



NOTICE OF MEETING

City Council

Regular Meeting – Tuesday, November 12, 2024 – 5:30 PM
City Hall – 1100 Frederick Avenue

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 October 28, 2024, at 5:30 p.m., and the special meeting held October 30, 2024, at 12:00 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. Public hearing on the request to form "The Shoppes at North Village Community Improvement District (CID) #1."
5. Public hearing on the request to form "The Shoppes at North Village Community Improvement District (CID) #2."

CONSENT AGENDA:

6. Motion to accept the Consent Agenda

NOMINATIONS AND APPOINTMENTS:

7. **BILL #**
FILED 11/5/24: MAYOR JOHN JOSENDALE NOMINATES THOMAS RICHMOND, 3210 HARBOR VIEW DRIVE, TO SERVE AS A MEMBER OF THE SOCIAL WELFARE BOARD FOR A TERM EXPIRING MAY 31, 2026; HE IS REPLACING MARTIN GREY, WHO HAS MOVED FROM THE CITY.

BILLS FOR PASSAGE:

8. **BILL # 1036-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS FROM THE CAPITAL PROJECTS FUND TO THE AVIATION FUND IN THE AMOUNT OF \$11,894.88 FOR THE PURCHASE OF CASTERS FOR THE SWEEPSTER SNOW REMOVAL EQUIPMENT FROM MURPHY TRACTOR & EQUIPMENT CO., INC.
9. **BILL # 1037-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH BUCHANAN COUNTY, MISSOURI, TO LEASE SPACE AT THE BUCHANAN COUNTY COURTHOUSE FOR THE CITY PROSECUTOR'S OFFICE IN THE AMOUNT OF \$359.47 PER MONTH FOR THE TERM BEGINNING ON JULY 1, 2024, AND CONTINUING THROUGH JUNE 30, 2025.
10. **BILL # 1038-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR ON-CALL ENGINEERING SERVICES WITH STEARNS, CONRAD AND SCHMIDT CONSULTING (SCS) ENGINEERS, INC. FOR THE CITY OF ST. JOSEPH LANDFILL.
11. **BILL # 1039-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE AMERICAN RESCUE PLAN ACT FUND AND EXECUTION OF A FUNDING AGREEMENT WITH MISSOURI WESTERN STATE UNIVERSITY TO PROVIDE FINANCIAL ASSISTANCE IN THE AMOUNT OF \$150,000.00 TO MODERNIZE ITS LAW ENFORCEMENT ACADEMY EQUIPMENT AND PAY TUITION AND FEES FOR CADETS.
12. **BILL # 1040-22**
AN ORDINANCE AUTHORIZING EXECUTION OF CHANGE ORDER NO. 3 WITH BROONER CONSTRUCTION & CRANE FOR THE ADDITION OF A RESTROOM FACILITY AT THE REC CENTER AND AN AMENDMENT TO THE BUDGET TO TRANSFER THE FUNDS FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE CAPITAL PROJECTS FUND ALL IN THE AMOUNT OF \$58,979.00.
13. **BILL # 1041-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE GENERAL FUND 2011

TRANSIENT GUEST TAX PROGRAM BUDGET TO APPROPRIATE FUNDS IN THE AMOUNT OF \$45,000.00 TO BE USED FOR SURVEYING, SITE PREPARATION, MATERIALS AND FENCING INSTALLATION ON PARK PROPERTY IN CONJUNCTION WITH THE RIVER BLUFF BIKE TRAIL PROJECT.

14. **BILL # 1042-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$72,452.00 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE STREETS MAINTENANCE FUND AND A PURCHASE ORDER USING THE MASTER AGREEMENT WITH AUXIER CONSTRUCTION COMPANY FOR A TRASH ENCLOSURE AND ADA RAMP FOR THE MOSAIC BLOCK REHABILITATIONS PROJECT.

15. **BILL # 1043-22**

AN ORDINANCE AUTHORIZING EXECUTION OF A LUMP SUM DESIGN-BUILD CONTRACT USING THE MASTER AGREEMENT WITH JOHN ROHER CONTRACTING COMPANY, INC., AND AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$1,000,000.00 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE STREETS MAINTENANCE FUND FOR THE DESIGN-BUILD REHABILITATION OF THE PARKING GARAGE AT 4TH & FELIX STREETS FOR THE MOSAIC BLOCK REHABILITATIONS PROJECT.

16. **BILL # 1044-22**

AN ORDINANCE AUTHORIZING THE ACQUISITION OF THE PROPERTY LOCATED AT 408 SOUTH 8TH STREET FROM THE BUCHANAN COUNTY TRUSTEE AND AN AMENDMENT TO THE GENERAL FUND FIRE DEPARTMENT BUDGET TO APPROPRIATE FUNDS IN THE AMOUNT OF \$60.00 FOR RECORDING COSTS.

17. **BILL # 1045-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER THE AMOUNT OF \$280,000.00 FROM THE AMERICAN RESCUE PLAN ACT FUND TO THE GENERAL FUND FIRE DEPARTMENT AND AUTHORIZING THE PURCHASE OF ONE RESCUE TRUCK FROM ROSENBAUER SOUTH DAKOTA, LLC IN THE AMOUNT OF \$243,181.00 PLUS TWO RADIOS, ONE THERMAL IMAGER, COMBI TOOL EXTRICATION KIT, AND OTHER ASSOCIATED FIRE EQUIPMENT FOR A COMBINED TOTAL AMOUNT OF \$36,819.00.

RESOLUTIONS FOR ADOPTION:

18. **BILL # 1046-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A UNIT PRICE CONTRACT IN THE AMOUNT OF \$117,516.78 AND CHANGE ORDER NO. 1 IN THE AMOUNT OF \$251,003.80 FOR A TOTAL AMOUNT OF \$368,520.58 WITH BROONER & ASSOCIATES CONSTRUCTION, INC., DBA BROONER CONSTRUCTION & CRANE, FOR THE CITY HALL 4TH FLOOR AND 1ST FLOOR CONFERENCE ROOMS PROJECT UTILIZING PREVIOUSLY APPROVED AMERICAN RESCUE PLAN ACT FUNDS.

19. **BILL # 1047-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A WORK ORDER USING THE MASTER AGREEMENT WITH R/S ELECTRIC CORP. TO REWORK ELECTRICAL SERVICE IN THE CIVIC ARENA IN THE AMOUNT OF \$58,225.00 USING AMERICAN RESCUE FUND ACT FUNDS.

20. **BILL # 1048-22**

A RESOLUTION AUTHORIZING EXECUTION OF A ST. JOSEPH RIVER BLUFF GATEWAY PROJECT REVITALIZATION AGREEMENT WITH THE ST. JOSEPH PUBLIC LIBRARY DISTRICT, (GRANTEE), AND GKW GROUP, LLC (CONTRACTOR) TO PROVIDE A GRANT IN THE AMOUNT OF \$61,980.00 TO MAKE MASONRY REPAIRS AT 927 FELIX STREET, AS PART OF THE RIVER BLUFF GATEWAY PROJECT.

21. **BILL # 1049-22**

A RESOLUTION AUTHORIZING EXECUTION OF A ST. JOSEPH RIVER BLUFF GATEWAY PROJECT REVITALIZATION GRANT AGREEMENT WITH TRAVIS UNZICKER, ON BEHALF OF KRUG WOW, LLC AND VERNACULAR ESTATES, LLC (GRANTEE), AND G.A. THOMPSON PAINTING CONTRACTOR, INC. (CONTRACTOR) UTILIZING THE MISSOURI AMERICAN RESCUE PLAN ACT FUNDS IN THE AMOUNT OF \$25,070.00 TO PAINT THE EXTERIOR OF 718 AND 724 FRANCIS STREET AS PART OF THE RIVER BLUFF GATEWAY PROJECT.

22. **BILL # 1050-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR DEMOLITION AND SITE CLEARANCE SERVICES WITH CENTRAL DISPOSAL SERVICES TO DEMOLISH THE FORMER WASHINGTON SCHOOL STRUCTURE LOCATED AT 1015 N. 5TH STREET AND REMOVE THE ASPHALT / CONCRETE PARKING LOT AROUND THE STRUCTURE UTILIZING AMERICAN RESCUE PLAN ACT FUNDS IN THE TOTAL AMOUNT OF \$56,575.00 TO BE USED FOR FUTURE INFILL HOUSING DEVELOPMENT.

23. **BILL # 1051-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR DEMOLITION AND SITE CLEARANCE SERVICES WITH CORNELIUS WRECKING IN THE AMOUNT OF \$42,000.00 TO DEMOLISH THE STRUCTURE AT 408-424 SOUTH 8TH STREET AND CHANGE ORDER NUMBER 1 IN THE AMOUNT OF \$56,182.00 FOR THE ENVIRONMENTAL SAMPLING AND TRANSPORTATION OF CERCLA WASTE REQUIRED BY THE ENVIRONMENTAL PROTECTION AGENCY FOR A TOTAL AMOUNT OF \$98,182.00 FUNDED THROUGH THE AMERICAN RESCUE PLAN ACT FUNDS.

24. **BILL # 1052-22**

A RESOLUTION ACCEPTING THE PROPOSAL FROM CBIZ/DELTA DENTAL OF MISSOURI FOR ONE YEAR OF DENTAL INSURANCE COVERAGE FOR TRANSIT EMPLOYEES IN AN APPROXIMATE AMOUNT OF \$21,773.64.

25. **BILL # 1053-22**

A RESOLUTION AUTHORIZING EXECUTION OF A SMALL BUSINESS EXTERIOR IMPROVEMENT PROJECT AGREEMENT WITH SHANE GRAY (GRANTEE) AND MTS

CONTRACTING INC. (CONTRACTOR) TO PROVIDE A GRANT IN THE AMOUNT OF \$74,000.00 FOR MASONRY REPAIR AT 6215 KING HILL AVENUE UTILIZING AMERICAN RESCUE PLAN ACT FUNDS.

26. **BILL # 1054-22**

A RESOLUTION AUTHORIZING A PURCHASE ORDER WITH AUXIER CONSTRUCTION COMPANY IN THE AMOUNT OF \$494,000.00 FOR THE CIVIC CENTER PARK WEST ENTRY IMPROVEMENT PROJECT UTILIZING PREVIOUSLY APPROVED AMERICAN RESCUE PLAN ACT FUNDS.

27. **BILL # 1055-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A WORK ORDER USING THE MASTER AGREEMENT WITH R/S ELECTRIC CORP. IN THE AMOUNT OF \$43,575.00 FOR THE CIVIC CENTER PARK ELECTRICAL INSTALLATION PROJECT UTILIZING PREVIOUSLY APPROVED AMERICAN RESCUE PLAN ACT FUNDS.

28. **BILL # 1056-22**

A RESOLUTION AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER, USING THE MASTER AGREEMENT WITH J.D. BISHOP CONSTRUCTION, LLC., IN AN AMOUNT NOT TO EXCEED \$291,195.51 FOR RESTORATIONS TO FOUR MAJOR INTERSECTIONS AFTER THE COMPLETION OF THE TRAFFIC SIGNAL UPGRADES UTILIZING AMERICAN RESCUE PLAN ACT FUNDS.

29. **BILL # 1057-22**

A RESOLUTION AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED \$171,010.00 FOR THE CONSTRUCTION OF A NEW PARKING LOT AT 408-424 S. 8TH STREET, USING THE MASTER AGREEMENT WITH JD BISHOP CONSTRUCTION, LLC., AND FUNDED THROUGH THE AMERICAN RESCUE PLAN ACT FUND.

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

NOMINATIONS AND APPOINTMENTS:

30. None.

BILLS FOR PASSAGE:

31. None.

EMERGENCY BILLS FOR PASSAGE:

32. **BILL #**
NONE

RESOLUTIONS FOR ADOPTION:

33. None.

BILLS FOR FIRST READING:

34. **BILL # 1058-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO SECTION 4-13 "SUSPENSION, REVOCATION AND/OR IMPOSITION OF AN ADMINISTRATIVE PENALTY ON LICENSES," SECTION 8-37 "DOING BUSINESS WITHOUT LICENSE," AND SECTION 15-1 "DEFINITIONS;" AND THE ADDITION OF A NEW ARTICLE IV TITLED "CHRONIC NUISANCE BUSINESSES" TO CHAPTER 15 "EXTERIOR PROPERTY MAINTENANCE" OF THE CODE OF ORDINANCES TO PROVIDE FOR REGULATIONS FOR CHRONIC NUISANCE BUSINESSES.

35. **BILL # 1059-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH BUCHANAN COUNTY, MISSOURI, TO LEASE SPACE AT THE COURTHOUSE FOR MUNICIPAL COURT IN THE ANNUAL AMOUNT OF \$58,212.00 FOR THE TERM BEGINNING ON JULY 1, 2024, AND CONTINUING THROUGH JUNE 30, 2025.

36. **BILL # 1060-22**

AN ORDINANCE AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 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 IN THE AMOUNT OF \$8,430.00 FOR ALLEY RESURFACING FOR THE MOSAIC BLOCK REHABILITATIONS PROJECT.

37. **BILL # 1061-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER \$184,244.35 FROM THE PARKS SALES TAX FUND TO THE CAPITAL PROJECTS FUND FOR THE EXECUTION OF CHANGE ORDER NO. 1 WITH LEE GROVER CONSTRUCTION COMPANY IN THE AMOUNT OF \$87,023.50 TO PROVIDE ADDITIONAL FUNDING FOR RESTROOM FACILITIES RENOVATIONS AT HYDE PARK, CORBY GROVE, EAGLES COMPLEX, AND HOCHMAN PARK.

38. **BILL # 1062-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH METRONET BUSINESS FOR MANAGED WI-FI SERVICES IN THE AMOUNT OF \$239,967.00 AND AN AMENDMENT TO THE BUDGET TO TRANSFER ADDITIONAL FUNDING IN THE AMOUNT OF \$44,967.00 FROM THE AMERICAN RESCUE PLAN ACT FUND TO THE GENERAL FUND COMMUNICATIONS AND COMMUNITY ENGAGEMENT DEPARTMENT.

39. **BILL # 1063-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT TO DONATE REAL ESTATE WITH HERZOG CONTRACTING CORPORATION TO CONDITIONALLY ACCEPT THE DONATION OF CERTAIN REAL PROPERTY LOCATED IN ST. JOSEPH, MISSOURI, CONSISTING OF APPROXIMATELY 10.3 ACRES, LOCATED ALONG

SOUTH 22ND STREET NEAR THE INTERSECTION OF GARFIELD AVENUE AND SOUTHWEST PARKWAY VALUED AT \$132,000.00.

40. **BILL # 1064-22**
AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF THE FIRST AMENDMENT TO THE DOWNTOWN BUILDING REHABILITATION PROGRAM AGREEMENT FOR THE MOSAIC DOWNTOWN REVITALIZATION REDEVELOPMENT PROJECT.
41. **BILL # 1065-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A PARKING LOT LEASE AGREEMENT WITH HDDA – ST. JOSEPH, LLC TO LEASE THE PARKING LOT LOCATED AT 102 NORTH 3RD STREET, ON THE WEST SIDE OF THE CIVIC ARENA, FOR A TERM OF TWO YEARS
42. **BILL # 1066-22**
AN ORDINANCE APPROVING A PETITION FOR AND ESTABLISHING THE SHOPPES AT NORTH VILLAGE COMMUNITY IMPROVEMENT DISTRICT (CID) #1.
43. **BILL # 1067-22**
AN ORDINANCE APPROVING A PETITION FOR AND ESTABLISHING THE SHOPPES AT NORTH VILLAGE COMMUNITY IMPROVEMENT DISTRICT (CID) #2.
44. **BILL # 1068-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A UNIT PRICE CONTRACT WITH CP EXCAVATING, LLC. IN AN AMOUNT OF \$4,833,170.39 AND AN AMENDMENT TO THE CAPITAL PROJECTS FUND BUDGET IN AN AMOUNT OF \$2,938,603.00 FOR THE PICKETT ROAD & CRAIG PARKWAY PROJECT.
45. **BILL # 1069-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE AVIATION FUND BUDGET AND THE EXECUTION OF CHANGE ORDER NUMBER 2 WITH E. L. CRAWFORD CONSTRUCTION IN THE AMOUNT OF \$220,623.00 FOR CONSTRUCTION OF THE ROSECRANS MEMORIAL AIRPORT AVIATION COMPLEX.
46. **BILL # 1070-22**
AN ORDINANCE AUTHORIZING A FOUR-YEAR LEASE PURCHASE AGREEMENT WITH VAN WALL EQUIPMENT THROUGH DEERE & COMPANY FINANCING IN THE AMOUNT OF \$149,852.04 PER YEAR FOR A TOTAL MOUNT OF \$599,408.16, UTILIZING PARK SALES TAX FUNDS, FOR GOLF COURSE EQUIPMENT FOR USE AT FAIRVIEW MUNICIPAL GOLF COURSE.
47. **BILL # 1071-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A UNIT PRICE CONTRACT WITH CP EXCAVATING, LLC. AND AN AMENDMENT TO THE CAPITAL PROJECTS FUND BUDGET IN AN AMOUNT OF \$2,995,243.63 FOR THE EASTOWNE BUSINESS PARK 2024 PROJECT.

48. **BILL # 1072-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$101,400.00 FROM THE AMERICAN RESCUE PLAN ACT FUND TO THE GENERAL FUND, HEALTH DEPARTMENT PROGRAM AND THE APPROVAL OF A PURCHASE ORDER UTILIZING THE MASTER AGREEMENT WITH ROBERT'S ROOFING FOR REPAIRS TO THE PATEE MARKET HEALTH CENTER ROOF.
49. **BILL # 1073-22**
AN ORDINANCE ADOPTING THE ANNUAL REVISIONS TO THE CITY'S PERSONNEL MANUAL, WHICH SETS FORTH THE POLICIES AND PROCEDURES PERTAINING TO EMPLOYEES OF THE CITY OF ST. JOSEPH, MISSOURI.
50. **BILL # 1074-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$21,574.08 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE GENERAL FUND CIVIC FACILITIES PROGRAM AND THE PURCHASE AND INSTALLATION OF FOUR (4) LARGE SPOTLIGHTS FOR THE CIVIC ARENA FROM FULL COMPASS SYSTEMS.
51. **BILL # 1075-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$19,320.00 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE GENERAL FUND CIVIC FACILITIES PROGRAM AND THE PURCHASE OF A FLOOR COVERING SYSTEM FOR THE PORTABLE ATHLETIC FLOOR AT THE CIVIC ARENA FROM HILLYARD CHEMICAL COMPANY.
52. **BILL # 1076-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$14,292.00 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE PARK MAINTENANCE FUND AND AUTHORIZING A WORK ORDER USING THE MASTER AGREEMENT WITH IHP INDUSTRIAL INC. TO PERFORM EMERGENCY REPAIRS TO THE PLUMBING SYSTEM ASSOCIATED WITH THE SEWER MAIN UNDER THE GYMNASIUM AT THE HORACE MANN BUILDING.
53. **BILL # 1077-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER THE AMOUNT OF \$1,071,440.00 FROM THE AMERICAN RESCUE PLAN ACT FUND TO THE GENERAL FUND POLICE DEPARTMENT TO BE USED FOR THE PURCHASE OF TWENTY (20) 2025 CHEVY TAHOES AT \$53,572.00 EACH FROM DON BROWN CHEVROLET.
54. **BILL # 1078-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH SP+ CONSULTING SERVICES FOR A DOWNTOWN PARKING STUDY AND AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE GENERAL FUND, PUBLIC WORKS ADMINISTRATION PROGRAM IN THE AMOUNT OF \$23,500.00.

REPORTS OF BOARDS & COMMISSIONS:

- 55. Filed 10/23/24: Minutes of the Social Welfare Board meeting held September 24, 2024, at 3:00 p.m., at Rogers' Pharmacy, 3705 N. Belt Highway.
- 56. Filed 10/23/24: Minutes of the Parks and Recreation Board meeting held October 17, 2024, at 4:00 p.m., at the Parks Admin. office, 1920 Grand Avenue.
- 57. Filed 10/30/24: Minutes of the St. Joseph Public Library Board of Trustees meeting held October 24, 2024, at 6:00 p.m., at the Carnegie Library, 316 Massachusetts Street.

WORK SESSION MINUTES - CITY CLERK'S OFFICE:

- 58. None

REPORTS & RECOMMENDATIONS OF THE CITY MANAGER:

- 59. Filed 10/23/24: Memorandum from Clint Thompson, Interim City Manager, in re: Procurement Policy.
- 60. Filed 11/4/24: Memorandum from Clint Thompson, Interim City Manager, in re: Remaining ARPA Fund Expenditures.
- 61. Filed 11/5/24: Memorandum from Clint Thompson, Interim City Manager, in re: Proposed Code Amendments Update.
- 62. Filed 11/5/24: Memorandum from Clint Thompson, Interim City Manager, in re: Dangerous Building Hearing Officer.
- 63. Filed 11/5/24: City Manager approved encumbrances report, October 2024.

DELEGATIONS, PETITIONS:

- 64. None.

COMMUNICATIONS:

- 65. Filed 10/23/24: Minutes of the St. Joseph Museums, Inc. Exhibitions Committee meeting held September 12, 2024, at 10:00 a.m., at St. Joseph Museums, 3406 Frederick Avenue.
- 66. Filed 10/23/24: Social Welfare Board The Clinic Beat newsletter, September 2024.
- 67. Filed 10/25/24: Missouri Gaming Commission State/Local Allocation of Gaming Revenues report, September 2024.
- 68. Filed 10/29/24: Email from Greg Hatten in re: Resignation from the Tourism Commission.

69. Filed 10/30/24: 2024 Annual Report for the Tuscany Village Project 1 Community Improvement District ("CID").
70. Filed 10/31/24: St. Joseph Hotel Community Improvement District report for the Year Ending June 30, 2024.
71. Filed 10/31/24: Annual report for Beck Road and Belt Highway Community Improvement District (the "District") for Fiscal Year ending June 30, 2024.
72. Filed 11/4/24: City of St. Joseph Health Department Monthly Report, September 2024.

OTHER BUSINESS:

73. City Manager's Report.

PUBLIC COMMENT:

ADJOURN:

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.