



NOTICE OF MEETING

City Council

Regular Meeting – Monday, September 29, 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 September 2, 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. The City Council will hold a Public Hearing on Monday, September 29, 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.
5. The City Council will hold a Public Hearing on Monday, September 29, 2025 beginning at 5:30 p.m., in the Council Chamber at City Hall, at which time citizens may be heard on the Consolidated Annual Performance and Evaluation Report on the Community Development Block Grant and HOME Investment Partnerships Programs for the period of July 1, 2024

through June 30, 2025.

CONSENT AGENDA:

6. Motion to accept the Consent Agenda.

NOMINATIONS AND APPOINTMENTS:

7. Filed 8/27/25: Mayor Josendale nominates Stephen Davis, 3912 Mansfield Road, to serve as a member of the Tax Increment Financing Commission for a term expiring September 29, 2029; he is filling a vacancy on the Commission.
8. Filed 9/10/25: Mayor John Josendale nominates Brandon Johnson, 1137 Frederick Avenue, to serve as a member of the Human Rights Commission for a term expiring October 8, 2028; he will be replacing June Brown, whose term expires October 8, 2025.
9. Filed 9/10/25: Mayor John Josendale nominates Zach Ellis, 149 Countryside Lane, to serve as a member of the Human Rights Commission for a term expiring October 8, 2026; he is filling a vacancy on the commission.
10. Filed 9/18/25: Councilmember Randy Schultz nominates Andersen Adkins, 2602 Union Street, to serve as a member of the Tree Board for a term expiring September 29, 2028; he is replacing David Ball, whose term has expired.

BILLS FOR PASSAGE:

11. **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.
12. **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.
13. **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.
14. **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.

15. **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.

16. **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.

17. **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.

RESOLUTIONS FOR ADOPTION:

18. **BILL # 1373-22**

A RESOLUTION AFFIRMING THE SUBMISSION OF A GRANT APPLICATION TO THE MISSOURI DEPARTMENT OF PUBLIC SAFETY FOR THE FY26 ANNUAL LOCAL VIOLENT CRIME PREVENTION GRANT IN THE AMOUNT OF \$25,000.00 TO FUND THE PURCHASE OF SOFTWARE AND HARDWARE FOR THE POLICE DEPARTMENT'S CRIME ANALYSIS UNIT.

19. **BILL # 1374-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) CHEVROLET EQUINOX VEHICLES FROM DON BROWN CHEVROLET FOR USE BY THE POLICE DEPARTMENT IN THE AMOUNT OF \$118,048.00 WITH ALL EXPENSES TO BE FUNDED THROUGH POLICE SALES TAX FUNDS.

20. **BILL # 1375-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF FOURTEEN (14) 2026 CHEVROLET TAHOE POLICE PURSUIT VEHICLES FOR USE BY THE POLICE DEPARTMENT FROM BROWN CHEVROLET IN THE AMOUNT OF \$725,764.00 FROM THE POLICE SALES TAX FUND AND \$55,828.00 FROM THE SCHOOL RESOURCE OFFICER PROGRAM FUNDED BY THE COOPERATIVE AGREEMENT WITH THE ST. JOSEPH SCHOOL DISTRICT FOR A TOTAL COST OF \$780,817.00.

21. **BILL # 1376-22**
A RESOLUTION AUTHORIZING THE PURCHASE OF TWENTY-ONE (21) PANASONIC TOUGHBOOKS AND NECESSARY EQUIPMENT FROM TURN-KEY MOBILE FOR THE CONTINUATION OF UPFITTING AND UPGRADING TECHNOLOGY IN POLICE VEHICLES UTILIZING PUBLIC SAFETY TAX FUNDS IN AN AMOUNT OF \$46,000.00 AND POLICE SALES TAX FUNDS IN AN AMOUNT OF \$61,730.00 FOR A TOTAL AMOUNT OF \$107,730.00.
22. **BILL # 1377-22**
A RESOLUTION AUTHORIZING THE PURCHASE OF A NEW BOBCAT COMPACT TRACK LOADER FROM K.C. BOBCAT IN THE AMOUNT OF \$77,164.27 FOR THE PARK MAINTENANCE DIVISION, UTILIZING PARKS SALES TAX FUNDS.
23. **BILL # 1378-22**
A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF AN LED SPORTS LIGHTING SYSTEM FROM MUSCO SPORTS LIGHTING FOR HYDE PARK FIELD SIX USING PARKS SALES TAX FUNDS IN THE AMOUNT OF \$389,800.00.
24. **BILL # 1379-22**
A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 3 WITH LAWHON CONSTRUCTION COMPANY FOR THE PHIL WELCH STRUCTURAL IMPROVEMENTS PROJECT UTILIZING PARKS SALES TAX FUNDS IN THE AMOUNT OF \$49,296.00.
25. **BILL # 1380-22**
A RESOLUTION AUTHORIZING THE EXECUTION OF A WORK ORDER FOR THE REINFORCEMENT OF A SECTION OF ROAD NEAR 3801 NORTH WOODBINE ROAD UTILIZING THE MASTER AGREEMENT WITH SPRAGUE EXCAVATING CO., INC. IN AN AMOUNT NOT TO EXCEED \$197,825.80.
26. **BILL # 1381-22**
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) TYMCO 600 BAH STREET SWEEPER TO BE USED BY THE STREETS MAINTENANCE DIVISION FOR THE AMOUNT OF \$347,117.00 FROM ARMOR EQUIPMENT.
27. **BILL # 1382-22**
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) INTERNATIONAL CAB AND CHASSIS TO BE USED BY THE STREETS MAINTENANCE DIVISION FROM RUSH TRUCK CENTERS UTILIZING MARIJUANA TAX FUNDS IN THE AMOUNT OF \$104,306.00.
28. **BILL # 1383-22**
A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2026 INTERNATIONAL HV507 CAB AND CHASSIS TO BE USED BY THE SEWER MAINTENANCE DIVISION FOR THE TOTAL AMOUNT OF \$208,612.00 FROM RUSH TRUCK CENTERS.
29. **BILL # 1384-22**
A RESOLUTION AUTHORIZING THE PURCHASE OF SIX (6) 3/4 TON 4X4 PICKUPS

AND ONE (1) ONE TON CAB AND CHASSIS TO BE USED BY THE STREETS MAINTENANCE DIVISION IN THE AMOUNT OF \$355,377.40 FROM REED CHEVROLET OF ST. JOSEPH.

30. **BILL # 1385-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A WORK ORDER FOR CONCRETE STREET REPLACEMENT AT THE INTERSECTION OF LEONARD ROAD AND EASTON ROAD UTILIZING THE MASTER AGREEMENT WITH J.D. BISHOP CONSTRUCTION, LLC, IN AN AMOUNT NOT TO EXCEED \$181,848.27.

31. **BILL # 1386-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) LIFT STATION FOR USE BY THE WATER PROTECTION DIVISION TO REPLACE THE ZIMMERMAN LIFT STATION, WHICH SERVICES ROSECRANS MEMORIAL AIRPORT, FROM FTC EQUIPMENT, LLC. IN THE AMOUNT OF \$52,327.72.

32. **BILL # 1387-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF A TRANSMISSION REPLACEMENT AND INSTALLATION FOR A D6T BULLDOZER AT THE ST. JOSEPH SANITARY LANDFILL IN THE AMOUNT OF \$74,507.88 FROM FOLEY EQUIPMENT CO.

33. **BILL # 1388-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2019 CATERPILLAR MOTOR GRADER FOR THE AMOUNT OF \$200,000.00 FROM FOLEY EQUIPMENT COMPANY TO BE USED BY THE STREETS MAINTENANCE DIVISION.

34. **BILL # 1389-22**

A RESOLUTION TO PURCHASE HOUSEHOLD HAZARDOUS WASTE DISPOSAL SERVICES FOR TWO COLLECTION EVENTS IN FISCAL YEAR 2025/2026 FROM ARCWOOD ENVIRONMENTAL LLC IN A TOTAL AMOUNT NOT TO EXCEED \$80,000.00.

35. **BILL # 1390-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASE ORDER USING THE MASTER AGREEMENT WITH HERZOG CONTRACTING, CORP. IN THE AMOUNT OF \$624,878.40 FOR THE EASTON ROAD RESURFACING PROJECT.

36. **BILL # 1391-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A SERVICES AGREEMENT WITH GA THOMPSON PAINTING CONTRACTOR, INC. IN THE AMOUNT OF \$73,399.00 FOR THE INTERIOR PAINTING OF CITY HALL.

37. **BILL # 1392-22**

A RESOLUTION AUTHORIZING A LOCATION AND MAINTENANCE AGREEMENT WITH THE COMMUNITY MISSIONS CORPORATION TO ALLOW THE HEALTH DEPARTMENT TO INSTALL A SECURE NEEDLE DEPOSITORY BOX (SHARPS CONTAINMENT) ON ITS PROPERTY LOCATED AT 700 OLIVE STREET TO PROVIDE FOR THE SAFE DISPOSAL OF NEEDLES AND OTHER SHARP OBJECTS.

38. **BILL # 1393-22**
A RESOLUTION ADOPTING A REDUCED RENTAL RATE POLICY FOR USE OF THE CIVIC ARENA.
39. **BILL # 1394-22**
A RESOLUTION MOVING THE REGULARLY SCHEDULED MEETING OF THE ST. JOSEPH CITY COUNCIL FROM MONDAY, OCTOBER 27, 2025, TO TUESDAY, OCTOBER 28, 2025 AT 5:30 P.M.
40. **BILL # 1395-22**
A RESOLUTION APPROVING THE APPOINTMENT OF THREE BOARD MEMBERS TO THE ST. JOSEPH DOWNTOWN COMMUNITY IMPROVEMENT DISTRICT.
41. **BILL # 1396-22**
A RESOLUTION AUTHORIZING THE SUBMITTAL OF THE FISCAL YEAR 2024/2025 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.
42. **BILL # 1397-22**
A RESOLUTION AUTHORIZING THE EXECUTION OF A PRINTING AND MAILING SERVICES AGREEMENT WITH CPC PRINTING AND PROMOTIONS TO PRINT AND MANAGE THE MAILING OF A CITY NEWSLETTER TWICE ANNUALLY TO ALL RESIDENTIAL AND BUSINESS ADDRESSES IN THE CITY FOR THE AMOUNT OF \$37,531.54.

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

NOMINATIONS AND APPOINTMENTS:

43. None.

BILLS FOR PASSAGE:

44. **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.
45. **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.

EMERGENCY BILLS FOR PASSAGE:

46. None.

RESOLUTIONS FOR ADOPTION:

47. None.

BILLS FOR FIRST READING:

48. **BILL # 1398-22**

AN ORDINANCE AMENDING SECTION 2-1306 "FEES" AND SECTION 2-1311 "CLOSED MEETINGS, RECORDS AND VOTES POLICY - GENERALLY" OF CHAPTER 2 "ADMINISTRATIVE CODE" OF THE CODE OF ORDINANCES TO ADD RECENTLY ENACTED STATE LAW UPDATES.

49. **BILL # 1399-22**

AN ORDINANCE REDISTRICTING 3909 S. 40TH TERRACE FROM M-1 LIGHT MANUFACTURING DISTRICT TO C-3 COMMERCIAL DISTRICT AS REQUESTED BY DAVID GACH.

50. **BILL # 1400-22**

AN ORDINANCE REDISTRICTING 415, 423, 427, 429, 431, 435, 439, 443, AND 447 N. 17TH STREET AND 415, 419, 421, 422, 426, 428, 430, 438, 504 AND 510 KEMPER STREET FROM C-3 COMMERCIAL DISTRICT TO R-2 TWO FAMILY RESIDENTIAL DISTRICT AS REQUESTED BY THE CITY OF ST. JOSEPH.

51. **BILL # 1401-22**

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF PAYMENT FROM STEVE CRAIG, THE DEVELOPER, FOR FUTURE PROFESSIONAL SERVICES COSTS ASSOCIATED WITH THE DEVELOPMENT OF A NEW HOTEL AND CONFERENCE CENTER AT 4016 FREDERICK AVENUE; AN AMENDMENT TO THE GENERAL FUND PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT BUDGET TO ALLOCATE THE FUNDS RECEIVED; AND EXECUTION OF STATEMENT OF WORK NO.11 TO THE MASTER AGREEMENT WITH GEORGE BUTLER & ASSOCIATES, INC. (GBA) FOR PLAN REVIEW SERVICES ALL IN THE AMOUNT OF \$23,103.05

52. **BILL # 1402-22**

AN ORDINANCE AUTHORIZING ACCEPTANCE OF THE CONTINUUM OF CARE PLANNING GRANT FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT IN THE AMOUNT OF \$99,137.00 AND AN AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT FUND TO ALLOCATE THE GRANT FUNDS RECEIVED.

53. **BILL # 1403-22**
AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH THE MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES FOR PUBLIC HEALTH EMERGENCY PREPAREDNESS ACTIVITIES IN THE AMOUNT OF \$28,507.00 AND AUTHORIZING AN AMENDMENT TO THE GENERAL FUND HEALTH DEPARTMENT BUDGET FOR A DECREASE IN THE AMOUNT OF \$28,392.00 TO REFLECT THE DIFFERENCE IN THE AMOUNT BUDGETED AND THE ACTUAL FUNDING RECEIVED.
54. **BILL # 1404-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF LEASE AGREEMENT FOR USE OF OFFICE/RETAIL SPACE IN THE MISSOURI THEATER OFFICE COMPLEX AT 112 SOUTH EIGHTH STREET WITH THE FROG PRINCE BOUTIQUE.
55. **BILL # 1405-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CAPITAL PROJECTS FUND IN THE AMOUNT OF \$21,925.85 TO PROVIDE ADDITIONAL FUNDING TO COMPLETE THE CIVIC ARENA IMPROVEMENTS.
56. **BILL # 1406-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE GENERAL FUND BUDGET TO PROVIDE FUNDS IN THE AMOUNT OF \$50,000.00 FOR THE CITY'S DEDUCTIBLE OBLIGATION UNDER ITS INSURANCE POLICY RELATED TO THE JUNE 9 NETWORK DISRUPTION AND AFFIRMING PAYMENT OF SAID DEDUCTIBLE.
57. **BILL # 1407-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A SEWER SERVICES AND MAINTENANCE AGREEMENT WITH THE LAKE CONTRARY SEWER DISTRICT.
58. **BILL # 1408-22**
AN ORDINANCE AUTHORIZING THE SUBMITTAL AND EXECUTION OF A MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION (MHTC) STATE TRANSIT ASSISTANCE GRANT AGREEMENT TO PROVIDE FINANCIAL OPERATING ASSISTANCE FOR ST. JOSEPH TRANSIT IN THE AMOUNT OF \$110,403.10 AND AN AMENDMENT TO THE MASS TRANSIT FUND BUDGET FOR A DECREASE IN THE AMOUNT OF \$67,596.90.
59. **BILL # 1409-22**
AN ORDINANCE AUTHORIZING THE EXECUTION OF A MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION (MHTC) MAINTENANCE AGREEMENT AND A SIDEWALK IMPROVEMENTS AGREEMENT FOR THE PORTION OF ROUTE 752 AT KING HILL AVENUE TO BELDING STREET.
60. **BILL # 1410-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE GENERAL FUND BUDGET IN THE AMOUNT OF \$80,000.00 AND AUTHORIZING THE EXECUTION OF AMENDMENT ONE TO THE TRANSPORTATION PLANNING CONSOLIDATED GRANT AGREEMENT WITH THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION TO ASSIST THE MPO WITH CONDUCTING AN INTERSECTION

IMPROVEMENT STUDY IN THE ST. JOSEPH URBANIZED AREA, PROVIDING FOR \$64,000.00 IN FEDERAL FUNDS AND \$16,000.00 IN LOCAL MATCHING FUNDS.

61. **BILL # 1411-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE MASS TRANSIT FUND BUDGET TO ALLOCATE ADDITIONAL 5339 FORMULA CAPITAL GRANT FUNDS RECEIVED IN THE AMOUNT OF \$4,199.98 FOR A TOTAL GRANT AMOUNT OF \$108,190.98 AND APPROPRIATING THE CITY'S 20% MATCH IN THE AMOUNT OF \$1,149.74 FOR A TOTAL MATCH IN THE AMOUNT OF \$28,27,047.74 AND EXECUTION OF A WORK ORDER WITH RS ELECTRIC CORP FOR THE PURCHASE AND INSTALLATION OF ONE (1) DIESEL GENERATOR IN THE AMOUNT OF \$135,238.72 FOR THE TRANSIT ADMINISTRATION BUILDING.

62. **BILL # 1412-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR PROFESSIONAL TRANSPORTATION PLANNING SERVICES WITH AECOM.

REPORTS OF BOARDS & COMMISSIONS:

- 63. Filed 8/27/25: Minutes of the Social Welfare Board meeting held June 24, 2025, at 3:00 p.m., at Roger's Pharmacy, 3705 N Belt Highway.
- 64. Filed 8/29/25: Minutes of the Human Rights Commission meeting held August 21, 2025, at 5:30 p.m., at City Hall in the First Floor Conference Room.
- 65. Filed 9/3/25: Minutes of the Landmark Commission meeting held August 5, 2025, at 5:30 p.m., at City Hall in the First Floor Conference Room.
- 66. Filed 9/4/25: Minutes of the Community Police Advisory Committee meeting held September 2, 2025 at 7:00 p.m., at the Law Enforcement Center, 501 Faraon Street.
- 67. Filed 9/15/25: Minutes of the Museum Oversight Board meeting held August 28, 2025 at 9:00 a.m. at St. Joseph Museums, 3406 Frederick Avenue.
- 68. Filed 9/23/25: Minutes of the Senior Citizen Foundation, Inc. Board meeting held August 19, 2025, at 3:00 p.m., at the Joyce Raye Patterson 50+ Activity Center, 100 South 10th Street.

WORK SESSION MINUTES - CITY CLERK'S OFFICE:

- 69. Filed 9/3/25: Minutes of the City Council Work Session held September 2, 2025, at 4:30 p.m., at City Hall in the Fourth Floor Conference Room.

REPORTS & RECOMMENDATIONS OF THE CITY MANAGER:

- 70. Filed 8/28/25: Memorandum in re: Absent from the City - September 9, 2025.
- 71. Filed 8/28/25: Memorandum in re: Absent from the City - September 15-17, 2025.

DELEGATIONS, PETITIONS:

72. None.

COMMUNICATIONS:

73. Filed 8/27/25: Missouri Gaming Commission State/Local Allocation of Gaming Revenue, July 2025.
74. Filed 8/28/25: Minutes of the St. Joseph Museums Black Archives Museum Committee meeting held August 5, 2025, at 3:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
75. Filed 8/29/25: Minutes of the St. Joseph Museums Juneteenth Planning Committee meeting held August 5, 2025 at 4:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
76. Filed 8/29/25: Minutes of the Sustainable Environment Advisory Committee meeting held August 27, 2025, at 3:30 p.m., in the First Floor Conference Room at City Hall.
77. Filed 9/2/25: Health Department monthly report, July 2025.
78. Filed 9/3/25: Memorandum from Paula Heyde, City Clerk, in re: Disposition List.
79. Filed 9/4/25: Human Resources Department Monthly Activity Report, August 2025.
80. Filed 9/4/25: Minutes of the St. Joseph Museums Programming Committee meeting held August 12, 2025, at 1:30 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
81. Filed 9/4/25: Municipal Division Summary Report August 2025.
82. Filed 9/4/25: Minutes of the St. Joseph Museums Fundraising Committee meeting held August 14, 2025, at 4:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
83. Filed 9/5/25: Minutes of the St. Joseph Museums Exhibitions Committee meeting held August 6, 2025 at 1:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
84. Filed 9/12/25: Minutes of the St. Joseph Museums Executive/Finance Committee meeting held August 21, 2025, at 4:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
85. Filed 9/15/25: Memorandum from Mayor Josendale in re: Absent from the City September 14-17, 2025.
86. Filed 9/18/25: Memorandum from Mayor Josendale in re: Absent from the City September 19-21, 2025.
87. Filed 9/22/25: Minutes of the Police Pension Board meeting held August 20, 2025, at 4:00 p.m., at City Hall in the First Floor Conference Room.

88. Filed 9/12/25: Revised St. Joseph Downtown Community Improvement District 2025-2026 Budget.

OTHER BUSINESS:

89. 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.