

CITY OF WEBB CITY, MISSOURI
CITY COUNCIL MEETING
Tentative AGENDA
Monday, August 28, 2023
Page 1

INVOCATION
PLEDGE

OPENING OF MEETING

Roll Call
Mayor's Statement
Public Comments

PUBLIC HEARING

Tax Levy 2023

ADMINISTRATOR'S REPORT

Administrator Report

CONSENT AGENDA

- | | |
|------------------------------------|------------------|
| 1. Council Minutes-August 14, 2023 | 2. PD Reports |
| 3. Fire Reports | 4. Sales/Use Tax |
| 5. Treasurer's Report | |

ORDINANCES AND RESOLUTIONS

Council Bill No. 23-020 Tax Levy 2023 (1st) (2nd)

MOTIONS

PD-Surplus equipment Glock Pistols (Motion to approve and vote)
Admin-Authorize Admin to accept the Westhaven Property (Motion to approve and vote)
Water-Authorize Olsson Engineering to provide a water study and not to exceed \$8500.00 (Motion to approve and vote)
Water Dist.- Repair Tower on Tracy Street (Motion to approve and vote)

COMMITTEE REPORT

1. Financial Oversight
 - A. Statement of Accounts, August 28, 2023 Action & Authorization
2. Committee of the Whole
 - Next Council Meeting September 11, 2023

ADJOURN



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

Office of Finance 417-673-4651 ♦ Fax – 417-673-6264

NOTICE OF PUBLIC HEARING

A public hearing will be held at 5:30 P.M., Monday, August 28, 2023 at City Hall , 200 South Main, Webb City, Missouri, in the Council Chambers, at which time citizens may be heard on the proposed property tax levy to be set by the City of Webb City.

City of Webb City - Proposed 2023 Tax Levy

	Current Levy	Proposed 2023 Levy
General Fund Levy	0.3710	0.3710
Library Fund Levy	0.2498	0.2498
Park Fund Levy	0.0841	0.0841
Total Levy	0.7049	0.7049

	2022 Assessed Valuation	Anticipated Revenues	2023 Assessed Valuation	Anticipated Revenues
Residential	96,437,080	679,785	97,548,050	687,616
Agriculture	231,160	1,629	228,130	1,608
Commercial	38,993,060	274,862	41,247,240	290,752
Local RR/Utility	1,350	10	32,420	229
State RR/Utility	3,395,220	23,933	3,570,601	25,169
Total Assessed Valu:	139,057,870	980,219	142,626,441	1,005,374

New Construction 11,550,030 2,022,390

Anticipated Revenues Over Prior Year: 25,155
Revenue Increase Due to New Construction: 14,226
Revenue Increase(Decrease) Due to Reassessment 10,929

(This rate is subject to change due to the receipt of subsequent information or upon notice from the Missouri State Auditor’s office.)

Tracy C Craig
 Finance Director
 City of Webb City

POST: August 8, 2023 – City Hall, Library, Fire Station, Police Station, Webb City R-7 School District Central Office, Senior Center, Webb City Public Works, Webb City Sentinel (webbcity.net), and the city’s website (webbcitymo.org).



Administrator's Report 08/28/23

Work continues on the **new well location under the water tower** we hope to see some data on capability and quality this week. We will keep everyone posted as things progress.

The plan for **another round of paving** for mid to late September is still being worked on. We have focused on the North Hall, North Elliot, and Oronogo north of MacArthur, along with several smaller areas that were identified in the 2023 Anderson Engineering Roadway Condition Study.

Striping of the Farmers Market was completed we are awaiting a shipment of more yellow paint and maybe some cooler weather to begin the **striping project on the newly paved sections of East Street and Fountain Road.**

Public Works working with the Parks Department will be moving dirt on the location where we hope to add to the **soccer parking on the east side of the fields.** This will most likely be a multiyear project and we will have to watch for soft areas over time but plan to at least start laying some gravel to allow overflow parking in that area.

Department Heads will be working on preparing their **23/24 Fiscal Budgets** in the next few weeks.

The **Shades on the Amphitheater seating are now complete.** Park staff have the ability to put the shades up now and the contractor has been given the go ahead to repair and re-stain the amphitheater building itself. **There is some wood repairs and roof leaks that need fixed in addition to a complete re-stain. All work will be within the original budget** for the shades as a late fee of not having the shades ready by the festival.

The **tarps used around the pavilion during the winter are getting old and showing some wear.** We have had them repaired a couple times recently but are exploring the idea of replacing them before the Polar Bear Express dates this year. The Farmers Market has agreed to contribute 50% to the cost of the project.

The **lights are up and running on the Pre K and Kindergarten soccer field.** Several coaches are using the lights to get in practice as we all try to get through this heat spell. The lights have proved to be very handy.

Previous Meetings

The Fire Department and public works have teamed up together to replace the bridge over to the Frisco Trail located behind the Fire Department. Public Works is lending a hand with some of the structure needs and our Fire Department crews are working on the hand work to rebuild the walking bridge.

The Parks Department has been busy as they transition from summer baseball and softball programs to the fall programs. These programs consist of Soccer, Cheer and Flag Football. One new item we hope to use this fall is the new lighted soccer fields located where the rodeo arena once was. All preparations are complete and we hope to see pre-K and Kindergarten teams using this new field this fall. Now that the soccer field is complete we will be focusing some attention on the old fenced in area and possibly converting that into a dog park.

The date for the **Paint the Town Red Parade and Bonfire has been set.** Please mark your calendars for the evening Wednesday September 20th so you do not miss this great event to be held here in downtown and then the Bonfire out on the School Property on North Pennsylvania.

Staff have been working with EPA and Cardinal Valley Habitat Trustees to fund a large concrete pad to be utilized in our bio-solid composting program. Currently we use the gravel area north of the plant to lay out our rows for composting and drying. A concrete pad would reduce wear and tear on our equipment and reduce any water seepage that occurs during the process. **We have received word that this project has been approved for funding and we should be contacted in the near future with further details.** This will be something we have been working on for many years and are excited to see it become even a possibility.

Thanks to Councilman Dawson the **water attraction in the King Jack Park Splash Pad has seen an upgrade.** Workers have been replacing the decals and touching up the splash tower that was built and donated by the Webb Corporation here in Webb City.

Parks Department has plans **to move the small Caboose located next to the Splash Pad** and bring it into the shop for some extensive repairs. The Caboose has been the victim of some serious vandalism over the last several months and it will be much easier to repair in the shop. We plan once the repairs are completed to relocate the Caboose to the area between the Farmers Market and the Depot in the grassy area where the buggy once was. We hope this will give it some better protection and lighting.

Waste Water crews have been working with the lining company that we had discussed a few months back on a plan to rehabilitate several manholes and lift stations to reduce the amount of inflow and infiltration of ground water. Council will be presented with a plan to spend \$72,000 on 17 manholes and 3 lift stations. We believe this to be a much more cost effective way than replacing the manholes and will certainly monitor the performance as we move forward.

The Police Department has announced that Officer Tabatha Love will be assuming the new **School Resource Officer position** within the department and will mainly be assigned to duties at the Junior High School.

Randy Haas completed his last day last week as our Habitat Manager and is now retired and already living in Florida. We will miss him but we were lucky to have John Nichols available to take over the project. John is very familiar with the entire operation since he was one of the original founding board members when he worked for the Department of Natural Resources. We hope to have the final agreement outline the trustee's support for the Cardinal Valley Natural Habitat for years to come available soon. It is currently in the comment period with the U. S. Fish and Wildlife.

New summer hours have been started at the recycle gate location. They are now open the following hours for the summer months. 11am – 6pm Monday thru Friday and 9am-2pm on Saturday and Sunday. The recycling collections have also increased and we are working with our waste hauler to try and get additional roll offs or increased removals.

Carl Francis
City Administrator

2023 Dates to remember upcoming;

Saturday, August 12 – Route 66 Cruise Night, 5 – 8 p.m.

Tuesday, September 7 – Downtown After Dark

Saturday, September 9 – Route 66 Cruise Night

Wednesday, September 20th – Paint the Town Red, 6-9 pm

Thursday, October 5 – Downtown After Dark

October 19th – Badges & Burgers

October 26th – WC Chamber of Commerce Banquet

Friday, November 3 & Saturday, November 4 – WC Holiday Merry Market (VIP Passes go on sale

Tuesday, October 3)

Saturday, November 4 – Polar Bear Express Tickets go on sale online, 9 a.m.

Friday, November 24 – “Bright Friday,” Park Lighting Ceremony @ King Jack Park, sundown

November 30, December 1, 2, 5, 7, 8, 9, 14, 15, 16 – Polar Bear Express

Monday, December 11 – Employee/Sponsor Night @ Polar Bear Express

Wednesday, December 6th – Christmas Parade, 6:30 p.m.

All staff & Council Members invited to ride in the Old Urban Street Trolley

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
Monday, August 14, 2023
Page 1

INVOCATION	Councilman Brad Baker gave the invocation
PLEDGE TO FLAG	The Council remained standing for the Pledge of Allegiance.
COUNCIL MEETING	The City Council of Webb City, Missouri met in regular session Monday, August 14 2023 at 5:30 p.m. in Council Chambers. Mayor Lynn Ragsdale presided.
ROLL CALL	The following members answered roll call: Andy Queen, Gina Monson, Brad Baker, Debbie Darby, Ray Edwards, Alisa Barroeta, 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, Fire Chief Andy Roughton, Waste Water Director William Runkle, Street & Water Director Rick Roth, and Parks Director Bryan Waggoner Absent: Economic Development Coordinator Erin Turner
MAYOR STATEMENT	None
VISITORS	None
SWEARING IN	Police Chief Don Melton introduced the following Patrol Officers: Garritt Pearish, Adam Morris, Jaden Galardo, and Malicah Hensley. City Clerk Kimberley DeMoss sworn the officers in.
ADMINISTRATOR	Administrators Report for August 14, 2023 was available for the Council to review. Mr. Francis stated that the Christmas Parade is scheduled for December 6, 2023 instead of December 13 2023. In addition, Mr. Francis introduced John Nichols the new Habitat Manager for the City that has taken Randy Haas position. Mr. Nichols has been involved with the habitat program from the beginning and is as one of the original trustees of MoDNR.
CONSENT AGENDA	Mayor Lynn Ragsdale entertained a motion to accept the Consent Agenda items for August 14, 2023. Councilman Queen made the motion. Councilwoman Monson seconded. The motion carried with eight yes votes. 1. Council Minutes-July 24, 2023

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
Monday, August 14, 2023
Page 2

**COUNCIL BILL
NO. 23-018**

An Ordinance annexing a certain adjacent, unincorporated area into the City of Webb City, Missouri (2000 N. Madison, 38.7 acres-Mads Gisselbeck)

Councilman Fisher presented Council Bill No. 23-018 for the second and final reading. Second and final reading completed. Councilman Fisher moved to accept the second and final reading of Council Bill No. 23-018. Councilwoman Darby seconded. The motion carried with a roll call vote. Yes: Queen, Monson, Baker, Darby, Edwards, Barroeta, Fisher, and Dawson. Thereby duly giving Council Bill No. 23-018, Ordinance No. 23-022.

**COUNCIL BILL
NO. 23-019**

An Ordinance amending the zoning map for the City of Webb City, Missouri, by establishing the zoning classification for certain areas annexed into City limits as R-1 Residential District. (2000 N. Madison, 38.7 acres-Mads Gisselbeck)

Councilman Fisher presented Council Bill No. 23-019 for the second and final reading. Second and final reading completed. Councilman Fisher moved to accept the second and final reading of Council Bill No. 23-019. Councilman Queen seconded. The motion carried with a roll call vote. Yes: Queen, Monson, Baker, Darby, Edwards, Barroeta, Fisher, and Dawson. Thereby duly giving Council Bill No. 23-019, Ordinance No. 23-023.

**RESOLUTION
NO. 23-1001**

A Resolution authorizing the Mayor to execute a memorandum of Understanding with U.S. Fish and wildlife service for restoration and maintenance of park lands in Webb City, Missouri.

Councilman Fisher presented Resolution No. 23-1001. Councilman Fisher moved to approve Resolution No. 23-1001. Councilwoman Barroeta seconded. The motion carried with eight yes votes.

MOTIONS

PD-Accept MoDot SW Coalition Grant Award and purchase equipment

Councilman Queen made a motion to authorize the PD Dept. to accept the MoDot Grant award in the amount of \$6,700.00 and purchase four dual antenna radar units. Councilwoman Monson seconded. The motion carried with eight yes votes.

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
Monday, August 14, 2023
Page 4

**FINANCIAL
OVERSIGHT**

Mayor Lynn Ragsdale entertained a motion to accept the Statement of Accounts dated August 14, 2023. Councilwoman Monson moved to accept the Statement of Accounts for August 14, 2023. Councilman Queen seconded. The motion carried with eight yes votes.

Statement of Accounts is as follows:

City Electronically	944-974	97,284.99
City Fund	41245-41427	286,593.13
Police Evidence	1102	8,294.00
Habitat Electronically	212	213.91
Habitat Fund	905-910	528.88
Debt Fund	145-146	154,315.00
Meter Fund	5965	<u>5,485.00</u>
Grand Total		\$552,711.91

**COMMITTEE OF
THE WHOLE**

Mayor Lynn Ragsdale set the next Council Meeting for Monday, August 28, 2023 at 5:30 p.m. in the Council Chambers.

OTHER

A certified letter was sent to each council member from DW Real Estate stating they were going to submit an application to the Missouri Housing Development Commission for Cardinal Towers. After discussion, it was stated that DW Real Estate should come to council to discuss the matter in person.

ADJOURN

Mayor Lynn Ragsdale adjourn the council meeting at 6:17 p.m.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Kimberley E. DeMoss, City Clerk

Webb City Police Department

Departmental Statistics

2022	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
January	964	184	21	192	92	1092	2
February	776	155	19	150	103	892	1
March	985	214	29	172	120	1123	7
April	987	239	36	175	169	1106	20
May	1,093	191	25	151	115	1241	8
June	1,038	180	16	76	91	1156	13
July	1,024	191	15	173	141	1155	9
August	1,103	226	31	195	180	1461	7
September	1,073	243	40	197	153	1330	9
October	1,071	220	30	173	156	1287	8
November	950	192	24	154	121	1189	6
December	912	179	22	133	136	1072	7
Totals	11,976	2,414	308	1,941	1,577	14,104	97

2023	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
January	877	190	12	155	153	1084	9
February	1,008	235	20	178	133	1284	23
March	1,065	207	27	192	147	1403	6
April	1,072	231	21	175	139	1453	12
May	1,220	217	34	142	110	1662	10
June	1,249	230	26	151	166	1588	9
July	1,144	189	19	170	106	1525	7
August	-						
September	-						
October	-						
November	-						
December	-						
Totals	7,635	1,499	159	1,163	954	9,999	76

change from 2022 768 145 -2 74 123 2234 16

Average per Month	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
2022	981.0	193.4	23.0	155.6	118.7	1,109.3	8.6
2023	1,090.7	214.1	22.7	166.1	136.3	1,428.4	10.9

change from same time period in 2022 11.2% 10.71% -1.2% 6.8% 14.8% 28.8% 26.7%

(increase/decrease)

Webb City Police Department

Uniform Crime Statistics

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

2022	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
January				4	1	21	3	29
February		1		2		8		11
March				7	1	13	1	22
April				15	3	17	2	37
May				14	2	14	1	31
June			1	16		19		36
July		1	1	15	3	21		41
August				11	5	23	2	41
September		1		11	6	33	1	52
October				7	4	27	2	40
November				11	1	25	1	38
December				10	5	47		62
Total	0	3	2	123	31	268	13	440

2023	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
January		1		7	5	32	8	53
February				9	6	38	3	56
March				9		15	2	26
April	1			15	2	16		34
May		1		9	2	14	6	32
June				16	1	25		42
July		1		8	2	18	2	31
August								0
September								0
October								0
November								0
December								0
Total	1	3	0	73	18	158	21	274

change from 2022

1 **1** **-2** **0** **8** **45** **14** **67**

Monthly Average	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
2022	0.00	0.29	0.29	10.43	1.43	16.14	1.00	29.57
2023	0.14	0.43	0.00	10.43	2.57	22.57	3.00	39.14
percent +/-	100.0%	50.0%	-100.0%	0.0%	80.0%	39.8%	200.0%	32.4%

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>
7/2/2023	122765	155663	Cat	DSH	Grey	207 S Hall
7/5/2023	122767	155734	Cat	DSH	Tabby	1300 Washington
7/5/2023	122767	155737	Cat	DSH	Tabby	1300 Washington
7/5/2023	122767	155738	Cat	DSH	Tabby	1300 Washington
7/8/2023	122769	155875	Dog	Golden Retriever	Red	10th/Oronogo
7/9/2023	122770	155876	Dog	Beagle	Tri	Golf/Par St
7/11/2023	122771	155965	Cat	DSH	Brn/Blk	
7/12/2023	122722	156023	Dog	Chihuahua	Tan	2007 Mount Hope
7/13/2023	122733	156024	Cat	DSH	Tabby	624 S Walker
7/13/2023	122773	156027	Cat	DSH	Gry/Wht	624 S Walker
7/13/2023	122773	156025	Cat	DSH	Orange	624 S Walker
7/13/2023	122773	156026	Cat	DSH	Grey	624 S Walker
7/14/2023	122775	156106	Dog	Pit	Blk/Wht	Daughtery/Liberty
7/15/2023	122777	156120	Dog	Shep	Wht/Tan	1212 N Madison St
7/15/2023	122766	156111	Dog	Lab	Wht/Blk	Madison/13th
7/16/2023	122779	156121	Dog	Shep	White	1400 Blk Mineral
7/16/2023	122778	155939	Dog	Chihuahua	Tan/Wht	1600 Blk S Oronogo
7/20/2023	122781	156324	Dog	Collie	Tan/Wht	WCHS
7/20/2023	122781	156326	Dog	Collie	Tan/Wht	WCHS
7/20/2023	122781	156325	Dog	Collie	Tan/Wht	WCHS
7/24/2023	122782	156466	Dog	Dachshund	Brn	1900 Homestead
7/24/2023	122783	156455	Cat	DSH	Orange	410 Oronogo St
7/25/2023	122785	156473	Dog	Chihuahua	Tan	1st/Madison
7/26/2023	122786	156555	Cat	DSH	Grey	Nelson/Oak

Webb City



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

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

August 23, 2023

To: Webb City Mayor and City Council Members

Ref: Fire Department monthly report for July 2023

The Webb City Fire Department responded to a total of 165 calls for service during the month. See attached sheet for breakdown information.

Crews have been working on dealing with heat related emergencies. We are getting our outside work completed early in the day and spending the afternoons inside training so as not to get overheated in case a fire call comes in.

With the help of Public Works, we have been working on a new walking bridge for the trail here by the station. The old one was built 17 years ago by fire department members, and it finally rotted so we removed it for safety concerns.

We received the new 12-lead monitor that was approved with an ARPA grant. This monitor now makes a total of 3 units that will be able to provide advances life support in the event of a medical emergency.

We have completed the school inspections for the year and are working with their maintenance staff to make the proper corrections needed.

We sprayed the band kids during their last day of band camp, and it went well. The kids and staff enjoyed the cool break during their hot practices.

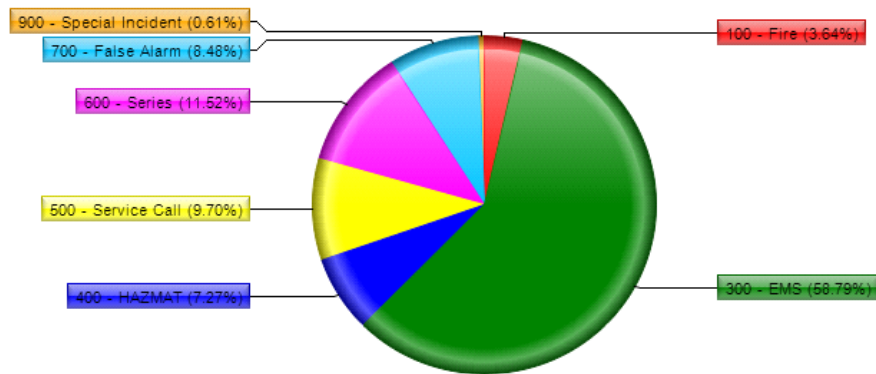
210 hours of department training and 6 hours of Public Relations have been conducted and we continue to assist the other departments in the city as needed.

Andrew Roughton
Fire Chief

Alarm Date between 2023-07-01 and 2023-07-31

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	6
300 - EMS	97
400 - HAZMAT	12
500 - Service Call	16
600 - Series	19
700 - False Alarm	14
900 - Special Incident	1
	165



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

Fiscal Year 2021 - 2022			Fiscal Year 2022 - 2023 (Current Year)		FY 2022 - 2023 as Compared to FY 2021 - 2022			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	167,924.53	167,924.53	161,871.19	161,871.19	-6,053.34	-6,053.34	-3.60%	-3.60%
December	193,298.20	361,222.73	207,568.15	369,439.34	14,269.95	8,216.61	7.38%	2.27%
January	196,449.02	557,671.75	196,692.30	566,131.64	243.28	8,459.89	0.12%	1.52%
February	198,301.78	755,973.53	205,388.91	771,520.55	7,087.13	15,547.02	3.57%	2.06%
March	163,082.88	919,056.41	213,837.75	985,358.30	50,754.87	66,301.89	31.12%	7.21%
April	241,329.61	1,160,386.02	191,073.94	1,176,432.24	-50,255.67	16,046.22	-20.82%	1.38%
May	187,645.18	1,348,031.20	181,087.24	1,357,519.48	-6,557.94	9,488.28	-3.49%	0.70%
June	191,907.17	1,539,938.37	199,685.39	1,557,204.87	7,778.22	17,266.50	4.05%	1.12%
July	202,375.71	1,742,314.08	202,835.94	1,760,040.81	460.23	17,726.73	0.23%	1.02%
August	224,353.20	1,966,667.28	213,747.20	1,973,788.01	-10,606.00	7,120.73	-4.73%	0.36%
September	222,834.47	2,189,501.75						
October	245,946.23	2,435,447.98						
Totals	2,435,447.98	2,435,447.98						
			1,973,788.01	1,973,788.01				

BUDGET **2,400,000**
\$1,973,778 = 82.24% of forecast

**Webb City, Missouri
Use Tax Information
0.250 cent**

Fiscal Year 2021 - 2022			Fiscal Year 2022 - 2023 (Current Year)		FY 2022 - 2023 as Compared to FY 2021 - 2022			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	40,471.44	40,471.44	89,932.72	89,932.72	49,461.28	49,461.28	122.21%	122.21%
December	44,464.31	84,935.75	48,200.19	138,132.91	3,735.88	53,197.16	8.40%	62.63%
January	48,555.32	133,491.07	36,252.58	174,385.49	-12,302.74	40,894.42	-25.34%	30.63%
February	67,510.78	201,001.85	82,214.56	256,600.05	14,703.78	55,598.20	21.78%	27.66%
March	60,067.91	261,069.76	31,104.88	287,704.93	-28,963.03	26,635.17	-48.22%	10.20%
April	46,403.78	307,473.54	57,169.08	344,874.01	10,765.30	37,400.47	23.20%	12.16%
May	45,833.91	353,307.45	39,974.87	384,848.88	-5,859.04	31,541.43	-12.78%	8.93%
June	46,932.93	400,240.38	43,720.70	428,569.58	-3,212.23	28,329.20	-6.84%	7.08%
July	41,596.36	441,836.74	100,838.52	529,408.10	59,242.16	87,571.36	142.42%	19.82%
August	87,709.75	529,546.49	137,575.06	666,983.16	49,865.31	137,436.67	56.85%	25.95%
September	46,291.20	575,837.69						
October	37,635.51	613,473.20						
Totals	613,473.20	613,473.20	666,983.16	666,983.16				

BUDGET 600,000
\$666,983.16 = 1.11% of forecast

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

Fiscal Year 2021 - 2022			Fiscal Year 2022 - 2023 (Current Year)		FY 2022 - 2023 as Compared to FY 2021 - 2022			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	83,959.41	83,959.41	78,709.51	78,709.51	-5,249.90	-5,249.90	-6.25%	-6.25%
December	90,170.83	174,130.24	97,509.46	176,218.97	7,338.63	2,088.73	8.14%	1.20%
January	92,814.73	266,944.97	93,642.36	269,861.33	827.63	2,916.36	0.89%	1.09%
February	96,882.10	363,827.07	98,187.67	368,049.00	1,305.57	4,221.93	1.35%	1.16%
March	74,123.96	437,951.03	92,777.78	460,826.78	18,653.82	22,875.75	25.17%	5.22%
April	107,057.32	545,008.35	92,239.26	553,066.04	-14,818.06	8,057.69	-13.84%	1.48%
May	92,308.27	637,316.62	82,167.42	635,233.46	-10,140.85	-2,083.16	-10.99%	-0.33%
June	91,957.91	729,274.53	92,593.84	727,827.30	635.93	-1,447.23	0.69%	-0.20%
July	94,276.23	823,550.76	96,746.74	824,574.04	2,470.51	1,023.28	2.62%	0.12%
August	102,123.21	925,673.97	102,496.27	927,070.31	373.06	1,396.34	0.37%	0.15%
September	105,814.10	1,031,488.07						
October	106,954.35	1,138,442.42						
Totals	1,138,442.42	1,138,442.42						
			927,070.31	927,070.31				

BUDGET **1,200,000**
927,070.31 = 77.26%

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

Fiscal Year 2021 - 2022			Fiscal Year 2022 - 2023 (Current Year)		FY 2022 - 2023 as Compared to FY 2021 - 2022			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	83,959.39	83,959.39	78,709.59	78,709.59	-5,249.80	-5,249.80	-6.25%	-6.25%
December	90,170.84	174,130.23	97,509.49	176,219.08	7,338.65	2,088.85	8.14%	1.20%
January	92,814.73	266,944.96	93,642.39	269,861.47	827.66	2,916.51	0.89%	1.09%
February	96,882.04	363,827.00	98,187.82	368,049.29	1,305.78	4,222.29	1.35%	1.16%
March	74,123.94	437,950.94	92,777.67	460,826.96	18,653.73	22,876.02	25.17%	5.22%
April	107,057.35	545,008.29	92,239.22	553,066.18	-14,818.13	8,057.89	-13.84%	1.48%
May	92,308.24	637,316.53	82,167.54	635,233.72	-10,140.70	-2,082.81	-10.99%	-0.33%
June	91,957.91	729,274.44	92,593.84	727,827.56	635.93	-1,446.88	0.69%	-0.20%
July	94,276.18	823,550.62	96,746.68	824,574.24	2,470.50	1,023.62	2.62%	0.12%
August	102,123.20	925,673.82	102,496.33	927,070.57	373.13	1,396.75	1.37%	0.15%
September	105,814.07	1,031,487.89						
October	106,954.31	1,138,442.20						
Totals	1,138,442.20	1,138,442.20						
			927,070.57	927,070.57				

BUDGET **1,200,000**
 927,070.57 = 77.26%

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

Fiscal Year 2021 - 2022			Fiscal Year 2022 - 2023 (Current Year)		FY 2022 - 2023 as Compared to FY 2021 - 2022			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	20,989.91	20,989.91	19,677.37	19,677.37	-1,312.54	-1,312.54	-6.25%	-6.25%
December	22,542.72	43,532.63	24,377.18	44,054.55	1,834.46	521.92	8.14%	1.20%
January	23,203.71	66,736.34	23,410.83	67,465.38	207.12	729.04	0.89%	1.09%
February	24,220.37	90,956.71	24,546.73	92,012.11	326.36	1,055.40	1.35%	1.16%
March	18,531.11	109,487.82	23,194.27	115,206.38	4,663.16	5,718.56	25.16%	5.22%
April	26,764.36	136,252.18	23,059.89	138,266.27	-3,704.47	2,014.09	-13.84%	1.48%
May	23,077.10	159,329.28	20,542.00	158,808.27	-2,535.10	-521.01	-10.99%	-0.33%
June	22,989.48	182,318.76	23,148.28	181,956.55	158.80	-362.21	0.69%	-0.20%
July	23,569.02	205,887.78	24,186.48	206,143.03	617.46	255.25	2.62%	0.12%
August	25,531.02	231,418.80	25,623.93	231,766.96	92.91	348.16	0.36%	0.15%
September	26,453.47	257,872.27						
October	26,738.69	284,610.96						
Totals	284,610.96	284,610.96	231,766.96	231,766.96				

BUDGET **286,650**
\$231,766.96 = 80.85% of forecast

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

Fiscal Year 2021 - 2022			Fiscal Year 2022 - 2023 (Current Year)		FY 2022 - 2023 as Compared to FY 2021 - 2022			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	62,969.45	62,969.45	59,032.20	59,032.20	-3,937.25	-3,937.25	-6.25%	-6.25%
December	67,628.10	130,597.55	73,132.01	132,164.21	5,503.91	1,566.66	8.14%	1.20%
January	69,610.97	200,208.52	70,231.82	202,396.03	620.85	2,187.51	0.89%	1.09%
February	72,656.95	272,865.47	73,640.60	276,036.63	983.65	3,171.16	1.35%	1.16%
March	55,592.96	328,458.43	69,583.33	345,619.96	13,990.37	17,161.53	25.17%	5.22%
April	80,293.07	408,751.50	69,179.44	414,799.40	-11,113.63	6,047.90	-13.84%	1.48%
May	69,230.93	477,982.43	61,625.74	476,425.14	-7,605.19	-1,557.29	-10.99%	-0.33%
June	68,968.43	546,950.86	69,445.15	545,870.29	476.72	-1,080.57	0.69%	-0.20%
July	70,707.19	617,658.05	72,560.01	618,430.30	1,852.82	772.25	2.62%	0.13%
August	76,592.46	694,250.51	76,872.12	695,302.42	279.66	1,051.91	0.37%	0.15%
September	79,360.65	773,611.16						
October	80,216.07	853,827.23						
Totals	853,827.23	853,827.23	695,302.42	695,302.42				

BUDGET **859,950**
\$695,302.42 = 80.85% of forecast

CITY OF WEBB CITY

Treasury Report
For July 2023

Compiled by: Lisa Gipson

Cash Balance Monthly Activities	General Fund	Bond Fund	Police Evidence	Public Works Fund	Library Fund	Parks Fund	Storm/Park Fund
Beginning Balance	2,127,336.22	14,082.05	39,759.79	968,454.36	21,844.99	192,415.72	174,761.57
Receipts	706,867.01	2,471.74	108.40	289,179.44	2,728.42	161,993.16	96,746.68
Disbursements	498,159.09	2,414.50	8,294.00	151,676.62	10,955.05	88,749.58	271,508.00
Ending Balance	2,336,044.14	14,139.29	31,574.19	1,105,957.18	13,618.36	265,659.30	0.25

	Health Fund	Claims Fund	Habitat Fund	Debt Service	Capital Improvement Fund	HUD Fund	ARPA Funds
Beginning Balance	119,739.31	60,697.15	12,015.90	50,630.61	1,462,829.92	14,820.95	2,128,991.91
Receipts	56,975.29	48,410.09	17,664.60	124.48	96,746.49	0.00	5,752.12
Disbursements	42,167.59	42,167.60	8,781.08	0.00	0.00	0.00	31,094.90
Ending Balance	134,547.01	66,939.64	20,899.42	50,755.09	1,559,576.41	14,820.95	2,103,649.13

	Total Governmental Funds	O&M Sewer Fund	Solid Waste Fund	Water Fund	Meter Fund	Total Enterprise Funds	Total All Funds
Beginning Balance	7,388,380.45	2,063,485.15	170,003.05	1,796,021.68	453,329.96	4,482,839.84	11,871,220.29
Receipts	1,485,767.92	176,974.45	50,121.38	308,116.41	6,606.67	541,818.91	2,027,586.83
Disbursements	1,155,968.01	339,874.13	62,554.51	133,222.32	6,879.00	542,529.96	1,698,497.97
Ending Balance	7,718,180.36	1,900,585.47	157,569.92	1,970,915.77	453,057.63	4,482,128.79	12,200,309.15

AN ORDINANCE PROVIDING REVENUE FOR THE WEBB CITY GENERAL FUND; FOR THE WEBB CITY LIBRARY FUND FOR THE MAINTENANCE OF A FREE PUBLIC LIBRARY; FOR THE WEBB CITY PARK FUND FOR THE MAINTENANCE OF CITY PARKS; ALL FOR THE TAX YEAR 2023.

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

Section 1. That there is hereby levied a city tax for the revenue of said City for the tax year 2023 on each one hundred dollars of valuation of all taxable real property within the corporate limits of the City of Webb City, Missouri, according to the valuation as assessed for the year 2023, the same being the last assessment for county and state purposed, to be pro-rated as follows, to wit:

- A. A tax of \$ 0.3710 on each one hundred dollars valuation for the City of Webb City General Fund.
- B. A tax of \$ 0.2498 on each one hundred dollars valuation for the City of Webb City Library Fund.
- C. A tax of \$0.0841 on each one hundred dollars valuation for the City of Webb City Park Fund.

Section 2. This Ordinance shall be in full force and effect from and after its passage.

PASSED AND APPROVED by the council of the City of Webb City, Missouri this 28th day of August 2023.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Kimberley E. DeMoss, City Clerk

Council Report

City of Webb City

Sale of Surplus
PD Equipment –
Glock Pistols
August 28, 2023

SUBJECT:

Allow the police department to surplus 27 Glock .40 caliber pistols (23 model 22; 4 model 23).

Allow the police department to surplus any remaining .40 caliber pistol ammunition.

BACKGROUND:

In February 2023, I was awarded funding through the Law Enforcement Sales Tax Grant to purchase 27 new 5th generation Glock 9mm pistols to be issued to our Police Officers. These pistols will replace the 4th generation Glock .40 caliber pistols that they are currently issued. We would like to surplus the .40 caliber Glock pistols to help offset the cost of this purchase.

Kiesler Police Supply was awarded the purchase contract following City procurement procedures. Kiesler offered to buy any surplus .40 caliber Glocks at a price of \$245 for each model 22 and \$255 for each model 23.

Many of our officers would like to purchase the pistol that they have been carrying on duty. I am proposing that we sell the .40 caliber Glocks to the officers for \$275 per pistol. We would coordinate the transfer of the pistols through a local federally licensed firearms dealer. I am also proposing that we sell any remaining .40 caliber pistol ammunition to the officers at a rate of \$25 per box of duty ammunition and \$15 per box of practice ammunition.

RECOMMENDATION:

Allow the police department to surplus 27 Glock .40 caliber pistols (23 model 22; 4 model 23) and sell them to the officers.

Allow the police department to surplus any remaining .40 caliber pistol ammunition and sell it to the officers.

FISCAL IMPACT:

All funds collected will be put toward the cost of the purchase of the new Glock 9mm pistols and ammunition.

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

Council Report

City of Webb City

West Haven Country Club
Property Deed
8/28/2023

SUBJECT:

The West Haven Country Club has fell into disrepair and behind on payments and taxes. The city of Webb City is now in possession of the deed to the property. Upon council approval we will accept the deed and begin with making improvements and removal of the old swimming pool. The current plan is to repair the fencing and tennis court area to a useable condition and maintain the property as a city park for the immediate future.

RECOMMENDATION:

Council to approve a motion for the City of Webb City to accept the deed placing ownership of the West Haven Country Club property located at 1620 W. Broadway with the City of Webb City.

FISCAL IMPACT:

The city will be responsible for back taxes in the amount of \$1,085.67 that were assessed during private ownership. Labor and material costs to demo the existing swimming pool and bring the tennis court up to a useable standard will be minimal.

Prepared & Submitted By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk City

Reviewed By:

Tracy Craig
Financial Officer

Council Report

City of Webb City

Engineering Study for Water

8/28/2023

SUBJECT:

In an effort to continually improve our water distribution system staff feel it would be prudent to conduct a complete study of our water pumping and distribution metering system. To date we have deployed our water leak detection equipment with limited results. Current records indicate a loss of 25-30% from pumped volumes to Metered volume. 10% is the industry standard and certainly our goal. We hope the results of this study will give us a target area for equipment improvements and or location assessments where we could focus our efforts.

RECOMMENDATION:

Council approve the Mayor to sign EXHIBIT "A" – MASTER AGREEMENT WORK ORDER #14 with a not to exceed \$8,500 for the work to be performed by Olsson Engineering. Please see attached for specific description of work to be performed.

FISCAL IMPACT:

The Professional Services – Other account (82.91.47905) has \$1,000 budgeted and available for use. The remaining \$7,500 will require a budget amendment.

Prepared & Submitted By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk City

Reviewed By:

Tracy Craig
Financial Officer



EXHIBIT “A” – MASTER AGREEMENT WORK ORDER #14

This exhibit dated August 8, 2023 is hereby attached to and made a part of the Master Agreement for Professional Services dated October 25, 2017 between City of Webb City (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: City of Webb City, MO

Project Description: Quantify and assess the city’s drinking water system water loss.

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

- 1.1 Olsson will review the last five years (Jan. 2018 – Dec. 2022) of monthly well water pumped data.
- 1.2 Olsson will review the last five years (Jan. 2018 – Dec. 2022) of monthly water purchased from MO-AM and sold to Carterville, as applicable.
- 1.3 Olsson will review the last five years (Jan. 2018 – Dec. 2022) of monthly water sold (billed) data.
- 1.4 Olsson will review the last five years (Jan. 2018 – Dec. 2022) of monthly unbilled but accounted for water usage (flushing, fire dept., etc.).
- 1.5 Using the above collected data, Olsson will calculate monthly water loss for the last five years (Jan. 2018 – Dec. 2022) based on unaccounted for water volumes, and trend these results over the last five years.
- 1.6 Olsson will compare the last five years of water loss calculations to the analysis results presented in the 2015 water study, which reviewed water usage data from 2010 – 2014.
- 1.7 Develop a technical memo summary of the water loss assessment and present initial recommendations with high-level costs for reducing water loss in the system.

Client will provide to Olsson the last five years (Jan. 2018 – Dec. 2022) of monthly well water pumped, wholesale water purchased/sold, customer water sold (billed), and unbilled but accounted for water use in an electronic spreadsheet or similar format.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: September 2023
Anticipated Completion Date: November 2023

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services, and all actual reimbursable expenses in accordance with the Labor Billing Rate Schedule(s) and the Reimbursable Expense Schedule attached to this Agreement. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date.

Olsson's Scope of Services will be provided on a time and expense basis not to exceed \$8,500.00.


TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Rick Roth.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Jerry Jesky, PE (Senior Engineer)

By 
Clayton Cristy, PE (Senior Project Manager)

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF WEBB CITY

By _____

Signature

Print Name _____

Title _____

Dated: _____

Attachments

Standard Labor Billing Rate Schedule

Reimbursable Expense Schedule

Council Report

City of Webb City

Water Division
Repair Water Tower on
Tracy Street

August 28, 2023

Description

Repair hole above waterline on 1 million gallon water tower.

Narrative

The following are the bids received:

Pittsburg Tank & Tower Group	\$8,455.00
Maguire Iron, Inc	\$7,000.00
Viking Industrial Painting	No Bid Submitted

Staff Recommendation

Staff recommends we accept the bid from Maguire Iron, Inc.

Fiscal Impact:

The current budget for the Water Tower Maintenance/Repair account (82.90.46620) has a remaining amount of \$1,570.00 to go towards this expense.

Prepared & Submitted By:

Rick Roth
Street and Water Director

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk City

Reviewed By:

Tracy Craig
Financial Officer



WATER TOWER EXPERTS

✉ info@maguireiron.com
📍 1610 N. Minnesota Ave
Sioux Falls, SD 57104
📞 (605) 334-9749

CONTRACT FOR SERVICES

This contract made and entered into this 15 day of August, 2023, by and between Webb City, MO hereinafter called the "Owner" or "Customer" and Maguire Iron, Inc., a South Dakota Corporation with its principal office located in Sioux Falls, South Dakota, hereinafter called the "Contractor" or "Company" for and in consideration of the mutual covenants and promises hereinafter contained.

Multi-Leg - 1000MG

WITNESSETH:

Contractor agrees to make the following repairs and improvements on the Owner's water supply tank, and to furnish the necessary equipment, labor, material, as well as Workmen's Compensation Insurance and Contractor's Liability Insurance, and to do the work hereinafter stated in a good and workmanlike manner.

Hole Repair Above Water Line on Knuckle of Tank

Contract Notes

- Contractor will rig the tank and weld a plate over the hole on the exterior of the tank. Repaired area will be painted on the exterior to match the existing coating color as closely as possible.
- Touch up painting on the interior coatings burned in the weld process will not be performed.
- Job is priced for one full day on location to complete repairs.

Owner will inspect the work as it progresses and upon completion and acceptance by Owner of the above work, the sum of \$ 7,000.00 plus applicable sales, excise, and/or use tax shall become due and payable in full.

Terms: Net 30 days from acceptance and invoicing, plus applicable sales, use, excise, transfer or similar taxes required by law. A service charge of 1½% per month (annual rate of 18%) will be charged on past due accounts. During any exterior painting, Owner shall assist in removing any vehicles in the area which might receive paint damage. Contractor will exercise reasonable care and caution to avoid, but will accept no liability for damage to antenna, communication, telemetry and/or electrical system(s) which may be attached to the structure. Removal, repair and/or replacement of the antenna, communication, telemetry and/or electrical system(s) shall be the responsibility of the Owner. Contractor may apply a temporary surcharge to amounts otherwise payable under this Agreement to reflect significant cost increases for materials, supplies, and/or fuel during high inflationary periods. Owner and the authorized agents signing this contract as such agents do hereby expressly warrant that Owner has authority to make and enter into this contract and that it becomes a party hereto pursuant to a lawful resolution duly and regularly adopted by the governing board of said Owner pursuant to the applicable statutes of this State. Customer shall reimburse Company for all travel, meal and entertainment expenses incurred by Company and its employees in connection with Company's performance under the contract. To the extent that any meal or entertainment expenses incurred by Company or its employees are subject to the limitation on deductibility under IRC Section 274(n) (1) and the Regulations thereunder, Customer shall be subject to the limitation and shall reduce its deduction accordingly. **This is included in the contract amount.**



WATER TOWER EXPERTS

info@maguireiron.com
1610 N. Minnesota Ave
Sioux Falls, SD 57104
(605) 334-9749

The owner will be responsible to the Company for the cost (at current market rates) of any work that has been performed prior to termination.

HAZARDOUS MATERIAL DISCLAIMER: *In the event that hazardous materials are on the water tank and this information is not addressed in the specification or made known to Maguire Iron, Inc. prior to the price or bid being supplied by Maguire Iron, Inc., any additional means of hazardous material abatement or disposal costs will be born upon the Owner.*

This constitutes the entire contract. No verbal agreements or additions will be honored. Any amendments or additions hereto must be in writing and executed by the duly authorized agents and officers of the parties hereto.

IN WITNESS WHEREOF, we have set our hands and seals the day and year above written.

Owner: Webb City, MO

By: _____
(Name) (Title)

By: _____
(Name) (Title)

MAGUIRE IRON, INC.

By: Pete Muntzel 08/15/2023
(Authorized Agent) (Date)

Date Accepted: _____
Upon acceptance, please provide two (2) signatures and date the agreement.



1 Watertank Place
PO Box 1849
Henderson, KY 42419
P: 270-826-9000
F: 270-767-6912
www.pttg.com

Wednesday, August 2, 2023

TO : City of Webb City
P.O. Box 30
Webb City, MO 64870
EMAIL : rroth@webbcity.org

ATTN : Dennis Clifford
PHONE : 417-673.6297

RE: **Maintenance on tank located at P.O. Box 30 1060 N. Madison Street Webb City, MO 64870**

In accordance with price, terms and conditions quoted below, we propose to furnish all labor, material, equipment and insurance necessary to complete the following: **one (1) 1,000,000-gallon elevated tank (HWL-145', LWL-59'5", DIA-75'6", HT-145')**.

SCOPE OF WORK

Weld an exterior ¼" patch plate over the hole. Apply touch up paint to the repair area, color to match the existing as close as possible."

Depending on the number of items accepted, prices may vary. Please refer to applicable codes.

The above to be completed for the sum of.....\$8,455.00

Eight Thousand Four Hundred Fifty-Five Dollars and Zero Cents.

- Warning: Do not attach any additional loading to your tank/tower unless structural integrity is known to be sufficient. For analysis call PTTM.
- Our welders are certified in accordance with ASME section IX code.
- In the event the tank must be drained, it should be drained by the owner, prior to our arrival (refer to Item #2 on our Terms & Conditions page).
- Debris generated from repairs and/or painting will be placed in containers provided by the owner and to be disposed of by the owner.
- This schedule is subject to availability of materials and petroleum consumables.

Paint • Repair • Dismantle • Inspect • Reinsulate • Tanks Raised, Lowered, and Moved
New and Used Tanks