

**JOPLIN CITY COUNCIL  
FEBRUARY 18, 2020  
MEETING MINUTES**

**CALL TO ORDER**

The February 18, 2020 regular meeting of the Joplin City Council was called to order at 6:00 p.m. by Mayor Gary Shaw.

**INVOCATION** was read by City Clerk Barbara Gollhofer.

**PLEDGE OF ALLEGIANCE** to the United States of America was led by Mr. Brown.

**ROLL CALL**

Answering Roll Call were Council Members: Taylor Brown, Melodee Colbert-Kean, Doug Lawson, Anthony Monteleone, Diane Reid Adams, Gary Shaw, Ryan Stanley and Phil Stinnett. Absent: Keenan Cortez. Also, in attendance were Interim City Manager Dan Pekarek and City Attorney Peter Edwards.

Motion by Mrs. Colbert-Kean, second by Dr. Reid Adams to excuse Mr. Cortez. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0.

**PRESENTATIONS**

Joplin High School Student Council (JHS STUCO) President Faron Haase presented an update to City Council on recent and upcoming Joplin School events.

**FINALIZATION OF CONSENT AGENDA**

There being no further business to come before the Council, the Consent Agenda was finalized.

**REPORTS AND COMMUNICATIONS**

Finance Director Leslie Haase presented the Final Summary of FEMA and Other Funding Sources for the May 22, 2011 Federal Disaster. Report attached.

**CITIZEN REQUESTS AND PETITIONS**

**PUBLIC HEARINGS**

Public Hearing procedures were read by City Clerk Barbara Gollhofer.

Public Hearing for Council Bill No. 2020-252

Mayor Shaw opened the Public Hearing

Jeff Coleman, 10133 SE 112<sup>th</sup> Dr., Galena KS, appeared in favor of this item. He stated the property will be used for an optometry business.

Dave Coleman, 727 E. 12<sup>th</sup> St. Baxter Springs, KS, appeared in favor of this item.

No one appeared in opposition to this item

The Public Hearing was closed.

Mr. Stanley introduced Council Bill No. 2020-252 – an ordinance amending Ordinance No. 2004-256, passed by the Council of the City of Joplin, Missouri, November 15, 2004, by removing from District R-1 and including in District C-O property as described below and located 2307, 2311, 2315, 2319, 2321, & 2329 Connecticut, City of Joplin, Jasper County, Missouri. Motion by Mr. Stanley, second by Mr. Stinnett to pass Council Bill No. 2020-252 on First Reading and advance to Second and Third Reading. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0. Absent: Cortez, 1. The Council Bill was read as **Council Bill No. 2020-252**.

### **CONSENT AGENDA**

Motion by Mr. Stinnett, second by Mr. Monteleone to approve the Consent Agenda. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley, and Stinnett, 8. Nays: 0. Absent: Cortez, 1.

### Minutes of the February 3, 2020 City Council Meeting

COUNCIL BILL NO. 2020-250 - an ordinance amending Ordinance No. 2004-256, passed by the Council of the City of Joplin, Missouri, November 15, 2004, by removing from District R-1 and including in District C-3 property as described below and located 4240 Highway 43, City of Joplin, Newton County, Missouri. **Ordinance No. 2020-018**

COUNCIL BILL NO. 2020-251 - an ordinance amending Ordinance No. 2004-256, passed by the Council of the City of Joplin, Missouri, November 15, 2004, by removing from District C-1 and including in District C-3 property as described below and located 1860 W 20<sup>th</sup> Street, City of Joplin, Jasper County, Missouri. **Ordinance No. 2020-019**

### **RESOLUTIONS**

#### **ORDINANCES – EMERGENCY**

Mr. Lawson introduced Council Bill No. 2020-108 - an ordinance approving a work authorization with Allgeier, Martin and Associates, Inc. in the not to exceed amount of Two Hundred Twelve Thousand Eight Hundred and No/100 Dollars (\$212,800.00) for the Crane Road/Arbor Hills Area Lift Station Elimination Project; and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and containing an emergency clause. Motion by Mr. Lawson, second by Dr. Reid Adams that Council Bill No. 2020-108 be approved on an emergency basis. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0. Absent: Cortez, 1. The Council Bill was declared adopted and entitled **Ordinance No. 2020-020**

Mr. Stinnett introduced Council Bill No. 2020-109 - an ordinance Authorizing the City of Joplin to enter into a work authorization with Allgeier, Martin and Associates, Inc. for engineering consulting services not to exceed the amount of Thirty-eight Thousand and no/100 Dollars (\$38,000.00) to review and revise the City of Joplin Pretreatment Program to adopt the EPA's Revised Streamlining Rule, authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and containing an emergency clause. Motion by Mr. Stinnett, second by Mr. Stanley that Council Bill No. 2020-109 be approved on an emergency basis. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0. Absent: Cortez, 1. The Council Bill was declared adopted and entitled **Ordinance No. 2020-021**

Mr. Brown introduced Council Bill No. 2020-110 - an ordinance approving the City of Joplin to enter into a construction agreement with B3 Contractors LLC, in the amount of One Hundred Sixty-Two Thousand Seven Hundred Twelve and 00/100 Dollars (\$162,712.00) for construction of the B & Byers Stormwater Improvements (TSO601); and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and containing an emergency clause. Motion by Mr. Brown, second by Mr. Stinnett that Council Bill No. 2010-110 be approved on an emergency basis. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0. Absent: Cortez, 1. The Council Bill was declared adopted and entitled **Ordinance No. 2020-022**

Mr. Lawson introduced Council Bill No. 2020-111 - an ordinance approving a construction agreement with Capital Paving & Construction, LLC for Parking Lots and Trails Sealing 2020 in the not to exceed amount Thirty-Five Thousand Five Hundred One and 08/100 Dollars (\$35,501.08) for the Parking Lots and Trails Sealing 2020, and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and containing an emergency clause. Motion by Mr. Lawson, second by Dr. Reid Adams that Council Bill No. 2020-111 be approved on an emergency basis. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0. Absent: Cortez, 1. The Council Bill was declared adopted and entitled **Ordinance No. 2020-023**

Dr. Reid Adams introduced Council Bill No. 2020-112 - an ordinance approving Amendment 3 to Work Authorization JET DR-2 PAP 8-1 Project 1 Projects with Olsson, DBA: Joplin Joint Engineering Team (JET) in the not to exceed amount of Fifty-Nine Thousand Six Hundred and 00/100 dollars (\$59,600.00) for professional engineering services for Project 1 projects, and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and containing an emergency clause. Motion by Dr. Reid Adams, second by Mr. Lawson that Council Bill No. 2020-112 be approved on an emergency basis. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0. Absent: Cortez, 1. The Council Bill was declared adopted and entitled **Ordinance No. 2020-024**

Mr. Stinnett introduced Council Bill No. 2020-113 - an ordinance approving an amendment (Change Order No. 8) to the construction agreement with D&E Plumbing and Heating, Inc. in the amount of Two Hundred Twelve Thousand Two Hundred Twenty-Six and 00/100 dollars (\$212,226.00) for Storm Project 12, and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and containing an emergency clause. Motion by Mr. Stinnett, second by Mr. Brown that Council Bill No. 2020-113 be approved on an emergency basis. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0. Absent: Cortez, 1. The Council Bill was declared adopted and entitled **Ordinance No. 2020-025**

Mr. Stanley introduced Council Bill No. 2020-501 - an ordinance amending the Annual Budget of the City of Joplin for the Fiscal Year 2019-2020 as adopted by Ordinance 2019-166 on October 21, 2019, to adjust appropriations and containing an emergency clause. Motion by Mr. Stanley, second by Mr. Monteleone that Council Bill No. 2020-501 be approved on an emergency basis. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0. Absent: Cortez, 1. The Council Bill was declared adopted and entitled **Ordinance No. 2020-026**

**ORDINANCES – FIRST READING**

Mr. Stinnett introduced Council Bill No. 2020-401 - an ordinance authorizing the City of Joplin to enter into an Agreement with Olsson Associates for Transportation Planning Services relating to the update of the Joplin Area Transportation Study Organization's (JATSO) Metropolitan Transportation Plan; authorizing the City Manager to execute said Agreement for the City; and, amending the Annual Budget of the City of Joplin for the Fiscal Year 2019-2020 as adopted by Ordinance 2019-166 on October 21, 2019. Motion by Mr. Stinnett, second by Mr. Brown to pass Council Bill No. 2020-401 on First Reading and advance to Second and Third Reading. Voting in favor were Council Members: Brown, Colbert-Kean, Lawson, Monteleone, Reid Adams, Shaw, Stanley and Stinnett, 8. Nays: 0. Absent: Cortez, 1. The Council Bill was read as **Council Bill No. 2020-401**.

**ORDINANCES – SECOND READING AND THIRD READING****UNFINISHED BUSINESS****NEW BUSINESS****Approve Boards/Commissions reappointments and appointments.**

The City Council approved the following reappointments and appointments:

**Reappointment:**

Morris Glaze- reappointed to Capital Improvement Oversight Committee (first full 3-yr term).

**New Appointments:**

ADA: Shirley Ledford replaced Tommie Black

ADA: Naomi Gonzalez replaced Greg Salzer

Capital Improvement: Charles McGrew replaced Richard Schlottko

Capital Improvement: Tom Franz replaced Dewayne Patton

Capital Improvement: Fred Osborn replaced Harvey Hutchinson

Centennial Celebration: Ann Leach replaced Mike Crumbliss

City Tree Board: Christian Woods replaced Nathan Dagley

Housing Authority: Alisha Nunnely-Coles replaced Corliss Berry

Housing Authority: Sherry Genisio replaced Marlina Shofler

Library Board: Andrea Cullers replaced Amy Koeshall

Personnel Board: Stephen Holt replaced Sherry Surface

**News from the Public Information Office**

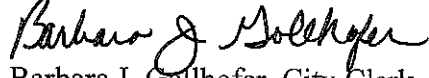
Joplin Parks and Recreation department is accepting applications for part-time and seasonal positions such as Recreation Instructors, Cashiers and Lifeguards. Other positions also needed in warmer months include workers who mow and weed eat within our parks, rights-of-way and cemeteries. Applications are accepted online at [joplinmo.org](http://joplinmo.org) or in person at Joplin City Hall located at 6th & Main Streets

Take your furry pal to run off-leash, play, and meet new friends at the Parr Hill Dog Park, located at 18<sup>th</sup> and Kansas. Annual passes are available for \$10 per dog. Animals must be at least six months of age, have an up-to-date vaccination record from a licensed veterinarian, and have a current City of Joplin license (available from the Finance Department). To purchase a Dog Park membership, just visit the Joplin Parks and Recreation office at 3301 W. 1<sup>st</sup> Street with the documents mentioned. For more information, call 417-625-4750.

Be sure to check out the Convention and Visitors Bureau list of events. Go to Visit JoplinMo.com to learn about upcoming fun activities for the whole family. From bull riding this weekend to art showings, and upcoming 3<sup>rd</sup> Thursday events, there's something for everyone. For more details on these events or other areas, please visit the City's website at [joplinmo.org](http://joplinmo.org) and our Facebook page.

There being no further business, the meeting was adjourned at 7:33 p.m.

Respectfully,



Barbara J. Gollhofer, City Clerk

## FINAL SUMMARY OF FEMA AND OTHER FUNDING SOURCES FOR MAY 22, 2011 FEDERAL DISASTER #1980

The final payment from SEMA for disaster #1980 was received on November 6, 2019. The project was closed out on October 30, 2019. The following, along with the attached information, summarizes the final overall financial impact of the EF-5 tornado that struck our community on May 22, 2011. This information does not include the CDBG-DR allotments received from HUD.

### Ineligible costs for reimbursement:

The City incurred costs as a direct result of the EF-5 tornado that struck our community that are not eligible for reimbursement under FEMA guidelines. FEMA covers costs associated with replacing items, such as fire stations, parks, and vehicles, just as they were at the point of damage or destruction. For example, the City moved the location of the fire stations. Due to the growth of the community over time, the fire stations needed to be relocated to help ensure proper response times throughout the community. Additionally, the City re-built the fire stations bigger than their original size. Any costs associated with such improvements are not covered by FEMA. Here is a summary of the total non-reimbursable items:

CATEGORIES	AMOUNT
Miscellaneous Food, Supplies & Items	\$32,569
Historical Documentation Costs	\$15,500
Temporary Worker-Building Dept	\$24,990
1-Year Anniversary Costs	\$29,150
Volunteer Costs	\$28,442
Fire Station Design & Other Costs	\$371,947
Relocation of Storm Shelters	\$18,062
Purchase of Additional Property at Cunningham Park	\$78,557
Improvements at Cunningham, Garvin and Parr Hill Parks	\$22,044
Equipment Purchased for Debris Removal	\$26,201
Property Purchase for Fire Station #2	\$114,965
Property Purchase for Fire Station #4	\$183,520
<b>TOTAL</b>	<b>\$945,947</b>

**Donated Items:**

The City received various cash donations, such as for specific parks projects, as well as donated goods, such as two brush trucks, at a value of \$507,195.00.

**Additional Disaster-Related Grants and Allocations:**

The City received additional federal grants and state allocations as a result of the disaster. The TIGER grant paid \$12 million of nearly \$19 million for improvements to Maiden Lane, Schifferdecker, 26<sup>th</sup> Street, and 20<sup>th</sup> Street. The state awarded \$14 million that assisted the City with our stormwater system, sewer system, sidewalks, curbs and gutters and street repairs and improvements.

**Other Items:**

People across the United States donated following the disaster, which resulted in the creation of the First Response Fund. These donations resulted in providing weather alert radios to citizens, as well as 41 separate grants valued at \$998,189.00 to non-profit entities that assisted people with the recovery from this devastating EF-5 tornado that struck our community.

Finally, the City was required to recoup any duplication of benefits from citizen's insurance proceeds. A duplication of benefits occurred when the Corps of Engineers cleaned the loose, tornado debris from private property and insurance paid the homeowner for this specified purpose. According to our records, the duplication of benefits amounted to \$629,102.00 and the City collected \$599,007.00, which was remitted to FEMA. The amount collected represented 95% of the amount due. According to information received, this is also a record for FEMA.

**Summary:**

The Office of the Inspector General (OIG) can audit the FEMA reimbursement information up to three years from closeout. It is highly likely that OIG will perform an audit of these expenditures and reimbursements.

I would like to thank city staff for their help in tracking the expenditures and providing the requested documentation required throughout this process. I would also like to thank our federal and state partners for their cooperation and assistance with this disaster. In my opinion, this process, while not flawless, worked well because we all worked together as a team. Finally, I would like to thank the many volunteers, as well as our citizens, for all their work in helping our community to recover. Words can't adequately describe the tragic extent of the disaster. But, our citizens, the volunteers and city staff, along with our federal and state partners are all responsible for improving our community through the recovery process despite the tragedy.

# First Response Fund Balance

As of May 8, 2015

**Deposits**

	Contributions	\$	972,470.44
Interest Income			25,731.50
	<b>Total Income</b>	<b>\$</b>	<b>998,201.94</b>

**Payments**

	\$	500.00	National Center for Prevention of Home Improvement Fraud	Grant Cycle I
Grant Check Written	\$	99,600.00	Weather Alert Radio's	Grant Cycle I
Grant Check Written	\$	40,000.00	Area Agency on Aging-Delivery Truck	Grant Cycle I
Grant Check Written	\$	20,000.00	Legal Aid-Legal Services for low income residents impacted by storm	Grant Cycle I
Grant Check Written	\$	6,000.00	Big Brothers Big Sisters-Storm impacted program expenses	Grant Cycle I
Grant Check Written	\$	25,000.00	St Bernard/Rebuild Joplin-Materials & Staff for rebuilding	Grant Cycle I
Grant Check Written	\$	50,000.00	Joplin Family Worship-Volunteer expenses & operating supplies	Grant Cycle I
Grant Check Written	\$	4,000.00	Economic Security-Playground	Grant Cycle I
Grant Check Written	\$	25,000.00	JLTRC-Furniture & Appliances	Grant Cycle I
Grant Check Written	\$	25,000.00	Arc of Ozarks-6 bedroom duplexes	Grant Cycle I
Grant Check Written	\$	15,000.00	Community Support Services-Residential Safe Room	Grant Cycle I
Grant Check Written	\$	10,994.82	Freeman Health-2 Light Towers	Grant Cycle I
Grant Check Written	\$	30,000.00	Ozark Center-Texting Help Program	Grant Cycle I
Grant Check Written	\$	8,000.00	Independent Living Center-Assistance for Disabled Individuals	Grant Cycle I
Grant Check Written	\$	23,052.95	Catholic Charities-Major Appliances for people affected by tornado	Grant Cycle I
Grant Check Written	\$	25,000.00	St Bernard/Rebuild Joplin-Materials & Staff for rebuilding	Grant Cycle I
Grant Check Written	\$	36,000.00	Joplin Family Y-After-School care for children with behavioral and emotional trauma	Grant Cycle I
Grant Check Written	\$	12,703.93	Crosslines Church-Office Manager for Multi-Agency Warehouse	Grant Cycle II
Grant Check Written	\$	19,900.00	Joplin Family Y-Summer Care for children with behavior and emotional trauma	Grant Cycle II
Grant Check Written	\$	15,440.00	Joplin Family Y-CPR & AED Training	Grant Cycle II
Grant Check Written	\$	35,000.00	Joplin Habitat for Humanity-Family Services Manager	Grant Cycle II
Grant Check Written	\$	10,000.00	Art Feeds-R-VIII Elementary Schools	Grant Cycle II