

CITY OF WEBB CITY, MISSOURI  
CITY COUNCIL MEETING  
Tentative AGENDA  
Monday March 23, 2026

**INVOCATION**

Pastor Scott Smith of the Wellspring Church

**PLEDGE**

**OPENING OF MEETING**

- Roll Call
- Mayor’s Statement
- Public Comments

**INFORMATION ONLY**

**ADMINISTRATOR’S REPORT**

Administrator Report

**CONSENT AGENDA**

- 1. Council Minutes-March 9, 2026
- 2. Fire reports
- 3. use/sales tax

**ORDINANCE & RESOLUTIONS**

**MOTION**

**Water** – Allow water department to accept the quote from Consolidated Pipe & Supply Co in the amount of \$26,050.00. This will be used to replace 1000’ of water line on 1<sup>st</sup> from East Road to Hall Street. (Motion to approve and vote)

**Water** – Allow water department to accept the quote from Consolidated Pipe & Supply Co in the amount of \$22,743.00. This will be used to replace 800’ of water line on Galena Street from East Road to Tom Street. (Motion to approve and vote)

**Water** – Allow water department to accept the quote from Hawkins, Inc in the amount if \$5,800.00 for a Hydro Chlorine Analyzer for Well 8. (Motion to approve and vote)

**Fire** – Allow fire department to accept a grant from HeroFund USA. This grant is a 50/50 match grant;it will be used to purchase 4 SEEK 300 thermal engineering cameras the cameras total \$4,500.00. The city’s portion will be \$2,250.00 the other 50% is covered by the HeroFund Grant. (Motion to approve and vote)

**Fire** – Allow fire department to purchase 2 SEEK FirePro 300 cameras in the amount of \$2,250.00 and 3 SEEK AttackPro VRS cameras in the amount of \$13,980.00. The total cost is \$16,230.00. (Motion to approve and vote)

**COMMITTEE REPORT**

- 1. Financial Oversight
  - A. Statement of Accounts March 23, 2026, Action & Authorization
- 2. Committee of the Whole
  - Next Council Meeting April 13, 2026

**ADJOURN**



## **Administrator's Report 03/23/2026**

### **News Release on modification to Street Closure on E. Zora between Duquesne Road and Mo-249**

On Monday, March 23, the entrances from Zora Street to the Schlegel Properties Apartment Complex, the Rockwood Apartment Complex, and the Country Acres Mobile Home Community will be closed for removal. Local access to both of these apartment complexes and the mobile home community will be provided off of Hall Street via Country Boulevard and Center Lane (please see attached map). Temporary driveway access points will be installed between the two apartment complex parking lots and Center Lane.

The full section of Zora Street between Hall Street/Duquesne Road and MO-249 remains closed to through traffic at this time.

Closures and traffic patterns will change as the project progresses. Please watch for future updates. The project is anticipated to be completed this fall.

The City appreciates the public's patience and understanding as this intersection is made safer and more efficient for traffic flow in this area.

**City staff are working on a request to repave Golf Road** up to Stadium Drive. That road was on the paving list last year but was removed after residents expressed that additional paving would increase the flooding off the street. The roadway lies within a flood zone and we must be careful not to make it worse. We will be presenting an addendum to the currently approved paving plan that will include the milling of the street so not to raise the street level. This will require an amendment to the currently approved paving plan and add \$12,666.20 for milling and an additional \$37,767.91 for paving.

**Airport Drive has requested that we assume the duty of activating the storm sirens** for their jurisdiction. Both of us use the same activation and siren systems so this will not require anything but simple radio programming.

**The Water Department staff have been busy with their continuing meter replacement** program. We are identifying defective meters and replacing them along with our new install schedule. This has shown itself to be of value as we continue to monitor our unbilled water numbers improve.

**Work continues along East Street with the addition of the new Simple Simon Pizza location** which is scheduled to open in April. We have added the city owned property on the southwest corner of East and Daugherty to the paving schedule. This was done to allow for overflow parking for Tee Time as they are planning to expand and construct a new miniature golf location on their property. City Staff continue to work with additional property owners as future development plans are moving forward.

**The line reported blocked at the intersection of Juanita and Aylor last month has been repaired.** Our crew assisted but the work was completed by the Fiber Company that has been installing service throughout town. They took responsibility for the private drive that had to be removed and repaired.

**Public Works has focused on the Mining Days building parking lot.** They are having to dig down a little deeper than was expected. So far, we have dug to more than 4 feet in some locations to find a compactable sub-base to fix the parking lot. This would explain why the lot has had issues holding pavement together. Hopefully this will solve that issue for years to come.

### **Previous Meetings**

**Parks Department reports that the new shed located at the Girls Softball Field is complete** and now crews will be installing electric drops for lighting and the new air-conditioner that will help keep umpires cool during their breaks in the summertime.

**The Water Department continues to focus on finding leaks and sources of water loss.** After receiving the yearly water consumption numbers their efforts are obviously paying off. Yearly totals for water production show an improvement of over 100-million-gallon reduction in water loss from year 2024 to 2025. 2024 wells produced 610 million gallons of water and in 2025 with no reduction in usage we reduced the amount pumped to 483 million. This also has reduced our cost of purchased water through the Missouri American valve significantly.

**Public works staff will be working with Department of Natural Resources staff this week to complete an audit on the city's Missouri Storm Water Permit (aka MS4).** Our report was recently completed and submitted by our Storm Water management, and we will look for results in the coming weeks.

**Paving needs analysis is still ongoing.** Major streets included in the plan this year so far are Madison from Stadium Drive north to The Public Works facility. (where Jasper County Special takes over). In addition to additional residential streets, we plan to fix the subgrade and pave the Mining Days Parking lot and then also the small City owned lot on the south west corner of East and Daugherty Street. Once completed the list will be brought to council for consideration and approval.

After receiving recent complaints regarding the use of compression release engine brakes, what is commonly known as a Jake brake on large trucks. **Staff have requested our city attorney to create a city ordinance that would ban the use of the device inside the city limits.**

**The Webb City Police Department participated in the Annual Polar Bear Plunge** last weekend to help raise funds for the Missouri Special Olympics. Our officers combined for \$940 raised for the event.

**Wastewater crews report a main line blockage near the corner of Juanita and Aylor.** The main that serves Mark Twain is nearly at no flow, and it will require some extensive work to be done to a resident's driveway to investigate. We suspect that the line was recently damaged but will not know for sure until we get down to it.

**The Street Crews almost always get the worst task during weather such as this, but this time was different. Wastewater crews were notified of a main sewer line clog near the intersection of Cedar and Broadway** on Friday just as the storm was starting to intensify. Our crew worked late into the night and returned the next morning. Temperatures were dropping to dangerous levels. Joplin also sent crews to try and help find the issue. They were able to clear the line enough to make it through the weekend and have now said that they were able to reach the clog on Thursday and get the flow returned to normal, but it will require digging up to solve the problem. That will be occurring in the next few days.

**The Center Creek 201 Board, at last week's meeting, voted to make a State Revolving Fund Loan application** this March for nearly \$6 million in funds to be used for wastewater plant improvements. This would fund additional pumping capabilities and enhance other portions of the plant such as the Ultraviolet light sanitation system and oxidation ditch improvements. These improvements were designated as highest priority within the recently completed 30-year future needs study. Staff will be formulating a ballot question to be presented to each municipal member for approval prior to hopefully making the next November election.

**The Parks Department** has announced a new 7-day schedule. Being able to open on the weekends has been a goal and with the recent hiring of a new Recreation Coordinator and some part-time staff we have been able to meet that need. For detailed information on gym use and any reservations one needs to go to their calendar [www.webbcityrec.com/activitycalendar.aspx](http://www.webbcityrec.com/activitycalendar.aspx)

**Parks Department Staff have been working on making some changes to the yearly event schedule.** We are planning to move the Cruisapalooza event more to the fall because the weather has been so warm and participation has fallen. The plan right now is to still have Fireworks in King Jack Park but only on the evening of the 4<sup>th</sup> of July. Cruisapalooza will not have a firework display at the end of the event. Staff are currently working on finding a fall date that would attract additional vendors, activities and car show participants.

**The city has been notified that the application for tax credits made by the owners of Cardinal Towers has been approved in full.** Staff have been in contact with the owners and have asked them to be kept informed of the progress as they move forward in this large rehab

project. At some point in the near future, we anticipate receiving a Chapter 100 application that will be reviewed and council will be asked to approve.

Carl Francis  
City Administrator

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

**2026 Event dates to remember**

**March**

- 10th – Spring Soccer Games Start
- 28th – Easter Egg Hunt (Volunteers Needed)
- 28<sup>th</sup> – Spring Shop Hop

**April**

- 17th – Daddy Daughter Masquerade Ball @ W Club
- 30th – Citywide Garage Sales

**May**

- TBA – Little League Baseball/Softball
- 1st & 2nd – Citywide Garage Sales
- 4th–8th – Citywide Spring Clean-up

**June**

- 27<sup>th</sup> Downtown Alliance Main Street Event

**July**

- 4th – City Fireworks
- 24<sup>th</sup> – Webb City Chamber Golf Tournament

**August**

- TBA – Mother/Son Movie/Fun Night

Exhibit A



CITY OF WEBB CITY, MISSOURI  
COUNCIL MEETING MINUTES  
REGULAR SESSION  
Monday, March 09, 2026  
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INVOCATION	Scott Smith of the Wellsprings 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 March 09, 2026, at 5:30 p.m. in the Council Chambers, Mayor Pro Tem Fisher presided.
ROLL CALL	The following members answered roll call: Gina Monson, Brad Baker, Debbie Darby, Alisa Barroeta, Jerry Fisher, and Jim Dawson. Absent: Mayor Ragsdale, Andy Queen and Tyler Burgess. There being six members present and six members representing a quorum. Mayor Pro Tem Fisher declared this session of council officially opened. Also, present were City Administrator Carl Francis, City Attorney Troy Salchow, Finance Director Natasha Gossett, Fire Chief Andy Roughton, Police Chief Don Melton, Street & Water Director Eddie Kreighbaum and Parks and Rec Director Bryan Waggoner. Absent: Mayor Ragsdale, City Clerk Peggy England and Sewer and Utility Director William Runkle
MAYOR STATEMENT	None
VISITOR	None
INFORMATION ONLY	None
ADMINISTRATOR	Administrators Report for March 9, 2026, was available for the Council to review.
CONSENT AGENDA	Mayor Pro Tem Fisher entertained a motion to accept the Consent Agenda items for March 09, 2026. Councilwoman Barroeta made the motion. Councilwoman Darby seconded. The motion carried with five yes votes.  1. Council Minutes-February 23, 2026
COUNCIL BILL NO. 26-003	<b>AN ORDINANCE amending Chapter 340 – Miscellaneous Driving Rules, by enacting Section 340.235 – Jake Braking Prohibited.</b>  Councilwoman Monson presented council Bill No. 26-003 for second and final read. Second read complete. Councilman Baker accepted second and final read. Councilwoman Darby seconded. Motion carried with roll call votes. Ayes: Monson, Baker, Darby, Barroeta and Dawson. Absent: Queen and Burgess. Thereby giving Council bill No. 26-003 Ordinance No. 26-003.

CITY OF WEBB CITY, MISSOURI  
COUNCIL MEETING MINUTES  
REGULAR SESSION  
Monday, March 09, 2026  
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**MOTIONS**

**Admin** – Allow Mayor to sign easement agreement with Empire for 111 N East St. Councilman Baker made the motion for Mayor Ragsdale to sign easement agreement with Empire Utilities. Councilman Dawson seconded. Motion carried with five yes votes.

**PD** – Allow WCPD to apply for a grant to conduct DWI Wolfpack/Speed/HMV from MoDot. This will allow the PD to pay wages and purchase equipment needed to be used during these activities. This grant, if awarded, is a 50% matching fund for the fiscal year of 2026-27 budget. Councilwoman Darby made the motion to accept the MoDot grant as specified. Councilwoman Barroeta seconded. Motion carried with five yes votes.

**FINANCIAL  
OVERSIGHT**

Mayor Pro Tem Fisher entertained a motion to accept the Statement of Accounts dated. March 09, 2026, Councilwoman Monson moved to accept the Statement of Accounts, Councilman Baker seconded. The motion carried with five yes votes.

**Statement of Accounts is as follows:**

City Electronically	2241-2254	150,467.78
City Fund	48948-49078	817,639.55
G&A	90045	346.20
Habitat Electronic	324-326	967.62
Habitat Checks	1049-1051	49.47
Meter Fund	5997	<u>4,470.00</u>
<b>Grand Total</b>		<b>\$973,940.62</b>

**COMMITTEE OF  
THE WHOLE**

Mayor Pro Tem Fisher set the next Council Meeting for Monday, March 23, 2026 at 5:30 p.m. in the council chambers.

**ADJOURN**

Mayor Pro Tem Jerry Fisher adjourned the council meeting at 5:59 p.m.

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Lynn Ragsdale, Mayor, and Presiding Officer

Attest:

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Peggy England, City Clerk

# 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

March 17, 2026

To: Webb City Mayor and City Council Members

Ref: Fire Department monthly report for February 2026.

The Webb City Fire Department responded to a total of 172 calls for service during the month. See attached sheet for breakdown information.

The Training Academy Recruits have all passed their Haz-Mat skills portion and will be taking the written test later this month. Once that is completed, they will start their Fire portion of the class.

We are getting ready to start business inspections and hydrant testing for 2026.

Members have been doing several repairs around the station and to the apparatus making sure that everything is in proper working conditions.

Staff has been working hard on setting up our new software. Joplin FD has been very cooperative in assisting us in the set-up process as they recently set up theirs. This is another example of how we can help each other to better our service for our communities.

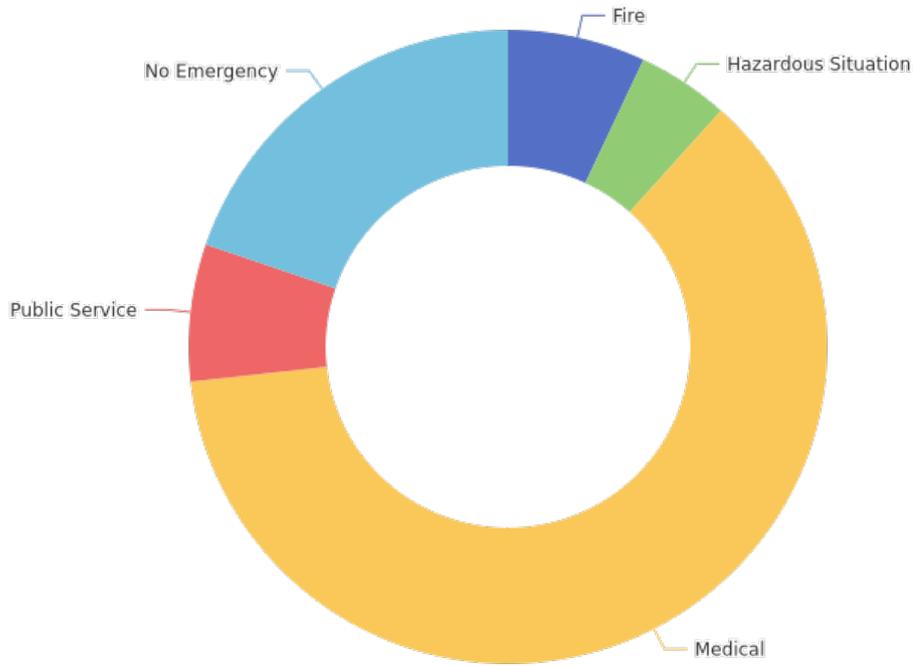
Deputy Chief Denton and I attended the Webb City Middle School career day. This was a great opportunity to reach out to area students and talk about the academy and working for the City of Webb City.

250 hours of department training and 12 hours of Public Relations have been conducted, and we continue to assist the other departments in the city as needed.

Andrew Roughton  
Fire Chief



**FDR-IR: Incident Count by Primary Incident Type**



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
<b>Fire</b>	<b>12</b>	<b>6.98%</b>
Fire - Outside Fire - Trash / Rubbish Fire	2	1.16%
Fire - Outside Fire - Vegetation / Grass Fire	1	0.58%
Fire - Outside Fire - Wildfire - Urban Interface	2	1.16%
Fire - Structure Fire - Structural Involvement	2	1.16%
Fire - Structure Fire - Room and Contents Fire	1	0.58%

# FDR-IR: Incident Count by Primary Incident Type

Webb City FD MO  
Address: Webb City, MO, 64870



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire - Structure Fire - Confined Cooking / Appliance Fire	1	0.58%
Fire - Transportation Fire - Vehicle Fire - Passenger	3	1.74%
<b>Hazardous Situation</b>	<b>8</b>	<b>4.65%</b>
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	5	2.91%
Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor	1	0.58%
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	1	0.58%
Hazardous Situation - Investigation - Smoke Investigation	1	0.58%
<b>Medical</b>	<b>106</b>	<b>61.63%</b>
Medical - Illness - Abdominal Pain / Problems	2	1.16%
Medical - Illness - Breathing Problems	15	8.72%
Medical - Illness - Cardiac Arrest	2	1.16%
Medical - Illness - Chest Pain (Non-Trauma)	10	5.81%
Medical - Illness - Convulsions / Seizures	2	1.16%
Medical - Illness - Diabetic Problems	1	0.58%
Medical - Illness - Heart Problems	5	2.91%
Medical - Illness - Overdose / Poisoning	3	1.74%
Medical - Illness - Sick Case	11	6.40%
Medical - Illness - Stroke / CVA	1	0.58%

# FDR-IR: Incident Count by Primary Incident Type

Webb City FD MO  
Address: Webb City, MO, 64870



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness - Unconscious Victim	2	1.16%
Medical - Illness - Well Person Check	3	1.74%
Medical - Illness - Altered Mental Status	2	1.16%
Medical - Illness - Nausea / Vomiting	1	0.58%
Medical - Illness - Unknown Problem	9	5.23%
Medical - Illness - No Appropriate Choice	6	3.49%
Medical - Injury / Trauma - Assault	1	0.58%
Medical - Injury / Trauma - Choking	2	1.16%
Medical - Injury / Trauma - Fall	24	13.95%
Medical - Injury / Trauma - Motor Vehicle Collision	1	0.58%
Medical - Injury / Trauma - Hemorrhage / Laceration	2	1.16%
Medical - Injury / Trauma - Other Traumatic Injury	1	0.58%
<b>Public Service</b>	<b>12</b>	<b>6.98%</b>
Public Service - Citizen Assist - Citizen Assist / Service Call	1	0.58%
Public Service - Citizen Assist - Lift Assist	6	3.49%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	2	1.16%
Public Service - Alarms (Non Medical) - CO Alarm	1	0.58%
Public Service - Alarms (Non Medical) - Other Alarm	1	0.58%

# FDR-IR: Incident Count by Primary Incident Type

Webb City FD MO  
Address: Webb City, MO, 64870



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Public Service - Other - Standby	1	0.58%
<b>No Emergency</b>	<b>34</b>	<b>19.77%</b>
No Emergency - False Alarm - Intentional False Alarm	2	1.16%
No Emergency - False Alarm - Malfunctioning Alarm	1	0.58%
No Emergency - False Alarm - Accidental Alarm	2	1.16%
No Emergency - False Alarm - Other False Call	1	0.58%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	1	0.58%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	1	0.58%
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	1	0.58%
No Emergency - Cancelled	25	14.53%
<b>Total</b>	<b>172</b>	<b>100.00%</b>

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

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	220,017.31	220,017.31	225,585.09	225,585.09	5,567.78	5,567.78	2.53%	2.53%
December	207,984.66	428,001.97	184,375.40	409,960.49	-23,609.26	-18,041.48	-11.35%	-4.22%
January	200,825.65	628,827.62	226,780.63	636,741.12	25,954.98	7,913.50	12.92%	1.26%
February	221,057.12	849,884.74	256,159.81	892,900.93	35,102.69	43,016.19	15.88%	5.06%
March	211,838.41	1,061,723.15	197,199.16	1,090,100.09	-14,639.25	28,376.94	-6.91%	2.67%
April	210,893.59	1,272,616.74		1,090,100.09			0.00%	0.00%
May	205,615.68	1,478,232.42		1,090,100.09			0.00%	0.00%
June	254,697.79	1,732,930.21		1,090,100.09			0.00%	0.00%
July	218,175.48	1,951,105.69		1,090,100.09			0.00%	0.00%
August	221,529.17	2,172,634.86		1,090,100.09			0.00%	0.00%
September	217,978.22	2,390,613.08		1,090,100.09			0.00%	0.00%
October	212,361.44	2,602,974.52		1,090,100.09			0.00%	0.00%
<b>Totals</b>	<b>2,602,974.52</b>	<b>2,602,974.52</b>						
			<b>1,090,100.09</b>	<b>1,090,100.09</b>				

<b>BUDGET</b>	<b>YTD</b>	<b>YTD %</b>	<b>% of Months YTD</b>	<b>(+/-)</b>
<b>2,595,228.00</b>	<b>1,090,100.09</b>	<b>42.00%</b>	<b>41.67%</b>	<b>0.34%</b>

**Webb City, Missouri  
Use Tax Information  
2.5 Cent**

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	81,416.85	81,416.85	91,000.40	91,000.40	9,583.55	9,583.55	11.77%	11.77%
December	29,887.47	111,304.32	61,991.43	152,991.83	32,103.96	41,687.51	107.42%	37.45%
January	68,736.25	180,040.57	77,829.77	230,821.60	9,093.52	50,781.03	13.23%	28.21%
February	75,993.38	256,033.95	104,609.80	335,431.40	28,616.42	79,397.45	37.66%	31.01%
March	74,364.79	330,398.74	84,783.51	420,214.91	10,418.72	89,816.17	14.01%	27.18%
April	105,783.32	436,182.06		420,214.91			0.00%	0.00%
May	94,711.18	530,893.24		420,214.91			0.00%	0.00%
June	70,907.73	601,800.97		420,214.91			0.00%	0.00%
July	62,202.46	664,003.43		420,214.91			0.00%	0.00%
August	69,452.06	733,455.49		420,214.91			0.00%	0.00%
September	73,818.89	807,274.38		420,214.91			0.00%	0.00%
October	63,498.64	870,773.02		420,214.91			0.00%	0.00%
<b>Totals</b>	<b>870,773.02</b>	<b>870,773.02</b>						
			<b>420,214.91</b>	<b>420,214.91</b>				

<b>BUDGET</b>	<b>YTD</b>	<b>YTD %</b>	<b>% of Months YTD</b>	<b>(+/-)</b>
<b>878,440.00</b>	<b>420,214.91</b>	<b>47.84%</b>	<b>41.67%</b>	<b>6.17%</b>

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

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	99,906.17	99,906.17	104,576.38	104,576.38	4,670.21	4,670.21	4.67%	4.67%
December	97,322.78	197,228.95	91,018.39	195,594.77	-6,304.39	-1,634.18	-6.48%	-0.83%
January	95,328.57	292,557.52	106,778.57	302,373.34	11,450.00	9,815.82	12.01%	3.36%
February	108,975.75	401,533.27	116,781.96	419,155.30	7,806.21	17,622.03	7.16%	4.39%
March	91,877.26	493,410.53	91,202.40	510,357.70	-674.86	16,947.17	-0.73%	3.43%
April	97,069.35	590,479.88		510,357.70			0.00%	0.00%
May	94,601.94	685,081.82		510,357.70			0.00%	0.00%
June	115,391.73	800,473.55		510,357.70			0.00%	0.00%
July	103,126.72	903,600.27		510,357.70			0.00%	0.00%
August	104,884.85	1,008,485.12		510,357.70			0.00%	0.00%
September	102,625.81	1,111,110.93		510,357.70			0.00%	0.00%
October	99,455.27	1,210,566.20		510,357.70			0.00%	0.00%
<b>Totals</b>	<b>1,210,566.20</b>	<b>1,210,566.20</b>						
			<b>510,357.70</b>	<b>510,357.70</b>				

<b>BUDGET</b>	<b>YTD</b>	<b>YTD %</b>	<b>% of Months YTD</b>	<b>(+/-)</b>
<b>1,210,000.00</b>	<b>510,357.70</b>	<b>42.18%</b>	<b>41.67%</b>	<b>0.51%</b>

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

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	99,906.15	99,906.15	104,576.35	104,576.35	4,670.20	4,670.20	4.67%	4.67%
December	97,322.79	197,228.94	91,018.37	195,594.72	-6,304.42	-1,634.22	-6.48%	-0.83%
January	95,328.55	292,557.49	106,778.51	302,373.23	11,449.96	9,815.74	12.01%	3.36%
February	108,975.77	401,533.26	116,781.96	419,155.19	7,806.19	17,621.93	7.16%	4.39%
March	91,877.29	493,410.55	91,202.36	510,357.55	-674.93	16,947.00	-0.73%	3.43%
April	97,069.26	590,479.81		510,357.55			0.00%	0.00%
May	94,601.98	685,081.79		510,357.55			0.00%	0.00%
June	115,391.76	800,473.55		510,357.55			0.00%	0.00%
July	103,126.70	903,600.25		510,357.55			0.00%	0.00%
August	104,884.86	1,008,485.11		510,357.55			0.00%	0.00%
September	102,625.81	1,111,110.92		510,357.55			0.00%	0.00%
October	99,455.26	1,210,566.18		510,357.55			0.00%	0.00%
<b>Totals</b>	<b>1,210,566.18</b>	<b>1,210,566.18</b>						
			<b>510,357.55</b>	<b>510,357.55</b>				

<b>BUDGET</b>	<b>YTD</b>	<b>YTD %</b>	<b>% of Months YTD</b>	<b>(+/-)</b>
<b>1,201,741.00</b>	<b>510,357.55</b>	<b>42.47%</b>	<b>41.67%</b>	<b>0.80%</b>

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

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	24,976.25	24,976.25	26,144.09	26,144.09	1,167.84	1,167.84	4.68%	4.68%
December	24,330.73	49,306.98	22,754.52	48,898.61	-1,576.21	-408.37	-6.48%	-0.83%
January	23,831.83	73,138.81	26,694.73	75,593.34	2,862.90	2,454.53	12.01%	3.36%
February	27,244.01	100,382.82	29,195.51	104,788.85	1,951.50	4,406.03	7.16%	4.39%
March	22,969.16	123,351.98	22,800.46	127,589.31	-168.70	4,237.33	-0.73%	3.44%
April	24,267.29	147,619.27		127,589.31			0.00%	0.00%
May	23,650.59	171,269.86		127,589.31			0.00%	0.00%
June	28,847.89	200,117.75		127,589.31			0.00%	0.00%
July	25,781.62	225,899.37		127,589.31			0.00%	0.00%
August	26,221.10	252,120.47		127,589.31			0.00%	0.00%
September	25,656.36	277,776.83		127,589.31			0.00%	0.00%
October	24,863.83	302,640.66		127,589.31			0.00%	0.00%
<b>Totals</b>	<b>302,640.66</b>	<b>302,640.66</b>						
			<b>127,589.31</b>	<b>127,589.31</b>				

<b>BUDGET</b>	<b>YTD</b>	<b>YTD %</b>	<b>% of Months YTD</b>	<b>(+/-)</b>
<b>301,510.00</b>	<b>127,589.31</b>	<b>42.32%</b>	<b>41.67%</b>	<b>0.65%</b>

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

Fiscal Year 2024 - 2025			Fiscal Year 2025 - 2026 (Current Year)		FY 2025 - 2026 as Compared to FY 2024 - 2025			
	Monthly Receipts	YTD Receipts	Monthly Receipts	YTD Receipts	Receipts (+/-)	Running Total	Monthly %	YTD
November	74,929.46	74,929.46	78,432.08	78,432.08	3,502.62	3,502.62	4.67%	4.67%
December	72,992.17	147,921.63	68,263.86	146,695.94	-4,728.31	-1,225.69	-6.48%	-0.83%
January	71,496.30	219,417.93	80,083.86	226,779.80	8,587.56	7,361.87	12.01%	3.36%
February	81,731.91	301,149.84	87,586.52	314,366.32	5,854.61	13,216.48	7.16%	4.39%
March	68,907.83	370,057.67	68,401.79	382,768.11	-506.04	12,710.44	-0.73%	3.43%
April	72,802.10	442,859.77		382,768.11			0.00%	0.00%
May	70,951.58	513,811.35		382,768.11			0.00%	0.00%
June	86,543.67	600,355.02		382,768.11			0.00%	0.00%
July	77,344.92	677,699.94		382,768.11			0.00%	0.00%
August	78,663.23	756,363.17		382,768.11			0.00%	0.00%
September	76,969.38	833,332.55		382,768.11			0.00%	0.00%
October	74,591.38	907,923.93		382,768.11			0.00%	0.00%
<b>Totals</b>	<b>907,923.93</b>	<b>907,923.93</b>						
			<b>382,768.11</b>	<b>382,768.11</b>				

<b>BUDGET</b>	<b>YTD</b>	<b>YTD %</b>	<b>% of Months YTD</b>	<b>(+/-)</b>
<b>904,532.00</b>	<b>382,768.11</b>	<b>42.32%</b>	<b>41.67%</b>	<b>0.65%</b>

# Council Report

## City of Webb City

Water Division  
1000' of Water Main  
Replacement

March 23, 2026

### Description

Parts and pipe required for the replacement of 1000' of water line on 1<sup>st</sup> from East Rd to Hall St.

### Narrative

The following are the bids received:

Joplin Supply Company	\$26,818.36
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Consolidated Pipe & Supply Company, Inc.	\$26,050.00
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### Staff Recommendation

Staff recommends we accept the quote from Consolidated Pipe & Supply Co. inc.

### Fiscal Impact:

The funds would be taken from the Water budget line item 82-90-49108.

### Prepared & Submitted By:

Eddie Kreighbaum  
Public Works Director

### Reviewed By:

Carl Francis  
City Administrator

### Reviewed By:

Peggy England  
City Clerk City

### Reviewed By:

Natasha Gossett  
Financial Officer



# CONSOLIDATED PIPE & SUPPLY CO

## QUOTATION

Quotation Number **S244277**  
Version Number **2**  
Quotation Date **01/13/2026**

**JOB NAME** EAST 1ST STREET

**SALE SITE**  
CONSOLIDATED PIPE & SUPPLY  
801 MARSHALL ROAD  
VALLEY PARK, MO 63088-1921  
PHONE: 636-825-6678

**SHIP TO**  
WEBB CITY - CITY OF  
1060 N. Madison St  
Webb City, MO 64870, USA

**Last Communication** 01/13/2026  
**Expiration Date** 02/12/2026  
**Written By** Nathan Hale  
**Customer RFQ**  
**Customer Number** MO0680984L  
**Requested By** CUSTOMER  
**Sales Rep** Jeff Lee

**SOLD TO**  
WEBB CITY - CITY OF  
P O BOX 30  
WEBB CITY, MO 64870, USA

**Ship Via** Our Truck  
**Delivery Terms** Prepaid Destination  
**Payment Terms** Net 30 Days

### SALES

Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
1	60-0800-00280		1,000.00	FT	\$11.76	\$11,760.00
1.1	8 IPS SDR21 CL200 D2241 WHITE PVC PIPE GSKT 20'					
2	20-0800-01284		2.00	EA	\$212.00	\$424.00
2.1	8x6 C153 DI TEE L/ACC MJ IMP					
3	22-0514-00164		2.00	EA	\$3,519.00	\$7,038.00
3.1	5-1/4 MUELLER COMPANY A423 YELLOW DI NST OL FIRE HYDRANT L/ACC 4" BURY 6" MJS 1-1/2 PENT					
4	20-0600-01183		2.00	EA	\$159.00	\$318.00
4.1	6X13 C153 DI SWIVEL ADAPTER MJ IMP					
6	22-0600-00216		2.00	EA	\$985.00	\$1,970.00
6.1	6 MUELLER COMPANY A-2361-23 DI OL GATE VALVE L/ACC MJ 2" OP NUT					
10	20-0600-02673		2.00	EA	\$115.00	\$230.00
9.1	6 IPS MIDLAND 30111 MIDCO GRIPPER SET					
11	20-0800-02310		5.00	EA	\$170.00	\$850.00
10.1	8 MIDCO GRIP PACK IPS PVC 30112					
12	15-1200-00072		1,000.00	FT	\$0.12	\$120.00
11.1	12 GA PE30 BLUE CARBON STEEL COPPER CLAD TRACING WIRE 500' DOM					
13	25-0514-00123		4.00	EA	\$100.00	\$400.00
12.1	5-1/4 CI SCREWED TWO PIECE ADJUSTABLE VALVE BOX 24-36 BURY					
14	50-0300-00007		1.00	EA	\$35.00	\$35.00
13.1	3 BLUE HDPE WATER DETECTABLE SAFETY TAPE 1000' DOM					
15	10-0500-00008		4.00	EA	\$30.00	\$120.00
14.1	5 GAL DRYTEC 10190 GRANULAR CHLORINE					
16	20-1000-00364		1.00	EA	\$1,060.00	\$1,060.00
15.1	10X8 SMITH BLAIR 662-10750800-000 SS TAPPING SLEEVE					
17	22-0800-00151		1.00	EA	\$1,685.00	\$1,685.00
16.1	8 MUELLER COMPANY A-2361-19 DI OL GATE VALVE L/ACC MJXFLG					
18	20-0800-00433		1.00	EA	\$40.00	\$40.00
17.1	8 CL150 304 SS BOLT FLANGE KIT W/GASKET FULL FACE RED SBR 1/8" THICK					

This Quotation is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional or conflicting terms and conditions shall be inapplicable to this Quotation as well as to any related purchase order or other agreement, or any performance thereunder.



**CONSOLIDATED**  
PIPE & SUPPLY CO

**QUOTATION**

Quotation Number **S244277**  
Version Number **2**  
Quotation Date **01/13/2026**

Subtotal Amount	\$26,050.00
Tax Amount	\$0.00
<b>Total</b>	<b>\$26,050.00</b>

This Quotation is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply.-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional or conflicting terms and conditions shall be inapplicable to this Quotation as well as to any related purchase order or other agreement, or any performance thereunder.

Consolidated Pipe and Supply Company

**JOPLIN SUPPLY COMPANY**  
**302 S MICHIGAN AVE**  
**JOPLIN, MO 64801-2017**  
**417-624-2422 Fax 417-624-9702**

**This Is Not An Order**  
**Quotation Only**

QUOTE DATE	QUOTE NUMBER
07/23/25	S5017629
ORDER TO:	PAGE NO.
JOPLIN SUPPLY COMPANY 302 S MICHIGAN AVE JOPLIN, MO 64801-2017 417-624-2422 Fax 417-624-9702	1

QUOTE TO:  
 CITY OF WEBB CITY  
 PUBLIC WORKS  
 1060 N MADISON ST  
 WEBB CITY, MO 64870-1190

SHIP TO:  
 CITY OF WEBB CITY  
 PUBLIC WORKS  
 1060 N MADISON ST  
 WEBB CITY, MO 64870-1190  
 JOB BID:

REQUIRED DATE	CUSTOMER ORDER NUMBER	WRITTEN BY	SALESPERSON	
01/12/26	EAST 1ST STREET	Kelly W Hartin	Kelly W Hartin	
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	NET AMOUNT
1000ft	8685	8 SDR-21 CL200 GASKETED PVC 20 FT LENGTHS	1193.33/c	11933.30
2ea	3655609	STARPIPE MJT0806 8X6IN MJ TEE LESS ACCESSORIES	296.14/ea	592.28
2ea	4755490	CU 303536 MU-CO 423-501389 6IN MJ HYDRANT 48 BURY OPEN LEFT L/ACC	3513.28/ea	7026.56
2ea	4920927	2-21/2-1-41/2NST 11/2PENT N N LEAD FREE TY 365594 6X12 MJ C153 SWIVEL ADAPTER DOMESTIC	181.97/ea	363.94
2ea	4735049	<b>Special Order - non returnable.</b> MATCONOR 200M13W 6IN CI G/V MJ NRS AWWA R/W LESS ACCESSORIES-GATE VALVE LEFT	887.89/ea	1775.78
1ea	4205880	FORDMETE FAST-1115-8A 10X8 STAINLESS TAP SLEEVE WITH CARBON STEEL FLANGE	1164.29/ea	1164.29
1ea	4828485	<b>Special Order - non returnable.</b> MU-CO 080A236119LNT 8IN MJXFLG GATE VALVE OPEN LEFT DI GATE VALVE AWWA C-515 L/ACC WITH 304SS STEM	1743.21/ea	1743.21
1ea	4715929	EGW 100-275-04975 19054 8IN 304 STAINLESS 150# FLANGE PACK WITH 1/8IN FULL FACE RED RUBBER GASKET	47.50/ea	47.50
5ea	4363476	MIDCO 30112 8IN IPS RESTRAINT KIT <b>Special Order - non returnable.</b>	141.07/ea	705.35
2ea	4363475	MIDCO 30111 6IN IPS RESTRAINT KIT	122.66/ea	245.32
1000ft	4758350	EGW 125-150-00550 22068 APCS-1201 12AWG PE-30 LLDPE BLUE SOLID COPPER CLAD STEEL TRACER WIRE 500FT ROOL	211.43/M	211.43
3ea	3657011	STARPIPE VB562S 27-37IN SCREW TYPE VALVE BOX COMPLETE	108.67/ea	326.01

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**JOPLIN SUPPLY COMPANY**  
**302 S MICHIGAN AVE**  
**JOPLIN, MO 64801-2017**  
**417-624-2422 Fax 417-624-9702**

**This Is Not An Order  
Quotation Only**

QUOTE DATE	QUOTE NUMBER
07/23/25	S5017629
ORDER TO: JOPLIN SUPPLY COMPANY 302 S MICHIGAN AVE JOPLIN, MO 64801-2017 417-624-2422 Fax 417-624-9702	PAGE NO.  2

QUOTE TO:  
CITY OF WEBB CITY  
PUBLIC WORKS  
1060 N MADISON ST  
WEBB CITY, MO 64870-1190

SHIP TO:  
CITY OF WEBB CITY  
PUBLIC WORKS  
1060 N MADISON ST  
WEBB CITY, MO 64870-1190  
JOB BID:

REQUIRED DATE	CUSTOMER ORDER NUMBER	WRITTEN BY	SALESPERSON	
01/12/26	EAST 1ST STREET	Kelly W Hartin	Kelly W Hartin	
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	NET AMOUNT
4ea	4900500	EGW 250-275-00020 10191 5# DRYTEC GRANULAR CHLORINE	160.92/ea	643.68
1ea	4745018	EGW 100-600-01020 12690 3IN X 1000FT BLUE DETECTABLE MARKING TAPE FOR WATER	39.71/ea	39.71
1ea	3670977	ORDER ACCEPTANCE REQUIRES PREPAYMENT OF ORDER, OR CREDIT APPROVAL PRIOR TO ORDER EXPIRATION DATE.	0.00/ea	0.00
*** Continued on Next Page ***				

JOPLIN SUPPLY COMPANY  
 302 S MICHIGAN AVE  
 JOPLIN, MO 64801-2017  
 417-624-2422 Fax 417-624-9702

This Is Not An Order  
 Quotation Only

QUOTE DATE	QUOTE NUMBER
07/23/25	S5017629
ORDER TO: JOPLIN SUPPLY COMPANY 302 S MICHIGAN AVE JOPLIN, MO 64801-2017 417-624-2422 Fax 417-624-9702	PAGE NO.  3

QUOTE TO:  
 CITY OF WEBB CITY  
 PUBLIC WORKS  
 1060 N MADISON ST  
 WEBB CITY, MO 64870-1190

SHIP TO:  
 CITY OF WEBB CITY  
 PUBLIC WORKS  
 1060 N MADISON ST  
 WEBB CITY, MO 64870-1190  
 JOB BID:

REQUIRED DATE	CUSTOMER ORDER NUMBER	WRITTEN BY	SALESPERSON	
01/12/26	EAST 1ST STREET	Kelly W Hartin	Kelly W Hartin	
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	NET AMOUNT
		<p>THIS QUOTATION IS A PROPOSAL TO SELL OUR PRODUCTS AT THE UNIT PRICE SHOWN, FOR THIS JOB PROPOSAL ONLY. IT IS OUR INTERPRETATION OF THE MATERIAL AND QUANTITIES NEEDED AND DOES NOT REPRESENT ALL MATERIAL OR SPECIFICATIONS WHICH THE ENGINEER, OR OWNER, MAY REQUIRE ON THE JOB.</p> <p>PRICES QUOTED BASED ON QUANTITIES OF COMPLETE JOB UNLESS OTHERWISE NEGOTIATED. FOR SHIPMENTS MADE AT BUYER'S REQUEST FOR LESS THAN FACTORY PREPAID ORDERS, BUYERS WILL BE CHARGED FOR FREIGHT CHARGES AND ANY INCREASES IN COST OCCURRED.</p> <p>SPECIAL ORDER -- ALLOW 4-6 WEEKS FOR DELIVERY. SPECIAL ORDERED NON-STOCK ITEMS NOT SUBJECT TO RETURN.</p> <p>ALL QUOTATIONS SUBJECT TO OUR SUPPLIER'S ABILITY TO FURNISH MATERIALS LISTED.</p> <p>MATERIAL SUBJECT TO ARCHITECT AND/OR ENGINEER'S APPROVAL.</p> <p>NO SALES TAX OR USE TAX INCLUDED. ALL PRICES QUOTED ARE NET. TAXES NOT INCLUDED</p>		

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# Council Report

## City of Webb City

Water Division  
800' of Water Main  
Replacement

March 23, 2026

### Description

Parts and pipe required for the replacement of 800' of water line on Galena St from East Rd to Tom St.

### Narrative

The following are the bids received:

Joplin Supply Company	\$23,475.03
Consolidated Pipe & Supply Company, Inc.	\$22,743.00

### Staff Recommendation

Staff recommends we accept the quote from Consolidated Pipe & Supply Co. inc.

### Fiscal Impact:

The funds would be taken from the Water budget line item 82-90-49108

### Prepared & Submitted By:

Eddie Kreighbaum  
Public Works Director

### Reviewed By:

Carl Francis  
City Administrator

### Reviewed By:

Peggy England  
City Clerk City

### Reviewed By:

Natasha Gossett  
Financial Officer



**CONSOLIDATED**  
PIPE & SUPPLY CO

**QUOTATION**

Quotation Number **S244165**  
Version Number **2**  
Quotation Date **01/12/2026**

**JOB NAME EAST GELENA ST**

**SALE SITE**  
CONSOLIDATED PIPE & SUPPLY  
801 MARSHALL ROAD  
VALLEY PARK, MO 63088-1921  
PHONE: 636-825-6678

**SHIP TO**  
WEBB CITY - CITY OF  
1060 N. Madison St  
Webb City, MO 64870, USA

**Last Communication** 01/12/2026  
**Expiration Date** 02/12/2026  
**Written By** Nathan Hale  
**Customer RFQ**  
**Customer Number** MO0680984L  
**Requested By** CUSTOMER  
**Sales Rep** Jeff Lee

**SOLD TO**  
WEBB CITY - CITY OF  
P O BOX 30  
WEBB CITY, MO 64870, USA

**Ship Via** Our Truck  
**Delivery Terms** Prepaid Destination  
**Payment Terms** Net 30 Days

**SALES**

Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
1	60-0800-00280		800.00	FT	\$11.76	\$9,408.00
1.1	8 IPS SDR21 CL200 D2241 WHITE PVC PIPE GSKT 20'					
2	20-0800-01284		2.00	EA	\$212.00	\$424.00
2.1	8x6 C153 DI TEE L/ACC MJ IMP					
3	22-0514-00164		2.00	EA	\$3,519.00	\$7,038.00
3.1	5-1/4 MUELLER COMPANY A423 YELLOW DI NST OL FIRE HYDRANT L/ACC 4' BURY 6" MJS 1-1/2 PENT					
4	20-0600-01183		2.00	EA	\$159.00	\$318.00
4.1	6X13 C153 DI SWIVEL ADAPTER MJ IMP					
6	22-0600-00216		2.00	EA	\$985.00	\$1,970.00
6.1	6 MUELLER COMPANY A-2361-23 DI OL GATE VALVE L/ACC MJ 2" OP NUT					
7	20-0600-00715		1.00	EA	\$760.00	\$760.00
7.1	6X6 SMITH BLAIR 662-06630600-200 SS TAPPING SLEEVE					
8	22-0600-00213		1.00	EA	\$1,085.00	\$1,085.00
5.2	6 MUELLER COMPANY A-2361-19 DI OL GATE VALVE L/ACC MJXFLG					
9	20-0600-00479		1.00	EA	\$40.00	\$40.00
8.1	6 CL150 304 SS BOLT FLANGE KIT W/GASKET FULL FACE RED SBR 1/8" THICK					
10	20-0600-02673		3.00	EA	\$115.00	\$345.00
9.1	6 IPS MIDLAND 30111 MIDCO GRIPPER SET					
11	20-0800-02310		4.00	EA	\$170.00	\$680.00
10.1	8 MIDCO GRIP PACK IPS PVC 30112					
12	15-1200-00072		1,000.00	FT	\$0.12	\$120.00
11.1	12 GA PE30 BLUE CARBON STEEL COPPER CLAD TRACING WIRE 500' DOM					
13	25-0514-00123		4.00	EA	\$100.00	\$400.00
12.1	5-1/4 CI SCREWED TWO PIECE ADJUSTABLE VALVE BOX 24-36 BURY					
14	50-0300-00007		1.00	EA	\$35.00	\$35.00
13.1	3 BLUE HDPE WATER DETECTABLE SAFETY TAPE 1000' DOM					
15	10-0500-00008		4.00	EA	\$30.00	\$120.00
14.1	5 GAL DRYTEC 10190 GRANULAR CHLORINE					

This Quotation is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply--General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional or conflicting terms and conditions shall be inapplicable to this Quotation as well as to any related purchase order or other agreement, or any performance thereunder.

Consolidated Pipe and Supply Company

JOPLIN SUPPLY COMPANY  
 302 S MICHIGAN AVE  
 JOPLIN, MO 64801-2017  
 417-624-2422 Fax 417-624-9702

This Is Not An Order  
 Quotation Only

QUOTE DATE	QUOTE NUMBER
07/23/25	S5017259
ORDER TO: JOPLIN SUPPLY COMPANY 302 S MICHIGAN AVE JOPLIN, MO 64801-2017 417-624-2422 Fax 417-624-9702	PAGE NO.  1

QUOTE TO:  
 CITY OF WEBB CITY  
 PUBLIC WORKS  
 1060 N MADISON ST  
 WEBB CITY, MO 64870-1190

SHIP TO:  
 CITY OF WEBB CITY  
 PUBLIC WORKS  
 1060 N MADISON ST  
 WEBB CITY, MO 64870-1190  
 JOB BID:

REQUIRED DATE	CUSTOMER ORDER NUMBER	WRITTEN BY	SALESPERSON	
01/12/26	EAST GALENA ST	Kelly W Hartin	Kelly W Hartin	
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	NET AMOUNT
800ft	8685	8 SDR-21 CL200 GASKETED PVC 20 FT LENGTHS	1193.33/c	9546.64
2ea	3655609	STARPIPE MJT0806 8X6IN MJ TEE LESS ACCESSORIES	296.14/ea	592.28
2ea	4755490	MU-CO 423-501389 6IN MJ HYDRANT 48 BURY OPEN LEFT L/ACC	3513.28/ea	7026.56
2ea	4920927	2-21/2-1-41/2NST 11/2PENT N N LEAD FREE	181.97/ea	363.94
2ea	4920927	TY 365594 6X12 MJ C153 SWIVEL ADAPTER DOMESTIC	181.97/ea	363.94
2ea	4735049	<b>Special Order - non returnable.</b> MATCONOR 200M13W 6IN CI G/V MJ NRS AWWA R/W LESS ACCESSORIES-GATE VALVE LEFT	887.89/ea	1775.78
1ea	3266509	FORDMETE FAST-700-6A 6X6 TAPPING SLEEVE W/ CARBON STEEL FLANGE 6.60-7.00 OD	860.39/ea	860.39
1ea	4828484	<b>Special Order - non returnable.</b> MU-CO 060A236119LNT 6IN MJXFLG GATE VALVE OPEN LEFT DI GATE VALVE AWWA C-515 L/ACC WITH 304SS STEM	1115.55/ea	1115.55
1ea	5503	EGW 100-275-04970 19051 6IN 304 STAINLESS 150# FLANGE PACK WITH 1/8IN FULL FACE RED RUBBER GASKET FR-SSA6	40.80/ea	40.80
4ea	4363476	MIDCO 30112 8IN IPS RESTRAINT KIT	141.07/ea	564.28
3ea	4363475	<b>Special Order - non returnable.</b> MIDCO 30111 6IN IPS RESTRAINT KIT	122.66/ea	367.98
1000ft	4758350	EGW 125-150-00550 22068 APCS-1201 12AWG PE-30 LLDPE BLUE SOLID COPPER CLAD STEEL TRACER WIRE 500FT ROOL	211.43/M	211.43

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JOPLIN SUPPLY COMPANY  
 302 S MICHIGAN AVE  
 JOPLIN, MO 64801-2017  
 417-624-2422 Fax 417-624-9702

This Is Not An Order  
 Quotation Only

QUOTE DATE	QUOTE NUMBER
07/23/25	S5017259
ORDER TO: JOPLIN SUPPLY COMPANY 302 S MICHIGAN AVE JOPLIN, MO 64801-2017 417-624-2422 Fax 417-624-9702	PAGE NO.  3

QUOTE TO:  
 CITY OF WEBB CITY  
 PUBLIC WORKS  
 1060 N MADISON ST  
 WEBB CITY, MO 64870-1190

SHIP TO:  
 CITY OF WEBB CITY  
 PUBLIC WORKS  
 1060 N MADISON ST  
 WEBB CITY, MO 64870-1190  
 JOB BID:

REQUIRED DATE	CUSTOMER ORDER NUMBER	WRITTEN BY	SALESPERSON	
01/12/26	EAST GALENA ST	Kelly W Hartin	Kelly W Hartin	
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	NET AMOUNT
		<p>THIS QUOTATION IS A PROPOSAL TO SELL OUR PRODUCTS AT THE UNIT PRICE SHOWN, FOR THIS JOB PROPOSAL ONLY. IT IS OUR INTERPRETATION OF THE MATERIAL AND QUANTITIES NEEDED AND DOES NOT REPRESENT ALL MATERIAL OR SPECIFICATIONS WHICH THE ENGINEER, OR OWNER, MAY REQUIRE ON THE JOB.</p> <p>PRICES QUOTED BASED ON QUANTITIES OF COMPLETE JOB UNLESS OTHERWISE NEGOTIATED. FOR SHIPMENTS MADE AT BUYER'S REQUEST FOR LESS THAN FACTORY PREPAID ORDERS, BUYERS WILL BE CHARGED FOR FREIGHT CHARGES AND ANY INCREASES IN COST OCCURRED.</p> <p>SPECIAL ORDER -- ALLOW 4-6 WEEKS FOR DELIVERY. SPECIAL ORDERED NON-STOCK ITEMS NOT SUBJECT TO RETURN.</p> <p>ALL QUOTATIONS SUBJECT TO OUR SUPPLIER'S ABILITY TO FURNISH MATERIALS LISTED.</p> <p>MATERIAL SUBJECT TO ARCHITECT AND/OR ENGINEER'S APPROVAL.</p> <p>NO SALES TAX OR USE TAX INCLUDED. ALL PRICES QUOTED ARE NET. TAXES NOT INCLUDED</p>		

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# Council Report

## City of Webb City

Water Division  
Chlorine Analyzer

March 23, 2026

### Description

(1) Hydro Chlorine Analyzer for Well 8.

### Narrative

The following are the quote received:

Hawkins Inc. is the only distributor for this product in the tri-state area.

Hawkins Inc.	\$5,800.00 ea.	Total: \$5,800.00
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### Staff Recommendation

Staff recommends we accept the quote from Hawkins Inc. To be purchased one (1).

### Fiscal Impact:

The funds would be taken from the Water budget line item 82-90-46200 Construction Supplies.

### Prepared & Submitted By:

Eddie Kreighbaum  
Public Works Director

### Reviewed By:

Carl Francis  
City Administrator

### Reviewed By:

Peggy England  
City Clerk City

### Reviewed By:

Natasha Gossett  
Financial Officer

# Council Report

City of Webb City

Fire Department SEEK  
Thermal Camera Grant  
Acceptance March 23<sup>rd</sup>,  
2026

## SUBJECT:

To allow the Fire Department to accept the grant from HeroFund USA for the purchase of 4 SEEK 300 thermal imaging cameras.

## BACKGROUND:

We applied for a grant with HeroFund USA to purchase thermal imaging cameras. These cameras will be added to the SCBA air packs that firefighters wear while working in hazardous conditions. These cameras will help ensure the safety of our personnel during these operations. This is a 50/50 match grant.

<u>Item</u>	<u>Vendor</u>	<u>Price</u>
SEEK Fire Pro 300 Camera (4)	Leo M Ellebracht Co	\$4,500.00
50/50 Match	Leo M Ellebracht Co	<del>-\$2,250.00</del>
<b><u>Total</u></b>		<b><u>\$2,250.00</u></b>

## RECOMMENDATION:

It is the recommendation of the Fire Department to accept the grant from HeroFund USA and purchase the 4 SEEK 300 cameras from Leo M Ellebracht Co. SEEK is the sole source for cameras like this and there are no other comparable cameras currently.

## FISCAL IMPACT:

This purchase of **\$2,250.00** will come out of this year's current capital budget 00.22.49105. We budgeted for these items and there is currently \$18,000.00 available for this purchase.

### Prepared/Submitted By:

Andrew Roughton  
Fire Chief

### Reviewed By:

Carl Francis  
City Administrator

### Reviewed By:

Peggy England  
City Clerk

### Reviewed By:

Natasha Gossett  
Finance Director

# Council Report

City of Webb City

Fire Department SEEK  
Thermal Camera  
Purchase March 23<sup>rd</sup>,  
2026

## SUBJECT:

To allow the Fire Department to purchase 3 new SEEK AttackPRO VRS thermal imaging cameras and 2 SEEK FirePRO 300 cameras.

## BACKGROUND:

Currently our thermal cameras are over 10 years old. Thermal imaging cameras are used in the fire service to quickly locate and rescue anyone that is missing or trapped during fire and emergency operations. With this purchase and the acceptance of the HeroFund USA grant, this will give us 3 cameras for the front line apparatus as well as 6 personal FirePRO 300's for all on-duty personnel to provide safety to the public and our firefighters.

<u>Item</u>	<u>Vendor</u>	<u>Price</u>
SEEK FirePro 300 Camera (2)	Leo M Ellebracht Co	\$2,250.00
SEEK AttackPRO VRS Camera (3)	Leo M Ellebracht Co	\$13,980.00
FLIR K85 Camera (3)	MacQueen	\$15,928.53
<u>Total</u>		<u>\$16,230.00</u>

## RECOMMENDATION:

It is the recommendation of the Fire Department to purchase the cameras from Leo M Ellebracht Co. This will allow us to have all matching equipment on the apparatus and personal cameras for the on-duty crews.

## FISCAL IMPACT:

This purchase of **\$16,230.00** will come out of this year's current capital budget 00.22.49105 and 00.22.46800. We budgeted for these items and there is currently \$15,750.00 available in 00.22.49105 and the remaining \$480.00 will come out of 00.22.46800 for this purchase.

### Prepared/Submitted By:

Andrew Roughton  
Fire Chief

### Reviewed By:

Carl Francis  
City Administrator

### Reviewed By:

Peggy England  
City Clerk

### Reviewed By:

Natasha Gossett  
Finance Director







**MACQUEEN**

350 Austin Circle  
Delafield, WI 53018  
(262) 646-5911  
Fax: (262) 646-5912

Ship To: WEBB CITY FIRE DEPAR  
506 S ELLIS  
ATTN: COLE ALLEN 417-673-2254  
WEBB CITY MO 64870

Invoice To: WEBB CITY FIRE DEPARTMENT  
Po Box 30  
Webb City MO 64870

Attention: COLE ALLEN

Branch 16 - DELAFIELD, WI		
Date 12/12/2025	Time 13:00:27 (O)	Page 1
Account No WEBBC001	Phone No 4176732254	Est No 02 047763
Ship Via BEST WAY DIRECT	Purchase Order PENDING	
Tax ID No		Salesperson 316 / 312

ESTIMATE EXPIRY DATE: 01/11/2026

**PARTS ESTIMATE - NOT AN INVOICE**

Part#	Description	U	Qty	Price	Amount
***DOES NOT INCLUDE SHIPPING***					
18702-0201	FLIR K85 TIC		3	4811.63	14434.89
	FLIR K85 THERMAL IMAGING CAMERA				
T198322ACC	KXX VEH CHARGER		3	497.88	1493.64
	FLIR IN-TRUCK CHARGER (T198322ACC) FOR KXX				
Subtotal:					15928.53
Tax:					.00
TOTAL:					15928.53

Authorization: \_\_\_\_\_

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www.macqueengroup.com