

***CITY OF HANNIBAL***  
***OFFICIAL COUNCIL AGENDA***

**Tuesday, September 17, 2019**  
**Council Chambers**  
**7:00 p.m.**

**ROLL CALL**

**CALL TO ORDER**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA**

**APPROVAL OF MINUTES**  
**Regularly Scheduled Council Meeting – September 3, 2019**

**APPROVAL OF PAYROLL AND CLAIMS**  
**First Half – September, 2019**

**MELONIE NEVELS – EXECUTIVE DIRECTOR, 2 RIVERS INDUSTRIES, INC.**  
*Northeast Missouri Sheltered Workshop*  
**Re: Recycling Program Operational Overview**

**MERLE WHITESIDE – REPRESENTATIVE, NATIVE AMERICANS**  
**Re: Request, Resolution of Support – Petition for Native American National Holiday**

**KENNA BOGUE – HANNIBAL JAYCEES & HISTORIC  
HANNIBAL MARKETING COUNCIL**

**Re: Request, Street Closure – Annual Halloween Parade**  
*Saturday, October 26, 2019 – 6:00 p.m. – 7: 30 p.m.*

**Re: Request, Street Closure – Halloween Street Dance**  
*Friday, October 25, 2019 – \*\*5:00 p.m. – 1:00 a.m.*

**JACOB GREVING – HANNIBAL PUBLIC SCHOOLS**

**Re: Request, Street Closure – Annual Homecoming Parade**  
*Wednesday, October 16, 2019 – 5:30 p.m. – 7:30 p.m.*

**DEBBIE HIGBEE ROBERTS – HANNIBAL BAND BOOSTERS**

**Re: Request, Street Closure – Annual Band Day Parade**  
*Tuesday, October 8, 2019 – 2:45 p.m. – 5:00 p.m.*  
*\*\*Rain date: Tuesday, October 15, 2019*

**CARRIE DANNER & JENNY WILSON – ACCESS TO HEALING & WELLNESS**

**Re: Request, Street Use & Police Traffic Control Assistance – Oktoberfest Fun, Walk &  
Bike Ride**  
*Saturday, September 28, 2019 – 9:45 a.m. – 11:00 a.m.*

**JOYCE PETERS – PRESIDENT, EARLY HANNIBAL. INC.**

**Re: Request, Waiver of Special Tax Assessments – 418 Center Street**  
*Former YMCA - \$64,803.40*

**JAMES R. HARK – MAYOR**

**Re: Approval of Appointment**

**HANNIBAL CONVENTION & VISITOR'S BUREAU**

➤ **Joy McPike – Appointment for a term to expire September, 2022**

**ANDY DORIAN – DIRECTOR, CENTRAL SERVICES**

**Re: General Mills Annex Railcar Building Insulation & Heating Addition – Contract  
Agreement**

*Heimer Construction Company, Inc., - \$71,622*  
*(Resolution No. 2230-19, to follow)*

**MATT MUNZLINGER – INTERIM GENERAL MANAGER, HANNIBAL BOARD OF  
PUBLIC WORKS**

**Re: Update, Chloramine Replacement Project & North Street Storm Sewer**

**RESOLUTION NO. 2230-19**

**A RESOLUTION OF THE CITY OF HANNIBAL AUTHORIZING  
THE MAYOR TO EXECUTE A CONTRACT AGREEMENT  
BETWEEN THE CITY AND HEIMER CONSTRUCTION COMPANY,  
INC. IN THE AMOUNT OF \$71,622 FOR THE INSULATION &  
HEATING ADDITION AT CITY OWNED PROPERTY ON WARREN  
BARRETT DRIVE, KNOWN AS THE GENERAL MILLS RAILCAR  
ANNEX BUILDING**

**BILL NO. 19-021**

**AN ORDINANCE REVISING SECTION 16 OF THE REVISED  
ORDINANCES OF THE CITY OF HANNIBAL, BY ADDING A NEW  
SECTION 16-238, LIBRARY THEFT**

*Second & Final Reading*


**CLOSED SESSION**

*In Accordance with RSMo. 610.021 (2)*

**ADJOURNMENT**



# MEMORANDUM

**Date:** September 12, 2019  
**To:** Hannibal City Council  
**From:** Melonie Nevels, Executive Director   
**Subject:** Operational Overview

The Northeast Missouri Sheltered Workshop D. B. A. 2 Rivers Industries, Inc. is a Missouri Sheltered Workshop. As a Missouri Sheltered Workshop, it is 2 Rivers Industries first priority to provide sustainable, meaningful and productive employment for our unique workforce, persons with disabilities. It is a chance for these persons to earn a paycheck while practicing job and life skills; a benefit that is virtually priceless. Since 2007, we have focused on the community betterment goal of recycling to generate this employment for persons with disabilities.

2 Rivers Industries, Inc. generates funds through recycling, however these funds have decreased significantly in the last couple of years with China's Green Fence initiative and the fact that the United States mills are being over saturated with recycled materials. Commodity prices are currently at or near an all-time low. Additional funding to maintain daily operations is provided by the Department of Elementary and Secondary Education (DESE) and the residents of Hannibal. DESE provides funds monthly at a rate of \$3.50 per hour worked by the disabled persons that are certified by them. While the DESE funding provides revenue to pay for the certified workers, the revenue from the recycling and Hannibal residents covers other expenses required for daily operations.

2 Rivers Industries, Inc. employees between 20-40 disabled individuals at any given time. This number fluctuates for several different reasons, some of which are medical necessity, graduating to community employment, guardian preference, and multiple others.

Beyond providing each of our certified workers employment, we teach them to focus on their abilities and not their disabilities. Staff at 2 Rivers Industries works with each employee and their Care Team to set S.M.A.R.T. (Specific, Measurable, Achievable, Relevant and Time Based) goals. With weekly reviews and discussion with the employees, and frequent communication with individuals from their Care Team, 2 Rivers assists in creating a more satisfied employee. Over the last several years, we have had several individuals graduate from our facility and move to competitive employment which then led them to independent living within the community.

**2 Rivers Industries, Inc.**

59 Clinic Road | Hannibal, MO 63401

Phone: (573) 221-3211 | Fax: (573) 221-1321

Email: [mnevels@2riversind.org](mailto:mnevels@2riversind.org)

Website: [www.2riversind.org](http://www.2riversind.org)



2 Rivers Industries, Inc.  
 659 Clinic Road  
 Hannibal, MO 63401  
 (573) 221-3211

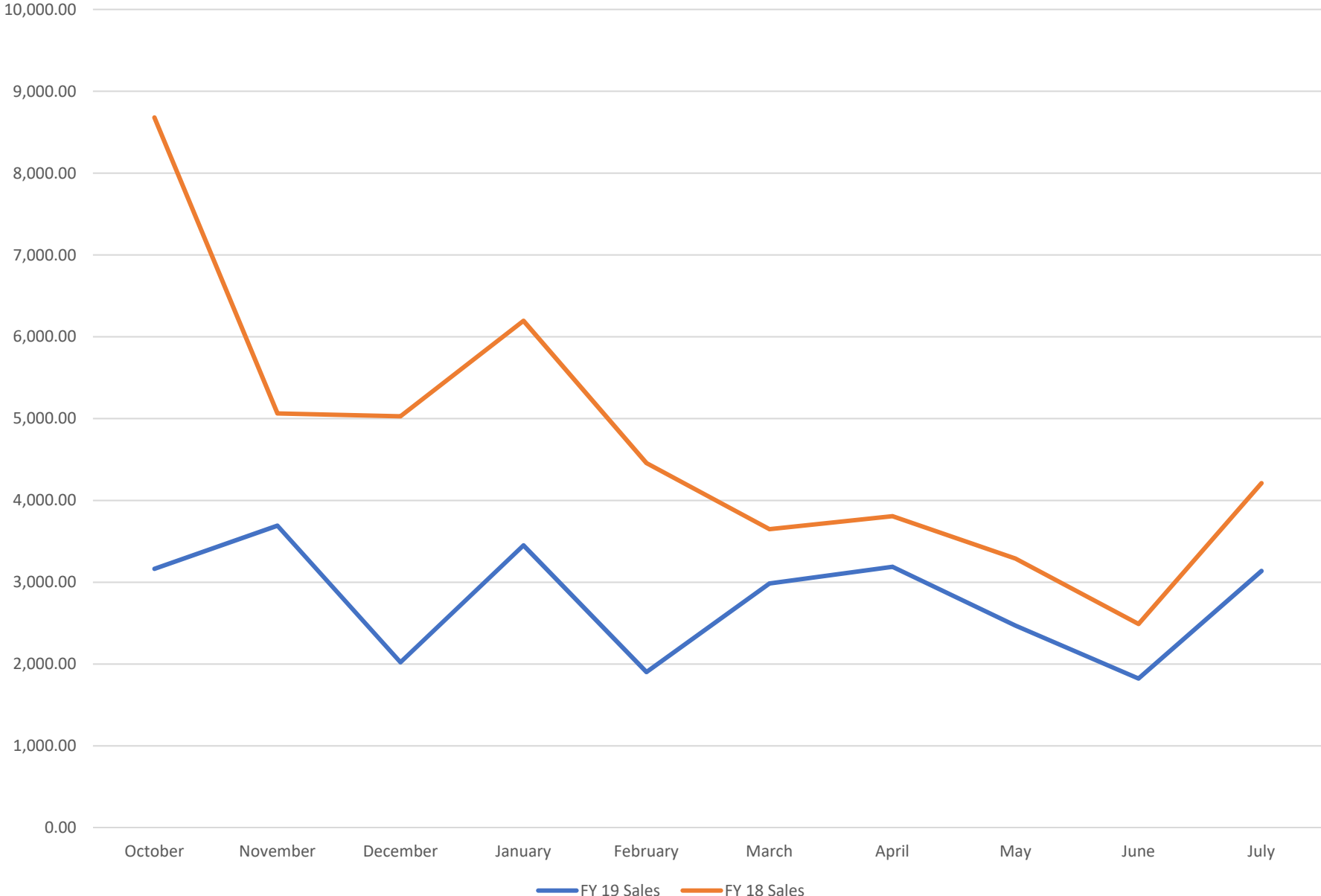
## Recycled Materials

<b>In Pounds</b>				
Material List	2017 - Actual	2018 - Actual	2019-Actual (7 mth)	2019 Annual Projections based on 7 month actuals
Cardboard	614,803.00	557,089.00	329,333.00	564,570.86
Mixed Paper	545,977.00	230,819.00	157,791.00	270,498.86
Shredded Paper	73,390.00	52,641.00	30,771.00	52,750.29
Plastic #1	41,013.00	27,666.00	18,357.00	31,469.14
Plastic #2 - Color	20,764.00	10,757.00	8,418.00	14,430.86
Plastic #2 - Milk Jugs	6,565.00	7,635.00	5,877.00	10,074.86
Steel Cans	5,619.00	11,986.00	10,019.00	17,175.43
Alum Cans	7,831.00	6,798.00	6,798.00	11,653.71
Clothing**	4,349.00	0.00	0.00	0.00
Plastic 3-7*	51,185.00	55,515.00	36,927.00	63,303.43
Misc. Metal	859.00	767.00	761.00	1,304.57
<b>Annual Totals</b>	<b>1,372,355.00</b>	<b>961,673.00</b>	<b>605,052.00</b>	<b>1,037,232.00</b>

\* No buyers for 3-7. It has been posted for 12 months that 2 Rivers no longer takes 3-7 Plastics and it is still brought to our facility.

\*\* Clothing has not been accepted since 2017. No buyers in the area.

FY 18 & FY 19 Recycling Sales Comparisons (in dollars)





**City Council Request to Speak  
First and Third Tuesday of each Month  
Deadline is 4:00 p.m. Thursday prior to City Council Meeting**

Today's Date: 09.03.2019

Date you wish to be placed on Agenda: 09.17.2019

Name: Merle Whiteside

Address: 418 70<sup>th</sup> Street, Roseville IL 61473

Phone Number: (319) 768-8909

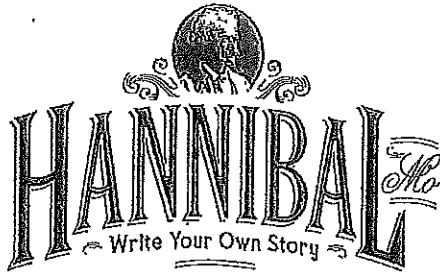
Subject Matter: Petition for National holiday for Native Americans  
requesting Resolution of support to take to Washington

9-4-2019  
Date

Merle Whiteside  
Speaker's Signature

**Speakers shall be allowed up to a maximum of a (5) minute presentation.  
Speakers shall adhere to the above stated subject matter.**

**"Deadlines subject to change based on holiday schedule, etc", contact the  
Clerk's office for official deadline relating the specific meeting.  
(573)221.0111, ext. 209**



Return to: Office of the City Clerk, Attention: Debbie White, 320 Broadway, Hannibal, Mo 63401, Phone (573) 221-0111 ext.221, Fax (573) 221-8191

SPECIAL EVENT APPLICATION

Today's Date: 9/5/19 Date you wish to be placed on Agenda: Sept. 17, 2019

Your Organization: Hannibal Jaycees Special Event: Halloween Parade

Date(s) of Event: 10/26/19 Requested Times (from - to) 6pm - 7:30 pm

Description of Activity: Parade from Save-a-lot Parking turns left onto N Main + ends at N. (Exception - Jaycees would like to turn right on S Main. Drette will lead everyone else left)

Primary Contact Person(s): Kennal Bogue Home Phone: n/a

Work Phone: n/a Cell Phone: 636-395-0113 E-mail: kennabogue@gmail.com

Assistance Needed (location, etc.): Parade Closest from Save-a-lot Parking turning left on N main + ending at N Street. (Jaycees to turn right on S main, all others to turn left)

DEPARTMENTAL COMMENTS:

Police: 6 officers @ \$45 X 2 Dept. Cost \$540.00

Fire: No problems with this event Dept. Cost 0

Chief Benjamin

ARP Public Works: Must have someone cleanup parade route Dept. Cost 0

Following parade + receipt of endorsement naming City as an additional insured A Zerbonia

Building Inspector: No comment Dept. Cost 0

J Burnham

Parks: No objections Dept. Cost 0

A Dorian

Street: will have overtime for sweepers. Dept. Cost \$150.00

will assist with barricades. overtime - 3 staff - 2 hour callout for street sweeper and cleanup R Dauma



Tourism: No comments

Dept. Cost

0

G Bryant

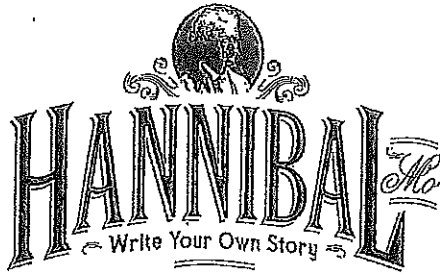
Administration:

Dept. Cost

0

STAFF RECOMMENDS:

approval - [Signature] [Signature], [Signature] - City Clerk



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 Attention: Debbie White  
 320 Broadway  
 Hannibal, Mo 63401  
 Phone (573) 221-0111 ext.221  
 Fax (573) 221-8191

**SPECIAL EVENT APPLICATION**

Today's Date: 9/5/19 Date you wish to be placed on Agenda: Sept. 17, 2019  
 Your Organization: Historic Hannibal Marketing Council Special Event: Halloween Street Dance  
 Date(s) of Event: 10/25/19 Requested Times (from -- to) 5pm-1am

Description of Activity: The street will be closed for a Street Dance + costume party. Attendees will be able to purchase food + drink from main street merchants. There will be no additional vendors. music + games present.

Primary Contact Person(s): Kenna Bogue Home Phone: N/A  
 Work Phone: \_\_\_\_\_ Cell Phone: 636-385-0043 E-mail: info@historichannibalmo.com

Assistance Needed (location, etc.): Street closure. all North Main, side streets from alley to alley Request sign placement  
no parking after 3:00 pm

**DEPARTMENTAL COMMENTS:**

Police: No cost to HPD Dept. Cost 0  
 Lt Routh

Fire: No problems with event Dept. Cost 0  
 Chief Benjamin

Public Works: Must clean up all trash, providing receptacles, along with Certificate of Insurance endorsing the City as an additional insured Dept. Cost 0  
 A Zerbonia

Building Inspector: No comment Dept. Cost 0  
 J Burnham

Parks: No objections Dept. Cost 0  
 A Dorian

Street: No objections, will provide barricades Dept. Cost 0  
 A Dorian

Tourism: No comments

Dept. Cost 0

G Bryant

Administration: \_\_\_\_\_

Dept. Cost \_\_\_\_\_

STAFF RECOMMENDS:

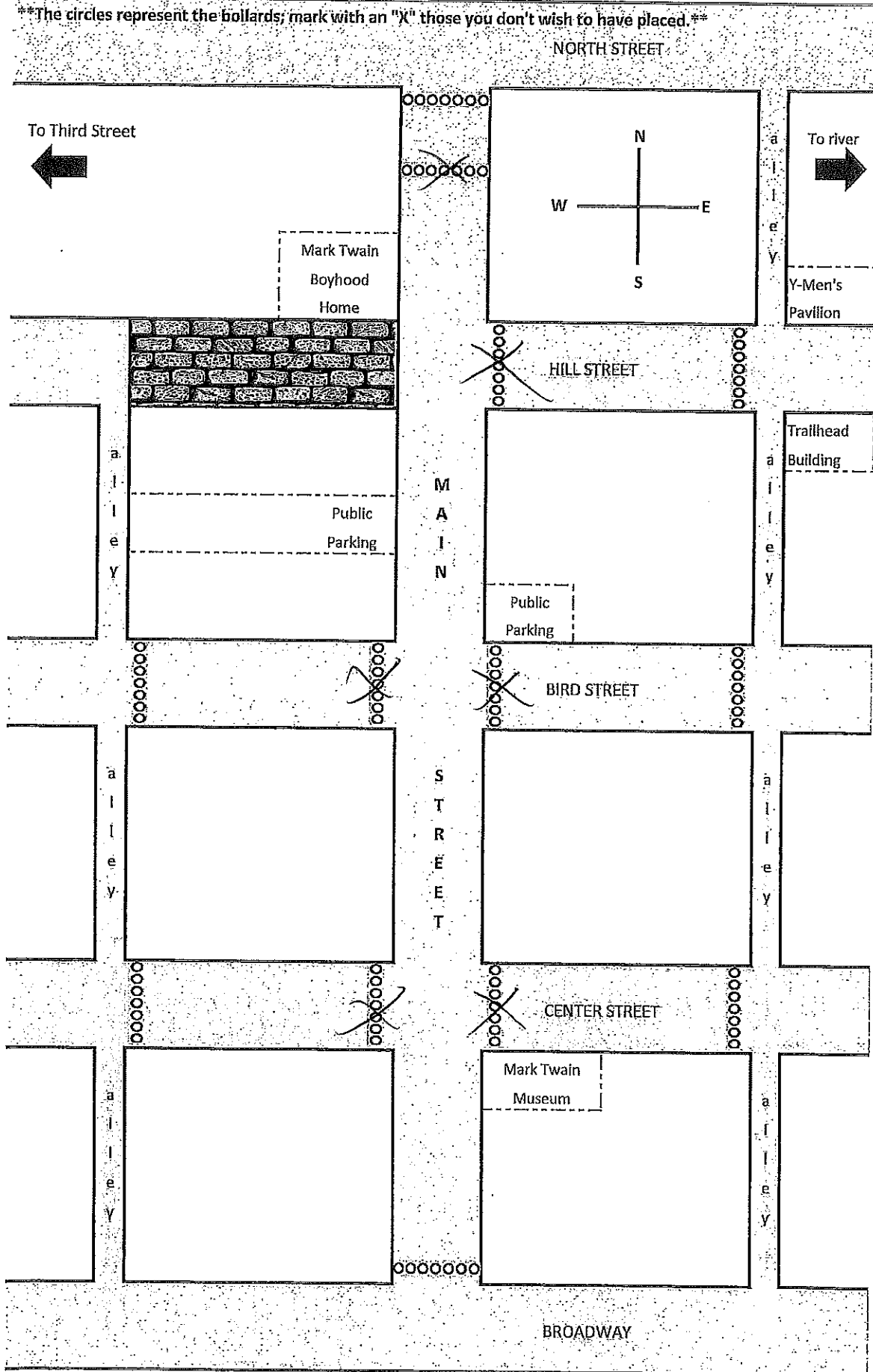
Approval upon endorsement on file

Steph - to Public City Clerk

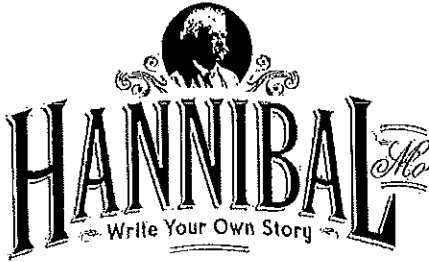
# All main + Side Streets - Closed From alley to alley

## HISTORIC DISTRICT - PROPOSED STREET CLOSURES (Bollard Placement)

\*\*The circles represent the bollards; mark with an "X" those you don't wish to have placed.\*\*



For assistance in determining the bollard placement/openings, contact Mike McHargue, Street Supervisor at (573) 822-6950



Return to:  
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Attention: Debbie White  
320 Broadway  
Hannibal, Mo 63401  
Phone (573) 221-0111 ext.221  
Fax (573) 221-8191

**SPECIAL EVENT APPLICATION**

(Council Meetings are the 1<sup>st</sup> & 3<sup>rd</sup> Tuesday of each month)

Today's Date: 10-SEP-2019 Date you wish to be placed on Agenda: Sept 17, 2019  
17-SEP-19 02 1-02-19

Your Organization: Hannibal Public Schools Special Event: Homecoming Parade

Date(s) of Event: 10-16-19 Requested Times (from - to) 5:30pm-7:30pm

Description of Activity: Homecoming parade w/ approx 25 entries consisting of trucks, trailers, and walkers

Primary Contact Person(s): Jacob Greving Home Phone: 573-600-0255

Work Phone: 221-2733 Cell Phone: \_\_\_\_\_ E-mail: jgreving@hannibal60.com

Assistance Needed (location, etc.) Police assistance - Block traffic @ Broadway & Grand Intersection starting @ 5:15 pm, Block side streets along parade route

**DEPARTMENTAL COMMENTS:**

Police: 4 officers @ \$45.00 x 2 hours Dept. Cost \$540.00

Fire: No problems with this event Dept. Cost 0

Chief Benjamin

Public Works: N/A Dept. Cost 0

Building Inspector: No comment Dept. Cost 0

J Burnham

Parks: No objections Dept. Cost \_\_\_\_\_

A Dorian

Street: will supply barricades. Won't be any need for the sweeper Dept. Cost 0  
R Dauna

Tourism: No comments

Dept, Cost

Q

G Bryant

Administration: Good if all other departments do not  
have any issues

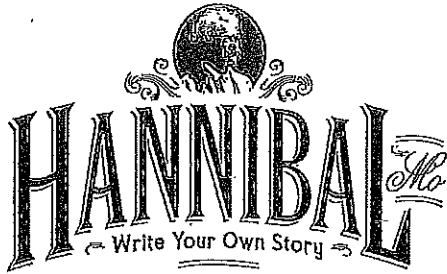
Dept. Cost

Q

L Peck

STAFF RECOMMENDS:

Approval - Dept. of Public Works - City Clerk



Return to:
Office of the City Clerk
Attention: Debbie White
320 Broadway
Hannibal, Mo 63401
Phone (573) 221-0111 ext.221
Fax (573) 221-8191

SPECIAL EVENT APPLICATION

Today's Date: 9/9/19 Date you wish to be placed on Agenda: Sept. 17, 2019

Your Organization: Hannibal BAND Boosters Special Event: Hannibal BAND DAY

Date(s) of Event: Tu Oct. 8, 2019 Requested Times (from - to) 2:45-4:30/5 pm steps off - 3 pm

Description of Activity: Parade down Broadway - 71st Annual 30 +/- MS-HS BANDS involved - bands only!

-> \* Raindate Tu/Oct. 15, 2019 \*

Primary Contact Person(s): Debbie Higbee Roberts Home Phone: 573/248/1970

Work Phone: 221/5840 ext. 4155 Cell Phone: 660/341/8405 E-mail dhigbee@hannibal60.com

Assistance Needed (location, etc.) We would appreciate the assistance from the HPD + street depts. as we have in the past. Broadway parade - straight to riverfront. Bus parking might be a concern w/riverfront construction? Parade to assemble @ Dulaney Park - up Grand Extension. DEPARTMENTAL COMMENTS:

Police: 11 officers - OVERTIME @ \$45/hr. x 2.5 hours Dept. Cost \$1,237.50 per M. Routh

Fire: No problems with event Dept. Cost 0 per M. Benjamin

Public Works: Dept. Cost

Building Inspector: NO Comment Dept. Cost 0 per J. Buntam

Parks: Parks has no objections Dept. Cost 0 per A. Dorian

Street: All parking spots accessible - therefore NO issues - will supply barricades Dept. Cost 0 per R. Daume

Tourism: NO comments  
per G. Bryant

Dept. Cost

0

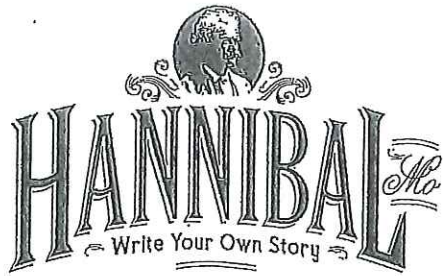
Administration:

Dept. Cost

STAFF RECOMMENDS: approval upon receipt of insurance and hold  
harmless agreement.

Debra L. Zepher MKCC, CAO City Clerk





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Office of the City Clerk  
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320 Broadway  
Hannibal, Mo 63401  
Phone (573) 221-0111 ext.221  
Fax (573) 221-8191

SPECIAL EVENT APPLICATION

Today's Date: 9.3.19 Date you wish to be placed on Agenda: Sept 17<sup>th</sup>

Your Organization: Access to Hearing Wellness Special Event: Octoberfest

Date(s) of Event: 9.28.19 Requested Times (from - to) 9:45-11:00 AM

Description of Activity: Run, walk, Bike Ride  
Event coordinators will have flaggers throughout the route

Primary Contact Person(s): Came Jenner Jenny Wilson Home Phone: \_\_\_\_\_

Work Phone: 221-2111 Cell Phone: 715-10560 E-mail: Cdanner@whiteoakcounseling.org

Assistance Needed (location, etc.) and police escort throughout race route

DEPARTMENTAL COMMENTS:

Police: We will not provide an escort this is against department policy, we will have officers assigned major intersections - 4 officers x 2.5 Lt Route Dept. Cost \$4500

Fire: No problems Dept. Cost \_\_\_\_\_

Chief Benjamin

Public Works: No concerns, providing HPD is able to accommodate the request of Police escort throughout the route & receipt of Insurance endorsing the City Dept. Cost \_\_\_\_\_  
A Zarbonia

Building Inspector: No comment Dept. Cost \_\_\_\_\_

J Burnham

Parks: Parks has no objections but they do not have the Men's rented & therefore it is open to the public that day for rent and or use Dept. Cost \_\_\_\_\_  
A Dorian

Street: No comment Dept. Cost \_\_\_\_\_

R Dauma

09.12.2019 - Phoned Carrie - she advised may want to be recalled due to lack of participants

Tourism: No comments

Dept. Cost

G. Bryant

Administration:

Dept. Cost

STAFF RECOMMENDS:

Require Cert. of Insurance

[Signature]

*Bike*

Start Movie Theater

South to Bear Creek Road

Loop onto Bear Creek Trail

Cross Ely into Sodalis Preserve

Out onto Patches Street

To Rt O

Turn Right onto on Cut Through Street

Right on Industrial follow to BPW

Turn right loop behind industrial

Back on Industrial to Main street

Left on Main to Broadway

East to Maple Street

Center Street to Movie Theater

Done

*Fun/walk*

Start-Y Men's Pavilion on Hill

Left to Bridge Street

Left again on North Street

Up the Light House Stairs

Straight on Rock

Up 2<sup>nd</sup> set of stairs

On to Cardiff

Right(merges to Rock st)

Follow Rock back around to stairs

Back down both sets of stairs

South on Main all the way to Bluff Street

Right on Bluff/Fulton

Right again on Sycamore

Straight ahead to Bear Creek Trail

Left onto Bear Creek Trail follow to end

At Ely Street turn around

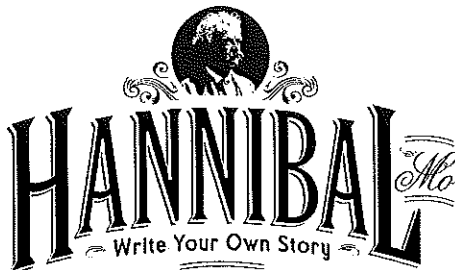
Head back down Bear Creek trail in the opposite direction

Left on Main street

Follow Main street north to Hill Street

Finish

Office of City Clerk



Angelica N. Zerbonia

**City Council Request to Speak  
First and Third Tuesday of each Month  
Deadline is 4:00 p.m. Thursday prior to City Council Meeting**

Today's Date: SEPT. 12, 2019

Date you wish to be placed on Agenda: SEPT. 17, 2019

Name: EARLY HANNIBAL, INC. JOYCE PETERS, PRES.

Address: 1724 HANNIBAL, MO. 63401

Phone Number: 573 406 4818

Subject Matter: OLD YMCA PROPERTY @ 5TH & CENTER STS.

ASK COUNCIL TO WAIVE CITY DEMOLITION CLAIM  
OF APPROX. \$63,000 FOR MY CORPORATION TO DEVELOPE.

CITY COUNCIL MEETING  
OF 9-17-2019  
Date

Joyce Peters, Pres.  
Speaker's Signature

Speakers shall be allowed up to a maximum of a (5) minute presentation.  
Speakers shall adhere to the above stated subject matter.

"Deadlines subject to change based on holiday schedule, etc", contact the  
Clerk's office for official deadline relating the specific meeting.  
(573)221.0111, ext. 209

Send Payment To:

CITY OF HANNIBAL  
PHYLLIS NELSON, COLLECTOR  
320 BROADWAY  
HANNIBAL, MO. 63401

**City of Hannibal**  
**Office of the City Collector**  
**2012 Special Tax Bill Statement**

Spec. Tax Bill # 12-RS-03  
Parcel # 010.08.28.2.17.008.000

Property Description:  
418 CENTER ST. (OLD  
DANGEROUS STRUCTURE  
REMOVAL

**BEERS, CLYDE J. & SUE A.**  
**201 S. MAPLE AVE.**

HANNIBAL MO 63401

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**Amount Due:           \$60,060.00**

Send Payment To:

CITY OF HANNIBAL  
PHYLLIS NELSON, COLLECTOR  
320 BROADWAY  
HANNIBAL, MO. 63401

**City of Hannibal**  
**Office of the City Collector**  
**2012 Special Tax Bill Statement**

Spec. Tax Bill # 12-RS-04  
Parcel # 010.08.28.2.17.008.000

Property Description:  
418 CENTER ST. (OLD  
dangerous structure removal  
pre-demo inspection

**BEERS, CLYDE J. & SUE A.**  
**201 S. MAPLE AVE.**

HANNIBAL MO 63401

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**Amount Due: \$1,390.00**

Send Payment To:

CITY OF HANNIBAL  
PHYLLIS NELSON, COLLECTOR  
320 BROADWAY  
HANNIBAL, MO. 63401

**City of Hannibal**  
**Office of the City Collector**  
**2012 Special Tax Bill Statement**

Spec. Tax Bill # 12-RS-05  
Parcel # 010.08.28.2.17.008.000

Property Description:  
418 CENTER ST. (OLD  
DANGEROUS STRUCTURE  
REMOVAL

**BEERS, CLYDE J. & SUE A.**  
**201 S. MAPLE AVE.**

**HANNIBAL MO 63401**

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**Amount Due: \$3,353.40**



**OFFICIAL COUNCIL PROCEEDINGS**

**Tuesday, November 21, 2017  
Council Chambers  
7:00 p.m.**

**ROLL CALL**

**Present:** Mayor Pro Tem Knickerbocker, Council Members Dobson, Cogdal, Mayor Hark, Council Members Van Hoose, Welch and Veach – 7

**Absent:** - 0 -

**CALL TO ORDER**

There being a quorum present, Mayor Hark called the meeting to order.

**INVOCATION**

The invocation was given at this time by Council Member Van Hoose.

**PLEDGE OF ALLEGIANCE**

Mayor Hark then asked Mayor Pro Tem Knickerbocker to lead the Pledge of Allegiance to the Flag.

**APPROVAL OF AGENDA**

A motion was made by Council Member Dobson to approve the agenda as presented and posted. The motion was seconded by Council Member Van Hoose.

Motion carried.

**APPROVAL OF MINUTES**  
**Regularly Scheduled Council Meeting – November 7, 2017**

A motion was made by Council Member Welch to approve the minutes of the last regularly scheduled Council meeting that was held on November 7, 2017. The motion was seconded by Council Member Veach.

Motion carried.

**APPROVAL OF PAYROLL AND CLAIMS**  
**First Half – November, 2017**

A motion was made by Council Member Van Hoose to approve the payroll and claims for the first half of November, 2017. The motion was seconded by Council Member Dobson.

Motion carried.

**SUE BEERS, PROPERTY OWNER – 418 CENTER STREET**  
**Re: Request, Waive/Reduce Special Tax Bill Assessments**  
*Dangerous Structure Removal – Former YMCA Building*

Sue Beers, owner of property located at 418 Center Street, site of the former YMCA, addressed Council. Ms. Beers reminded Council that this had been an empty lot since 2012, adding that an interested party would like to purchase the property and place a business there. She stated that this transaction, if completed, would provide construction jobs and revenue to the City. The cost to remove the old building was \$64,803 and the lot is not worth that amount. Her specific request was that the City drastically reduce the fees or waive them entirely in order that the lot be utilized in this manner. She concluded by stating that the lot is beautiful and in a great location to contain a business that would benefit the City.

Council Member Dobson indicated that, in speaking with the City Manager, a proposal had been discussed, whereas, the City accept a transfer of this property from Beers, subsequently accepting responsibility for the transfer of this property to the potential buyer. In this way, the buyer might recover some of the demolition costs. She responded that she would discuss this proposal with her husband and the realtor.

Mayor Hark advised that the City is legally restricted from waiving the demolition fees; however, Council Member Dobson made a good point, as suggested by the City Manager. He recommended that she contact the City Manager, after speaking with her realtor and husband, to discuss other options, including the direct transfer to the City, and to bring that request back to Council in the near future. Mayor Hark assured Ms. Beers that if there was any way Council could cooperate to facilitate the improvement on this property, they would do their very best.

City Manager LaGarce clarified that the City is allowed to waive liens on property the City has acquired; however, they are not allowed to waive these fees for property owned by other parties.

**PAUL LEWELLEN – HISTORIC HANNIBAL MARKETING COUNCIL**

**Re: Request, Street Closure – Victorian Christmas**  
*Saturday, December 9 & 16, 2017 – 2:00 p.m. – 9:00 p.m.*

Mr. Paul Lewellen came before Council on behalf of the Historic Hannibal Marketing Council, to request the support of the City for the annual Victorian Christmas event. His specific request was for the closure and use of the parking lot on the east side of Main Street (across the street from the Wine Stop) for the “Polar Express” trolley from 5:00 to 8:00 p.m. and street closure of Main Street, from North Street to Broadway, including east/west alleys on Center Street, Bird Street, Hill Street, etc. from 2:00 p.m. until 9:00 p.m. on the first three Saturdays in December, specifically December 2<sup>nd</sup>, December 9<sup>th</sup> and December 16<sup>th</sup>. Lewellen explained that the schedule included the trolley, hot chocolate and cider sales on December 2<sup>nd</sup>, Living Windows Displays and trolley on December 9<sup>th</sup> and additional festivities, including the trolley on December 16<sup>th</sup>. Mayor Hark pointed out that the original request did not include December 2<sup>nd</sup>. Paul Lewellen asked that this date be added so Hark asked Department Supervisors if the addition of December 2<sup>nd</sup> would present a problem. Since no one indicated that this addition would pose a problem for the departments, Lewellen’s original request was amended to include December 2<sup>nd</sup>. Council Member Dobson made a motion to approve Lewellen’s request, as amended. Motion was seconded by Council Member Welch.

Motion carried.

**LARRY GODERT – PROPERTY OWNER, 28 FOREST HILLS DRIVE**  
**Re: Request, Purchase City Owned Property – Lot 4 Green’s Subdivision**

Mr. Larry Godert appeared before Council with a request to purchase Lot 4 in Green’s Subdivision, currently owned by the City. This property lies adjacent to his property, located at 28 Forrest Hills Drive. Mr. Godert indicated that he currently had easements for this property; however, he would like to purchase it outright, so he can be assured of future street access. He explained that he had been maintaining this property for many years, believing that he owned it. Only recently he had discovered that the property was not his, but owned by the City; therefore, he was requesting to purchase this property for the sum of \$500.

Council Member Welch indicated that he believed the purchase price Mr. Godert offered was fair, then made the motion to approve Mr. Godert’s request to purchase said property. Council Member Dobson added that the property probably would not be of use to anyone other than Mr. Godert and seconded the motion.

Motion carried.

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TO: City Clerk, City Manager, City Council and Mayor

FROM: Andrew Dorian

DATE: 9/12/2019

RE: General Mills Annex Railcar Building Insulation and Heating Addition

The City recently opened bids for a heating and insulation project at the city owned General Mills Annex Railcar Building. Currently, General Mills rents this building from the City for their Soup Line Storage. The area of the building where they load the railcars has a condensation issue in the winter with water dripping from the walls and ceiling causing dangerous work conditions. In addition General Mills cannot have condensation dripping from the ceiling onto its soup product.

The City worked with Klingner & Associates on a plan to add insulation and heaters to this section of the building to prevent the condensation issue.

We had one bidder, with Heimer Construction submitting the low bid of \$71,622. The City's revolving loan fund will pay for this project. The revolving loan fund is funded by the rent from General Mills for the Annex Building.

**The Department of Public Works recommends the low bid of \$71,622 from Heimer Construction for the insulation and heating addition at the General Mills Annex Railcar Building.**