

**CITY OF WEBB CITY, MISSOURI**  
**CITY COUNCIL MEETING**  
**Tentative AGENDA**  
**Monday February 9, 2026**

**INVOCATION**

Pastor Kyle Beverlin of the Emmanuel Baptist Church

**PLEDGE**

**OPENING OF MEETING**

Roll Call

Mayor's Statement

Public Comments

**ADMINISTRATOR'S REPORT**

Administrator Report

**CONSENT AGENDA**

1. Council Minutes-January 12, 2026

2. PD – Reports

**ORDINANCE & RESOLUTIONS**

Council Bill No. 26-001 Special Tax Assessment

(2<sup>nd</sup>)

Council Bill No. 26-002 Rezone R-1 to R-3 (Philliber- 17404 Locust Rd)

(1<sup>st</sup>)

**MOTION**

**PD** – Allow WCPD to accept LVCP Grant from MoDPS in the amount of \$12,132.42. The grant will allow WCPD to purchase 28 language translators. The grant will cover 100% of the costs. (Motion to approve and vote)

**O&M** – Allow O&M to purchase a Sewer Main Inspection Camera from EJ Equipment in the amount of \$98,383.36. (Motion to approve and vote)

**O&M** – Purchase a sewer camera inspection system van in the amount \$24,000.00 from JE Auto. (Motion to approve and vote)

**FD** – Allow WCFD to purchase a new entry door lock system from Net Watch in the amount of \$3,257.00. (motion to approve and vote)

**PD** – Allow WCPD to accept SLGCP grant in the amount of \$211,293.92 for the upgrade of cybersecurity and computer hardware. This requires the city to match 30%, which would be \$63,388.18. A budget revision will need to be made. (Motion to approve and vote)

**COMMITTEE REPORT**

1. Financial Oversight

    A. Statement of Accounts, January 26, 2026 and February 9, 2026, Action & Authorization

2. Committee of the Whole

    Next Council Meeting February 23, 2026

**CLOSED SESSION**

RSMO 610.021 Subsection (2) Real Estate

**ADJOURN**



## Administrator's Report 02/23/2026

A number of our **Webb City Police** officers are raising money & participating in the Special Olympics Polar Plunge and Polar Strut (5K) this Saturday at Riverbend Campground.

**Winter weather** is (WAS) supposed to arrive this weekend. Hopefully this will be a dry run, ... Needless to say, it was not a dry run. City crews were out in force all weekend and we were able to start our work week on Monday with no weather delays.

**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.

**Fire Department** has been out in the cold also. There have been three structure fires recently that of course occurred during the really cold times. 1/28/2026- 301 S Roane, cooking fire contained to the stove. 1/30/2026- 810 W Austin, total involvement, vacant house started in a fire place most likely from squatters 1/31/2026- 1023 Crow, electrical fire, sustained smoke and heat damage mostly to the attic

**City staff have been working with our auditors** who have been here on site all last week. The administrative review has been completed and there are no glaring issues, but we will be making some changes to the annual budget amendment at their suggestion. Overall, our financial position from year to year is relatively equal with a couple funds gaining and a few losing ground. The full audit report will be presented to council usually in April.

Along with preparing for possible weather, public works staff have been **doing some clearing of the ditch along 4<sup>th</sup> street near Newmans Auto.** With some recent construction along Main Street we have been working to help water out of the back Alley behind the wastewater building. This water was being slowed by what appears to be a bad storm drainpipe on Tom Street. Crews will be digging up and opening it up in the next few days.

**Wastewater crews have located a rather difficult main that needs to be cleaned out.** It is reported to be slowed by tree roots having entered the pipe and possibly worse. Wastewater

crews will be working to determine what additional repairs are needed and try to clear the pipe located behind Reeves Tire on Madison.

**State of the City was held last week**, and it was well attended. I would like to thank the members of the council who were in attendance. It is always nice to see so much interest in what our staff has accomplished in the last year and what the future holds.

**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 sidewalk project on East Street is scheduled to be completed on January 30<sup>th</sup>**. If weather becomes bad there will likely be a couple small pours still outstanding and the handrail will not be delivered for a couple more weeks. City staff will be diligently watching to ensure those items get completed as soon as weather permits.

### **Previous Meetings**

**Downtown Business Alliance to hold their Main Street event on Saturday June 27**. City staff will provide the barricades which will be located on Main Street from 8am to 4:30pm. This event will be in conjunction with Zimmer Radio and serve as a fundraiser for Wings of Hope.

**Public Works** reports to be continuing to change out damaged meter boxes, along with swapping out 5/8 meters not working. They also have replaced the check valve at well 12. All wells are reported to be running good with no shut offs for low water. Crack sealing continues along with a final round for leaf pick up. The generator recently installed at Well 15 is up and running.

**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 EPA has completed an attempt to seal up Paradise Lake in King Jack Park.** Our city staff worked along with EPA representatives and placed several loads of additional clay along the bottom area that appears to be the persistent leak location. Time will tell but since we have not had measurable rainfall since November 20<sup>th</sup> and there is still water covering that area, there is hope we have made an improvement.

**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.

**Fire Department members have been busy with the nice weather constructing the carport** that was donated by Schuber-Mitchell. This area will be utilized with the training tower as a meeting and rehab area during the training sessions. It is exciting to have this along with our new tower and we look forward to utilizing it soon.

**The 2026 Fire Academy is set to begin on January 19th, 2026.** We have 8 confirmed recruits from the different area fire departments. One of the recruits is our intern and we look forward to watching her learn new skills and prepare for job placement once the academy is concluded. We have participation with Oronogo, Carl Junction, Carterville and Carthage. We are excited to work with these departments to help produce quality recruits for our communities

**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.

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 1<sup>st</sup> they are busy checking the equipment.

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**

**February**

(No events listed)

**March**

- 10th – Spring Soccer Games Start
- 28th – Easter Egg Hunt (Volunteers Needed)
- TBA – Spring Shop Hop

**April**

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

**May**

- TBA – Little League Baseball/Softball
- 1st & 2nd – Citywide Garage Sales
- 3rd–7th – Citywide Spring Clean-up

**June**

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

**July**

- 4th – City Fireworks
- TBA – Webb City Chamber Golf Tournament

**August**

- TBA – Mother/Son Movie/Fun Night

**CITY OF WEBB CITY, MISSOURI**  
**COUNCIL MEETING MINUTES**  
**REGULAR SESSION**  
**Monday, January 12, 2026**  
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<b>INVOCATION</b>	Mayor Ragsdale gave the invocation
<b>PLEDGE TO FLAG</b>	The Council remained standing for the Pledge of Allegiance.
<b>COUNCIL MEETING</b>	The City Council of Webb City, Missouri met in regular session Monday January 12, 2026, at 5:30 p.m. in the Council Chambers, Mayor Lynn Ragsdale presided.
<b>MAYOR'S STATEMENT</b>	None
<b>VISITORS</b>	None
<b>ROLL CALL</b>	The following members answered roll call: Andy Queen, Gina Monson, Brad Baker, Debbie Darby, Alisa Barroeta, Jerry Fisher and Jim Dawson. Absent: Ray Edwards. 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, City Clerk Peggy England, Finance Director Natasha Gossett, Fire Chief Andy Roughton, Police Chief Don Melton, Sewer and Utility Director William Runkle, and Parks and Rec Director Bryan Waggoner. Absent: Street & Water Director Eddie Kreighbaum.
<b>INFORMANTION ONLY</b>	Council reviewed December 2025 Building Permits
<b>RESIGNATION</b>	Mayor Ragsdale presented resignation letter from Councilman Ray Edwards to the council. Ray was appointed to Ward 1 in 2007. Councilman Baker made the motion to approve Councilman's Edwards resignation. Councilwoman seconded. Motion approved with seven yes votes.
<b>APPOINTMENT</b>	Mayor Ragsdale presented the name of Tyler Burgess for the appointment to Ward 1 replacing Councilman Ray Edwards. Councilman Baker made the motion to approve Tyler Burgess. Councilwoman Darby seconded. Motion approved seven yes votes.
<b>SWEAR IN</b>	City Clerk Peggy England swore in new Ward 1 Councilmember Tyler Burgess. After Tyler Burgess took oath of office he was seated and the meeting proceeded.
<b>ADMINISTRATOR</b>	Administrators Report for January 12, 2026, was available for the Council to review. Mr. Francis stated the city is going to reject all asphalt bids and we will be conducting a cooperative procedure agreement using the City of Joplin's asphalt prices.

CITY OF WEBB CITY, MISSOURI  
COUNCIL MEETING MINUTES  
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**CONSENT AGENDA**

Mayor Ragsdale entertained a motion to accept the Consent Agenda items for January 12, 2026. Councilman Fisher made the motion. Councilman Dawson seconded. The motion carried with eight yes votes.

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|-------------------------------------|-------------------|
| 1. Council Minutes-December 8, 2025 | 2. PD – Reports   |
| 3. FD – Reports                     | 4. Sales/Used Tax |

**COUNCIL BILL  
NO. 26-001**

**AN ORDINANCE AUTHORIZING THE CITY OF WEBB CITY, MISSOURI  
TO ISSUE A SPECIAL TAX ASSESSMENT ON CERTAIN PARCELS OF REAL  
ESTATE ARISING OUT OF EXPENSES INCURRED BY THE CITY THROUGH  
SUMMARY ABATEMENT OF PUBLIC NUISANCES.**

Councilman Fisher presented council bill No. 26-001 for first read. First read complete. Councilman Fisher accepted first read. Councilwoman Monson seconded. Motion approved eight yes votes.

**MOTIONS**

**PD** – Allow PD to purchase (3) Network Switches from Stronghold Data in the amount of \$5,632.71. It is a budgeted technology expense.

Councilwoman Darby made a motion to authorize the WCPD to purchase three network switches from Strong hold. Councilwoman Barroeta seconded. The motion carried with eight yes votes.

**FD** – Allow FD to pay annual renewal to Zoll for monitors & accessories in the amount of \$14,526.23. 5-year contract approved by council in 2023. It is a budgeted expense. Councilman Queen made a motion to authorize the WCFD to renew the lease with Zoll. Councilwoman Monson seconded. Motion carried with eight yes votes.

**FD** – Allow FD to purchase Vector Solutions Software in the amount of \$2595.00. It is budgeted technology expense. Councilwoman Darby made a motion for WCFD to pay annual yearly subscription to Vector. Councilwoman Monson seconded. Motion carried with eight yes votes.

**CITY OF WEBB CITY, MISSOURI**  
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**FINANCIAL  
OVERSIGHT**

Mayor Ragsdale entertained a motion to accept the Statement of Accounts dated December 30, 2025 and January 12, 2026. Councilwoman Monson moved to accept the Statement of Accounts, Councilman Queen seconded. The motion carried with eight yes votes.

**Statement of Accounts is as follows:**

City Electronically	2130-2175	149,477.67
City Fund	48441-48659	326,256.63
Habitat Electronic	316-318	48.35
Habitat Fund	1045-1046	665.30
Meter Fund	5995	<u>5220.00</u>
<b>Grand Total</b>		<b>\$481,667.95</b>

**COMMITTEE OF  
THE WHOLE**

Mayor Lynn Ragsdale set the next Council Meeting for Monday, January 26, 2026 at 5:30 p.m. in the council chambers

**ADJOURN**

Mayor Lynn Ragsdale 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 Police Department

## Departmental Statistics

2024	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
January	936	233	15	489	178	1499	4
February	1,067	254	20	392	188	1704	9
March	1,067	217	12	532	191	1895	8
April	1,122	226	22	469	161	1687	4
May	1,151	238	20	391	176	1642	15
June	1,043	197	32	375	141	1595	5
July	1,112	226	23	296	149	1550	5
August	1,201	236	29	276	145	1692	6
September	1,123	210	28	203	141	1544	5
October	1,068	217	22	265	154	1574	9
November	1,039	188	24	220	123	1525	11
December	1,050	179	24	368	115	1655	4
Totals	12,979	2,621	271	4,276	1,862	19,562	85

2025	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations
January	1,008	192	21	625	138	1716	4
February	948	175	20	349	125	1405	3
March	1,103	189	14	405	147	1761	10
April	1,053	183	29	340	130	1712	19
May	1,171	193	23	339	137	1760	12
June	1,177	162	22	346	152	1765	8
July	1,192	190	22	354	151	1839	13
August	1,093	200	22	518	178	1833	11
September	1,031	163	25	354	101	1625	4
October	1,151	151	24	281	106	1737	5
November	1,039	147	23	266	104	1670	2
December	966	138	22	356	96	1647	9
Totals	12,932	2,083	267	4,533	1,565	20,470	100

year-to-date change  
from 2024

-47      -538      -4      257      -297      908      15

Average per Month	Calls for Service	Reports	Traffic Crashes			Dispatch Contacts	Detective Investigations
				UCS	Arrest		
2024	1,081.6	218.4	22.6	356.3	155.2	1,630.2	7.1
2025	1,077.7	173.6	22.3	377.8	130.4	1,705.8	8.3

year-to-date change  
from 2024

-0.4%      -20.5%      -1.5%      6.0%      -16.0%      4.6%      17.6%

(increase/decrease)

# Webb City Police Department

## Uniform Crime Statistics

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

2024	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
January		1		13	4	38	2	58
February				17	1	26		44
March				11	9	24	1	45
April				15		25	1	41
May				10	4	27		41
June				9	1	22		32
July		2		5	5	33	2	47
August				10	3	41	3	57
September				21	2	17		40
October		1		23	5	18		47
November		1	1	15	2	15	1	35
December				17	5	32		54
Total	0	5	1	166	41	318	10	541

2025	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
January				15	8	30		53
February				13	6	18	1	38
March		1		17	4	8	2	32
April				12	4	15	3	34
May				15	7	16	1	39
June				8	5	17		30
July				19	3	17	1	40
August				18		25	1	44
September		1		10	1	11	2	25
October				10	2	11	1	24
November			1	20		13	1	35
December				18	14	12		44
Total	0	2	1	175	54	193	13	438

year-to-date  
change from  
2024

0	-3	0	9	13	-125	3	-103
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Monthly Average	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
2024	0.00	0.42	0.08	13.83	3.42	26.50	0.83	45.08
2025	0.00	0.17	0.08	14.58	4.50	16.08	1.08	36.50
year-to-date change from 2024	0.0%	-60.0%	0.0%	5.4%	31.7%	-39.3%	30.0%	-19.0%

# Webb City Animal Control

## Monthly Humane Society Report

<u>DATE</u>	<u>BOOK #</u>	<u>ANIMAL #</u>	<u>SPECIES</u>	<u>BREED</u>	<u>DESCRIPTION</u>	<u>LOCATION FOUND</u>
12/21/2025	125527	191613	Dog	German Shep	Blk/Tan	ATWOODS
12/26/2025	125529	191693	Dog	Terrier	Tan	100 BLOCK OF GOLF RD

Police Department Annual Statistics								
Year	Calls for Service	Reports	Traffic Crashes	UCS	Arrest	Dispatch Contacts	Detective Investigations	Traffic Stops
2001	7,634	2,051	288	2,186	1,633	18,313		
2002	6,940	1,788	288	2,092	1,593	16,313		
2003	9,423	1,941	357	1,853	1,986	18,566		
2004	11,613	2,014	323	1,745	2,498	18,702		
2005	12,788	2,135	372	2,783	2,584	18,190		
2006	11,363	1,584	324	2,622	2,181	16,603		5,240
2007	16,586	1,883	351	2,768	2,409	22,809		6,223
2008	13,345	1,598	284	2,554	2,394	19,775		6,430
2009	14,497	1,595	290	2,441	2,105	20,201		5,704
2010	15,780	1,422	212	2,444	1,951	21,498		5,718
2011	12,590	1,521	327	2,417	2,164	17,461		4,871
2012	11,687	1,640	304	2,992	2,734	16,205		4,518
2013	12,193	1,551	265	2,611	2,928	15,574		3,381
2014	11,746	1,732	291	2,263	2,966	14,653		2,907
2015	11,171	2,171	275	1,988	1,419	14,225	42	3,054
2016	11,884	1,871	288	2,307	1,488	15,341	40	3,457
2017	11,772	1,526	268	2,275	1,617	15,045	39	3,273
2018	11,777	1,501	237	2,501	1,626	15,458	27	3,681
2019	13,212	2,222	346	2,459	1,912	16,755	60	3,543
2020	12,172	2,390	295	2,304	1,813	14,985	58	2,813
2021	12,573	2,415	321	2,301	1,575	14,860	51	2,287
2022	11,976	2,414	308	1,941	1,577	14,104	97	2,128
2023	13,119	2,714	296	3,180	1,845	18,366	77	5,247
2024	12,979	2,621	271	4,276	1,862	19,562	85	6,583
2025	12,932	2,083	267	4,533	1,565	20,470	100	7,538
25 yr avg	<b>12,150</b>	<b>1,935</b>	<b>298</b>	<b>2,553</b>	<b>2,017</b>	<b>17,361</b>	<b>61</b>	<b>4,430</b>

Uniform Crime Reports to FBI								
Year	Homicide	Rape	Robbery	Assault	Burglary	Larceny	Veh. Theft	Total
2001	-	-	3	133	56	272	28	492
2002	-	-	4	120	52	237	23	436
2003	-	4	2	146	51	228	16	447
2004	-	3	1	140	44	267	34	489
2005	-	5	1	169	37	287	23	522
2006	1	-	1	182	64	256	33	537
2007	-	2	-	253	53	350	35	693
2008	-	-	4	247	51	378	16	696
2009	-	2	1	263	63	422	26	777
2010	-	1	3	254	55	358	30	701
2011	-	-	-	234	48	424	20	726
2012	-	5	2	211	64	492	30	804
2013	-	1	-	230	51	508	26	816
2014	-	4	1	205	36	565	27	838
2015	-	1	1	134	33	400	30	599
2016	-	1	4	141	32	359	40	577
2017	-	-	4	131	24	279	16	454
2018	-	-	2	108	15	274	19	418
2019	1	-	-	121	40	334	27	523
2020	-	3	1	143	35	341	21	544
2021	-	1	-	127	38	257	15	438
2022	-	3	2	123	31	268	13	440
2023	1	2	-	148	24	306	35	516
2024	-	5	1	166	41	318	10	541
2025	-	2	1	175	54	193	13	438
25 yr avg	0.1	1.8	1.6	172	44	335	24	578

COUNCIL BILL NO. 26-001

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE CITY OF WEBB CITY, MISSOURI TO ISSUE A SPECIAL TAX ASSESSMENT ON CERTAIN PARCELS OF REAL ESTATE ARISING OUT OF EXPENSES INCURRED BY THE CITY THROUGH SUMMARY ABATEMENT OF PUBLIC NUISANCES.**

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

**SECTION 1.** Pursuant to Webb City Code Section 220.010 (D) (4), Section 220.010 (D) (5), 220.010 (D) (6), and 220.130, (F), the City hereby assesses, against the tracts of real estate described on Schedule A, attached hereto and incorporated herein by reference as though fully set forth herein, the amounts set forth in Schedule A as special tax bills to recover the costs and expenses incurred by the City in the summary abatement of public nuisances existing on each such tract of real estate.

**SECTION 2** This Ordinance shall be in full force and effect from and after its date of passage.

PASSED AND APPROVED by the Council of the City of Webb City, Missouri this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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Lynn Ragsdale, Mayor, and Presiding Officer

Attest:

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Peggy England, City Clerk

SCHEDULE A-COUNCIL BILL 26-001 JAN 1, 2025 - DEC. 31, 2025

CODE	ADDRESS	TOTAL OF SPECIALS	TAX LIEN FOR 2025
25-980156-000	310 N LIBERTY WEBB CITY, MO 64870	9/30/2025 \$150.00 \$150.00	\$150.00
25-980219-1000	120 S. Pennsylvania	9/28/2022 5/31/2023 8/22/2025 10/2/2025 \$150.00 \$150.00 \$150.00 \$150.00 \$600.00	\$300.00
25-980360-1000	217 S Oronogo Webb City, MO 64870	6/11/2025 \$150.00 \$150.00	\$150.00
25-980475-0000	Rundondo Lot 14 Webb City, MO 64870	5/13/2025 \$150.00 \$150.00	\$150.00
25-980574-5000	517 N Elliott Webb City, MO 64800	7/22/2025 \$150.00 \$150.00	\$150.00
25-980686-0000	408 N Pennsylvania Webb City, MO 64870	6/24/2025 7/22/2025 10/2/2025 \$150.00 \$150.00 \$150.00 \$450.00	\$450.00
25-980843-0000 LIEN NO 25-002	1215 W Austin Webb City, MO 64870	8/1/2024 6/28/2024 6/26/2025 7/22/2025 8/20/2025 Demo \$5100.00 Filing fee \$60.00 \$150.00 \$150.00 \$150.00 \$5,610.00	\$450.00
25-980978-0000	Redbud Homes & Construction	9/30/2025 \$150.00 \$150.00	\$150.00
25-981127-0000	526 S Devon Webb City, MO 64870	5/8/2024 6/10/2024 5/14/2025 6/26/2025 8/4/2025 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$750.00	\$450.00
25-981231-0000	804 S Hall Webb City, MO 64870	5/14/2025 6/26/2025 7/22/2025 9/17/2025 \$150.00 \$150.00 \$150.00 \$150.00 \$600.00	\$600.00
25-981499-0000	811 W 10th Street Webb City, MO 64870	8/1/2025 \$150.00 \$150.00	\$150.00
25-981862-0000	914 S Jefferson Webb City, MO 64870	5/14/2025 6/20/2025 7/21/2025 10/15/2025 \$150.00 \$150.00 \$150.00 \$150.00 \$600.00	\$600.00

**SCHEDULE A-COUNCIL BILL 26-001 JAN 1, 2025 - DEC. 31, 2025**

25-982230-0000	737 N Prospect Street Webb City, MO 64870	5/13/2025	\$150.00	\$300.00
		6/20/2025	<u>\$150.00</u>	
			\$300.00	
				\$4,050.00

COUNCIL BILL NO. 26-002

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE ZONING MAP FOR THE CITY OF WEBB CITY, MISSOURI, BY RECLASSIFYING CERTAIN AREAS WITHIN THE CITY LIMITS FROM R-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO R-3 MULTIPLE FAMILY RESIDENTIAL DISTRICT [BRIAN PHILLIBER, 17404 LOCUST RD., NEOSHO, MISSOURI 64850].**

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

**SECTION 1.** Notice of public hearing having been properly published and recommendation for reclassification having been given after review by the Webb City Planning and Zoning Commission, the Zoning Map for City of Webb City, Missouri, is hereby amended by reclassifying the following described property from R-1 Single Family Residential District to R-3 Multiple Family Residential District, to-wit:

LOCATION OF SUBJECT PROPERTY: 201 East Aylor, Webb City, Missouri 64870.

LEGAL DESCRIPTION: A tract of land in the Northeast Quarter of Section 18, Township 28 North, Range 32 West, as shown in a deed in Book 1282 at Page 882 in the Jasper County Recorder's Office in Carthage, Missouri and being more particularly described as follows:

All of Lots 59 and 60 in Cook and Hattens Addition and all of Miscellaneous Lot 7 in said Section 18. Containing 0.80 acres, more or less, and subject to any easements, covenants, restrictions, or rights-of-way of record. Bearings based on the Missouri Coordinate System of 1983, West Zone.

**SECTION 2.** The City Clerk is hereby authorized and directed to enter such reclassification upon the zoning map of the City of Webb City, Missouri.

**SECTION 3.** This Ordinance shall be in full force and effect from and after its date of passage.

PASSED BY THE COUNCIL OF THE CITY OF WEBB CITY, MISSOURI,

this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

---

Lynn Ragsdale, Mayor and Presiding Officer

Attest:

---

Peggy England, City Clerk

# Council Report

## City of Webb City

LVCP Grant  
Equipment Purchase  
Police Department  
January 26, 2026

### SUBJECT:

The police department is asking the Council to accept \$12,132.42 in grant funding awarded from the Missouri Department of Public Safety (MoDPS) – Local Violent Crime Prevention (LVCP). This is a “no-match” grant. The award should fully fund the purchase of 28 electronic language translators.

The police department is asking the Council to allow the police department to purchase the awarded equipment by following the City’s procurement policy.

### BACKGROUND:

In September 2025 I applied to the LVCP program for \$12,132.42 in equipment needed in the daily operation of the police department.

In January 2026 I received notice that we were awarded \$12,132.42 from my application. This amount will be used to purchase 28 electronic language translators. LVCP should pay 100% of the cost of this equipment.

### RECOMMENDATION:

Allow the Police Department to accept \$12,132.42 in grant funding awarded from the Missouri Department of Public Safety (MoDPS) – Local Violent Crime Prevention (LVCP).

Allow the police department to purchase 28 electronic language translators following the City’s procurement policy.

### FISCAL IMPACT:

**NONE** – The Missouri Department of Public Safety (MoDPS) – Local Violent Crime Prevention (LVCP) should fully fund the purchase of this equipment.

#### Prepared & Submitted By:

Donald E. Melton  
Chief of Police

#### Reviewed By:

Carl Francis  
City Administrator

#### Reviewed By:

Peggy England  
City Clerk

#### Reviewed By:

Natasha Gossett  
City Financial Officer

**MIKE KEHOE**

Governor

**MARK S. JAMES**

Director



Lewis & Clark State Office Bldg.

Mailing Address: P.O. Box 749

Jefferson City, MO 65101-0749

Telephone: (573) 751-4905

Fax: (573) 751-5399

STATE OF MISSOURI  
**DEPARTMENT OF PUBLIC SAFETY**  
**OFFICE OF THE DIRECTOR**

January 15, 2026

Carl Francis, City Administrator  
Webb City, Emergency Management Agency, City of  
211 W. Broadway St.  
Webb City, Missouri, 64870

**Re: SFY 2026 Local Violent Crime Prevention (LVCP) Grant Award**  
**Award Number: 2026-LVCP-022**

Dear Mr. Francis:

Thank you for your application submission to the SFY 2026 Local Violent Crime Prevention (LVCP). Your application has been selected for funding in the amount of \$12,132.42.

Enclosed is the SFY 2026 LVCP Award Agreement. The Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS) asks you to carefully review and sign the documentation provided. By signing the Award Agreement and initialing each page of the Articles of Agreement and Special Conditions you are certifying your acceptance of the award conditions. Once signed and initialed, please return the documents to our office via email no later than February, 17 2026.

The project period of performance for this award begins January 15, 2026 and ends May 31, 2026.

We look forward to working with you on this award. Should you have any questions or need additional information, do not hesitate to contact Sue Ann Surface at (573) 751-5951 or [SueAnn.Surface@dps.mo.gov](mailto:SueAnn.Surface@dps.mo.gov).

Sincerely,

A handwritten signature in black ink that reads "Joni McCarter".

Joni McCarter, Program Manager  
Missouri Department of Public Safety  
Office of Homeland Security



**Missouri Department of Public Safety**  
**Office of Homeland Security**  
**DPS Grants**  
P.O. Box 749, Jefferson City, MO 65101  
Telephone: 573-522-6125 Fax: 573-526-9012

## AWARD AGREEMENT

DATE
01/15/2026
AWARD NUMBER
2026-LVCP-022

RECIPIENT NAME Webb City, Emergency Management Agency, City of			
ADDRESS 211 W. Broadway St.			
CITY Webb City	STATE Missouri	ZIP CODE 64870	
TOTAL AMOUNT OF STATE \$12,132.42			
PROJECT PERIOD FROM 01/15/2026	PROJECT PERIOD TO 05/31/2026		
PROJECT TITLE SFY 2026 LVCP - Webb City, Emergency Management Agency, City of	FUNDING BY Missouri Department of Public Safety/Office of Homeland Security		
METHOD OF PAYMENT (Reimbursement – Advanced) Reimbursement			
CONTACT INFORMATION			
DPS GRANTS CONTACT	RECIPIENT PROJECT DIRECTOR		
NAME Sue Ann Surface	NAME Don Melton, Chief of Police		
E-MAIL ADDRESS SueAnn.Surface@dps.mo.gov	ADDRESS 211 W. Broadway St.		
TELEPHONE (573) 751-5951	CITY, STATE AND ZIP CODE Webb City, Missouri 64870		
PROGRAM MANAGER Joni McCarter	TELEPHONE 417-673-1911	E-MAIL ADDRESS dmelton@webbcitypd.org	
SUMMARY DESCRIPTION OF PROJECT			
<p>The purpose of the LVCP Grant is to provide funding to support the establishment and enhancement of local violent crime prevention programs within local law enforcement and improve the quality of crime data reporting in compliance with the National Incident-Based Reporting System. The funding will be utilized to advance violent crime reduction efforts by improving trust and cooperation between communities and law enforcement in the state of Missouri. Additionally, it will create accountability for law enforcement agencies in establishing and maintaining positive relationships within the community.</p>			
AWARDING AGENCY APPROVAL		RECIPIENT AUTHORIZED OFFICIAL APPROVAL	
TYPED NAME AND TITLE OF DPS OFFICIAL Mark S. James, Director		TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED OFFICIAL Carl Francis, City Administrator	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF RECIPIENT AUTHORIZED OFFICIAL	DATE
<b>THIS AWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS AWARD AGREEMENT THE RECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.</b>			

# Council Report

## City of Webb City

Purchase of Sewer Main Camera Inspection System

1-26-2026

**SUBJECT:**

Purchase of Sewer Main Camera Inspection System for Wastewater O&M department.

**BACKGROUND:**

The City of Webb City Wastewater O&M department currently has a sewer main camera inspection system that is 16 years old. It has become obsolete and repair parts have not been available for several years now. Quotes for a new system have been obtained from three different suppliers. EJ Equipment for \$98,383.36, Armor Equipment for \$113,955.50 and Key Equipment for \$118,960.57. All three quotes are for comparable equipment and warranties.

**COST:**

\$98,383.36 for a replacement sewer main inspection system.

**IMPACT & EFFECT:**

The cost will come from O&M fund 41-84-49105. There is \$120,000 budgeted for the purchase of a new sewer video camera for FY 2025-2026.

**RECOMMENDATION:**

Staff recommends proceeding with the purchase of the Sewer Inspection System from EJ Equipment at a cost of \$98,383.36

**PREPARED BY**

William Runkle  
Wastewater Director

**REVIEWED BY**

Carl Francis  
City Administrator

**PREPARED BY**

Natasha Gossett  
Finance Director

**SUBMITTED BY**

Carl Francis  
City Administrator

**E J EQUIPMENT, INC.**  
**1920 Formosa Rd**  
**Troy, IL 62294**  
**PH: (618) 254-3249 • Fax: (815) 468-8055**  
**www.ejequipment.com**



**Ship To:** IN STORE PICKUP

**Invoice To:** City of Webb City, Mo  
 110 E. Church St.  
 Webb City MO 64870

Branch		
03 - SOUTH		
Date	Time	Page
01/20/2026	12:34:01 (O)	1
Account No.	Phone No.	Estimate No.
WEBBC002	4176735590	Q00045
Ship Via	Purchase Order	
Tax ID Number		
CODY FRY	Salesperson	
	S37 / S37	

Attention: Darren Chitwood

**EQUIPMENT ESTIMATE - NOT AN INVOICE**

Description	** Q U O T E **	QUOTE VALID: 02/13/2026	Amount
-------------	-----------------	-------------------------	--------

CUES C550 LARGE STANDARD PACKAGE PORTABLE INSPECTION SYSTEM 98383.36

\*\*PLEASE SEE ATTACHED BUILD SHEET FOR EQUIPMENT SPECS\*\*

Subtotal:	98383.36
Quote Total:	98383.36

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

E J EQUIPMENT

X

Received By



# **EQUIPMENT**

## **CUES C550 Large Standard Package Portable Inspection System Build Sheet**

### **1 C550 FLEXITRAX LARGE STANDARD PACKAGE for 8" to 36" pipe**

- 1 C550 Powered Drum A 305m (1000 Ft) Cable W/Swivel
- 1 Cable Assembly Mains P350 USA, NEMA 515
- 1 6" Tractor Assembly
- 1 P356 Strap Bracket Kit
- 1 C550c Command Module
- 1 C550 Pendant Controller
- 1 Pan/Tilt Zoom Camera
- 1 Large Power Elevator
- 2 Medium Wheel Set (No Adaptors Required)
- 2 Dual Large Pneumatic Wheel Set
- 1 Stack Adapter Assy 170 Pneumatic Wheels 4Off
- 4 3" Small Grit Wheel
- 1 R W Adaptor P354 65mm Wheel 6" RL
- 4 4" PVC Large Grit Wheel
- 1 R W Adaptor P356 105mm Wheel 8" RL
- 1 8W Light Head
- 1 Top Roller Manhole
- 1 Downhole Roller NonCoated
- 3 Pole Extension Aluminum 72"
- 1 Tube Adaptor for Downhole Pole
- 50 Rope for Cleats
- 1 Hook Attachment
- 1 1m Link Cable
- 1 Accessory BagCUES Grey
- 1 Key Ball End Metric Set
- 1 50 mL Grease
- 1 C550 Cable Blanking Tow Eye
- 1 Mains Lead USA

### **1 LAPTOP COMPUTER**

- Dell 3591
- Intel Ultra 7
- Nvidia 4GB Graphics
- 32GB RAM
- 1TB M.2
- 2TB M.2
- Windows 11 Pro

### **1 USB 3.0 FLASH DRIVE**

### **1 USB TO SERIAL ADAPTER**

**1 DOCKING STATION**

**1 VIDEO CAPTURE DEVICE, ELGATO HD60X HDMI**

**1 CABLE,3M (10FT),HIGH SPEED HDMI**

**1 ETHERNET SHIELDED CABLE**

**1 GraniteNet Inspection Basic Kit**

GraniteNet Basic captures a wide array of data and video from robotic transporters deployed in pipelines. It is highly specialized and customizable, yet simple enough for users to learn to operate quickly.

GraniteNet has many advantages which are critical to deploying a comprehensive Capacity Assurance, Management, Operation, and Maintenance program (CMOM) that is aligned with Federal regulations. Below are some of the key features offered by the software:

- Asset based architecture
- Dynamic pipe graphs are navigable to any observation within the inspection
- CD/DVD burning
- Synchronization
- Out-of-the-box Reporting
- Reports available in HTML, ASCII and PDF formats along with the standard printed reports
- Built-in functionality to email reports
- Unlimited still images can be captured (dependent upon hard drive space)
- User customizable forms and mandatory fields can be specified to meet client specifications
- Built in synchronization mechanism to allow precise data aggregation
- The ability to take additional still images (snapshots) during playback in the truck or the office
- Tasks can be assigned and managed throughout the system

The Basic Inspection Package includes the following components: GraniteNet Basic, Main Inspection Module, Analog Video Recording Module Mainline, Video Indexing Module, Titling, Distance Acquisition, Still Image Capture Module, and Data Transfer.

**1 GraniteNet Inspection Basic Annual Support Plan**

The annual Support Plan provides the following technical support services to ensure continuous productivity and up time in the field:

- Perpetual, free upgrades available online for downloading the most current versions of your GraniteNet Software to match the latest Microsoft Windows version you may have as well as including the latest technical documentation
- Professional telephone support Monday through Friday 8:00 AM to 5:00 PM ET
- Remote Online Technical Support\*\*
- Access to online support services including FAQ's, the CUES knowledge base, User Forums and Video Tutorial
- Online review sessions with support specialists at pre-scheduled, mutually convenient times to review the proper use of the software including advanced administration and best practices

**1 2 DAYS FIELD TRAINING FOR ID SYSTEM**

# Council Report

## City of Webb City

Purchase of Sewer Camera  
Inspection System Van

1-26-2026

### **SUBJECT:**

Purchase of Sewer Main Camera Inspection System Van for Wastewater O&M department.

### **BACKGROUND:**

The City of Webb City Wastewater O&M department currently has a sewer main camera inspection system that is housed in a utility trailer. The trailer was an inexpensive method to get the camera system when we purchased it 16 years ago. There are many areas that the trailer is difficult to use in the City. Staff has located a used van locally that would be a good platform to house the new camera system. It is a 2016 Ram Promaster Cargo Van at JE Auto for \$24,000. No other comparable vans are local, so prices were obtained from other dealers within a reasonable distance. A&G Auto 2017 Ram \$28,995. Auto Merchants 2017 Ram \$24,990. Bolton Chrysler Dodge 2018 Ram \$26,995.

### **COST:**

Staff recommends the van purchase from JE Auto for \$24,000.

### **IMPACT & EFFECT:**

The cost will come from O&M fund 41-84-49105 that is budgeted for 200k for equipment purchase of a camera system and an easement machine. The camera system is \$98,383.36 and the van is \$24,000 leaving a balance of \$77,616.64.

### **RECOMMENDATION:**

Staff recommends proceeding with the purchase of the Ram Promaster Van from JE Auto at a cost of \$24,000.

#### PREPARED BY

William Runkle  
Wastewater Director

#### REVIEWED BY

Carl Francis  
City Administrator

#### PREPARED BY

Natasha Gossett  
Finance Director

#### SUBMITTED BY

Carl Francis  
City Administrator

# JE Auto Sales

302 W. 4th St  
Webb City, MO 64870  
(417) 717-5141  
jeautosalesllc.com  
jeautosales2011@gmail.com

JE AUTO SALES LLC



*\$24,000*

## 2016 Ram ProMaster Cargo Van

Exterior Color:	Bright White Clear Coat	Body Type:	Cargo
Interior Color:	Black	Fuel Type:	Diesel
VIN:	3C6URVHD2GE121875	Doors:	3
Engine:	4-Cyl, Eco Diesel, 3.0L	Transmission:	Manual

### FEATURES

#### Standard

- Power Door Locks
- Air Conditioning
- Dual Air Bags
- FWD
- Power Steering
- Cruise Control
- Side Air Bags
- AM/FM Stereo
- Head Curtain Air Bags
- Tilt Wheel
- Anti-Theft System
- Hill Start Assist Control
- Traction Control
- Rollover Protection
- Keyless Entry
- CD/MP3 (Single Disc)
- Steel Wheels
- Electronic Stability Control
- Backup Camera
- Power Windows
- Manual, 6-Spd Active Drv
- ABS (4-Wheel)
- 4-Cyl, Eco Diesel, 3.0L
- Uconnect

*New Motor*

#### Optional

**MILEAGE:**  
**86,714**

Prices for this vehicle as equipped do not include charges such as: License, Title, Registration Fees, State or Local Taxes, Finance Charges, Credit Investigation, Physical Damage or Liability Insurance, or Delivery Fee. Dealership makes no representation, expressed or implied, to any actual or prospective purchaser or owner of this vehicle as to existence, ownership accuracy, description, or condition of this vehicle, listed equipment, accessories, price or any warranties. Any and all differences must be addressed prior to the sale of the vehicle.

# Council Report

## City of Webb City

Fire Department  
Entry Door Lock  
System Purchase,  
February 9<sup>th</sup>, 2026

### SUBJECT:

To allow the Fire Department to purchase a new entry door lock systems to better secure the Fire Station and allow easier access to other City Departments for entry.

### BACKGROUND:

Our current entry door system is over 20 years old and severely outdated. Many past employees, visitors and students know the access code and there is no way currently to track who has entered the building via the access keypad. With this new system we will be able to monitor access at all times and set temporary access to those that need in. This system will also allow us give access to other departments within the City so they can enter if needed. We reached out to the 2 vendors here in Webb City for quotes that are listed below.

<u>Item</u>	<u>Vendor</u>	<u>Price</u>
Door Access Control System	Surveillance Tech	\$4,458.00
<b>Door Access Control System</b>	<b>NetWatch</b>	<b>\$3,257.00</b>

### RECOMMENDATION:

It is the recommendation of the Fire Department to purchase the Door Access Control System from NetWatch for \$3,257.00. Their system allows access to the system without the need for any additional licenses and gives us unlimited users to access the system without reoccurring yearly costs.

### FISCAL IMPACT:

This purchase of **\$3,257.00** will come out of this year's current technology budget, 00-04-22-47650. As of 01.26.2026, there was \$16,737.90 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:

Peggy England  
City Clerk

#### Reviewed By:

Natasha Gossett  
Finance Director



# NetWatch

Safe | Secure | Connected™

## NetWatch Entrypoint Access Control

Quote #003588 v1

**Webb City Fire Department**

**Jeremy Ellis**  
**[jdenton@webbcityfd.org](mailto:jdenton@webbcityfd.org)**

**John Mark Bell**

**[jbell@netwatchip.com](mailto:jbell@netwatchip.com)**  
**(417) 883-4788**

### **Overland Park Office**

7520 Shawnee Mission Pkwy, Ste 10  
Overland Park, KS 66202

### **Nixa Corporate Office**

123 W. Sherman Way  
Nixa, MO 65714

### **Joplin Office**

920 E Daugherty  
Webb City, MO 64870

## General Terms

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This proposal was prepared based on the following:

### Project Purpose

The purpose of this project is to take over and upgrade the existing access control system at the Webb City Fire Department. To accomplish this, NetWatch will deploy the NetWatch Entrypoint access control platform, a scalable and cost-effective solution designed to support current needs while allowing for future expansion.

The upgraded system will include two (2) mobile-ready card readers and one (1) mobile-ready card reader with keypad, providing secure access control with mobile credential capability where applicable.

To minimize project cost, NetWatch will utilize existing access control cabling wherever feasible. In the event that existing cabling is found to be damaged, non-functional, or unsuitable for reuse, replacement cabling will be installed at an **additional cost of \$125 per cable run**, subject to customer approval.

---

### Equipment / Materials

The following equipment shall be furnished and installed as part of this project:

- One (1) four-door access control controller with integrated power supply and server
- Two (2) mobile-ready card readers
- One (1) mobile-ready card reader with keypad

### Scope of Work

#### 1. Scope Overview

NetWatch shall provide all labor, materials, tools, and technical expertise required to take over and upgrade the existing access control system at the Webb City Fire Department. The system will be upgraded using the NetWatch Entrypoint access control platform, providing secure, mobile-ready access control with centralized management.

This Scope of Work includes reuse of existing access control cabling where feasible in order to minimize project costs.

---

#### 2. System Installation

##### Access Control System

NetWatch shall perform the following:

- Furnish and install one (1) four-door access control controller with integrated power supply and server
- Furnish and install two (2) mobile-ready card readers
- Furnish and install one (1) mobile-ready card reader with keypad
- Connect all readers to the access control controller using existing cabling where suitable

## General Terms

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- Terminate, label, and test all reused access control cabling
  - Install required door interface devices as supported by the existing door hardware
  - Configure the NetWatch Entrypoint software platform
  - Program door schedules, access levels, and user credentials as directed by the client
  - Configure mobile credential functionality for supported readers
  - Perform system testing to verify proper door operation, credential functionality, and system reliability
- 

### 3. Cabling

- Existing access control cabling will be reused wherever possible
  - If existing cabling is found to be damaged, non-functional, or unsuitable for use, replacement cabling will be installed **with client approval**
  - Replacement cabling shall be billed at a rate of **\$125 per cable run**, unless otherwise agreed in writing
- 

### 4. System Commissioning and Turnover

- Verify proper operation of all access-controlled doors
  - Verify reader functionality, keypad operation, and mobile credential access
  - Provide basic system orientation to designated client personnel
  -
- 

## Assumptions

The following assumptions apply to this Scope of Work:

- Existing access control door hardware (locks, strikes, hinges, closers) is functional and compatible with the new system
  - Existing cabling pathways and wall surfaces are accessible without structural modification
  - Adequate 120VAC power is available at the controller location
  - Network connectivity is available at the controller location if required for system operation
  - All work shall be performed during normal business hours unless otherwise agreed in writing
  - Client will provide timely access to secured areas required for installation and testing
-

## General Terms

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### Exclusions

The following items are **specifically excluded** from this Scope of Work unless added by written change order:

- Replacement of existing door hardware, electric strikes, maglocks, or mechanical locking devices
  - Installation of new doors, frames, or structural modifications
  - Electrical work beyond low-voltage access control connections
  - Network infrastructure upgrades, firewall configuration, or internet service
  - Ongoing system monitoring, hosting, or maintenance services
  - Mobile device provisioning or user device support
  - Credential cards, fobs, or mobile license fees unless specifically listed in the proposal
  - Conduit installation, trenching, or core drilling
  - Surface repair, painting, or cosmetic restoration
- 

### Changes / Additional Work

Any work, materials, services, or modifications **not expressly included** in this Scope of Work shall be considered **additional work**.

Additional work shall require **prior written authorization** via a Change Order. Approved Change Orders may result in additional labor, material, or service charges and may impact the project schedule.

### Client/others are responsible for providing the following unless stated otherwise:

- Network information before project starts to allow for pre-configuration of devices
- PoE network ports with adequate power budget for devices quoted
- Conduit pathways, boxing, and fire putty pads for boxes
- Fire-rated plywood for wall-mounted devices
- 120VAC power outlets
- Lift equipment
- Client devices

### Changes in Pricing:

Due to ongoing changes in market and economic conditions-including potential shifts in import tariffs and supplier cost adjustments-we might need to update our pricing on short notice. NetWatch Inc. reserves the right to make necessary pricing changes quickly if unforeseen changes occur.

### Standard Payment Terms:

Payment for materials is due upon approval and labor will be billed progressively based on completion.

## General Terms

---

## Products

Description	Price	Qty	Ext. Price
Corporate 4 Door with Lock Power Panel - Steel Can housing with key lock, 4 Door Access Control Module - 8 Wiegand Readers In/Out, 8 Form C Relays, 12 programmable inputs NO/NC Supervised - Integrated 12VDC powersupply for controller and readers with 4 s	\$1,291.00	1	\$1,291.00
Remote Management Cloud Service Activation Fee	\$297.00	1	\$297.00
Mobile-ready proximity reader; supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols; mullion and single-gang mount	\$226.00	2	\$452.00
Mobile-ready proximity keypad and reader; supports Farpointe + certain HID® 125-kHz Proximity protocols; single-gang mount	\$367.00	1	\$367.00
	<b>Subtotal:</b>		<b>\$2,407.00</b>

## Services

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### Service Details

Access Control Door Takeover Labor - Complete rewiring at doors as needed and test access control functionality

**Subtotal:**      **\$800.00**

## General Conditions

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### Service Details

Project Materials

**Subtotal:**      **\$50.00**

## NetWatch Entrypoint Access Control

Prepared by:

**Joplin**

John Mark Bell

(417) 883-4788

jbell@netwatchip.com

Prepared for:

**Webb City Fire Department**

506 S. Ellis

Webb City, MO 64870

Jeremy Ellis

(417) 529-9903

jdenton@webbcityfd.org

Quote Information:

**Quote #:** 003588

Version: 1

Delivery Date: 02/03/2026

Expiration Date: 02/28/2026

### Quote Summary

Description	Amount
Products	\$2,407.00
Services	\$800.00
General Conditions	\$50.00
<b>Total:</b>	<b>\$3,257.00</b>

**Joplin**

Signature: \_\_\_\_\_

Name: John Mark Bell

Title: \_\_\_\_\_

Date: 02/03/2026

**Webb City Fire Department**

Signature: \_\_\_\_\_

Name: Jeremy Ellis

Date: \_\_\_\_\_

## Terms and Conditions

1. THIRD-PARTY INDEMNIFICATION: When Buyer in the ordinary course of business has the property of others in his custody, or the alarm system extends to protect the persons or property of others, or the alarm system is monitored by others, Buyer agrees to and shall indemnify, defend and hold harmless NetWatch, Inc., its employees and agents for and against all claims brought by parties other than the parties of this Agreement. This provision shall apply to all claims regardless of cause including NetWatch, Inc.'s performance or failure to perform and including defects in products, design, installation, maintenance, operation or non-operation of the system whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification or strict or product liability on the part of NetWatch, Inc., its employees or agents.

2. NetWatch, Inc. IS NOT AN INSURER: LIQUIDATED DAMAGES, (1) IT IS UNDERSTOOD AND AGREED THAT COMPANY IS NOT AN INSURER; THAT INSURANCE, IF ANY SHALL BE OBTAINED BY BUYER; THAT PAYMENTS PROVIDED HEREIN ARE BASED SOLELY UPON THE VALUE OF THE SYSTEM AND ARE UNRELATED TO THE VALUE OF BUYER'S PROPERTY OR THE PROPERTY OF OTHERS LOCATED IN BUYER'S PREMISES. BUYER ACKNOWLEDGES THAT IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX THE ACTUAL DAMAGES IF ANY, WHICH MAY PROXIMATELY RESULT FROM A FAILURE TO PERFORM ANY OF THE OBLIGATIONS HEREIN, OR THE FAILURE OF THE SYSTEM TO PROPERLY OPERATE WITH RESULTING LOSS TO BUYER BECAUSE OF, AMONG OTHER THINGS: a.The uncertain amount or value of Buyer's property or the property of others kept on the premises which may be lost, stolen, destroyed, damaged, or otherwise affected by occurrences which the System is designed to protect or avert; b.The uncertainty of the response time of any police or fire department should the police or fire department be dispatched as a result of a signal being received or an audible device sounding; c.The inability to ascertain what portion, if any, of any loss would be proximately caused by NetWatch, Inc.'s failure to perform or its equipment to operate; d.The nature of the System installed by NetWatch, Inc.

3.(2) Buyer understands and agrees that if NetWatch, Inc. should be found liable for loss or damage due from failure of NetWatch, Inc. to perform any of the obligations herein, including but not limited to: installation, warranty service, or the failure of the System or equipment in any respect whatsoever, NetWatch, Inc.'s liability shall be limited to \$250.00 as liquidated damages and not as penalty and this liability shall be exclusive, and that provisions of this Section shall apply to loss of damage, irrespective of cause or origin results directly or indirectly to persons or property from performance or non-performance of the obligations imposed by this Agreement, or from negligence, active or otherwise, of NetWatch, Inc., its agents, assigns, or employees. In the event that the Buyer wishes NetWatch, Inc. to assume greater liability, Buyer has the right to obtain from NetWatch, Inc. a higher limit by paying an additional amount for the increase in liability, and a rider shall be attached hereto setting forth such higher limit and additional cost, but such additional obligation shall in no way be interpreted to hold NetWatch, Inc. as an insurer.

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. ONCE SIGNED DOCUMENT BECOMES LEGAL AND BINDING CONTRACT.

*Invoice payment is due within 15 days. Please be advised that we may charge 1% interest per month on invoices that are 30 days past due.*

# Council Report

## City of Webb City

SLGCP grant  
acceptance &  
equipment purchase  
February 9, 2025

### **SUBJECT:**

City staff is asking the Council to accept \$211,293.92 in grant funding awarded from the Missouri Department of Public Safety (MoDPS) – State and Local Cybersecurity Grant Program (SLCGP). This award requires a 30% match of \$63,388.18. The award will allow the City to upgrade cybersecurity policies and computer hardware.

City staff is asking the Council to allow the City to purchase the awarded services & equipment by following the City's purchasing policy.

### **BACKGROUND:**

In December 2024 City staff applied to the SLCGP program for \$211,293.92 in equipment needed in the daily operation of the City, fire department and police department.

In January 2026 City staff received notice that we were awarded \$211,293.92 from my application. This amount includes \$63,388.18 in matching funds from the City. This award will be used to purchase & install one computer server, a cybersecurity management portal & maintain it for three years, eight switches to be used throughout the City, migration to .GOV domain, 25 tablets for use at the police department, twelve tablets & five laptops for use at the fire department.

### **RECOMMENDATION:**

Allow the City to accept \$147,905.74 in grant funding awarded from the Missouri Department of Public Safety (MoDPS) – State and Local Cybersecurity Grant Program (SLCGP).

Allow the City to purchase the equipment listed in the award following the City's purchasing policy.

### **FISCAL IMPACT:**

**\$63,388.18** – in matching funds. This is an unbudgeted expense. The Fire & Police Departments will pay the matching costs for the tablets & laptops. Each department would pay a percentage of the other services & hardware based on the number of allocated employees or users. Expense will be split between accounts 00.15.46105, 00.21.46105, 00.22.46105, 01.31.46105, 01.32.46105, 41.84.46105, 41.85.46105, 41.86.46105, 82.90.46105, and 82.91.46105. A budget revision will need to be made.

#### **Prepared & Submitted By:**

Donald E. Melton  
Chief of Police

#### **Reviewed By:**

Carl Francis  
City Administrator

#### **Reviewed By:**

Peggy England  
City Clerk

#### **Reviewed By:**

Natasha Gossett  
City Financial Officer

**MIKE KEHOE**

Governor

**MARK S. JAMES**

Director



Lewis & Clark State Office Bldg.

Mailing Address: P.O. Box 749

Jefferson City, MO 65101-0749

Telephone: (573) 751-4905

Fax: (573) 751-5399

STATE OF MISSOURI  
**DEPARTMENT OF PUBLIC SAFETY**  
**OFFICE OF THE DIRECTOR**

January 13, 2026

Carl Francis, City Administrator  
Webb City, Emergency Management Agency, City of  
211 W. Broadway St.  
Webb City, Missouri 64870

RE: FY 2024 State and Local Cybersecurity Grant Program (SLCGP)  
Award #EMW-2024-CY-05109-NR35

Dear Mr. Francis:

Thank you for your recent application submission to the FY 2024 State and Local Cybersecurity Grant Program (SLCGP). Your application #36963 has been selected for funding in the amount of \$131,875.74. As a condition of this award, you are required to contribute a cost match in the amount of \$56,518.18 of non-Federal funds, or thirty percent of the total approved project costs of \$188,393.92.

Enclosed is the FY 2024 SLCGP Subaward Agreement. The Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS) asks you to carefully review and sign the documentation provided. By signing the Subaward Agreement and initialing each page of the Articles of Agreement and Special Conditions you are certifying your acceptance of the award conditions. Once signed and initialed, please return the documents to our office via email no later than February 13, 2026.

The project period of performance for this award begins January 13, 2026 and ends August 31, 2028.

We look forward to working with you on this award. Should you have any questions or need additional information, do not hesitate to contact Sue Ann Surface at (573) 751-5951 or [SueAnn.Surface@dps.mo.gov](mailto:SueAnn.Surface@dps.mo.gov).

Sincerely,

A handwritten signature in black ink that reads "Joni McCarter".

Joni McCarter, Program Manager  
Missouri Department of Public Safety  
Office of Homeland Security



**Missouri Department of Public Safety**  
**Office of Homeland Security**  
**DPS Grants**  
 P.O. Box 749, Jefferson City, MO 65101  
 Telephone: 573-522-6125 Fax: 573-526-9012

## SUBAWARD AGREEMENT

<b>SUBRECIPIENT NAME</b> Webb City, Emergency Management Agency, City of		<b>DATE</b> 01/13/2026
<b>ADDRESS</b> 211 W. Broadway St.		<b>FEDERAL IDENTIFICATION NUMBER</b> EMW-2024-CY-05109
<b>CITY</b> Webb City		<b>STATE</b> Missouri
<b>TOTAL AMOUNT OF THE FEDERAL AWARD</b> \$188,393.92		<b>ZIP CODE</b> 64870
<b>TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED TO THE SUBRECIPIENT</b> \$131,875.74		<b>AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION</b> \$131,875.74
<b>TOTAL APPROVED COST SHARING OR MATCHING</b> \$56,518.18		<b>TOTAL APPROVED COST SHARING OR MATCHING</b> \$56,518.18
<b>PROJECT PERIOD FROM</b> 01/13/2026	<b>PROJECT PERIOD TO</b> 08/31/2028	<b>FEDERAL AWARD DATE</b> 12/13/2024
<b>PROJECT TITLE</b> FY 2024 SLCGP-Non-Rural - Webb City, Emergency Management Agency City of		<b>FUNDED BY</b> FY 2024 State and Local Cybersecurity Grant Program
<b>FEDERAL AWARDED AGENCY</b> Department of Homeland Security	<b>PASS THROUGH ENTITY</b> MO Department of Public Safety/Office of Homeland Security	<b>IS THIS AWARD R&amp;D</b> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> <b>INDIRECT COST RATE</b> <b>AMOUNT</b>
<b>CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER</b> 97.137		<b>METHOD OF PAYMENT (Reimbursement -- Advanced)</b> Reimbursement
<b>CONTACT INFORMATION</b>		
<b>DPS GRANT SPECIALIST</b>		<b>SUBRECIPIENT PROJECT DIRECTOR</b>
<b>NAME</b> Sue Ann Surface		<b>NAME</b> Don Melton, Chief of Police
<b>E-MAIL ADDRESS</b> Sueann.Surface@dps.mo.gov		<b>ADDRESS (If different from above)</b> 211 W. Broadway St.
<b>TELEPHONE</b> (573) 751-5951		<b>CITY, STATE AND ZIP CODE</b> Webb City, Missouri 64870
<b>PROGRAM MANAGER</b> Joni McCarter		<b>TELEPHONE</b> 417-673-1911
		<b>E-MAIL ADDRESS</b> dmelton@webbcitypd.org
<b>SUMMARY DESCRIPTION OF PROJECT</b> <p>The purpose of the Fiscal Year 2024 State and Local Cybersecurity Grant Program (SLCGP) is to assist state, local, and territorial (SLT) governments with managing and reducing systemic cyber risk. Through funding from the Infrastructure Investment and Jobs Act, also known as the Bipartisan Infrastructure Law, the SLCGP enables DHS to make targeted cybersecurity investments in SLT government agencies, thus improving the security of critical infrastructure and improving the resilience of the services SLT governments provide their community.</p>		
<b>AWARDING AGENCY APPROVAL</b>		<b>SUBRECIPIENT AUTHORIZED OFFICIAL</b>
<b>TYPED NAME AND TITLE OF DPS OFFICIAL</b> Mark S. James, Director		<b>TYPED NAME &amp; TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL</b> Carl Francis, City Administrator
<b>SIGNATURE OF APPROVING DPS OFFICIAL</b>	<b>DATE</b>	<b>SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL</b>
<b>DATE</b>		
<b>THIS SUBAWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS SUBAWARD AGREEMENT THE SUBRECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.</b>		

**MIKE KEHOE**

Governor

**MARK S. JAMES**

Director



Lewis & Clark State Office Bldg.

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STATE OF MISSOURI  
**DEPARTMENT OF PUBLIC SAFETY**  
**OFFICE OF THE DIRECTOR**

January 13, 2026

Carl Francis, City Administrator  
Webb City, Emergency Management Agency, City of  
211 W. Broadway St.  
Webb City, Missouri 64870

RE: FY 2024 State and Local Cybersecurity Grant Program (SLCGP)  
Award #EMW-2024-CY-05109-NR36

Dear Mr. Francis:

Thank you for your recent application submission to the FY 2024 State and Local Cybersecurity Grant Program (SLCGP). Your application #36968 has been selected for funding in the amount of \$16,030.00. As a condition of this award, you are required to contribute a cost match in the amount of \$6,870.00 of non-Federal funds, or thirty percent of the total approved project costs of \$22,900.00.

Enclosed is the FY 2024 SLCGP Subaward Agreement. The Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS) asks you to carefully review and sign the documentation provided. By signing the Subaward Agreement and initialing each page of the Articles of Agreement and Special Conditions you are certifying your acceptance of the award conditions. Once signed and initialed, please return the documents to our office via email no later than February 13, 2026.

The project period of performance for this award begins January 13, 2026 and ends August 31, 2028.

We look forward to working with you on this award. Should you have any questions or need additional information, do not hesitate to contact Sue Ann Surface at (573) 751-5951 or [SueAnn.Surface@dps.mo.gov](mailto:SueAnn.Surface@dps.mo.gov).

Sincerely,

A handwritten signature in black ink that reads "Joni McCarter".

Joni McCarter, Program Manager  
Missouri Department of Public Safety  
Office of Homeland Security



**Missouri Department of Public Safety**  
**Office of Homeland Security**  
**DPS Grants**  
 P.O. Box 749, Jefferson City, MO 65101  
 Telephone: 573-522-6125 Fax: 573-526-9012

## SUBAWARD AGREEMENT

<b>SUBRECIPIENT NAME</b> Webb City, Emergency Management Agency, City of		<b>DATE</b> 01/13/2026
<b>ADDRESS</b> 211 W. Broadway St.		<b>FEDERAL IDENTIFICATION NUMBER</b> EMW-2024-CY-05109
<b>CITY</b> Webb City		<b>STATE</b> Missouri
<b>TOTAL AMOUNT OF THE FEDERAL AWARD</b> \$22,900.00		<b>ZIP CODE</b> 64870
<b>TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED TO THE SUBRECIPIENT</b> \$16,030.00		<b>AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION</b> \$16,030.00
<b>TOTAL APPROVED COST SHARING OR MATCHING</b> \$6,870.00		<b>FEDERAL AWARD DATE</b> 12/13/2024
<b>PROJECT PERIOD FROM</b> 01/13/2026		<b>PROJECT PERIOD TO</b> 08/31/2028
<b>PROJECT TITLE</b> FY 2024 SLCGP-Non-Rural - Webb City, Emergency Management Agency City of		<b>FUNDED BY</b> FY 2024 State and Local Cybersecurity Grant Program
<b>FEDERAL AWARDED AGENCY</b> Department of Homeland Security	<b>PASS THROUGH ENITITY</b> MO Department of Public Safety/Office of Homeland Security	<b>IS THIS AWARD R&amp;D</b> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> <b>INDIRECT COST RATE</b> <b>AMOUNT</b>
<b>CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER</b> 97.137		<b>METHOD OF PAYMENT (Reimbursement -- Advanced)</b> Reimbursement
<b>CONTACT INFORMATION</b>		
<b>DPS GRANT SPECIALIST</b>		<b>SUBRECIPIENT PROJECT DIRECTOR</b>
<b>NAME</b> Sue Ann Surface		<b>NAME</b> Don Melton, Chief of Police
<b>E-MAIL ADDRESS</b> Sueann.Surface@dps.mo.gov		<b>ADDRESS (If different from above)</b> 211 W. Broadway St.
<b>TELEPHONE</b> (573) 751-5951		<b>CITY, STATE AND ZIP CODE</b> Webb City, Missouri 64870
<b>PROGRAM MANAGER</b> Joni McCarter		<b>TELEPHONE</b> 417-673-1911
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<b>AWARDING AGENCY APPROVAL</b>		<b>SUBRECIPIENT AUTHORIZED OFFICIAL</b>
<b>TYPED NAME AND TITLE OF DPS OFFICIAL</b> Mark S. James, Director		<b>TYPED NAME &amp; TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL</b> Carl Francis, City Administrator
<b>SIGNATURE OF APPROVING DPS OFFICIAL</b>	<b>DATE</b>	<b>SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL</b>
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