



Agenda
Public Safety Committee
Meeting
St. Louis Board of Aldermen
Thursday, October 2, 2025 - 2:00 PM
Kennedy Room

President Megan Green
Alderman Bret Narayan, Chair
Alderman Rasheen Aldridge, Vice Chair
Committee Members:
Alderman Thomas Oldenburg
Alderwoman Shameem Clark-Hubbard
Alderwoman Alisha Sonnier
Alderwoman Daniela Velazquez

Order of Business

I. Call to Order

II. Roll Call

III. Approval of Minutes

Minutes of the Thursday, September 25, 2025, committee minutes

IV. Board Bills for Review

(The committee will discuss the following and take public comment on the following)

Board Bill Number 74

Introduced by Alderman Bret Narayan

An Ordinance recommended by the Board of Estimate and Apportionment authorizing the City Emergency Management Agency to accept Hazard Mitigation Grant Program funding in an amount of \$697,678.87 from the State of Missouri Emergency Management Agency (SEMA); appropriating said funds and a required City match for such funds; authorizing the expenditure of such funds, to the extent received, and authorizing contracts and other documents to expend such funds, to the extent received; and containing an emergency clause.

V. Resolutions for Review

None

VI. Committee Discussions

(The committee will discuss the following and take public comment on the following)

Discussion Item Number 1
Proposition S Funds (Prop S)

The committee will discuss Prop S funding.

VII. Acknowledgment of Any Written Testimony

VIII. Announcements

IX. Excused Members

X. Adjournment



**Minutes
Public Safety Committee
Thursday, September 25, 2025
2:00 PM
Kennedy Room**

Minutes are preliminary and may change until finally approved

I. Call to Order

The Chair called the meeting to order at 2:09 p.m.

II. Roll Call

The Chair directed the Associate Clerk to call the roll and the following members answered their names: Ms. Clark-Hubbard, Ms. Velazquez, Mr. Aldridge, and Chair Narayan. **4 members were present. A quorum was established.**

III. Approval of Minutes

Approval of the minutes from Thursday, August 7, 2025, committee meeting.

The Chair entertained a motion to pass the minutes from the Thursday, August 7, 2025, committee meeting.

Mr. Aldridge moved to approve the minutes of the Thursday, August 7, 2025, committee meeting.

Seconded by Ms Clark-Hubbard.

The Chair directed the Associate Clerk to call the roll and the following votes were recorded:

The following voted Aye: Ms. Clark-Hubbard, Ms. Velazquez, Mr. Aldridge, and Mr. Narayan. **4 Aye votes were cast.**

The following voted No:
None

The Following abstained:
None

The following were present but did not vote:
None

A total of **4 Aye votes were cast**. The motion carried.

IV. Board Bills for Review

(The committee will discuss the following and take public comment on the following)

Board Bill Number 52

Introduced by Alderwoman Pamela Boyd

The bill repeals Ordinance Number 71664, establishing the Thirteenth Ward Liquor Control District and establishes a new Thirteenth Ward Liquor Control District prohibiting the issuance of any package or drink liquor licenses for any currently non-licensed premises within the boundaries of the Thirteenth Ward Liquor Control District, except for those areas specifically described in Section Three which shall be excluded from and shall not be part of the Thirteenth Ward Liquor Control District and shall not be subject to the moratorium provisions of the bill, for a period of five years from the effective date; and the issuance of a drink license to persons operating a restaurant at a previously non-licensed premises.

The Chair recognized Ms. Boyd to introduce Board Bill Number 52 before the committee.

Ms. Boyd gave a brief description of Board Bill Number 52.

After no further discussion of Board Bill Number 52, the Chair opened the discussion up to members of the committee for questions and comments.

Members of the committee asked questions and made comments.

Hearing no further questions or comments from members of the committee, the Chair entertained a motion to pass Board Bill Number 52 out of committee with a **Do Pass Recommendation**.

Mr. Narayan moved to pass Board Bill Number 52 out of committee with a **Do Pass Recommendation**.

Seconded by Mr. Aldridge.

Mr. Aldridge requested the previous roll.

Hearing no objection to the previous roll, the Chair passed Board Bill Number 52 out of committee with a Do Pass Recommendation.

The Chair directed the Associate Clerk to record the votes from the previous roll.

The Associate Clerk recorded the votes from the previous roll:

The following voted Aye: Ms. Clark-Hubbard, Ms. Velazquez, Mr. Aldridge, and Chair Narayan. **4 Aye votes were cast.**

The following voted No:
None

The following abstained:
None

The following were present but did not vote:
None

A total of 4 Aye votes were cast. The motion carried.

After no further discussion, the Chair turned the meeting over to Vice Chair Aldridge to introduce Board Bill Number 69 before the committee.

Board Bill Number 69

Introduced by Alderman Bret Narayan

An ordinance to amend Ordinance Number 70800 to establish the rules of conduct pertaining to inspections and inspector qualifications regarding heating boilers, pressure vessels and steam generators in accordance with the National Board Inspection Code.

The Vice Chair Aldridge recognized Mr. Narayan to introduce Board Bill Number 69 before the committee.

Mr. Narayan gave a brief description of Board Bill Number 69.

After no further discussion of Board Bill Number 69, the Vice Chair opened the discussion up to members of the committee for questions and comments.

Members of the committee asked questions and made comments.

Ms. Clark-Hubbard asked to be added as a cosponsor to Board Bill Number 69.

Mr. Aldridge asked to be added as a cosponsor to Board Bill Number 69.

Hearing no further questions or comments from members of the committee, the Vice Chair entertained a motion to pass Board Bill Number 69 out of committee with a **Do Pass Recommendation**.

Ms. Clark-Hubbard moved to pass Board Bill Number 69 out of committee with a **Do Pass Recommendation**.

Seconded by Mr. Aldridge.

Mr. Aldridge requested the previous roll.

Hearing no objection to the previous roll, the Chair passed Board Bill Number 69 out of committee with a Do Pass Recommendation.

The Chair directed the Associate Clerk to record the votes from the previous roll.

The Associate Clerk recorded the votes from the previous roll:

The following voted Aye: Ms. Clark-Hubbard, Ms. Velazquez, Mr. Aldridge, and Chair Narayan. **4 Aye votes were cast.**

The following voted No:

None

The following abstained:

None

The following were present but did not vote:

None

A total of 4 Aye votes were cast. The motion carried.

After no further discussion, Vice Chair Aldridge turned the meeting back over to Chair Narayan to resume chairing the meeting.

V. Resolutions for Review

None

VI. Committee Discussions

None

VII. Acknowledgment of Any Written Testimony

None

VIII. Announcements

Mr. Aldridge announced the opening of the newly rehabbed Peter and Paul Shelter. He also thanked the CEO, staff and volunteers of Peter Paul Shelter and his colleagues and state representatives.

IX. Excused Members

The Chair entertained a motion to excuse Mr. Oldenburg and Ms. Sonnier for necessary absences.

Ms. Clark Hubbard moved to excuse Mr. Oldenburg and Ms. Sonnier for necessary absences.

Seconded by Mr. Aldridge.

Mr. Narayan requested the previous roll.

Hearing no objection to the previous roll, the Chair approved the excuse of Mr. Oldenburg and Ms. Sonnier for necessary absences.

The Chair directed the Associate Clerk to record the votes from the previous roll.

The Associate Clerk recorded the votes from the previous roll:

The following voted Aye: Ms. Clark-Hubbard, Ms. Velazquez, Mr. Aldridge, and Chair Narayan. **4 Aye votes were cast.**

The following voted No:
None

The following abstained:
None

The following were present but did not vote:
None

A total of 4 Aye votes were cast. The motion carried.

X. Adjournment

Having no other business to discuss, the Chair entertained a motion to adjourn the meeting.

Ms. Clark-Hubbard moved to adjourn the meeting.

Seconded by Mr. Aldridge.

Mr. Aldridge requested the previous roll.

Hearing no objection to the previous roll, the Chair adjourned the meeting.

The vote was carried by unanimous consent.

The meeting adjourned at 2:20 p.m.

[MIN_SIGNATURES]

Summary
Board Bill Number 74
Introduced by Alderman Bret Narayan
September 26, 2025

An Ordinance recommended by the Board of Estimate and Apportionment authorizing the City Emergency Management Agency to accept Hazard Mitigation Grant Program funding in an amount of \$697,678.87 from the State of Missouri Emergency Management Agency (SEMA); appropriating said funds and a required City match for such funds; authorizing the expenditure of such funds, to the extent received, and authorizing contracts and other documents to expend such funds, to the extent received; and containing an emergency clause.

BOARD BILL NUMBER 74 INTRODUCED BY ALDERMAN BRET NARAYAN

1 An Ordinance recommended by the Board of Estimate and Apportionment authorizing the City
2 Emergency Management Agency to accept Hazard Mitigation Grant Program funding in an
3 amount of \$697,678.87 from the State of Missouri Emergency Management Agency (SEMA);
4 appropriating said funds and a required City match for such funds; authorizing the expenditure of
5 such funds, to the extent received, and authorizing contracts and other documents to expend such
6 funds, to the extent received; and containing an emergency clause.

7 **WHEREAS**, the City Emergency Management Agency (CEMA) has been awarded
8 Hazard Mitigation Grant Program funding to conduct flood buyouts for residential properties
9 affected during the July 2022 flash floods,

10 **WHEREAS**, the City Emergency Management Agency works to:

- 11 a) promote a culture of preparedness within the City;
- 12 b) mitigate, manage, and reduce threats and hazards, and,
- 13 c) reduce the risks to life and property in areas prone to repeated flooding.

14 **BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

15 **SECTION ONE.** The City of St. Louis, through the City Emergency Management Agency, is
16 hereby authorized to accept the Hazard Mitigation Grant Program funding of \$697,678.87, by
17 entering into a Grant Agreement in the form of **Attachment A** with the State of Missouri
18 Emergency Management Agency for the purpose of acquiring and demolishing 7 flood-prone
19 properties in the Ellendale neighborhood to be converted into perpetual green space.

20 **SECTION TWO.** There is hereby appropriated the sum of up to Six Hundred Ninety-Seven
21 Thousand, Six Hundred Seventy-Eight Dollars and Eighty-Seven Cents (\$697,678.87) of SEMA’s

1 Hazard Mitigation Grant Program funding to CEMA to the extent such funds are received. There
2 is further appropriated the sum of Two Hundred Thirty-Two Thousand, Five Hundred Fifty-Nine
3 Dollars and Sixty-Three Cents (\$232,559.63) as a required match of City funds as required under
4 this Grant. The Commissioner of CEMA or the Commissioner's authorized designee is hereby
5 authorized to make, negotiate, and execute any and all contracts or other documents on behalf of
6 the City to expend such funds and to expend such funds on behalf of the City for certain purposes
7 substantially in accordance with the purposes detailed in Attachment A to the extent such funds
8 are received. The Comptroller is authorized and directed to issue warrants to the Treasurer for
9 payment of all expenditures authorized in this Section provided that such warrants do not exceed
10 the total amount of funds appropriated by this Section.

11 **SECTION THREE.** Emergency Clause. This being an ordinance for the preservation of the public
12 peace, health, and safety, it is hereby declared to be an emergency measure within the meaning of
13 Sections 19 and 20 of Article IV of the Charter of the City of St. Louis, and therefore, this
14 ordinance shall become effective immediately upon its passage and approval by the Mayor.

**Missouri State Emergency Management Agency
Hazard Mitigation Grant Program
City of St. Louis, Ellendale Flood Mitigation
Buyout (FEMA-DR-4665-MO, Project #0018)
Funding Approval Form**



Name and Address of Recipient: Missouri Emergency Management Agency P.O. Box 116 Jefferson City, Missouri 65102	Name and Address of Subrecipient: City of St. Louis 1915 Olive St., CEMA 6 th Floor St. Louis, Missouri 63103 UEI: GQFJWBEUYBU1
Disaster Number: FEMA-DR-4665-MO, Project #0018	ALN Number: 97.039
Grant Award Date: October 9, 2024	Anticipated Project Completion Date: October 9, 2026 (24 months)
Non-Federal Match Source (25% Cost Share): The City of St. Louis will provide the local non-federal match in cash in the amount of \$232,559.63.	
Project Description: Acquire and demolish seven (7) flood-prone properties and deed restrict them into open space for perpetuity.	

Budget			
Description:	Federal Award	Non-Federal Match	Total Award
Total Funds Awarded:	\$697,678.87	\$232,559.63	\$930,238.50

Signature of Authorized Representatives:



 Sarah Russell, Commissioner of CEMA
 City of St. Louis

10-16-2024

 Date



 Ronald C. Broxton, Recovery Division Manager
 Missouri State Emergency Management Agency

10/24/2024

 Date

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**Missouri State Emergency Management Agency
Hazard Mitigation Grant Program (HMGP)
Grant Agreement
FEMA-DR-4665-MO, Project #0018**

This grant agreement is made by and between the **Missouri State Emergency Management Agency (SEMA)**, herein called the “**State**” and the **City of St. Louis**, herein called the “**Sub-recipient**”.

In reliance upon and in consideration of the mutual representations and obligations hereunder, the State and the Sub-recipient agree as follows:

1. The Sub-recipient agrees to accept responsibility for adherence to this Agreement.
2. The Sub-recipient agrees that any and all such amount of local funds or in-kind services or materials shall be equal to or greater than 25% of the total project costs.
 - (A) The following documentation is required for matching cash contributions:
 - Record of source of donor, dates, rates, amounts, deposit slips
 - (B) The following documentation is required for matching noncash contributions:
 - Record of donor, dates, rates, and amount.
3. The Sub-recipient agrees that any proposed activity budget variances (from the Funding Approval form) in excess of the amount of this Agreement shall be approved by the State in writing prior to an obligation of funds for such activity; however, any variance shall be approved by the Sub-recipient's governing body in advance of an obligation of such activity.
4. The Sub-recipient agrees to complete the project in its entirety as indicated in the Funding Approval form unless amended in writing by agreement of all parties.
5. The (applicant) sub-recipient shall not contract with any entity identified on the General Services Administration System for Award Management (SAM) <https://www.sam.gov/SAM> Excluded Parties List (Debarred List).
6. Procurement by noncompetitive proposals: Sub-recipient must follow 2 CFR Part 200.320 (c) Procurement by noncompetitive proposals. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply: (1) The item is available only from a single source; (2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;(3) The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or (4) After solicitation of a number of sources, competition is determined inadequate.
7. The Sub-recipient agrees to implement the project in accordance with the milestones identified in the application work schedule. Should the Sub-recipient determine that any milestone will not be met, the Sub-recipient will contact the State to request approval to revise the work schedule accordingly.
8. The Sub-recipient agrees that any Federal funds remaining from the allocation indicated in the Funding Approval form after the project has been completed shall be returned to the State if they have been drawn to the Sub-recipient's local depository, or canceled if such funds have not been drawn.

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9. The Sub-recipient agrees that the State and FEMA officials shall have full access to any documents or materials relating to this Agreement at any reasonable time.
10. The Sub-recipient agrees to comply with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards.
11. The Sub-recipient agrees to provide the State Monthly Progress Reports by the 10th of each month, reporting on the prior month.
12. The Sub-recipient agrees to comply with any and all guidance provided by the State in regards to this grant to include the *Local Officials Guide to Managing a Voluntary Buyout* guidebook along with all requirements as outlined in *44 Code of Federal Regulations Part 80: Property Acquisition and Relocation for Open Space*.
13. The Sub-recipient agrees that all funds received under this Agreement shall be held and used by the Sub-recipient for the purpose of accomplishing the project only and none of the funds so held or received shall be diverted to any other use or purpose.
14. The Sub-recipient agrees that any material prepared by the Sub-recipient or persons or firms employed or contracted by the Sub-recipient shall not be subject to copyright, and the State shall have unrestricted authority to publish, disclose, distribute or otherwise use, in whole or in part, any reports, data or other material prepared under this agreement.
15. The Sub-recipient agrees that any approval of contracts, sub-contracts, material or service orders, or any other obligation by the Sub-recipient or its agents shall not be deemed an obligation by the State, and the State shall not be responsible for fulfillment of the Sub-recipient's obligations.
16. Advance Payment Request Requirements:

Advance Payment: For the purposes of this Grant Agreement, advance payment is defined as funds given to a sub-recipient in advance of the sub-recipient paying a bill. For example, if a sub-recipient requests advance payment prior to paying the vendors bill, receiving the funds would be considered an advance payment. Advances cannot be made until the activity has been performed, i.e. equipment or services has been delivered and invoiced. For example, when purchasing goods and services or an equipment item, an advance cannot be made until the item has been received and the vendor has billed for the item.

Consequently, the sub-recipient does not have to pay the vendor before submitting the advance request. The sub-recipient must have incurred the debt prior to submitting the advance request.

For an advance prior to paying a vendor, the following conditions must be taken into consideration:

 - (a) There will be a minimum dollar amount established when a sub-recipient requests an advance payment; the dollar amount will be determined on a case-by-case basis.
 - (b) When requesting an advance payment, the sub-recipient is required to submit proof of payment (i.e. copy of check or credit card statement) to SEMA within 30 days.
17. In the event that the State or an audit has determined that the Sub-recipient has failed to comply with this Agreement, the Sub-recipient shall perform remedial actions to correct the deficiency, as

determined by the State, which may include:

- Repayment or reimbursement to the State for Federal and State funds spent inappropriately;
 - The return of Federal and State funds deposited at the Sub-recipient's local financial institution to the State;
 - The return of any equipment, materials or supplies purchased, leased or lease purchased using Federal or State funds to the State or supplier;
 - Other actions as the State deems appropriate.
18. The State may terminate this agreement in whole or in part, at any time before the date of completion, whenever it is determined by the State that the Sub-recipient has failed to comply with the conditions of this Agreement. The State shall notify the Sub-recipient in writing of the determination and the reasons for the termination, together with the effective date. The Sub-recipient shall not incur new obligations for the terminated portion after the effective date of the revocation of the Agreement, and it shall be the Sub-recipient's duty to cancel all outstanding obligations that are legally possible.
19. The State and Sub-recipient each binds himself to his successors, executors, administrators, assigns and legal representatives or such other party, in respect to all covenants, agreements, and obligations of this agreement.
20. The State may at any time, in its sole discretion, give any consent, deferment, subordination, release, satisfaction, or termination of any or all of the Sub-recipient's obligations under this Agreement, with or without valuable consideration, upon such terms and conditions as the State may determine to be (a) advisable to further the purpose of the project or to protect the State's financial interest therein, and (b) consistent with both the statutory purposes of the grant and the limitations of the statutory authority under which it was made.
21. The Sub-recipient agrees to complete such action as is required to become fully informed of all State and National laws and county and municipal ordinances and regulations in any manner affecting those engaged or employed in the work, or the materials used in the work, or in any way affecting the conduct of the work and the Sub-recipient shall at all times observe and comply with, all such applicable existing and future laws, ordinances, regulations, orders and decrees and the Sub-recipient further agrees to protect, indemnify and hold harmless, with respect to any damages arising from any completed work or tort done in performing any of the work embraced by this Agreement, SEMA, the State of Missouri and the Federal Emergency Management Agency and the officers and agents of those entities, from any claim or liability arising from or based on the violation of any law, ordinance, regulation, order or decree, whether by the Sub-recipient or the Sub-recipient's employees
22. The Sub-recipient agrees that the remediation of any hazardous materials (except asbestos in acquisition/demolition projects) discovered during the completion of this project is the sole responsibility of the Sub-recipient. The Sub-recipient must follow all Federal and State regulations. SEMA and FEMA will not contribute any funds or resources to the required remediation.
23. The Sub-recipient agrees that it understands and accepts the responsibility under the Revised Statutes of Missouri (RSMo) Sections 285.525 through 285.550 (Illegal Immigrants) to ensure that "no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri." The Sub-recipient further certifies that any contract awarded by the Sub-recipient will require the contracted business entity to comply with the references mentioned above. The Sub-recipient understands that failure to comply with this requirement will subject the Sub-recipient to the penalties described in the

references mentioned above.

24. The sub-recipient agrees to make every effort to quantify and report losses avoided and success stories to the State, for the recognized life of the project, after an event occurs that realizes the benefit or objective of the project.

Signatory Approval of the Hazard Mitigation Grant Program Flood Buyout Grant Agreement

The parties hereto have made and executed this Agreement as of the day and year indicated in the Funding Approval form.

Sub-recipient Signatory Representative



Sarah Russell, Commissioner of CEMA
City of St. Louis

10-16-2024

Date

State Signatory Representative



James Remillard, Director
Missouri State Emergency Management Agency

10-24-2024

Date