

REGULAR CITY COUNCIL MEETING
APRIL 24, 2023

The regular Sikeston City Council meeting of April 24, 2023 was called to order at 5:00 p.m. at City Hall located at 105 E. Center St., Sikeston. Present at the meeting were: Mayor Greg Turnbow, John Leible, Ryan Lindsey, David Teachout, Vest Baker, Tom Robison and Onethia Williams. Staff in attendance were: City Manager Jonathan Douglass, City Counselor Tabatha Graham (arriving at 5:07 p.m.), City Clerk Rhonda Council, HR Director Amanda Groves, Communications Manager David Jenkins, Public Works Director Jay Lancaster, Street Superintendent Brian Dial, Community Development Director Barry Blevins, Public Safety Director James McMillen, and Captain Derick Wheatley.

ITEMS OF BUSINESS

2nd Reading, Bill #6302, Installation of 4-Way Stop Sign at Cleveland & Allen Blvd.

Councilman Baker moved for the second reading of Bill Number 6302. The motion was seconded by Councilman Leible and the following vote recorded:

Baker Absent, Leible Aye, Robison Aye, Lindsey Aye, Teachout Aye,
Williams Aye, and Turnbow Aye, thereby being passed.

City Clerk Rhonda Council presented the bill for reading.

Bill Number 6302

Ordinance Number 6302

THIS BILL AS APPROVED SHALL BECOME ORDINANCE NUMBER 6302 AND SHALL AMEND TITLE III, CHAPTER 300, SCHEDULE III, TABLE III-A OF THE UNIFORM TRAFFIC CODE ESTABLISHING ADDITIONAL TRAFFIC CONTROL MEASURES WITHIN THE CITY OF SIKESTON, MISSOURI.

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

SECTION I: This Ordinance shall be codified in the City Municipal Code.

SECTION II: The Traffic Committee did meet on March 28, 2023, and did favorably vote to amend the uniform traffic code by placing stop signs on Allen Blvd at Cleveland Ave.

SECTION III: Title III – Chapter 300 – Schedule III, Table III-A – Stop Locations; shall be amended by including the following:

| <u>Stop Sign</u> | <u>Sign Location</u> | <u>Controlled Traffic Movement</u> |
|-------------------------------|----------------------|------------------------------------|
| Cleveland Ave. at Allen Blvd. | NW Corner | South |
| Cleveland Ave. at Allen Blvd. | SE Corner | North |

SECTION IV: General Repealer Section: Any ordinance or parts thereof inconsistent herewith are hereby repealed.

SECTION V: Severability: Should any part or parts of this ordinance be found or held to be invalid by any court of competent jurisdiction, then the remaining part or parts shall be severable and shall continue in full force and effect.

SECTION VI: Record of Passage:

- A. Bill Number 6302 was introduced and read the first time this 3rd day of April, 2023.
- B. Bill Number 6302 was read the second time and discussed on this 24th day of April, 2023. Following discussion, Councilman Leible moved to approve Bill Number 6302. The motion was seconded by Councilman Teachout, discussed and the following roll call vote was recorded:

Baker Absent, Leible Aye, Robison Aye, Lindsey Aye, Teachout Aye, Williams Aye, and Turnbow Aye, thereby being passed.

- C. Ordinance No. 6302 and shall be in full force and effect from and after May 24, 2023.

1st Reading, Bill #6304, Amend Chapter 100, Article I – Stormwater Management

Councilman Teachout moved for the first reading of Bill Number 6304. The motion was seconded by Councilman Williams and the following vote recorded:

Baker Absent, Leible Aye, Robison Aye, Lindsey Aye, Teachout Aye, Williams Aye, and Turnbow Aye, thereby being passed.

City Clerk Rhonda Council presented the bill for reading. This bill as approved shall become Ordinance Number 6304 and shall amend Chapter 700, Article I – Stormwater Management, of the Sikeston Municipal Code of the City of Sikeston, Missouri.

City Counselor Tabatha Graham arrived at the meeting.

1st Reading, Bill #6305, Installation of Stop Sign at Commerce & Hennings

Councilman Leible moved for the first reading of Bill Number 6305. The motion was seconded by Councilman Teachout and the following vote recorded:

Baker Absent, Leible Aye, Robison Aye, Lindsey Aye, Teachout Aye, Williams Aye, and Turnbow Aye, thereby being passed.

City Counselor Graham presented the bill for reading. This bill as approved shall become Ordinance Number 6305 and shall amend Title III, Chapter 300, Schedule III, Table III-A of the Uniform Traffic Code establishing additional traffic control measures within the City of Sikeston, Missouri.

Award Street Bid – Lambert Engineering

Bids were opened on March 21, 2023 for street construction projects with consulting engineer, Lambert Engineering. Bids were received from only two bidders: ASA Asphalt Company from Cape Girardeau and Paving Pros from Oak Ridge, MO.

The Base Bid for Bid 23-53 was for milling and resurfacing in the following areas; Stephens St, Euclid Ave, Pine St, Presnell St, and a Front Street alley downtown (between New Madrid St. and Scott St.). It also currently includes the paving of the city owned parking lot just south of the old Collins Music along with the paving of the gravel 'road' along the railroad right-of-way. The low bidder for the base bid was ASA Asphalt Company from Cape Girardeau, MO with a low base bid of \$392,783.34.

In addition to base bid, there were bids on three alternates:

Alternate #1 – Paving Stephens in the Sikeston Complex

Alternate #2 – The reconstruction of the intersection at N. Kings and Center St.

Alternate #3 – The reconstruction of the intersection at N. New Madrid and North St.

The low bids for the Alternates were all from ASA Asphalt as shown:

Alternate #1: \$68,312.51

Alternate #2: \$109,230.32

Alternate #3: \$177,595.32

Councilman Baker moved to award Street Bid 23-53 to ASA Asphalt of Cape Girardeau, MO in the amount of \$570,326.17, which includes the base bid \$392,783.34, Alternate #1 in the amount of \$68,312.51 and Alternate #2 in the amount of \$109,230.32. Funding will come from Sikeston Transportation Sales Tax and Economic Development funds through the Essex Fund. The motion was seconded by Councilman Teachout, discussed and the following roll call vote recorded:

Baker Absent, Leible Aye, Robison Aye, Lindsey Aye, Teachout Aye,
Williams Aye, and Turnbow Aye, thereby being passed.

Authorization to Purchase Fire Equipment Using Regional Homeland Security Oversight Committee Grant Funding

Sikeston Department of Public Safety seeks to purchase fire equipment using funds awarded from the Region Homeland Security Oversight Committee Grant in the amount of \$35,793.75.

The first item is for a Paratech Raker system, which is used during structural collapse to help quickly and safely stabilize exterior walls from collapsing causing further traumatic events. This item is only available from buying from Paratech directly or from Banner Fire Equipment who is a Paratech vendor. The price from Paratech was \$36,000 and the cost from Banner Fire Equipment due is \$31,590.50.

The other item we are requesting to buy under this grant is a portable 2-ton portable air conditioning from Global Industrial in the amount of \$4,203.25.

Councilman Leible moved to authorize using the funds awarded from the Regional Homeland Security Oversight Committee Grant in the amount of \$35,793.75 to purchase a Paratech Raker system from Banner Equipment for \$31,590.50 and a portable 2-ton air conditioner from Global Industrial for \$4,203.25. The motion was seconded by Councilman Teachout, discussed and the following roll call vote recorded:

Baker Absent, Leible Aye, Robison Aye, Lindsey Aye, Teachout Aye,
Williams Aye, and Turnbow Aye, thereby being passed.

Authorization to Renew Cyber Insurance

Marsh Wortham provided the attached renewal quotes for the City's Cyber and Multimedia Liability coverages. Both options presented have similar coverages. Option 1 is with Beazley, our current cyber carrier with a premium of \$23,625 and Option 2 is through Travelers, our current Property & Casualty Insurance carrier with a premium of \$20,361.

After the initial council letter was generated, Beazley increased their Dependent Business Interruption and System Failure to full limits. They also offer breach response limits outside and separate from the policy aggregate limit, meaning we would have full limits (\$1M) for

breach response costs and would be able to use the policy's entire aggregate limit of liability to cover any additional costs above and beyond the breach response limit.

Given the increase in ransomware attacks staff recommends to select Option 1 and authorize payment in the amount of \$23,625 to Beazley for cyber and multimedia insurance for the period May 1, 2023 through May 1, 2024.

Councilman Baker moved to authorize the renewal of cyber insurance Option 1 to Beazley in the amount of \$23,625 for the period of May 1, 2023 through May 1, 2024. The motion was seconded by Councilman Robison, discussed and the following roll call vote recorded:

Baker Absent, Leible Aye, Robison Aye, Lindsey Aye, Teachout Aye, Williams Aye, and Turnbow Aye, thereby being passed.

Authorization to Renew Commercial Property & Casualty Insurance

Marsh Wortham provided the attached renewal quote for the City's liability and casualty coverages. Costs increased \$77,835 above last year. This year's increase was driven by rising property values, increased staffing in public safety, auto claims, and budgetary increases from ARPA projects. Travelers did increase the windstorm/hail deductible from \$10,000 to \$250,000. Insurers are increasing the deductible across the nation and the \$250,000 is drastically lower than the rest of the insurance market. This this chart provides a comparison of the current renewal from Traveler's compared to last year's rates.

| Coverage | 5/1/2022 | 5/1/2023 |
|--|------------------------|------------------------|
| | Travelers | Travelers |
| Commercial Package Insurance Policy: General Liability, Employee Benefits Liability, Inland Marine, Crime, Law Enforcement Liability, Public Officials Liability, and Employment Practices Liability | \$128,172 | \$153,125 |
| | \$87,039 | \$110,615 |
| Commercial Automobile Insurance Policy | \$10,000 Deductible | \$10,000 Deductible |
| Commercial Umbrella Insurance Policy | \$55,864 | \$73,228 |
| Deluxe Property | \$71,504 | \$83,446 |
| Total all Premiums | \$342,579 | 420,414 |

It is the recommendation of staff to authorize payment in the amount of \$420,414 to Marsh Wortham Insurance for property and liability insurance for the period of May 1, 2023, through May 1, 2024.

Councilman Leible moved to renew commercial property and casualty insurance with Travelers Insurance in the amount of \$420,414 for the period of May 1, 2023 through May 1, 2024. The motion was seconded by Councilman Teachout, discussed and the following roll call vote recorded:

Baker Absent, Leible Aye, Robison Aye, Lindsey Aye, Teachout Aye, Williams Aye, and Turnbow Aye, thereby being passed.

ADJOURNMENT

There being no further business before the City Council, Councilman Leible moved to adjourn. The motion was seconded by Councilman Williams and the following roll call vote was recorded:

Baker Absent, Leible Aye, Robison Aye, Lindsey Aye, Teachout Aye, Williams Aye, and Turnbow Aye, thereby being passed.

APPROVED:

GREG TURNBOW, MAYOR

ATTEST:

RHONDA COUNCIL, CITY CLERK

SEAL: