



# NOTICE OF MEETING

## City Council

Regular Meeting – Monday, October 14, 2024 – 5:30 PM  
City Hall – 1100 Frederick Avenue

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### COUNCIL SEATING ARRANGEMENT

Clint Thompson  
Interim City Manager

John Josendale  
Mayor

Paula Heyde  
City Clerk

#### COUNCILMEMBERS

Kenton Randolph (At Large)  
Jeff Schomburg (At Large)  
Randy Schultz (At Large)  
Andrew Trout (3rd District)

#### COUNCILMEMBERS

Madison Davis (1st District)  
Jason Eslinger (2nd District)  
Michael Grimm (4th District)  
Marty Novak (At Large)

### AGENDA

#### PLEDGE OF ALLEGIANCE:

#### ROLL CALL:

#### CALL TO ORDER:

#### MINUTES:

1. Approval of the minutes of the regular meeting held September 30, 2024, at 5:30 p.m., as transcribed by the City Clerk.

#### SPECIAL RECOGNITIONS:

2. None

#### ACCEPTANCE OF AGENDA:

3. Motion to accept the Agenda as published

#### PUBLIC HEARING:

4. None.

#### CONSENT AGENDA:

5. Motion to accept the Consent Agenda

## NOMINATIONS AND APPOINTMENTS:

6. None

## BILLS FOR PASSAGE:

### 7. **BILL # 998-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO SECTION 5-120 OF CHAPTER 5 "ANIMALS" OF THE CODE OF ORDINANCES ENTITLED "FEE FOR REGISTRATION" TO UPDATE LANGUAGE RELATED TO DOG AND CAT REGISTRATION FEES.

### 8. **BILL # 999-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF ST. JOSEPH, MISSOURI, THE COUNTY OF BUCHANAN, MISSOURI, HEARTLAND REGIONAL MEDICAL CENTER (DBA MOSAIC LIFE CARE) AND THE REGIONAL EMERGENCY MEDICAL SERVICES AUTHORITY (REMSA) FOR THE PURPOSE OF SETTING FORTH THE POWERS, DUTIES, AND RESPONSIBILITIES OF THE PUBLIC SERVICE RADIO SYSTEM ADVISORY BOARD; CREATING A NEW PUBLIC SERVICE RADIO AND TOWER FUND #128; AND AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER THE AMOUNT OF \$774,101.00 FROM THE GENERAL FUND TO THE PUBLIC SERVICE RADIO AND TOWER FUND.

### 9. **BILL # 1000-22**

AN ORDINANCE AUTHORIZING A CONTRACT WITH THE MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES TO PROVIDE A NUTRITION PROGRAM THROUGH THE WOMEN, INFANTS AND CHILDREN PROGRAM IN THE AMOUNT OF \$571,358.00 AND AN AMENDMENT TO THE PUBLIC HEALTH DEPARTMENT BUDGET IN THE GENERAL FUND TO RECOGNIZE THE ADDITIONAL REVENUE IN THE AMOUNT OF THE AGREEMENT OF \$121,057.00.

### 10. **BILL # 1001-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER THE AMOUNT OF \$13,027.00 FROM THE AMERICAN RESCUE PLAN ACT FUND TO THE GENERAL FUND FIRE DEPARTMENT PROGRAM AND THE PURCHASE, INTEGRATION AND MAINTENANCE OF FIRE PREVENTION MOBILE PLUS FOR THE USE OF DIGITAL FIRE INSPECTION AND PREPLAN SOFTWARE FROM TYLER TECHNOLOGIES IN THE AMOUNT OF \$18,871.00.

### 11. **BILL # 1002-22**

AN ORDINANCE AFFIRMING THE ACCEPTANCE OF THE GRANT AWARD FROM THE UNITED STATES DEPARTMENT OF TRANSPORTATION, PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION FOR THE PIPELINE EMERGENCY RESPONSE GRANT (PERG) IN THE AMOUNT OF \$79,944.00 FOR THE PURCHASE OF FOURTEEN GAS MONITORS TO BE PLACED ON FIRE APPARATUS AND A PIPELINE EMERGENCY SIMULATION TRAINING PROGRAM AND ASSOCIATED EQUIPMENT TO BE USED BY THE FIRE DEPARTMENT AND AUTHORIZING AN AMENDMENT TO THE FIRE DEPARTMENT BUDGET IN THE GENERAL FUND TO

ALLOCATE THE GRANT FUNDS RECEIVED.

12. **BILL # 1003-22**  
AN ORDINANCE TO APPROVE THE FINAL PLAT ENTITLED "MAHAFFY VALLEY," A RESUBDIVISION OF NORTH ST. JOSEPH SECOND ADDITION BLOCK TWO AS SUBMITTED BY TIM OSBORN ON BEHALF OF ST. JOSEPH HABITAT FOR HUMANITY.
13. **BILL # 1005-22**  
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE AMERICAN RESCUE PLAN ACT FUND IN THE AMOUNT OF \$60,000.00 AND THE EXECUTION OF A GRANT AGREEMENT WITH THE ST. JOSEPH AREA CHAMBER OF COMMERCE TO PROVIDE FINANCIAL ASSISTANCE FOR THE DEVELOPMENT OF THE FELIX STREET MARKET.
14. **BILL # 1006-22**  
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE AMERICAN RESCUE PLAN ACT FUND IN THE AMOUNT OF \$150,000.00 AND THE EXECUTION OF A GRANT AGREEMENT WITH THE ST. JOSEPH SCHOOL DISTRICT TO PROVIDE FINANCIAL ASSISTANCE TO COMPLETE CERTAIN CONSTRUCTION PROJECTS AND PURCHASE EQUIPMENT FOR THE HILLYARD TECHNICAL CENTER SIMULATED MANUFACTURING FACILITY.
15. **BILL # 1007-22**  
AN ORDINANCE AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 WITH E. L. CRAWFORD CONSTRUCTION FOR BADGE READER ACCESS CONTROL AND A NEW PEDESTRIAN GATE IN THE AMOUNT OF \$46,670.00 AND AN OVERRUN CREDIT FOR AUGER CAST POLE TESTS IN THE AMOUNT OF \$19,091.00 FOR A NET AMOUNT OF \$27,669.00 FOR THE AIR TRAFFIC CONTROL TOWER PROJECT AT ROSECRANS MEMORIAL AIRPORT AND AN AMENDMENT TO THE AVIATION FUND BUDGET TO APPROPRIATE THE OVERRUN CREDIT.
16. **BILL # 1008-22**  
AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR ON-CALL ENGINEERING SERVICES WITH BURNS & MCDONNELL ENGINEERING CO., INC.
17. **BILL # 1009-22**  
AN ORDINANCE AUTHORIZING EXECUTION OF A PURCHASE ORDER USING THE MASTER AGREEMENT WITH JD BISHOP CONSTRUCTION, LLC AND AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$29,538.00 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE STREETS MAINTENANCE FUND FOR CONCRETE CONSTRUCTION FOR THE MOSAIC BLOCK REHABILITATIONS PROJECT.
18. **BILL # 1010-22**  
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE AVIATION FUND BUDGET AND EXECUTION OF CHANGE ORDER NO. 1 WITH E. L. CRAWFORD

CONSTRUCTION TO INSTALL THIN BRICK FOR THE RETAINING WALLS AND STAIRS FOR THE TERMINAL BUILDING AT ROSECRANS MEMORIAL AIRPORT UTILIZING FUNDS FROM AN AVIATION GRANT FROM THE MISSOURI HIGHWAY AND TRANSPORTATION COMMISSION ALL IN THE AMOUNT OF \$101,283.00.

19. **BILL # 1011-22**

AN ORDINANCE AUTHORIZING AMENDMENTS TO THE GENERAL FUND, MUSEUM TAX FUND, DEBT SERVICE FUND, WATER PROTECTION FUND, MUNICIPAL GOLF FUND, LANDFILL FUND, PUBLIC SAFETY TAX FUND, POLICE TAX FUND, AND AVIATION FUND BUDGETS FOR FISCAL YEAR 2023-2024.

RESOLUTIONS FOR ADOPTION:

20. **BILL # 1012-22**

A RESOLUTION AUTHORIZING EXECUTION OF A CONTRACT WITH THE MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES IN THE AMOUNT OF \$45,220.48 TO PROVIDE MATERNAL AND CHILD HEALTH SERVICES WITHIN THE COMMUNITY.

21. **BILL # 1013-22**

A RESOLUTION ACCEPTING THE PROPOSAL FROM CBIZ/BUE KC FOR HEALTH INSURANCE COVERAGE FOR MASS TRANSIT EMPLOYEES IN THE AMOUNT OF \$998,478.12.

22. **BILL # 1014-22**

A RESOLUTION AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED \$384,000.00 FOR VARIOUS CONCRETE STREET REPAIRS FROM THE 4000 BLOCK TO THE 6000 BLOCK OF STOCKYARDS EXPRESSWAY, USING THE MASTER AGREEMENT WITH J.D. BISHOP CONSTRUCTION, LLC.

23. **BILL # 1015-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A LUMP SUM CONTRACT WITH MID-CONTINENTAL RESTORATION COMPANY, INC. IN THE AMOUNT OF \$272,241.00 FOR THE CITY HALL MASONRY PROJECT.

24. **BILL # 1016-22**

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE MISSOURI STATE EMERGENCY MANAGEMENT AGENCY FOR THE FY23 EMERGENCY MANAGEMENT PERFORMANCE MINI GRANT IN THE AMOUNT OF \$46,289.23 TO PROVIDE FUNDS FOR SEVEN (7) PORTABLE MOSWIN INTEROPERABLE RADIOS AND PROGRAMMING TO ENHANCE EMERGENCY MANAGEMENT OPERATIONAL COORDINATION AND COMMUNICATIONS.

25. **BILL # 1017-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF A NEW DUMP TRUCK BODY FOR AN INTERNATIONAL 4X4 FLAT DUMP CHASSIS FROM AMERICAN EQUIPMENT CO. FOR THE PARK MAINTENANCE DIVISION UTILIZING PARKS SALES TAX FUNDS IN THE AMOUNT OF \$16,001.12.

26. **BILL # 1018-22**

A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF AN LED SPORTS LIGHTING SYSTEM FROM MUSCO SPORTS LIGHTING, LLC FOR THE NOYES TENNIS CENTER AND HORSESHOE COURTS UTILIZING PARKS SALES TAX FUNDS IN THE AMOUNT OF \$275,000.00.

27. **BILL # 1019-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT WITH ST JOSEPH HABITAT FOR HUMANITY IN THE AMOUNT OF \$110,000.00 FOR FY2024/2025 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS TO PROVIDE ASSISTANCE TO EXTEND SEWER LINES TO THE PROPERTY LOCATED AT 1500 E. HIGHLAND AVENUE.

28. **BILL # 1020-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF PERIOD LIGHTING FROM THE STRESSCRETE GROUP IN THE AMOUNT OF \$69,594.00 FOR THE CITY HALL BALUSTRADE REPAIR AND IMPROVEMENT PROJECT UTILIZING PREVIOUSLY APPROVED AMERICAN RESCUE PLAN ACT FUNDS.

\*\*\*\*\* END OF CONSENT AGENDA \*\*\*\*\*

NOMINATIONS AND APPOINTMENTS:

29. None.

BILLS FOR PASSAGE:

30. **BILL # 1004-22**

AN ORDINANCE AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH CRAIG REALTY GROUP EXPRESSING A DESIRE TO PUBLICLY ASSIST A LOCAL COMPANY WITH THE INTENT TO DEVELOP PROPERTY LOCATED AT 4016 FREDERICK AVENUE AND AUTHORIZING AN AMENDMENT TO THE GENERAL FUND PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT BUDGET TO ALLOCATE FUNDS RECEIVED FROM CRAIG REALTY GROUP IN THE AMOUNT OF \$25,000 FOR FUTURE PROFESSIONAL SERVICES COSTS.

EMERGENCY BILLS FOR PASSAGE:

31. None.

RESOLUTIONS FOR ADOPTION:

32. None.

BILLS FOR FIRST READING:

33. **BILL # 1021-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS FROM THE AMERICAN RESCUE PLAN ACT FUND TO THE GENERAL FUND COMMUNICATIONS AND COMMUNITY ENGAGEMENT DEPARTMENT BUDGET IN THE AMOUNT OF \$8,688.28 AND POLICE DEPARTMENT BUDGET IN THE AMOUNT OF 21,814.76 FOR A TOTAL AMOUNT OF \$30,503.04 AND AUTHORIZING THE PURCHASE OF THREE (3) SYNOLOGY SERVERS FROM SHI.

34. **BILL # 1022-22**

AN ORDINANCE AUTHORIZING EXECUTION OF A PURCHASE ORDER USING THE MASTER AGREEMENT WITH HERZOG CONTRACTING, CORP. AND AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE STREETS MAINTENANCE FUND ALL IN THE AMOUNT OF \$65,000.00 FOR ALLEY RESURFACING FOR THE MOSAIC BLOCK REHABILITATIONS PROJECT.

35. **BILL # 1023-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$14,230.69 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE GENERAL FUND CIVIC FACILITIES PROGRAM AND AUTHORIZING THE PURCHASE AND INSTALLATION OF STAIR RAILINGS AT THE CIVIC ARENA FROM BUNDY FENCE, LLC.

36. **BILL # 1024-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$17,825.00 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE GENERAL FUND CIVIC FACILITIES PROGRAM AND THE PURCHASE AND INSTALLATION OF COUNTER TOPS AND DRAWER BOXES FROM CABINETS, COUNTERS & MORE FOR THE CIVIC ARENA.

37. **BILL # 1025-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$29,769.30 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE GENERAL FUND CIVIC FACILITIES PROGRAM AND THE PURCHASE AND INSTALLATION OF NEW BLEACHER STAIR UNITS FOR THE CIVIC ARENA FROM CARROL SEATING.

38. **BILL # 1026-22**

AN ORDINANCE REDISTRICTING TRACT B OF COUNTRY SQUIRE FIFTH PLAT FROM C-3 COMMERCIAL DISTRICT TO RP-3 PLANNED GARDEN APARTMENT RESIDENTIAL DISTRICT AS REQUESTED BY PETER GREGORY ON BEHALF OF ARIUM DEVELOPMENT, LLC.

39. **BILL # 1027-22**

AN ORDINANCE REDISTRICTING THE PROPERTY LOCATED AT 5301 MITCHELL AVENUE FROM R-1A SINGLE FAMILY RESIDENTIAL DISTRICT TO M-1 LIGHT MANUFACTURING DISTRICT AS REQUESTED BY KENNEY NEWVILLE ON BEHALF OF HERZOG RAILROAD SERVICES.

40. **BILL # 1028-22**  
AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE MISSOURI DEPARTMENT OF CONSERVATION (MDC) TO ACCEPT A GRANT TO ASSIST WITH THE PURCHASE AND INSTALLATION OF AN EDUCATIONAL/RECREATIONAL PAVILION AND REPLACE THE RESTROOM BUILDING AT CORBY POND AND AN AMENDMENT TO THE CAPITAL PROJECTS FUND BUDGET ALL IN THE AMOUNT OF \$202,641.00.
41. **BILL # 1029-22**  
AN ORDINANCE AUTHORIZING ACCEPTANCE OF THE CONTINUUM OF CARE PLANNING GRANT FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT IN THE AMOUNT OF \$93,637.00; AN AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT FUND TO BUDGET THE FUNDS; AND EXECUTION OF CONSULTANT/SERVICES AGREEMENTS WITH THE CENTER FOR COMMON CONCERNS, INC DBA HOMEBASE IN THE AMOUNT OF \$46,818.00 AND UNITED WAY OF GREATER ST JOSEPH IN THE AMOUNT OF \$46,819.00.
42. **BILL # 1030-22**  
AN ORDINANCE AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 WITH AUXIER CONSTRUCTION INC. IN THE AMOUNT OF \$6,687.77 FOR PHIL WELCH STADIUM DECK IMPROVEMENTS AND AN AMENDMENT TO THE PARKS SALES TAX FUND BUDGET TO ROLL FORWARD PHIL WELCH PROJECT FUNDING IN THE AMOUNT OF \$300,000.00 AND PROVIDE FUNDING FOR THE CHANGE ORDER FOR A TOTAL AMOUNT OF \$306,687.77.
43. **BILL # 1031-22**  
AN ORDINANCE AUTHORIZING A MASTER SERVICES AND PURCHASING AGREEMENT WITH AXON ENTERPRISES INC. FOR THE PURCHASE OF ONE HUNDRED THIRTY-FOUR (134) TASER 10 MODELS TO BE USED BY THE POLICE DEPARTMENT AT A TOTAL COST OF APPROXIMATELY \$640,458.00 OVER A FIVE-YEAR TERM AND AN AMENDMENT TO THE BUDGET TO TRANSFER THE FUNDS FROM THE AMERICAN RESCUE PLAN ACT FUND TO THE GENERAL FUND.

#### REPORTS OF BOARDS & COMMISSIONS:

44. Filed 9/25/24: Minutes of the Social Welfare Board meeting held August 27, 2024, at 3:00 p.m., at Rogers Pharmacy Conference Room, 3705 N. Belt Highway.
45. Filed 9/27/24: Minutes of the Planning Commission meeting held September 26, 2024, at 5:30 p.m., in the Council Chamber at City Hall.
46. Filed 10/1/2024: Minutes of the Library Board meeting held September 26, 2024, at 6:00 p.m., at the Downtown Library, 927 Felix Street.
47. Filed 10/2/24: Minutes of the St. Joseph Landmark Commission meeting held August 6, 2024, at 5:30 p.m., in the 1st Floor Conference Room at City Hall.
48. Filed 10/8/24: Minutes of the Housing Authority Board meeting held August 22, 2024, 4:00

p.m., at 2902 S 36th Street.

49. Filed 10/8/24: Minutes of the Aviation Board meeting held October 2, 2024, at 11:30 a.m., in the Terminal Conference Room at Rosecrans Memorial Airport.

WORK SESSION MINUTES - CITY CLERK'S OFFICE:

50. None.

REPORTS & RECOMMENDATIONS OF THE CITY MANAGER:

51. Filed 10/4/24: City Manager Approved Encumbrances Report, September 2024.

DELEGATIONS, PETITIONS:

52. None.

COMMUNICATIONS:

53. Filed 9/25/24: Minutes of the St. Joseph Museums Programming Committee meeting held September 10, 2024, at 1:30 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
54. Filed 9/27/24: Minutes of the St. Joseph Museums Membership Committee meeting held July 11, 2024, at 3:00 p.m., at St. Joseph Museum, 3406 Frederick Avenue.
55. Filed 9/30/24: Memorandum from Mayor John Josendale in re: Absent from the City October 1, 2024, through October 5, 2024.
56. Filed 10/1/24: Municipal Division Summary report September 2024.
57. Filed 10/2/24: Building Permits report, September 2024.
58. Filed 10/2/24: Minutes of the St. Joseph Museums Fundraising Committee meeting held September 12, 2024, at 4:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
59. Filed 10/3/24: Minutes of the St. Joseph Museums Collections Committee meeting held August 22, 2024, at 9:00 a.m., at St. Joseph Museums, 3406 Frederick Avenue.
60. Filed 10/8/24: Minutes of the St. Joseph Area Transportation Study Coordinating Committee meeting held June 20, 2024, at 12:00 p.m., in the 4th Floor Conference Room at City Hall

OTHER BUSINESS:

61. City Manager's Report.

PUBLIC COMMENT:

ADJOURN:

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Paula Heyde, CMC, City Clerk

It is the intention of the City of St. Joseph to comply in all aspects with the Americans with Disabilities Act (ADA). If you plan on attending a meeting to participate or to observe and need special assistance beyond what is routinely provided, the city will attempt to accommodate you in every reasonable manner. Please contact the ADA Coordinator, 816-271-5500, or TODD# 816-271-4898 at least two business days prior to the meeting to inform the City of your specific needs and to determine if accommodation is feasible.