



NOTICE OF MEETING

City Council

Regular Meeting – Tuesday, September 2, 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 August 18, 2025, at 5:30 p.m., as transcribed by the City Clerk.

SPECIAL RECOGNITIONS:

2. Proclamation - Constitution Week

ACCEPTANCE OF AGENDA:

3. Motion to accept the Agenda as published.

PUBLIC HEARING:

4. The City Council will hold a Public Hearing on Monday, September 2, 2025 beginning at 5:30 p.m., in the Council Chamber at City Hall, at which time citizens may be heard on an amendment to the City of St. Joseph's second year annual plan and HOME - ARPA Fiscal Year 2021/2022.

CONSENT AGENDA:

5. Motion to accept the Consent Agenda.

NOMINATIONS AND APPOINTMENTS:

6. None.

BILLS FOR PASSAGE:

7. **BILL # 1347-22**
AN ORDINANCE REAFFIRMING AND READOPTING SECTION 2-114 "CONFLICTS OF INTEREST" OF THE CODE OF ORDINANCES.
8. **BILL # 1348-22**
AN ORDINANCE AUTHORIZING EXECUTION OF 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 \$544,073.00 AND AN AMENDMENT TO THE PUBLIC HEALTH DEPARTMENT BUDGET IN THE GENERAL FUND IN THE AMOUNT OF \$27,285.00 TO RECOGNIZE THE DIFFERENCE IN THE AMOUNT RECEIVED OVER WHAT WAS BUDGETED.
9. **BILL # 1349-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CAPITAL PROJECTS FUND BUDGET AND THE EXECUTION OF A LUMP SUM CONTRACT WITH TNR CONSTRUCTION LLC FOR THE DEMOLITION OF THE ST. JOSEPH AQUATIC PARK LAP POOL BOTH IN THE AMOUNT OF \$239,084.40.
10. **BILL # 1350-22**
AN ORDINANCE AUTHORIZING EXECUTION OF A FACILITY USE AGREEMENT WITH THE ST. JOSEPH SCHOOL DISTRICT FOR THE USE OF MISSOURI WESTERN STATE UNIVERSITY (MWSU) THOMAS EAGLETON INDOOR POOL.
11. **BILL # 1351-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF AGREEMENTS FOR ON-CALL MOWING AND NUISANCE ABATEMENT SERVICES WITH EASY CARE LAWNS COMPANY AND WRIGHT & SONS COMPANY TO PROVIDE NUISANCE ABATEMENT OF WEEDS, RANK GROWTH AND TRASH FOR THE CITY OF SAINT JOSEPH, MISSOURI.

RESOLUTIONS FOR ADOPTION:

12. **BILL # 1353-22**
A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES TO PROVIDE VITAL RECORDS SERVICES.
13. **BILL # 1354-22**
A RESOLUTION AUTHORIZING EXECUTION OF A FUNDING AGREEMENT WITH MISSOURI WESTERN STATE UNIVERSITY TO PROVIDE FUNDING IN THE TOTAL SUM OF \$40,000.00 TO OPERATE THE CENTER FOR SERVICE.
14. **BILL # 1355-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A LUMP SUM CONTRACT WITH GAMETIME ATHLETICS FOR THE RENOVATION OF FIELD 6 AT HYDE PARK UTILIZING PARKS SALES TAX FUNDS IN THE AMOUNT OF \$305,000.00.

15. **BILL # 1356-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A LUMP SUM CONTRACT WITH BROONER & ASSOCIATES CONSTRUCTION, INC. IN THE AMOUNT OF \$190,655.00 FOR THE RENOVATION OF THE CIVIC CENTER PARK NORTH FOUNTAIN.

16. **BILL # 1357-22**

A RESOLUTION AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER WITH ROBERTS ROOFING CO. INC. FOR THE BODE ICE ARENA ROOFING PROJECT UTILIZING PARKS SALES TAX FUNDS IN THE AMOUNT OF \$577,800.00.

17. **BILL # 1358-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT WORK ORDER #SPR2605 IN AN AMOUNT NOT TO EXCEED \$217,218.40 FOR THE LINING OF A FAILING CROSS-ROAD CULVERT PIPE LOCATED ON AJAX ROAD SOUTH OF PICKETT ROAD UTILIZING THE MASTER AGREEMENT WITH SPRAGUE EXCAVATING CO., INC.

18. **BILL # 1359-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A LUMP SUM CONTRACT WITH E. L. CRAWFORD CONSTRUCTION, INC., FOR EQUIPMENT AND INSTALLATION OF EQUIPMENT IN THE NEW AIR TRAFFIC CONTROL TOWER AVIATION PROJECT AT ROSECRANS MEMORIAL AIRPORT IN THE AMOUNT OF \$1,866,635.00.

19. **BILL # 1360-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS REPLACEMENT PARTS FOR THE ULTRAVIOLET TREATMENT PROCESS OF WASTEWATER IN THE AMOUNT OF \$125,814.48 FOR USE BY THE WATER PROTECTION DIVISION FROM XYLEM WATER SOLUTIONS USA, INC.

20. **BILL # 1361-22**

A RESOLUTION APPROVING THE ISSUANCE OF A PURCHASE ORDER FOR THE ANNUAL MICROSOFT OFFICE 365 LICENSING FROM SHI IN THE AMOUNT OF \$145,129.73.

21. **BILL # 1362-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A HOUSING REHABILITATION CONTRACT WITH LYNDA DUREKA, A SINGLE PERSON (OWNER), AND SUPERIOR EXTERIORS OF NORTHWEST MISSOURI, LLC (CONTRACTOR) FOR A HOUSING REHABILITATION PROJECT LOCATED AT 2833 SENECA STREET FOR A TOTAL AMOUNT NOT TO EXCEED \$27,175.

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

NOMINATIONS AND APPOINTMENTS:

22. None.

BILLS FOR PASSAGE:

23. **BILL # 1352-22**

AN ORDINANCE AUTHORIZING EXECUTION OF A LEASE AND OPERATION AGREEMENT WITH APEX AERO CENTER STJ, LLC TO PROVIDE FIXED BASE OPERATOR SERVICES AT ROSECRANS MEMORIAL AIRPORT.

EMERGENCY BILLS FOR PASSAGE:

24. None.

RESOLUTIONS FOR ADOPTION:

25. **BILL #**

A RESOLUTION, SPONSORED BY COUNCILMEMBER RANDOLPH, DIRECTING CITY STAFF TO NEGOTIATE A LEASE AND OPERATION AGREEMENT WITH PAN AM FLIGHT SERVICES TO PROVIDE FIXED BASE OPERATOR SERVICES AT ROSECRANS MEMORIAL AIRPORT.

BILLS FOR FIRST READING:

26. **BILL # 1363-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO SECTION 5-63 TITLED "MANNER OF KEEPING FOWL" AND SECTION 5-66 TITLED "MAINTENANCE OF STABLES, PENS, OTHER ENCLOSURES; WASTE REMOVAL" OF CHAPTER 5 "ANIMALS" OF THE CODE OF ORDINANCES TO REVISE THE REGULATIONS FOR KEEPING FOWL AT A RESIDENCE.

27. **BILL # 1364-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE GENERAL FUND POLICE DEPARTMENT BUDGET AND THE EXECUTION OF A CONTRACT WITH THE ST. JOSEPH YOUTH ALLIANCE BOTH IN THE AMOUNT OF \$8,160.00 TO PROVIDE ALCOHOL AND ELECTRONIC CIGARETTE ENFORCEMENT AND COMPLIANCE CHECKS.

28. **BILL # 1365-22**

AN ORDINANCE TO APPROVE THE FINAL PLAT OF A MAJOR SUBDIVISION ENTITLED "CREEK WOODS PLAT 3" CONSISTING OF 15 LOTS AND 1 DETENTION BASIN LOCATED SOUTH OF SOUTH CREEK WOODS DRIVE AS REQUESTED BY DAVID GACH ON BEHALF OF CREEK WOODS, LLC.

29. **BILL # 1366-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CITY OF ST JOSEPH'S SECOND YEAR ANNUAL PLAN AND HOME – AMERICAN RESCUE PLAN FY 2021/2022 AND AN AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK

GRANT FUND BUDGET TO ALLOCATE ADDITIONAL FUNDS RECEIVED FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) IN THE AMOUNT \$1,526.00.

30. **BILL # 1367-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE GENERAL FUND FIRE DEPARTMENT BUDGET IN THE AMOUNT OF \$64,753.00 AND EXECUTION OF A YEAR-TO-YEAR SUBSCRIPTION AGREEMENT WITH LOCALITY MEDIA, INC. DBA "FIRST DUE" IN THE AMOUNT OF \$62,273.00 FOR AN ALL-IN-ONE TECHNOLOGY SOLUTION INCLUDING INSTALLATION, IMPLEMENTATION, SUPPORT, AND MAINTENANCE WITH THE CAPABILITIES TO STREAMLINE CURRENT PROCESSES, ENHANCE OPERATIONS, AND PROVIDE FASTER EMERGENCY RESPONSE, IN ADDITION TO CAD EXPORT INTERFACE INSTALLATION SERVICES BY TYLER TECHNOLOGIES IN THE AMOUNT OF \$2,480.00.

31. **BILL # 1368-22**

AN ORDINANCE TO AUTHORIZE AN AMENDMENT TO THE PUBLIC HEALTH DEPARTMENT BUDGET TO ACCEPT INCENTIVE FUNDING IN THE AMOUNT OF \$31,447.00 FROM THE MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES.

32. **BILL # 1369-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A SOFTWARE LICENSE AND MAINTENANCE AGREEMENT WITH TRAPEZE SOFTWARE GROUP, INC. DBA TRIP SPARK TECHNOLOGIES FOR THE PURCHASE OF PASSENGER ROUTING SOFTWARE IN THE AMOUNT OF \$399,878.00 AND AN AMENDMENT TO THE MASS TRANSIT FUND BUDGET IN THE AMOUNT OF \$99,878.00 TO ALLOCATE THE ADDITIONAL NECESSARY FUNDING FOR THE PURCHASE.

33. **BILL # 1370-22**

AN ORDINANCE AUTHORIZING THE PURCHASE OF ROADAI SUBSCRIPTION SERVICES WITH VAISALA INC. TO IMPROVE THE OVERALL RATING SYSTEM FOR CITY STREETS AND SIGNS AND AN AMENDMENT TO THE MASS TRANSIT FUND BUDGET IN THE AMOUNT OF \$15,380.00.

34. **BILL # 1371-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A REAL ESTATE SALES CONTRACT WITH THE JEFFREY PAUL & MARIE EVANS TRUST TO PURCHASE THE REAL PROPERTY LOCATED AT 110 S. 8TH STREET AND AN AMENDMENT TO THE AMERICAN RESCUE PLAN ACT FUND, STATE OF MISSOURI RIVER BLUFF ARPA FUNDING BUDGET IN AN AMOUNT OF \$50,000.00 TO PROVIDE THE NECESSARY FUNDING FOR THE PURCHASE.

REPORTS OF BOARDS & COMMISSIONS:

35. Filed 8/22/25: Minutes of the Senior Citizen Foundation, Inc. Board meeting held July 15, 2025 at 3:00 p.m., at the Joyce Raye Patterson 50+ Activity Center, 100 South 10th Street.

36. Filed 8/25/25: Minutes from the Tree Board meeting held on August 14, 2025 at 4:30 p.m., at City Hall in the First Floor Conference Room.

WORK SESSION MINUTES - CITY CLERK'S OFFICE:

37. Filed 8/22/25: Minutes of the City Council work Session held August 18, 2025, at 4:30 p.m., at City Hall in the Fourth Floor Conference Room.

REPORTS & RECOMMENDATIONS OF THE CITY MANAGER:

38. None.

DELEGATIONS, PETITIONS:

39. None.

COMMUNICATIONS:

40. Filed 8/18/25: Minutes of the St. Joseph Museums Bi-Monthly Board meeting held July 17, 2025 at 3:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
41. Filed 8/21/25: Minutes of the Police Pension Board meeting held 7/16/25 at 4:00 p.m., at City Hall in the First Floor Conference Room.
42. Filed 8/26/2025: St. Joseph Museum Budget FY2025-26.

OTHER BUSINESS:

43. 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.