



NOTICE OF MEETING

City Council

Regular Meeting – Monday, April 14, 2025 – 5:30 PM
City Hall – 1100 Frederick Avenue

COUNCIL SEATING ARRANGEMENT

Mike Schumacher
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 March 31, 2025, 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. Public hearing on the request to form the "Tuscany North Community Improvement District."

CONSENT AGENDA:

5. Motion to accept the Consent Agenda

NOMINATIONS AND APPOINTMENTS:

6. None

BILLS FOR PASSAGE:

7. **BILL # 1205-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO SECTION 21-56 "FAIRVIEW GOLF COURSE" OF CHAPTER 21 "PARKS AND RECREATION" OF THE CODE OF ORDINANCES TO UPDATE FEE AND MEMBERSHIP DESCRIPTIONS FOR SENIOR, JUNIOR AND YOUNG ADULT USERS.

8. **BILL # 1206-22**

AN ORDINANCE AMENDING SECTION 28-1590 "PARKING PROHIBITED AT ANY TIME" OF CHAPTER 28 "TRAFFIC AND VEHICLES" OF THE CODE OF ORDINANCES TO PROHIBIT PARKING ON THE NORTH SIDE OF PACIFIC STREET FROM 33RD STREET TO THE BELT HIGHWAY.

9. **BILL # 1200-22**

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH SHELTERLUV TO PROVIDE SOFTWARE THAT WILL INCREASE EFFICIENCY AND STREAMLINE THE PET ADOPTION PROCESS.

10. **BILL # 1201-22**

AN ORDINANCE TO APPROVE THE FINAL PLAT OF A MAJOR SUBDIVISION ENTITLED "COUNTRY LANE ESTATES" LOCATED AT THE INTERSECTION OF BUCKINGHAM STREET AND COUNTRY LANE CONSISTING OF 14 LOTS AS REQUESTED BY ARIUM DEVELOPMENT, LLC.

11. **BILL # 1202-22**

AN ORDINANCE AUTHORIZING EXECUTION OF A FACILITY USE AGREEMENT WITH SPECIAL OLYMPICS MISSOURI FOR THE USE OF THE MISSOURI WESTERN STATE UNIVERSITY (MWSU) THOMAS EAGLETON INDOOR POOL.

12. **BILL # 1203-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A LUMP SUM CONTRACT WITH LAWHON CONSTRUCTION COMPANY IN THE AMOUNT OF \$613,320.00 AND AN AMENDMENT TO THE PARKS SALES TAX FUND IN THE AMOUNT OF \$769,868.00 FOR THE PHIL WELCH STRUCTURAL IMPROVEMENTS PROJECT.

13. **BILL # 1204-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE BUDGET TO TRANSFER FUNDS IN THE AMOUNT OF \$1,086,007.00 FROM THE CAPITAL PROJECTS FUND TO THE PARKS SALES TAX FUND FOR THE HYDE PARK AQUATICS PHASE 2 PROJECT.

14. **BILL # 1207-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH GEO COMM, INC. AND AN AMENDMENT TO THE CAPITAL PROJECTS FUND BUDGET ALL IN THE AMOUNT OF \$132,850.00 TO PROVIDE GIS DATA REMEDIATION SERVICES FOR NEXTGEN 9-1-1, MAPPING UPDATES AND

FIVE YEARS OF MAINTENANCE COSTS.

15. **BILL # 1208-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE GENERAL FUND BUDGET TO DECREASE AN APPROPRIATION IN THE AMOUNT OF \$216,506.00 AND AN AMENDMENT TO THE POLICE SALES TAX FUND TO APPROPRIATE THE AMOUNT OF \$212,273.00 FOR THE ANNUAL POLICE DEPARTMENT INCENTIVE PAY AND ASSOCIATED BENEFIT COSTS AS SET OUT IN THE WORKING AGREEMENT WITH THE FRATERNAL ORDER OF POLICE, LODGE 3.

RESOLUTIONS FOR ADOPTION:

16. **BILL # 1211-22**

A RESOLUTION OF OFFICIAL INTENT OF THE CITY COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, FOR THE ISSUANCE OF THE CITY'S TAXABLE INDUSTRIAL DEVELOPMENT REVENUE BONDS IN A PRINCIPAL AMOUNT OF APPROXIMATELY \$60,000,000 TO FINANCE A PROJECT FOR THE BENEFIT OF STJ HOTEL GROUP; APPROVING CERTAIN INCENTIVES TO BE OFFERED TO SAID COMPANY; AND AUTHORIZING CERTAIN ACTIONS RELATING THERETO.

17. **BILL # 1212-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A MUNICIPAL COURT LEASE AGREEMENT ADDENDUM WITH BUCHANAN COUNTY, MISSOURI, TO LEASE SPACE AT THE BUCHANAN COUNTY COURTHOUSE FOR THE MUNICIPAL COURT IN THE AMOUNT OF \$5,146.43 PER MONTH FOR THE TERM BEGINNING ON JULY 1, 2025, AND CONTINUING THROUGH JUNE 30, 2026.

18. **BILL # 1213-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A MUNICIPAL PROSECUTOR OFFICE LEASE AGREEMENT ADDENDUM WITH BUCHANAN COUNTY, MISSOURI, TO LEASE SPACE AT THE BUCHANAN COUNTY COURTHOUSE FOR THE CITY PROSECUTOR'S OFFICE IN THE AMOUNT OF \$370.25 PER MONTH FOR THE TERM BEGINNING ON JULY 1, 2025, AND CONTINUING THROUGH JUNE 30, 2026.

19. **BILL # 1214-22**

A RESOLUTION AFFIRMING THE PURCHASE OF BODY ARMOR AND EXTERNAL VEST CARRIERS FOR POLICE OFFICERS FROM 911 CUSTOMS IN THE AMOUNT OF \$29,554.56.

20. **BILL # 1215-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A HOUSING REHABILITATION CONTRACT WITH KATHLEEN MOLLUS, A SINGLE PERSON (OWNER), AND SUPERIOR EXTERIORS OF NORTHWEST MISSOURI, LLC (CONTRACTOR) FOR A HOUSING REHABILITATION PROJECT LOCATED AT 2904 ANGELIQUE STREET FOR A TOTAL AMOUNT NOT TO EXCEED \$25,272.50.

21. **BILL # 1216-22**

A RESOLUTION AUTHORIZING RENEWAL OF GROUP HEALTH INSURANCE FOR

CITY EMPLOYEES AND OTHERS COVERED BY THE CITY'S GROUP HEALTH INSURANCE PLAN WITH BLUE CROSS BLUE SHIELD OF KANSAS CITY.

22. **BILL # 1217-22**
A RESOLUTION AUTHORIZING RENEWAL OF GROUP BASIC, VOLUNTARY LIFE AND ACCIDENTAL DEATH & DISMEMBERMENT INSURANCE COVERAGE THROUGH NEW YORK LIFE, FOR CITY EMPLOYEES AND OTHERS COVERED BY THE CITY'S GROUP BASIC LIFE, VOLUNTARY LIFE AND ACCIDENTAL DEATH & DISMEMBERMENT INSURANCE PLAN.
23. **BILL # 1218-22**
A RESOLUTION AUTHORIZING RENEWAL OF GROUP VISION INSURANCE FROM VSP FOR CITY EMPLOYEES AND OTHERS COVERED BY THE CITY'S GROUP VISION INSURANCE PLAN.
24. **BILL # 1219-22**
A RESOLUTION AUTHORIZING ACCEPTANCE OF THE PROPOSAL FROM DELTA DENTAL OF MO FOR GROUP DENTAL INSURANCE COVERAGE FOR CITY EMPLOYEES AND OTHERS COVERED BY THE CITY'S GROUP DENTAL INSURANCE PLAN.
25. **BILL # 1220-22**
A RESOLUTION AUTHORIZING ACCEPTANCE OF A PROPOSAL FROM SURENCY TO PROVIDE FLEX SPENDING ACCOUNT SERVICES FOR CITY EMPLOYEES AND OTHERS COVERED BY THE PLAN.
26. **BILL # 1221-22**
A RESOLUTION AUTHORIZING RENEWAL OF LONG TERM DISABILITY INSURANCE COVERAGE THROUGH NEW YORK LIFE FOR CITY EMPLOYEES AND OTHERS COVERED BY THE CITY'S LONG TERM DISABILITY INSURANCE PLAN.
27. **BILL # 1222-22**
A RESOLUTION AUTHORIZING ACCEPTANCE OF VOLUNTARY ACCIDENT AND HOSPITAL INDEMNITY INSURANCE COVERAGE THROUGH NEW YORK LIFE FOR CITY EMPLOYEES AND OTHERS COVERED BY THE CITY'S GROUP INSURANCE PLAN.
28. **BILL # 1223-22**
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2018 WEILER P385B ASPHALT PAVER IN THE AMOUNT OF \$54,900.00 FROM FOLEY EQUIPMENT COMPANY TO BE USED BY THE STREET MAINTENANCE DIVISION.
29. **BILL # 1224-22**
A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 1 WITH HERZOG CONTRACTING CORPORATION IN A TOTAL AMOUNT OF \$369,900.00 FOR THE FY25 ANNUAL ASPHALT STREET RESURFACING PROGRAM.
30. **BILL # 1225-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 1 WITH MID-CONTINENTAL RESTORATION COMPANY, INC. IN AN AMOUNT OF \$77,850.00 FOR THE CITY HALL MASONRY PROJECT.

31. **BILL # 1226-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF A NEW 3/4 TON 4X4 PICKUP FROM REED CHEVROLET FOR THE PARK MAINTENANCE DIVISION UTILIZING PARKS SALES TAX FUNDS IN THE AMOUNT OF \$52,404.00.

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

NOMINATIONS AND APPOINTMENTS:

32. None.

BILLS FOR PASSAGE:

33. None.

EMERGENCY BILLS FOR PASSAGE:

34. None.

RESOLUTIONS FOR ADOPTION:

35. None.

BILLS FOR FIRST READING:

36. **BILL # 1227-22**

AN ORDINANCE AUTHORIZING A THREE-YEAR AGREEMENT WITH PREMIER PYROTECHNICS, INC. IN THE AMOUNT OF \$22,500.00 PER YEAR TO PROVIDE THE CITY'S 4TH OF JULY FIREWORKS DISPLAY.

37. **BILL # 1228-22**

AN ORDINANCE AUTHORIZING EXECUTION OF A COMMUNICATIONS SITE LAND LEASE AGREEMENT WITH ZANE S. DODGE AND THE BUCHANAN COUNTY COMMISSION TO LEASE LAND TO MAINTAIN A TOWER FOR THE PUBLIC SAFETY RADIO COMMUNICATION SYSTEM LOCATED GENERALLY AT 9577 SW BISEL HILL ROAD, RUSHVILLE, MISSOURI, FOR A TOTAL ANNUAL AMOUNT OF \$4,050.00.

38. **BILL # 1229-22**

AN ORDINANCE AFFIRMING EXECUTION OF THREE COMMUNICATIONS SITE LEASE AGREEMENTS WITH MCCAMMON ENTERPRISES, INC D/B/A MIDWEST MOBILE RADIO SERVICES INC. TO LEASE RADIO TOWER SPACE FOR THE CITY'S PUBLIC SAFETY RADIO COMMUNICATION SYSTEM AT THREE SITES FOR A TOTAL ANNUAL AMOUNT OF \$61,941.96 FOR THREE-YEAR TERMS.

39. **BILL # 1230-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE US ARMY CORPS OF ENGINEERS TO ACCEPT A GRANT IN THE AMOUNT OF 2,145,000.00, THAT WAS APPROPRIATED TO ST. JOSEPH AS PART OF THE WATER RESOURCES DEVELOPMENT ACT, FOR THE BLOWER REPLACEMENT PROJECT AT THE WASTEWATER TREATMENT FACILITY AND DECLARING THE INTENT TO UTILIZE THE CMAR (CONSTRUCTION MANAGER AT RISK) PROJECT DELIVERY METHOD.
40. **BILL # 1231-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE LANDFILL FUND BUDGET AND THE PURCHASE OF ONE (1) PORTABLE GAS EXTRACTION MONITOR AND RELATED ACCESSORIES FROM QED ENVIRONMENTAL SYSTEMS INC. IN AN AMOUNT NOT TO EXCEED \$17,685.90.
41. **BILL # 1232-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE LANDFILL FUND BUDGET AND THE EXECUTION OF CHANGE ORDER NO. 2 WITH M-CON, LLC FOR THE CITY SANITARY LANDFILL CELL 8 EMERGENCY EXCAVATION PROJECT, IN THE AMOUNT OF \$233,018.28.
42. **BILL # 1233-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR ON-CALL CONSTRUCTION SERVICES WITH AUXIER CONSTRUCTION COMPANY, TO PROVIDE GENERAL CONSTRUCTION SERVICES FOR THE CITY OF ST. JOSEPH, MISSOURI AND AUTHORIZING THE CITY MANAGER TO ISSUE WORK ORDERS AND PURCHASE ORDERS ASSOCIATED WITH THESE MASTER AGREEMENTS IN AMOUNTS NOT TO EXCEED \$75,000.00.
43. **BILL # 1234-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR ON-CALL CONSTRUCTION SERVICES AND ON-CALL ROUTINE AND EMERGENCY SEWER REPAIRS WITH JOHN JACKSON PLUMBING LLC TO PROVIDE GENERAL CONSTRUCTION SERVICES AND ROUTINE AND EMERGENCY SEWER REPAIRS FOR THE CITY OF ST. JOSEPH, MISSOURI AND AUTHORIZING THE CITY MANAGER TO ISSUE WORK ORDERS AND PURCHASE ORDERS ASSOCIATED WITH THIS MASTER AGREEMENT IN AMOUNTS NOT TO EXCEED \$75,000.00.
44. **BILL # 1235-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR ON-CALL CONSTRUCTION SERVICES WITH JD BISHOP CONSTRUCTION, LLC TO PROVIDE GENERAL CONSTRUCTION SERVICES FOR THE CITY OF ST. JOSEPH, MISSOURI AND AUTHORIZING THE CITY MANAGER TO ISSUE WORK ORDERS AND PURCHASE ORDERS ASSOCIATED WITH THESE MASTER AGREEMENTS IN AMOUNTS NOT TO EXCEED \$75,000.00.
45. **BILL # 1236-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR

ON-CALL CONSTRUCTION SERVICES AND ON-CALL ROUTINE AND EMERGENCY SEWER REPAIRS WITH SPRAGUE EXCAVATING COMPANY, INC. TO PROVIDE GENERAL CONSTRUCTION SERVICES AND ROUTINE AND EMERGENCY SEWER REPAIRS FOR THE CITY OF ST. JOSEPH, MISSOURI AND AUTHORIZING THE CITY MANAGER TO ISSUE WORK ORDERS AND PURCHASE ORDERS ASSOCIATED WITH THIS MASTER AGREEMENT IN AMOUNTS NOT TO EXCEED \$75,000.00.

46. **BILL # 1237-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR ON-CALL ROUTINE AND EMERGENCY SEWER REPAIRS WITH M-CON, LLC TO PROVIDE ROUTINE AND EMERGENCY SEWER REPAIRS FOR THE CITY OF ST. JOSEPH, MISSOURI AND AUTHORIZING THE CITY MANAGER TO ISSUE WORK ORDERS AND PURCHASE ORDERS ASSOCIATED WITH THIS MASTER AGREEMENT IN AMOUNTS NOT TO EXCEED \$75,000.00.

47. **BILL # 1238-22**

AN ORDINANCE APPROVING A PETITION FOR AND ESTABLISHING THE TUSCANY NORTH COMMUNITY IMPROVEMENT DISTRICT (CID), APPROVING A COOPERATIVE AGREEMENT BETWEEN THE CITY OF ST. JOSEPH, MISSOURI, THE TUSCANY NORTH COMMUNITY IMPROVEMENT DISTRICT, AND BR & JR DEVELOPMENT, LLC, AND AUTHORIZING THE CITY MANAGER OF THE CITY OF ST. JOSEPH TO EXECUTE THE AGREEMENT.

48. **BILL # 1239-22**

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A PAYMENT FROM LEHR CONSTRUCTION AND AN AMENDMENT TO THE GENERAL FUND PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT BUDGET ALL IN THE AMOUNT OF \$15,889.00 FOR FUTURE PROFESSIONAL SERVICES COSTS ASSOCIATED WITH THE DEVELOPMENT OF A NEW MEDICAL OFFICE BUILDING FOR MOSAIC LIFE CARE AT UNIVERSITY HILLS DEVELOPMENT.

49. **BILL # 1240-22**

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF PAYMENT FROM TOWNEPLACE SUITES AND AN AMENDMENT TO THE GENERAL FUND PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT BUDGET ALL IN THE AMOUNT OF \$9,778.00 FOR FUTURE PROFESSIONAL SERVICES COSTS ASSOCIATED WITH THE DEVELOPMENT OF A NEW HOTEL AT 1401 NORTH WOODBINE ROAD.

50. **BILL # 1241-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE PARKS SALES TAX FUND TO ACCEPT A DONATION FROM THE GEORGE BODE, JR. BENEVOLENT TRUST IN AN AMOUNT NOT TO EXCEED \$180,000 AND AUTHORIZING THE PURCHASE OF A NEW ZAMBONI FROM ZAMBONI COMPANY USA, INC. IN THE AMOUNT OF \$196,684.74 AND AN AUTO ICE PAINTER FROM BECKER ARENA PRODUCTS IN THE AMOUNT OF \$13,172.00 FOR USE AT THE BODE ICE ARENA.

REPORTS OF BOARDS & COMMISSIONS:

51. Filed 3/26/25: Minutes of the Social Welfare Board meeting held February 25, 2025, at 3:00 p.m., at Roger's Pharmacy Conference Room, 3705 N. Belt Highway.
52. Filed 3/31/25: Minutes of the Library Board meeting held March 27, 2025, at 6:00 p.m., at Washington Park Library, 1821 N. 3rd Street.
53. Filed 4/2/25: Minutes of the Parks and Recreation Board meeting held January 16, 2025, at 4:00 p.m., at the Parks Admin. office, 1920 Grand Avenue.
54. Filed 4/4/25: Minutes of the St. Joseph Tree Board meeting held on March 20, 2025, at 4:30 p.m., in the 1st Floor Conference Room at City Hall.
55. Filed 4/7/25: Minutes of the Museum Oversight Board meeting held March 19, 2025, at 11:00 a.m., at St. Joseph Museums, 3406 Frederick Avenue.

WORK SESSION MINUTES - CITY CLERK'S OFFICE:

56. Filed 4/2/25: Minutes of the Council Work Session held March 31, 2025, at 4:00 p.m., in Room 305 at City Hall.

REPORTS & RECOMMENDATIONS OF THE CITY MANAGER:

57. Filed 4/8/25: Memorandum from Mike Schumacher, City Manager, in re: Absent from the City (April 10-14, 2025).

DELEGATIONS, PETITIONS:

58. None.

COMMUNICATIONS:

59. Filed 3/26/25: Memorandum from Dawn Lanning, Finance Director, in re: FY2024 Audited Financial Statements and Annual Comprehensive Financial Report (ACFR).
60. Filed 3/27/25: Minutes of the St. Joseph Museums Programming Committee meeting held March 11, 2025, at 1:30 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
61. Filed 3/28/25: Minutes of the St. Joseph Museums Black Archives Museum Committee meeting held March 4, 2025, at 3:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
62. Filed 3/28/25: City of St. Joseph Health Department Monthly Report, February 2025.
63. Filed 3/28/25: The Tuscany Village Project 1 Community Improvement District July 1, 2025-June 30, 2026 Budget (FYE - 2026).
64. Filed 3/28/25: 36th & Frederick Community Improvement District FYE June 2026 Budget.

65. Filed 3/28/25: City Clerk Verification regarding the petition to establish the Tuscany North Community Improvement District.
66. Filed 3/31/25: Memorandum from Mayor John Josendale in re: Absent from the City April 1-3, 2025.
67. Filed 3/31/25: Minutes of the St. Joseph Museums Juneteenth Planning Committee meeting held March 4, 2025, at 4:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
68. Filed 3/31/25: Minutes of the Sustainable Environment Advisory Committee meeting held March 25, 2025, at 1:00 p.m., in the 1st Floor Conference Room at City Hall.
69. Filed 3/31/25: St. Joseph Hotel Community Improvement District (CID) Preliminary Budget for the Fiscal Year Ending June 30, 2026.
70. Filed 3/31/25: Beck Road and Belt Highway Community Improvement District FYE June 30, 2026 Proposed Budget.
71. Filed 4/1/25: Minutes of the St. Joseph Museums Fundraising Committee meeting held March 13, 2025, at 4:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
72. Filed 4/2/25: Minutes of the St. Joseph Museums Exhibitions Committee meeting held March 5, 2025, at 2:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
73. Filed 4/2/25: Municipal Division Summary Reporting Form, March 2025.
74. Filed 4/4/25: Minutes of the St. Joseph Museums Collections Committee meeting held February 27, 2025, at 9:00 a.m., at St. Joseph Museums, 3406 Frederick Avenue.
75. Filed 4/4/25: Memorandum from Mayor John Josendale in re: Absent from the City April 5-12, 2025.
76. Filed 4/8/25: Activities of the Social Welfare Board for FY 3rd Quarter, January through March 2025

OTHER BUSINESS:

77. 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.