directives pertaining to nondiscrimination against a person on the ground of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the contract.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay, to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Owner agrees to pay the Contractor in the amount Five Hundred Ninety-Eight Thousand, Seven Hundred Ninety-Seven and 90/100 Dollars (\$598,797.90) as full compensation for the performance of work embraced in this contract, subject to adjustment as provided for changes in quantities and approved change orders.

IN WITNESS WHEREOF, the First Party and the Second Party, respectively, have caused this agreement to be duly executed the day and year first herein written, all copies of which, to all intents and purposes, shall be considered as the original.

OWNER:

City of Webb City

(SEAL) _____

By _____

Attest _____

Name Carl Francis
(Please Type or Print)

Name _____
(Please Type or Print)

Title City Administrator

Title _____

CONTRACTOR:

(SEAL) _____

By Emery Sapp & Sons

Attest _____

Name _____
(Please Type or Print)

Name _____
(Please Type or Print)

Title _____

NOTICE OF AWARD

TO: Emery Sapp & Sons
5350 E. State Hwy AA
Springfield, Missouri 65803

PROJECT Description: Webb City Phase 3 – Centennial Retail and Transportation District Sidewalk Improvements Project, TAP-9901(844), Webb City, Missouri

The OWNER has considered the BID submitted by you for the above described WORK in response to its invitation to Bid dated April 30, 2025, and Instructions to Bidders.

You are hereby notified that your BID has been accepted in the amount of Five Hundred Ninety-Eight Thousand, Seven Hundred Ninety-Seven and 90/100 Dollars (\$598,797.90).

You are required by the Instructions to Bidders to execute the Agreement and furnish the required CONTRACTORS PERFORMANCE BOND, PAYMENT BOND and CERTIFICATES OF INSURANCE within fourteen (14) consecutive calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS and INSURANCE CERTIFICATES within fourteen (14) consecutive calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 2025.

City of Webb City

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ this the
day of _____ 20____.

By _____

Title _____

Council Report

City of Webb City

Water Division
Fire Hydrants

June 23, 2025

Description

To purchase 6 (six) fire hydrants to replace old ones as needed and for stock if any are damaged.

Narrative

The following are the bids received:

Joplin Supply	\$3,513.28 ea	\$21,079.68
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Staff Recommendation

Staff recommends we accept the bid from Joplin Supply in the amount of \$21,079.68. There will not be any charges for shipping or freight with delivery.

Joplin Supply is the only company in this area that sells our specific fire hydrants.

Fiscal Impact:

The current budget appropriates \$10,000 for the purchase of fire hydrants, (82-90-46203). The full budgeted amount is available.

Prepared & Submitted By:

Eddie Kreighbaum
Public Works Director

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk City

Reviewed By:

Tracy Craig
Financial Officer

Council Report

City of Webb City

Parks and Recreation,
Concession Shed

6.23.25

The Parks and Recreation Department is seeking to continue its partnership with Musket Roofing by constructing a new shed at our softball concession stand. Musket Roofing has generously offered to build the shed without charging any labor fees; the city will only need to cover the cost of materials, which is estimated at \$3,500. Additionally, the Little League Softball program has committed to donating \$1,500 toward this project. This will greatly help Parks with storage while allowing the umpires to have somewhere to rest between games.

Project Details:

Estimated cost for a new shed for the softball concession stand: \$3,500.

RECOMMENDATION:

Parks staff recommends that the council approve the expenditure of \$3,500 for the shed.

FISCAL IMPACT:

This expenditure is not included in this year's budget. Unspent money from other account budgets should cover, otherwise, a budget revision will be necessary.

PREPARED BY

Bryan Waggoner
Parks and Recreation Director

REVIEWED BY

Carl Francis
City Administrator

PREPARED BY

Tracy Craig
Finance Director

SUBMITTED BY

Carl Francis
City Administrator