

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

INVOCATION

Pastor Charles Spencer of the First Presbyterian Church

PLEDGE

OPENING OF MEETING

Roll Call

SWEARING IN

City Clerk-Peggy England

Mayor's Statement

Public Comments

ADMINISTRATOR'S REPORT

Administrator Report

APPOINTMENTS/REAPPOINTMENTS

Housing Authority

Reappoint-Stephen Hailey-2-year term-2027

Tim Bodine-2-year term-2027

CONSENT AGENDA

1. Council Minutes-November 24, 2025

2. Treasurer's Report

MOTION

PW – Accept bid from SASCO for a crack sealer in the amount of \$94,173.40 (Motion to approve and vote)

PW – Accept bid from Hy-Flo for a hot pressure washer in the amount of \$6,250.00 (Motion to approve and vote)

COMMITTEE REPORT

1. Financial Oversight

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

2. Committee of the Whole

Next Council Meeting December 22, 2025

ADJOURN



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 12/08/2025

Polar Bear Express started Saturday night, right after the Mayor pushed the plunger that started up the 2025 Holiday Lights Season. As you can see our new Ticket Master has volunteered to keep the trolley loaded and moving along. If you have yet to ride the trolley this year, the Parks Department has really stepped it up this year. Not only improved lights in King Jack Park but the light show on the Trolley ride should not be missed.

The Lead Service Line Replacement Notice is going out again this week as a request by the Department of Natural Resources. This time it will be sent only to those residents who either did not respond or responded unknown to the first survey. We included the following note along with the survey.

“Earlier this year the Webb City Water Department conducted a mail survey to try and determine if there were any remaining lead residential service lines in Webb City. To date we have not located a lead service line within the city. You are receiving this letter today because your residence was reported to be unknown, if it had a lead service line or our records indicate you failed to respond to the survey. We have been asked by the Department of Natural Resources to resend this Service Line Notification to those who have not responded conclusively that they do not have a lead service line.

We realize this reads like there may be funds to replace existing galvanized service lines but as of this date there have been no funds appropriated for galvanized line replacements. There may be funding assistance available if it is determined that your service line is lead. If you have any questions or are unable to determine what material your water service line is, you can call City Hall, and we will send water staff out to help you determine if it is lead. Again, to date we have not had a lead pipe reported to us.”

Construction has started on the East Street Sidewalk. Emory Sapp has been awarded the bid for construction and have a January completion date.

Leaf Pickup 2025 is in full swing. Public Works will make a full pass during the next two to three weeks then after the first of the year we will make a final pass. If residents wish they can request a pickup by calling the Public Works Department.



Public Works has been busy prepping equipment for the upcoming winter weather. We received a small sample of what's to come but it did not require any salt or plowing to be done.

Previous Meetings

Water Department staff report that the repairs to well #8 (discussed in last council meeting) are complete. Unfortunately, the motor and all wiring had to be replaced. The well is back online and operating at full strength, but the cost was \$55,205. This along with the **\$38,000 it took last week to drop well #9 will definitely impact our water repair budget this year.** **Well #9 is showing a good improvement in running time** and the air issue is no longer a problem. Currently our run time on our wells are less than 12 hours, so the repairs are certainly helping.

Public Works reports that all connections on the **Tom Street main line replacement are complete. We are now preparing the street for pavement.** We will continue crack sealing to prepare for the upcoming freezing weather and also with leaf pickup starting December 1st they are busy checking the equipment.

The Fire Department reports October is Fire Safety Month and they dedicate one week of it each year to reach out to the schools and talk with the students about fire safety. This year we had several visits to most of the elementary schools and even a home school group that visited us at the station. This is a great time for the Fire Department to help educate not only the students, but parents and teachers as well about safety. They also use this time to talk about all safety hazards in the home besides just fire. It's always a fun time working with the students.

City staff have been working alongside the construction crews for the new Fiber Optic being installed here in Webb City. We are aware of the multiple cuts being made in the roadways. We have asked that they severely limit them to only those that are necessary. We have asked to be notified prior to any street cut to make sure we concur that it is needed. Unfortunately, DigRite procedures require a pothole be dug when cross bore drilling such as across a street. We are looking for options, but the contractor has done a good job of filling the cuts made thus far and we have advised them they have made those cuts and will be required to maintain them.

City staff are working with bond council and financing options regarding a request from the 201 Wastewater Center Creek Board that we explore funding a possible \$12 million upgrade to the wastewater plant **improvements** that came outlined in the recent 30-year needs assessment engineering plan completed by Algeir Martin. If the board decides to move forward on this each city council of the participating members would be required to approve and place on the ballot a question to approve the project. Most likely this would be November 2026 before the State revolving fund request and bond questions could be completed. Staff will continue to update as the project moves forward.

The W Club has been booking up several team practices and birthday parties in the upcoming weeks. We are now coordinating a pickleball tournament to be held on Nov 22nd, in addition to coordinating a Zumba workout event November 23rd. The plan is to start an adult basketball league & volleyball league starting mid to late November and noon time adult basketball league starting in December.

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

December

3 - Annual Christmas Parade, 6:30 p.m.
4, 5, 6, 11, 12, 13, 18, 19 & 20 - Polar Bear Express
19 - Employee Appreciation Dinner

CITY OF WEBB CITY, MISSOURI
COUNCIL MEETING MINUTES
REGULAR SESSION
Monday, November 24, 2025
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INVOCATION	Councilman Jerry fisher 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 November 24, 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, Debbie Darby, Jerry Fisher, and Jim Dawson. Absent: Alisa Barroeta, Ray Edwards and Brad Baker. There being five members present and five 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, Sewer and Utility Director William Runkle, Street & Water Director Eddie Kreighbaum and Parks and Rec Director Bryan Waggoner. Absent: City Clerk Kimberley DeMoss
MAYOR STATEMENT	Mayor stated there is several rumors going around about him. He is not running for anything other than Mayor of Webb City.
VISITORS	None
ADMINISTRATOR	Administrators Report for November 24, 2025, was available for the Council to review. Mr. Francis stated the contractor for East Rd has started delivering equipment. They should be starting after the Thanksgiving holiday.
CONSENT AGENDA	<p>Mayor Ragsdale entertained a motion to accept the Consent Agenda items for November 24, 2025. Councilman Fisher made the motion. Councilwoman Monson seconded. The motion carried with five yes votes.</p> <p>1. Council Minutes-November 10, 2025 2. PD Reports</p>

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**COUNCIL BILL
NO. 25-013**

**THE EMPIRE DISTRICT ELECTRIC COMPANY D.B.A. LIBERTY MUNICIPAL ELECTRIC
SERVICE AGREEMENT**

Councilman Fisher presented Council Bill No. 25-013 for the second and final reading. Second and final reading completed. Councilman Fisher moved to accept the second and final reading. Councilwoman Monson seconded. The motion carried with a roll call vote. Yes: Andy Queen, Gina Monson, Debbie Darby, Jerry Fisher and Jim Dawson.

No – 0

Thereby duly giving Council Bill No. 25-013, Ordinance No. 25- 012

MOTIONS

PD – Purchase 3 new SUV from NRoute Enterprises in the amount of \$101,968.00.

Councilman Queen made a motion to authorize the WCPD to purchase three (3) 2026 SUV'S from NRoute and surplus five vehicles in the amount of \$101,968.00. Councilman Fisher seconded. The motion carried with five yes votes.

PD - Accept MoDot Blueprint Grant Award & Equipment Purchase.

Councilwoman Darby made a motion to authorize the WCPD to accept the MoDot Grant in the amount of \$8,040.00. The original grant amount was \$6,024.80, an additional amount of \$2,015.20 was offered to the WCPD and was accepted. Councilwoman Monson seconded. The motion carried with five yes votes.

FD – Purchase First Due Report writing Software.

Councilman Dawson made a motion to authorize WCFD to purchase First Due Report writing software in the amount of \$13,500.00 for annual subscription. Councilman Queen seconded. The motion carried with five yes votes.

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**FINANCIAL
OVERSIGHT**

Mayor Ragsdale entertained a motion to accept the Statement of Accounts dated November 24, 2025. Councilwoman Monson moved to accept the Statement of Accounts, Councilman Queen seconded. The motion carried with five yes votes.

Statement of Accounts is as follows:

City Electronically	2085-2114	135,585.12
City Fund	48233-48296	193,319.40
Habitat Electronic	314-315	1,053.94
Habitat Fund	1042	142.50
Debt Fund	162	<u>91,893.51</u>
Grand Total		\$421,994.47

**COMMITTEE OF
THE WHOLE**

Mayor Lynn Ragsdale set the next Council Meeting for Monday, December 8, 2025 at 5:30 p.m. in the council chambers

ADJOURN

Mayor Lynn Ragsdale adjourned the council meeting at 5:46 p.m.

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

Peggy England, Deputy City Clerk

CITY OF WEBB CITY**Treasury Report
OCT 2025**

Compiled by: Natasha Gossett 12.05.2025

Cash Balance Monthly Activities	General	Bond	Police Evidence	Public Works	Library	Parks	Storm/Park
Beginning Balance	2,917,978.47	26,666.81	43,932.07	1,169,260.91	3,965.67	192,402.86	310,637.37
Receipts	483,666.87	5,932.50	-	188,688.88	293.26	14,428.91	99,455.26
Disbursements	631,573.28	4,932.50	-	162,557.95	2,065.59	92,910.80	-
Ending Balance	2,770,072.06	27,666.81	43,932.07	1,195,391.84	2,193.34	113,920.97	410,092.63

	Health	Claims	Habitat	Debt Service	Capital Improvement	HUD	ARPA
Beginning Balance	234,662.11	25,950.93	19,684.42	92,652.41	2,115,303.08	14,820.95	69.92
Receipts	66,379.31	123,841.76	57.08	644.55	99,455.21	0.00	0.00
Disbursements	123,570.87	123,373.33	7,644.87	0.00	0.00	0.00	-
Ending Balance	177,470.55	26,419.36	12,096.63	93,296.96	2,214,758.29	14,820.95	69.92

	Total Governmental	O&M Sewer	Solid Waste	Water	Meter	Total Enterprise	Total
Beginning Balance	7,167,987.98	1,858,155.23	123,965.49	954,868.78	492,256.08	3,429,245.58	10,597,233.56
Receipts	1,082,843.59	193,761.10	50,768.33	197,844.83	6,492.50	448,866.76	1,531,710.35
Disbursements	1,148,629.19	147,221.14	47,892.63	301,851.70	5,330.00	502,295.47	1,650,924.66
Ending Balance	7,102,202.38	1,904,695.19	126,841.19	850,861.91	493,418.58	3,375,816.87	10,478,019.25

	Cenntennial TDD
Beginning Balance	515,638.24
Receipts	9,147.55
Disbursements	720.00
Ending Balance	524,065.79

Council Report

City of Webb City

Public Works Division
Street Department
Crack Sealer

December 8, 2025

Description

Purchase a crack sealer.

This will allow two crews to work in tandem to cover more streets throughout the city.

Narrative

Crafco \$94,173.40

No other bids received

Staff Recommendation

Staff recommends we accept the bid from Crafco in the amount of \$94,173.40.

Fiscal Impact:

In account 01.31.49105, we have budgeted \$101,600 for machinery and equipment. Keep in mind that only \$93,000 was allocated for the crack sealer when purchasing the additional machinery or equipment.

Prepared & Submitted By:

Eddie Kreighbaum
Public Works Director

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk City

Reviewed By:

Natasha Gossett
Financial Officer

SASCO / Quote for a New Crafc0 SS125DAC Melter

From Mark Cannefax <markcannefax@yahoo.com>

Date Wed 11/19/2025 12:49 PM

To Jeremy Hubbard <jhubbard@webbcity.org>

Webb City, MO
Street Department
Mr. Jeremy Hubbard
Ph. 417-439-3390

Good afternoon Jeremy, hope things are going well.

The following is the Current Price for a New Crafc0 SS125DAC with revised options.

1. Part # 47400 Base Unit SuperShot 125 Diesel Melter with Air Compressor
2. Part # 20014 3" Pintle Hitch
3. Part # 24227 7 Pin Flat Connection
4. Part # 24096K Beacon Safety Light
5. Part # 26119 3/8" Safety Chains with Latches
6. Part # 48120S Engine Cover with Insulation

List Price for Base Unit SS125DAC including the above options (1- 6) = \$ 103,848.00

Discounted Price @ = \$ 92,473.40

Freight Cost AZ to MO Est. @ \$ 1,900 / if shipped with SASCO/s Unit = \$ 1,700.00

(Shipping 2+ Units on the same truck should lower the freight \$ 200)

SASCO will wait a little bit to order our unit so you can save \$ 200.00

Total Discounts from Equipment / Options . & Freight Cost = \$

11,574.60

TOTAL COST for Equipment + Options + Freight = \$

94,173.40

SASCO can assist in training your crew, and we have certified Crafc0 trained mechanics.

*Note: You purchase Crafc0 515 Rated #1 crack sealant off MoDOT @ \$0.81 per lb @ T/L.
Let know if you have any questions or require more information.*

Best Regards,

Mark Cannefax
SASCO
c 417-840-8726
markcannefax@yahoo.com

Council Report

City of Webb City

Public Works Division
Street Department
Hot Pressure Washer

December 8, 2025

Description

Purchase a hot pressure washer.

For equipment that will not fit in a car wash bay and for heavy grime and salt removal from equipment and vehicles.

Narrative

Hy-Flo	\$6,250.00
Alkota of Kansas	\$6,995.00
Alkota Cleaning Systems	\$7,342.00

Staff Recommendation

Staff recommends we accept the bid from Hy-Flo in the amount of \$6,250.00.

Fiscal Impact: After the purchase of the crack sealer there will be \$7426.60 remaining in the budget for account 01.31.49105.

Prepared & Submitted By:

Eddie Kreighbaum
Public Works Director

Reviewed By:

Carl Francis
City Administrator

Reviewed By:

Kim DeMoss
City Clerk City

Reviewed By:

Natasha Gossett
Financial Officer



210 N Locust / PO Box 22
Pittsburg, KS 66762

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800-421-4018 - Toll Free
620-231-4736 - Local

Date
7/24/2025

Quotation

Quote #
20028

Customer	Quotation Details	Contact Information
City of Webb City 200 S Main Street Webb City, MO 64870 Attn: Jeremy Hubbard	Shipped Via: Our truck (no charge) Quote Valid: 30 days from issue	Sales Rep: Landan Williams Phone: (620)704-2341 - Cell Email: landan@hy-floequipment.com

Qty	Description	Availability	Total
1	Model 320AX4 "BEARCAT 2" Hot Pressure Washer (230V Electric Driven / Diesel Fired Burner) - 3 GPM @ 2000 PSI - 4 HP, 230V, 1PH	In Stock	6,250.00
1	Model 420X4X "BEAR X4" Hot Pressure Washer (230V Electric Driven / Diesel Fired Burner) - 4 GPM @ 2000 PSI - 5 HP, 230V, 1PH	In Stock	7,250.00
1	Model 430XM4 "Gorilla" Hot Pressure Washer (230V Electric Driven / Diesel Fired Burner) - 4 GPM @ 3000 PSI - 8 HP, 230V, 1PH	In Stock	8,750.00
	Machine Price Includes: - Trigger Gun/Wand Assembly - 50' R2 Pressure Hose - Standard Pressure Tips - FREE Delivery		

Quoted price does not include applicable sales tax.

Thank you for the opportunity to
provide the above quote!

We look forward to talking
to you soon!



OLD VALUES. NEW IDEAS.

JULY 25TH, 2025

WEBB CITY PUBLIC WORKS
200 S. MAIN ST.
WEBB CITY, MO 64870

ATTN: JEREMY HUBBARD

RE: ALKOTA 320AX4:

CAPACITY – 3.0 GPM
PRESSURE – 2,000 PSI
MOTOR – 4 HP 230 VOLT 1 PH 30 AMP SERVICE

UNIT LIST COST:

\$6,995.00

RE: ALKOTA 420X4X:

CAPACITY – 4.0 GPM
PRESSURE – 2,000 PSI
MOTOR – 5 HP 230 VOLT 1 PH 30 AMP SERVICE

UNIT LIST COST:

\$7,995.00

RE: ALKOTA 430XM4:

CAPACITY – 4.0 GPM
PRESSURE – 3,000 PSI
MOTOR – 8 HP 230 VOLT 1 PH 40 AMP SERVICE

UNIT LIST COST:

\$9,495.00

***ALL UNITS INCLUDE TRIGGER GUN & WAND ASSY', PRESSURE TIPS, &
3/8" SWB X 50' PRESSURE HOSE

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OLD VALUES. NEW IDEAS.

DATE: July 25, 2025

TO: Webb City Public Works
Attn: Jeremy Hubbard
200 S Main Street
Webb City, MO 64870

QUOTE:

UNIT

1 – Model 320AX4 Hot Pressure Washer - Diesel Fired, 230V Electric Driven - 3GPM @ 2000PSI operating volume/pressure - 4 HP, 230V, 1PH	\$7,342.00
1 – Model 420X4X Hot Pressure Washer - Diesel Fired, 230V Electric Driven - 4GPM @ 2000PSI operating volume/pressure - 5 HP, 230V, 1PH	\$9229.00
1 – Model 430XM4 Hot Pressure Washer - Diesel Fired, 230V Electric Driven - 4GPM @ 3000PSI operating volume/pressure - 8 HP, 230V, 1PH	\$10,269.00

*Includes trigger gun/wand assembly
50' R2 hose
Standard pressure tips

****NO LABOR INCLUDED****

SHIPPED VIA: F.O.B. FACTORY

TERMS: NET 30 DAYS

QUOTE: VALID FOR 45 DAYS

ALKOTA CLEANING SYSTEMS, INC.

105 Broad Street, PO Box 288
Alcester, South Dakota, USA 57001
TEL: 800-255-6823 • 605-934-2222
www.alkota.com

