

CITY OF WEBB CITY, MISSOURI  
CITY COUNCIL MEETING  
Tentative AGENDA  
Monday September 8, 2025

**INVOCATION**

Pastor Dustin Burdin of the First Baptist Church

**PLEDGE**

**OPENING OF MEETING**

Roll Call

Mayor's Statement

Public Comments

**INFORMATION ONLY**

Building Permits August to Sept 4 2025

**ADMINISTRATOR'S REPORT**

Administrator Report

**CONSENT AGENDA**

1. Council Minutes-August 25, 2025

**MOTION**

**FD** – Accept Safety Grant from MEM to purchase Rolln Rack Hose Roll (Motion to approve and vote)

**FD** – Allow FD to purchase new software (Motion to approve and vote)

**Water Dist.**- Tap and Meter Fee Increase (Motion to approve and vote)

**Admin**-Downtown Alliance request to close Main Street for event (Motion to approve and vote)

**COMMITTEE REPORT**

1. Financial Oversight

A. Statement of Accounts, September 8, 2025, Action & Authorization

2. Committee of the Whole

Next Council Meeting September 22, 2025

**CLOSED SESSION**

RSMO 610.021 Subsection (2) Real Estate

**ADJOURN**

## BUILDING PERMITS AUGUST - SEPTEMEBER 3 2025

16027	8/1/25	Kathy Allen	917 South Jefferson	R-1 Roofing	\$7,498.72	\$40.00	J & E Roofing	
16028	8/1/25	Chad Schmidt	1557 Estella Way	R-1 Roofing	\$21,097.32	\$60.00	J & E Roofing	
16029	9/1/25	Travis Ledford	620 North Ball	R-1 New Home	\$120,000.00	\$345.00	Travis Ledford, George Koon Plumbing, A Plus Electric, Kessinger	
16030	9/1/25	Travis Ledford	616 North Ball	R-1 New Home	\$120,000.00	\$345.00	Travis Ledford, George Koon Plumbing, A Plus Electric, Kessinger	
16031	8/11/25	Kelly Lawson	212 Oriole Dr	R-1 Roofing	\$9,000.00	\$40.00	Bridgewater Roofing	
16032	9/1/25	Travis Ledford	622 North Ball	R-1 New Home	\$120,000.00	\$345.00	Travis Ledford, George Koon Plumbing, A Plus Electric, Kessinger	
16033	9/1/25	Travis Ledford	604 North Ball	R-1 New Home	\$120,000.00	\$345.00	Travis Ledford, George Koon Plumbing, A Plus Electric, Kessinger	
16034	8/12/25	Jacob & Emily Stewart	1115 West Austin	R-1 Privacy Fence	\$1,000.00	\$10.00	Homeowner	
16035	7/28/25	Courtney Clark	515 North Main	R-1 Roofing	\$10,000.00	\$40.00	Legacy Roofing	
16036	7/29/25	Becky Haut	117 Suzanne Circle	R-1 Roofing	\$18,000.00	\$90.00	Abernathy Roofing	
16037	8/4/25	Marijo Brown	526 South Hall	R-1 Room Addition	\$72,671.00	\$235.00	Cornerstone Const., Mike;s Electrical Services	
16038	7/29/25	Joni Baker	1911 Chickadee	R-1 Roofing	\$14,000.00	\$60.00	Bridgewater Roofing	
16039	8/5/25	Kolton Espinosa	1407 West 12th St	R-1 Roof Mounted Solar Panels	\$9,824.00	\$40.00	Bean Exterior Solutions	
16040	8/2/25	Jacob Russell	1806 Kent Drive	R-1 Roof Mounted Solar Panels	\$12,245.00	\$60.00	Natural Energy Solutions & Delta Electric	
16041	8/11/25	Debbie Darby	1900 Blue Jay Dr	R-1 Roofing	\$23,000.00	\$90.00	Abernathy Roofing	
16042	8/2/25	Master Builders	709 North Main	R-1 Demo Home		\$5.00	Kesters Dirtworks	
16043	8/1/25	Christopher Nelson	1943 Chickadee	R-1 Roofing	\$16,900.00	\$90.00	McDowell Roofing	
16044	8/7/25	Anthony & Kristi Greer	536 South Hall	R-1 Remodel	\$20,000.00	\$60.00	Homeowner	
16045	8/5/25	Frank Mitchell	1988 South Hall	R-1 Roofing	\$12,000.00	\$60.00		
16046	8/5/25	Richard Evans	504 West 10th	R-1 Roofing	\$25,950.79	\$120.00	WPR	
16047	8/6/25	Devin & Kaycee Peavler	1207 Gold Dust Dr	R-1 Privacy Fence	\$2,000.00	\$20.00	Homeowner	
16048								
16049	8/6/25	William Lyerla	1539 Estella Way	R-1 Roof Mounted Solar Panels	\$46,537.83	\$165.00	Power Sync Solar	
16050								
16051								
16052	6/12/25	Steven Lewis & Bessie Reberry	1102 West Austin	R-1 Roof Mounted Solar Panels	\$21,000.00	\$90.00	Generation Solar	
16053	8/6/25	Joe Wermoth	1425 West 14th	R-1 Roofing	\$11,000.00	\$60.00	Abernathy Const.	

## BUILDING PERMITS AUGUST - SEPTEMEBER 3 2025

16054	7/28/25	Jerry Grabber	1025 West 7th	R-1 Sewer Line		\$25.00	All Around Seewer	
16055	8/7/25	Michelle Hamilton	1213 South College	R-1 Roofing	\$14,000.00	\$60.00	Abernathy Const.	
16056	8/11/25	Kelly Lawson	206 Oriole	R-1 Roofing	\$9,000.00	\$40.00	Bridgewater Roofing	
16057	8/11/25	Kelly Lawson	200 Oriole	R-1 Roofing	\$9,000.00	\$40.00	Bridgewater Roofing	
16058								
16059	8/13/25	Joshua Russell	533 West 10th	R-1 Roofing	\$13,000.00	\$60.00	Abernathy Roofing	
16060	8/11/25	Carol Lankford	1658 Leighton Ct	R-1 Roofing	\$17,000.00	\$90.00	Abernathy Roofing	
16061	8/11/25	David & Lisa Davis	1566 Anderson Dr	R-1 Roofing	\$13,207.00	\$60.00	WPR	
16062	8/11/25	Virgil Harmon	508 West 9th	R-1 Roofing	\$13,894.00	\$60.00	WPR	
16063	8/11/25	Donna Hostetter	1516 Brewster LN	R-1 Roofing	\$14,679.00	\$60.00	WPR	
16064	8/18/25	Will Annis	1432 West 14th	R-1 Roofing	\$13,000.00	\$60.00	Abernathy	
16065	8/11/25	Brenda Stringer	718 North Madison	R-1 Water Line		\$25.00	Kester Dirtworks	
16066	8/18/25	Jacob West	1231 Wild Flower	R-1 Roofing	\$21,000.00	\$90.00	Abernathy	
16067								
16068	8/15/25	Freddie Bean	1821 Blue Bird	R-1 Roofing	\$13,678.13	\$60.00	Cowin Construction	
16069	8/15/25	Larry Bryant	123 North Ball	R-1 Roofing	\$10,000.00	\$40.00	Legacy Roofing	
16070	8/22/25	Fred & Cassie Pitts	619 West 9th	R-1 Patio & Roofing	\$16,000.00	\$90.00	Brothers Construction	
16071								
16072	8/18/25	Dena Allee	1717 Blue Jay Dr	R-1 Roofing	\$10,503.00	\$40.00	Bridgewater Roofing	
16073	8/18/25	Joyeslyn Rogers	1825 Blue Jay Dr	R-1 Roofing	\$16,000.00	\$90.00	Bridgewater Roofing	
16074	8/18/25	Jacob Friel	1813 Blue Jay Dr	R-1 Roofing	\$11,509.00	\$60.00	Roof Masters Remodeling & Solar	
16075								
16076								
16077	8/20/25	Geraldine Preston	832 West 3rd	R-1 Demo Home	waive fee		Big John's Heavy Equipment	
16078	8/26/25	Benjamin Dodge	310 Forest	R-1 Roof Mounted Solar Panels	\$36,746.75	\$165.00	Bliss Brothers Solar	
16079	8/21/25	Bill Phillips	1311 South College	R-1 Roofing	\$17,000.00	\$90.00	Abernathy/Norm	
16080	8/21/25	Aaron Lemmon	804 South College	R-1 Remodel Permit Ext. 15213	\$0.00		Homeowner	

BUILDING PERMITS AUGUST - SEPTEMEBER 3 2025

16081	8/21/25	Mel Sorensen	1903 Blue Bird	R-1 Roofing	\$16,000.00	\$90.00	Abernathy/Norm	
16082	8/21/25	Scott Heffenger	115 North Madison	R-1 Roofing	\$1,000.00	\$10.00	Abernathy/Norm	
16083	8/22/25	Kyle Allen	1024 South Ball Court	R-1 Patio & Roofing	\$41,500.00	\$200.00	Steve Crowley Construction	
16084	8/25/25	Cameron & Shayla Clark	202 Carl Junction Rd	R-1 Roofing	\$12,000.00	\$60.00	Homeowner	
16085	8/22/25	Khris Faemer	1025 Jacee Circle	R-1 Roofing	\$29,000.00	\$120.00	Abernathy/Norm	
16086	8/22/25	Jason Donato	1426 West 12th	R-1 Roofing	\$12,000.00	\$60.00	Abernathy/Norm	
16087								
16088								
16089								
16090	8/26/25	Rick Monson	323 East 1st	I-3 Demo		\$5.00	Rick Monson	
16091								
16092								
16093								
16094								
16095	9/4/2025	Douglas Hicks	1355 April Crossing	R-1 Roof Mounted Solar Panels	77,751	235	Sun Solar	
16096	9/4/2025							
16097	9/4/2025							



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

Office of Administration 417-673-4651 Fax – 417-673-6264

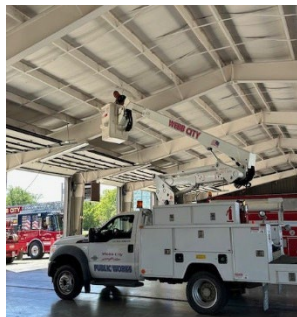
### **Administrator's Report 09/08/2025**

**Westhaven Park playground is complete.** We have received calls from area residents thanking the city council for their generous attention to this new park. We plan to continue the improvements with additional lighting, fencing and upgrading the old tennis court to maybe a full court basketball court.

The first **Badges and Burger event planning meeting** was held this week with members of the committee. The event will be held at the Webb City Fire Department on Thursday October 23<sup>rd</sup>. As in past years our generous employees will be donating the supplies through payroll deduction and several area businesses also contribute items.

**Public Works has compiled a list of actual costs for the installation of water meters.** This includes ¾, 1 and 2 inch meters. This only includes the cost for materials. This adjustment to our current fee structure will be on the agenda for council consideration.

**Down Town Alliance request to close Main Street from 2<sup>nd</sup> to Daugherty from 8am to 4pm on Saturday October 25<sup>th</sup>** to conduct a shopping event with many of our downtown businesses participating. They will be working with the Police Department to assure proper notice is given to residents who will be affected and then also be responsible for supplying personnel to station at the barricaded locations. This will be on this agenda for council consideration.



**Fire Department staff removed the old candescent lights** that were 20 years old and used a lot of energy and replaced them with new LED lights. These lights are much brighter and do not take the amount of time to “warm-up” as the old lights did. They were able to do all of the work in house to aid in cost reduction for the overall project and was able to complete it with the assistance of Public Works allowing us to use their bucket truck. We hope this will reduce our monthly electricity costs as well as allowing for better lighting to aid in safety around the bays.

**The FD also applied for a safety grant with our workers comp company, Missouri Employee Mutual, and were awarded a 50/50 match grant to purchase a Rolling Rack Hose Roller.** This will aid in the rolling of large diameter fire hose that weights in excessive of 100#'s per section. We are looking to prevent the risk of back and shoulder injuries with the addition of this equipment. This item is on the agenda for council consideration.



**Parks Department has announced they will be conducting the First Annual Pumpkin Carving Day** at the W Club on October 27<sup>th</sup> and 28<sup>th</sup>. Online registration starts on September 1<sup>st</sup>.

### **Previous Meetings**

**All paving for this year is complete.** Invoice reflects that the costs came in \$101,200 under the bid estimate of \$1,179,437.51

**Public Works Water crews have done tremendous job** this year replacing some large faulty water meters. This task is hard and certainly no fun but we appreciate their efforts as it really helps identify water loss that had been occurring. To date over 35, 2 inch meters have been replaced.

The **dedication of the amphitheater**, approved by council last meeting, to dedicate the facility to Don and Carolyn McGowen will be held will be held at the King Jack Amphitheatre on October 9<sup>th</sup> at 4:30pm.

**City Staff met with the Downtown Business Association** at their Meet and Greet held on Tuesday August 12<sup>th</sup> at the Bradbury Bishop building. The main topic of discussion was the possible closing of Main Street for a planned event called Tents and Tailgates which was presented to council at our last meeting. The Downtown Alliance members all stated that they were in favor of the event and it was explained to them that it would be more likely for council to approve the closing if it was actual downtown business owners making the request. The meeting ended with them going to approach other businesses who are not part of their group and seek their approval. It was agreed that they would put a plan together and get back with city staff to discuss.

**City staff have worked out an agreement with WOW Printing** to accomplish three desired projects for the same cost approved by council for the mural alone. Wow Printing has offered to complete, in addition to the mural, the remodel of the billboard located at 171 and East Road. In addition to this they will paint a large historic Route 66 Shield on the old Trolley structure located on Daugherty Street. These projects, if approved, will be completed before the start of the Route 66 100 Year celebrations to begin next year. (WOW Printing reports work will be completed within 5 weeks of approval)

Staff have been notified by the Creative Learning Alliance board that governs

**Schroeder Family Exploreum board has voted and approved the acceptance of the Jack Dawson Painting** which was approved by council in our last meeting. Staff have reached out to them and advised to let us know if they need assistance in the moving process.

**Parks Department staff also report that to date they have over 250 members currently signed up** for the W Club. There has been strong participation to the basketball and pickle ball open gym times.

Staff have prepared the list of **items to be sold at auction in the upcoming Joplin City Auction**. We have partnered with Joplin this first year to evaluate how it goes. Items to be sold are:

2001 Dodge Dakota PW-1  
2002 Dodge Dakota PW-36  
2000 Dodge Ram 1500 PW-2  
2001 Dodge Ram 2500 PW-65  
2002 Dodge Dakota  
2005 Chevy Avalanch  
2006 Ford F-150  
1990 Ford F-800 Oil Distributor PW-38

We anticipate hearing a date for a ribbon cutting on the newly constructed section of the Frisco Trail from the Joplin Trails Association. Council will be notified as it is nearing completion.

City staff have discussed future **needs within our water distribution system** and feel that one area of concentration should be our daily storage availability. We have looked at two needed improvements and those are first to find a way to utilize the 300,000 gallon water tower on South Hall Street. This tower has been inoperable due to a height and pressure conflict with the million Gallon tank on Tracy Street. The second issue is as the city continues to grow we will need additional storage and pressure in the near future. Staff have discussed the possibility of conducting a preliminary engineering report to determine what our best and most economical solutions would be to accomplish these two goals. The proposal will be on the agenda for council to consider.

**Engineering plans have been completed on the new water line to be installed on Tom street** is complete. Crews are now waiting for DNR site approval before starting this project. While waiting for that approval they have been busy replacing meters as we continue our goal of staying up to date on old meters and replacing them as needed.

**Waste water crews have been working to install a couple new manholes** in locations determined to have been found to have issues because of very long runs. Once that is complete we will be focusing on some major maintenance projects that will include removing roots and other obstructions in the entire system.

**Parks Department would like to extend a thank you to our Habitat Division** for their continued assistance this year bringing the large winged tractor and brush hog to the park. This has really relieved some of the staff mowing time.

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**

**October**

- 1 - Paint the Town Red
- 9 - Dedication of Amphitheatre to McGowan's 4:30pm
- 21- Webb City Chamber Banquet
- 25 - Downtown Alliance Street Shopping event. Main to be closed to traffic.
- 27/28 - Pumpkin Carving at the W Club
- 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



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INVOCATION	Nathan Dawson of Airport Community Church gave the invocation
PLEDGE TO FLAG	Mayor Ragsdale introduced Scout Troop #25. The Scout's lead Council in the Pledge of Allegiance.
COUNCIL MEETING	The City Council of Webb City, Missouri met in regular session Monday August 25, 2025, at 5:30 p.m. in the Council Chambers, Mayor Lynn Ragsdale presided.
ROLL CALL	The following members answered roll call: Andy Queen, Gina Monson, Brad Baker, Debbie Darby, Ray Edwards, Jerry Fisher and Jim Dawson. Absent: Alissa Barroeta. There being seven members present and seven members representing a quorum. Mayor Lynn Ragsdale declared this session of council officially opened. Also present were City Administrator Carl Francis, City Attorney Troy Salchow, Deputy City Clerk Peggy England, Finance Director Natasha Gossett, Fire Chief Andy Roughton, Police Chief Don Melton, Street & Water Director Eddie Kreighbaum, Parks Director Bryan Waggoner and Economic Development Coordinator Erin Turner. Absent: Sewer Utility Director William Runkle
MAYOR STATEMENT	None
VISITORS	<p>Austin Richardson with Cardinal Tower approached the council with the plan of remodeling Cardinal Tower. He explained the point system of LIHTE he's applied with to help with the financial side of repairing the tower. He says he has "2" requests he asks of the city. First, he requests the city reduce or waive all permits fees. Next, he would like help with the 553 program, help with reducing property taxes. The mayor's response to Mr. Richardson was he needs to contact the county tax commissioner regarding this issue. The city administrator's response was also contact the school district, they would have a say in this. Mr. Richardson was told he would need to complete this to be put on the agenda for the council to visit with him in the future about the planning and financials of the remodel.</p> <p>Kathie England-Hinds, owner of Society and with the Downtown Alliance came to speak to the council about Tents &amp; Tailgates. She reminded the council 2 weeks ago Stacey and Jimmi attended a council meeting to ask for the city to block off streets for the Downtown Alliance to have a benefit. The alliance has spoken to several businesses, and they are on board. The Webb City cafe' is wanting to join the alliance and Scott with the theatre says he will work with them if they get it approved. The mayor praised Mrs. England-Hinds for coming to speak. He appreciated several of the small business owners coming to the meeting taking the time to come in since they own businesses here. She was then told to get the information to Carl, and he would see about getting them on the agenda.</p>

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**PUBLIC HEARING** Tax Levy 2025  
At 5:49 the mayor opened the hearing. He asked if anyone was present to speak for: NONE answered  
The mayor asked if anyone was present to speak against: NONE answered  
At 5:50 the mayor closed the public hearing.

**INFORMATION ONLY** Amphitheater Dedication – October 9, 2025, at 4:30 in King Jack Park.

**ADMINISTRATOR** Administrators Report for August 25, 2025, was available for the Council to review.

**CONSENT AGENDA** Mayor Ragsdale entertained a motion to accept the Consent Agenda items for August 25, 2025. Councilman Queen made the motion. Councilwoman Darby seconded. The motion carried with seven yes votes.

1. Council Minutes-August 11, 2025                      2. PD Reports

**COUNCIL BILL NO. 25-010**                      **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 2025.**

Councilman Fisher presented Council Bill No. 25-010 for the first reading. Councilman Fisher moved to accept the first reading. Councilman Baker seconded. The motion carried with seven yes votes.

Mayor Ragsdale moved to have second and final reading of Council Bill No. 25-010. Councilman Fisher made the motion. Councilwoman Monson seconded. Motion approved with roll call vote. YES: Queen, Monson, Baker, Darby, Edwards, Fisher and Dawson  
No: NONE

Mayor Ragsdale called for second and final reading. Final reading completed. Councilman Fisher moved to accept the second and final reading. Councilman Queen seconded. The motion was approved with a roll call vote. YES: Queen, Monson, Baker, Darby, Edwards, Fisher and Dawson No: None

Thereby duly giving Council Bill No. 25-010 Ordinance No. 25-009

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**MOTIONS**

**Admin – Place used vehicles and equipment in Joplin Auction**

Councilwoman Darby made a motion to authorize Admin to place used vehicles and equipment in Joplin’s auction on September 13th. Councilwoman Monson seconded. The motion carried with seven yes votes.

**CD – Rt. 66 Mural Project**

Councilman Baker made a motion to authorize the mayor to sign an agreement with WOW Printing for a framed mural on the side of 110 W. Broadway overlooking the Rt.66 Welcome Center, A billboard at 171 Roundabout and paint the Rt. 66 Shield on the Trolley pillars on Daughtery Street and not to exceed \$15,000.00. Councilman Fisher seconded. The motion carried with seven yes votes.

**FINANCIAL  
OVERSIGHT**

Mayor Ragsdale entertained a motion to accept the Statement of Accounts dated August 25, 2025. Councilwoman Monson moved to accept the Statement of Accounts, Councilman Queen seconded. The motion carried with seven yes votes.

**Statement of Accounts is as follows:**

City Electronically	1964-1973	114,363.82
City Fund	47463-47538	724,722.35
Habitat Electronically	309	541.75
Habitat Fund	1036	<u>56.98</u>
<b>Grand Total</b>		<b>\$839,684.90</b>

**COMMITTEE OF  
THE WHOLE**

Mayor Lynn Ragsdale set the next Council Meeting in two weeks for Monday, September 08, 2025, at 5:30 p.m. in the council chambers

**ADJOURN**

Mayor Lynn Ragsdale adjourned the council meeting at 6:05 p.m.

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Lynn Ragsdale, Mayor and Presiding Officer

Attest:

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Peggy England, Deputy City Clerk

# Council Report

City of Webb City

Fire Department MEM  
Safety Grant  
Acceptance & Purchase,  
September 8<sup>th</sup>, 2025

## SUBJECT:

To allow the Fire Department to accept the safety grant from MEM to make the purchase of the Rolln Rack Hose Roller.

## BACKGROUND:

The Department applied for a 50/50 match grant with our Insurance provider, MEM, to purchase a Rolln Rack fire hose roller to assist with rolling large diameter fire hose in a safe manner to avoid injuries. We were notified that we were awarded the grant. MEM will provide \$4985.00 of the \$9970.00 cost.

<u>Item</u>	<u>Vendor</u>	<u>Price</u>
Efficiency Package	Rolln Rack	\$9970.00
Grant of 50% Match	MEM	-\$4985.00
<b><u>Total</u></b>		<b><u>\$4985.00</u></b>

## RECOMMENDATION:

It is the recommendation of the Fire Department to accept the 50% match grant of \$4985.00 from MEM and make the purchase of the Rolln Rack Efficiency Package to assist with injury prevention. Rolln Rack is a sole source product, and I have included the information about it in this proposal.

## FISCAL IMPACT:

This purchase of \$9970.00 will come out of this year's current equipment/machinery budget, and then we will be reimbursed \$4985.00 from MEM once the equipment arrives and put into service making the actual cost of this project **\$4985.00**. There is \$939.00 remaining in the Machinery/ Equipment Budget for the Fire Department. A budget revision would be needed.

### Prepared/Submitted By:

Andrew Roughton  
Fire Chief

### Reviewed By:

Carl Francis  
City Administrator

### Reviewed By:

Kim DeMoss  
City Clerk

### Reviewed By:

Natasha Gossett  
Finance Director

# Council Report

## City of Webb City

**Fire Department First  
Due Report Writing  
Software Purchase,  
September 8<sup>th</sup>, 2025**

### **SUBJECT:**

To allow the Fire Department to purchase First Due software for report writing, personnel scheduling, response data, inspections, hydrants and record maintenance.

### **BACKGROUND:**

Our current software will run end on the first of December, 2025. Switching to this software will enable us to have more options and functionality that is not currently available with our current provider such as command board feature, response and pre-plan data and CAD integration with Jasco. This software is also being used by three of our surrounding departments and the information stored within the data base is available to be shared between agencies to enhance interoperability operations on emergency scenes.

<u>Item</u>	<u>Vendor</u>	<u>Price</u>
<b>First Due Initial Set Up</b>	<b>First Due</b>	<b><u>\$3300.00</u></b>
First Due Annual Subscription	First Due	\$13,500.00
<u>Total</u>		<u>\$16,800.00</u>

### **RECOMMENDATION:**

It is the recommendation of the Fire Department to purchase the initial set up of **\$3300.00** at this time out of the current technology budget so we can start building the database and train staff on the new software before placing it into operation in December when our current software runs out. In December, we will purchase the annual subscription with First Due instead of renewing with our current provider.

### **FISCAL IMPACT:**

This purchase of **\$3300.00** will come out of this year's current technology budget, the purchase of the annual subscription will be put into next year's budget and purchased in November/December 2025. As of 08.29.2025, there was \$7751.91 remaining in the 2024-2025 budget for technology for the fire department.

#### **Prepared/Submitted By:**

Andrew Roughton  
Fire Chief

#### **Reviewed By:**

Carl Francis  
City Administrator

#### **Reviewed By:**

Kim DeMoss  
City Clerk

#### **Reviewed By:**

Natasha Gossett  
Finance Director

# Council Report

City of Webb City

Water Dist.  
Tap and Meter Fee  
Increase  
09/08/2025

## SUBJECT:

Public Works has compiled a list of actual costs for the installation of water meters. This includes  $\frac{3}{4}$ , 1- and 2-inch meters. This only includes the cost of materials. This adjustment to our current fee structure is requested to recover actual costs to the city

## RECOMMENDATION:

Motion to approve the below listed fee structure for Water Tap fees starting on 09/09/2025.

	Current	9/09/2025
$\frac{3}{4}$ Tap and Meter cost	\$550.31	\$852.54
1"	\$779.10	\$1,101.13
2"	\$2,752.89	\$3,192.58
Street Cut and repair (if necessary)		\$250.00

(see attached for details)

## FISCAL IMPACT:

Recover actual costs of material at time of tap and meter installs. The budget for water meters for FY 2024-2025 is currently \$39,682 over budget due in part by rising costs. A new fee structure could help alleviate these overages in the future.

### Submitted By:

Carl Francis  
City Administrator

### Prepared By:

Eddie Kreighbum  
Public Works Director

### Reviewed By:

Kim DeMoss  
City Clerk

### Reviewed By:

Natasha Gossett  
Finance Director



City of Webb City \* PO Box 30 \* 1060 North Madison \* Webb City, Missouri 6487

Office of Public Works 417-673-6297 Fax – 417-673-6294

## Water Tap Pricing

### $\frac{3}{4}$ " Tap Cost

Brass Saddle 254.63

Meter Setter 225.17

Corp Stop 51.35

Brooks Box 141.39

5/8 Meter 180.00

Blue Tubing 30.59ft

Total 852.54

Current Pricing 550.31

### 1" Tap Cost

Brass Saddle 254.63

Meter Setter 361.44

Corp Stop 77.67

Brooks Box 141.39

1"Meter 266.00

Blue Tubing 33.31ft

Total 1,101.13

Current Pricing 779.10

### 2" Tap Cost

Brass Saddle 294.16

2"Meter Flange Value 65.91

2"Meter 1,721.00

17x30 Jumbo Box 520.51

Blue Tubing 180.00ft

Total 3,192.58

Current Pricing 2,752.89

Charles Brown  
Water Forman

# Council Report

City of Webb City

Request to Close  
Main Street  
Downtown  
Alliance  
09/08/2025

## **SUBJECT:**

Down Town Alliance request to close Main Street from 2<sup>nd</sup> Street to Daugherty, including Broadway both east and west from 8am to 4pm on Saturday October 25<sup>th</sup>. This request is to conduct a shopping event with many of our downtown businesses participating. They will be working with the Police Department to assure proper notice is given to residents who are affected and then also be responsible for supplying personnel to station at the barricaded locations.

## **RECOMMENDATION:**

Motion to approve the closing of Main Street from 2<sup>nd</sup> Street to Daugherty, including Broadway East and West, on October 25<sup>th</sup> from 8am to 4pm to allow the Downtown Alliance to conduct their shopping and vendor event.

## **FISCAL IMPACT:**

Estimated overtime costs should be less than \$500.00. There is \$795.02 remaining in the budget for overtime (01.31.41270) in the street department.

### **Submitted By:**

Carl Francis  
City Administrator

### **Prepared By:**

Eddie Kreighbum  
Public Works Director

### **Reviewed By:**

Kim DeMoss  
City Clerk

### **Reviewed By:**

Natasha Gossett  
Finance Director