

City of Arnold, Missouri

City Council
Regular Meeting

April 15, 2021
7:00 P.M.

Zoom Link – Internet Audio/Video:

<https://us02web.zoom.us/j/82681086656?pwd=L014L213a1pZcXMxdE01UW1ta054QT09>

Dial-in Number: 1-312-626-6799 Meeting ID: 826 8108 6656 Passcode: 037133

Regular Meeting

Amended Agenda

1. Pledge of Allegiance and Opening Prayer

2. Roll Call

3. Business from the Floor

3.5 Organization of the Council

Election of Mayor Pro-Tem
Mayoral Committee Appointments

4. Consent Agenda:

- A. Regular Council & Public Hearing Minutes **March 18, 2021**
- B. Payroll Warrant **#1364 in the Amount of \$305,837.80**
- C. Payroll Warrant **#1365 in the Amount of \$307,296.94**
- D. Payroll Warrant **#1366 in the Amount of \$314,536.08**
- E. General Warrant **#5783 in the Amount of \$1,103,348.90**
- F. General Warrant **#5784 In the Amount of \$392,637.93**

5. Ordinances:

- A. **Bill #2782** – An Ordinance Amending Title V Buildings and Construction of the Municipal Code by the Addition of a New Chapter, Article, and Provisions Regarding Right-of-Way Usage and Certain Wireless Facilities.
- B. **Bill #2783** – An Ordinance Adding Chapter 605.400 to the City of Arnold Municipal Code Pertaining to Mobile Food Vehicles.

- C. **Bill #2784** – An Ordinance Regulating Ice Cream Trucks, Peddlers, Solicitors and Canvassers, Establishing Registration Requirements for the Former Two, Establishing Protections for Homeowners Desiring to Avoid Peddlers, Solicitors, and Canvassers, Regulating Handbills and Providing Penalties for Violations.

6. Resolutions:

- A. **Resolution 21-13:** A Resolution Authorizing the Mayor to Enter into a Contract with NB West Contracting to undertake the Asphalt Street Overlay and Repair Project for the City of Arnold.
- B. **Resolution 21-14:** A Resolution Authorizing the Mayor to Enter into a Contract with Traffic Control Company to Undertake the City Street and Parking Lot Striping Project for the City of Arnold.
- C. **Resolution 21-15:** A Resolution Authorizing the Mayor to Enter into a Multi-Year Contract with Portable Water Closet.
- D. **Resolution 21-16:** A Resolution Authorizing the Mayor to Enter into a Contract with Bryne Electric Company to Undertake the 2912 Electric Upgrade and HVAC Electric Project for the City of Arnold.
- E. **Resolution 21-17:** A Resolution Authorizing the Mayor to Enter into a Contract with Legacy Contract Group to Undertake the 2912 Arnold Tenbrook HVAC Project for the City of Arnold.
- F. **Resolution 21-18:** A Resolution Authorizing a Temporary Immunization Center.
- G. **Resolution 21-19:** A Resolution Authorizing the Submittal of Proposed Necessary Expenses Related to Coronavirus Disease 2019 (Covid-19) for Review by Jefferson County Prior to their Purchase.

7. Motions:

- A. A Motion to Hold a Closed Session Immediately Following the City Council Meeting for the Purpose of Discussing Litigation, Real Estate and Personnel Pursuant to RSMo 610.021 (1) (2) and (3).

8. Reports from Mayor and Council:

9. Administrative Reports:

10. Adjournment:

RESOLUTION NO. 21-19

A RESOLUTION AUTHORIZING THE SUBMITTAL OF PROPOSED
NECESSARY EXPENSES RELATED TO CORONAVIRUS DISEASE
2019 (COVID-19) FOR REVIEW BY JEFFERSON COUNTY PRIOR
TO THEIR PURCHASE.

WHEREAS, the City of Arnold has been allocated CARES Act Corona Relief Funds by Jefferson County to reimburse necessary expenses related to COVID-19, subject to approval by the County; and

WHEREAS, the CARES Act requires that the payments from the Coronavirus Relief Fund only be used to cover expenses that:

1. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
2. were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
3. were incurred during the period that begins on March 1, 2020, and ends on December 30, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Arnold, Missouri, that:

Section 1. The proposed necessary expenses related to COVID-19, as detailed on the attached, is hereby submitted to the County for review. The Mayor and/or City Administrator are authorized to sign any documents necessary to complete all remittances.

Presiding Officer of the Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____