



NOTICE OF MEETING

City Council

Regular Meeting – Monday, November 24, 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 special meeting held November 10, 2025, at 4:00 p.m. and the regular meeting held November 10, 2025, at 5:30 p.m., as transcribed by the City Clerk.

SPECIAL RECOGNITIONS:

2. Key to the City - Retiring City Employees
3. Proclamation - Public Health Thank You Day

ACCEPTANCE OF AGENDA:

4. Motion to accept the Agenda as published.

PUBLIC HEARING:

5. None.

CONSENT AGENDA:

6. Motion to accept the Consent Agenda.

NOMINATIONS AND APPOINTMENTS:

7. None.

BILLS FOR PASSAGE:

8. **BILL # 1450-22**

AN ORDINANCE CALLING FOR A PRIMARY ELECTION TO BE HELD IN THE CITY OF ST. JOSEPH, MISSOURI, ON TUESDAY, FEBRUARY 3, 2026, TO SELECT ELIGIBLE CANDIDATES TO BE CERTIFIED FOR CERTAIN CITY OFFICES TO BE VOTED FOR AT THE GENERAL ELECTION, AND CALLING FOR THE GENERAL ELECTION ON TUESDAY, APRIL 7, 2026.

9. **BILL # 1451-22**

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 UP TO \$50,000.00 TO PROVIDE THE NECESSARY FUNDING FOR THE PURCHASE.

10. **BILL # 1452-22**

AN ORDINANCE AUTHORIZING EXECUTION OF A MUTUAL AID AGREEMENT WITH DONIPHAN COUNTY FIRE PROTECTION DISTRICT #4 FOR A TERM UP TO FIVE YEARS.

11. **BILL # 1453-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AIRPORT AID AGREEMENT WITH THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION (MHTC) FOR FINANCIAL ASSISTANCE IN THE AMOUNT OF \$7,499,998.00 TO DESIGN THE 139TH MISSOURI AIR NATIONAL GUARD AIRCRAFT MAINTENANCE FACILITY AT ROSECRANS MEMORIAL AIRPORT.

12. **BILL # 1454-22**

AN ORDINANCE AUTHORIZING THE SUBMITTAL AND EXECUTION OF TWO (2) REIMBURSABLE AGREEMENTS WITH THE US DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION (FAA) FOR A TOTAL OF \$727,954.62 FOR REIMBURSABLE FUNDS TO PROVIDE DESIGN, ENGINEERING, AND INSTALLATION OF FAA TELECOMMUNICATIONS SYSTEMS AND AIR TRAFFIC EQUIPMENT FOR THE NEW AIR TRAFFIC CONTROL TOWER AT ROSECRANS MEMORIAL AIRPORT.

13. **BILL # 1455-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE LANDFILL FUND BUDGET AND THE EXECUTION OF A UNIT PRICE CONTRACT WITH MCON, LLC FOR THE CITY SANITARY LANDFILL WASTE RELOCATION PROJECT ALL IN THE AMOUNT OF \$1,902,150.15.

14. **BILL # 1456-22**
AN ORDINANCE AUTHORIZING AMENDMENTS TO THE GENERAL FUND AND HOME REVOLVING LOAN FUND BUDGETS FOR FISCAL YEAR 2024-2025 AND AMENDMENTS TO THE FISCAL YEAR 2025-2026 GENERAL FUND BUDGET TO ALLOCATE A PORTION OF THE FISCAL YEAR 2024-2025 SURPLUS.
15. **BILL # 1457-22**
AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CAPITAL PROJECTS BUDGET AND THE EXECUTION OF A PURCHASE ORDER UTILIZING THE MASTER AGREEMENT WITH THE CITY AND DELTA INNOVATIVE SERVICES IN THE AMOUNT OF \$38,930.00 TO BE USED FOR REPLACEMENT OF THE BATHHOUSE ROOF LOCATED AT ST. JOSEPH AQUATIC PARK.

RESOLUTIONS FOR ADOPTION:

16. **BILL # 1458-22**
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 \$14,000,000 TO FINANCE A PROJECT FOR THE BENEFIT OF SCHUTZ CONTAINER SYSTEMS, INC., AND AUTHORIZING CERTAIN ACTIONS RELATING THERETO.
17. **BILL # 1459-22**
A RESOLUTION AUTHORIZING CERTAIN INDIVIDUALS TO EFFECT INVESTMENT TRANSACTIONS WITH UBS FINANCIAL SERVICES AND ARBITRAGE MANAGEMENT.
18. **BILL # 1460-22**
A RESOLUTION AUTHORIZING THE EXECUTION OF WORK ORDER NUMBER GFT2601 IN AN AMOUNT NOT TO EXCEED \$79,172.00 FOR AN INTERSECTION IMPROVEMENT FEASIBILITY STUDY WITH GFT INFRASTRUCTURE, INC.
19. **BILL # 1461-22**
A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF NEW TRUCK MOUNTED EQUIPMENT AND ACCESSORIES ON TWO (2) INTERNATIONAL HV507 CAB AND CHASSIS FOR THE TOTAL AMOUNT OF \$122,524.00 FROM AMERICAN EQUIPMENT CO. TO BE USED BY THE SEWER MAINTENANCE DIVISION.
20. **BILL # 1462-22**
A RESOLUTION AUTHORIZING THE PURCHASE OF A CHEVROLET SILVERADO 2500 TRUCK FOR THE FIRE DEPARTMENT FROM RANDY REED CHEVROLET IN THE AMOUNT OF \$52,152.20 WITH EMERGENCY EQUIPMENT SET UP COSTS IN THE AMOUNT OF \$22,702.89 FROM VARIOUS VENDORS FOR A TOTAL AMOUNT OF \$74,855.09.
21. **BILL # 1463-22**
A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF NEW TRUCK MOUNTED EQUIPMENT AND ACCESSORIES ON AN INTERNATIONAL HV507 CAB AND CHASSIS FROM AMERICAN EQUIPMENT CO. TO BE USED BY THE

STREETS MAINTENANCE DIVISION UTILIZING MARIJUANA TAX FUNDS IN THE TOTAL AMOUNT OF \$92,410.00.

22. **BILL # 1464-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) SNOWPLOW REPLACEMENTS FOR THE TOTAL AMOUNT OF \$53,301.00 FROM AMERICAN EQUIPMENT CO. TO BE USED BY THE STREETS MAINTENANCE DIVISION.

23. **BILL # 1465-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF HARDWARE FROM C1 FOR THE PC REFRESH INITIATIVE IN AN AMOUNT NOT TO EXCEED \$161,000.00 FOR THE TECHNOLOGY DEPARTMENT.

24. **BILL # 1466-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH MID-AMERICA GOLF & LANDSCAPE FOR THE RECONDITIONING OF FIELDS ONE THROUGH FIVE AT THE BILL MCKINNEY SOFTBALL COMPLEX AT HERITAGE PARK IN THE AMOUNT OF \$42,473.00.

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

NOMINATIONS AND APPOINTMENTS:

25. None.

BILLS FOR PASSAGE:

26. None.

EMERGENCY BILLS FOR PASSAGE:

27. None.

RESOLUTIONS FOR ADOPTION:

28. None.

BILLS FOR FIRST READING:

29. **BILL # 1467-22**

AN ORDINANCE PROVIDING FOR AN INCREASE IN THE SALARY FOR THE MUNICIPAL COURT JUDGE AND HOURLY RATES FOR SUBSTITUTE JUDGES IN ACCORDANCE WITH THE REQUIREMENTS OF THE CHARTER AND AUTHORIZING AN AMENDMENT TO THE GENERAL FUND BUDGET IN THE AMOUNT OF \$2,560.44 TO PROVIDE THE ADDITIONAL FUNDS FOR THE INCREASES.

30. **BILL # 1468-22**

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF \$4,957.39 FROM THE MISSOURI DEPARTMENT OF PUBLIC SAFETY TO BE USED FOR POLICE OFFICER TRAINING AND AN AMENDMENT TO THE GENERAL FUND POLICE DEPARTMENT BUDGET TO ROLL FORWARD PRIOR YEAR FUNDS IN THE AMOUNT OF \$986.36 TO THE CURRENT FISCAL YEAR BUDGET AND ALLOCATE THE ADDITIONAL FUNDS RECEIVED OVER BUDGET IN THE AMOUNT OF \$957.39.

31. **BILL # 1469-22**

AN ORDINANCE AUTHORIZING THE PURCHASE AND INSTALLATION OF REQUIRED STROBE LIGHTING ON THE FRAZIER, SMITH, AND LEWIS TOWER SITES BY MIDWEST MOBILE AND AN AMENDMENT TO THE PUBLIC SAFETY RADIO AND TOWER MAINTENANCE FUND BUDGET ALL IN THE AMOUNT OF \$12,375.00.

32. **BILL # 1470-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH BUCHANAN COUNTY FOR THE PROVISION OF CITY PUBLIC SAFETY COMMUNICATION CENTER DISPATCH SERVICES OF COUNTY PERSONNEL FOR A ONE-YEAR TERM BEGINNING JANUARY 1, 2026.

33. **BILL # 1471-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A POLICE DEPARTMENT WORKING AGREEMENT BETWEEN THE CITY OF ST. JOSEPH, MISSOURI AND FRATERNAL ORDER OF POLICE, LODGE #3 AND AN AMENDMENT TO THE POLICE SALES TAX FUND BUDGET TO APPROPRIATE FUNDS IN THE TOTAL AMOUNT OF \$450,000.00 TO IMPLEMENT A 6% SALARY INCREASE REQUIRED BY THE WORKING AGREEMENT.

34. **BILL # 1472-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A WORKING AGREEMENT BETWEEN THE CITY OF ST. JOSEPH, MISSOURI AND EMERGENCY COMMUNICATION OPERATORS, LODGE #1.

35. **BILL # 1473-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR ON-CALL SECURING SERVICES FOR VACANT PROPERTIES WITH EASY CARE LAWNS LLC TO PROVIDE SECURING OF VACANT, FIRE DAMAGED, OR OTHERWISE COMPROMISED PROPERTIES IN THE CITY.

36. **BILL # 1474-22**

AN ORDINANCE WAIVING THE COLLECTION OF LIENS, ASSESSMENTS, AND OTHER ADMINISTRATIVE PENALTIES IN THE AMOUNT OF \$3,573.20, PLUS APPLICABLE INTEREST AND PENALTIES, ON THE PROPERTY LOCATED AT 1107 MITCHELL AVENUE.

37. **BILL # 1475-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE GENERAL FUND BUDGET AND THE PURCHASE OF PROCORE TECHNOLOGIES, INC. PROJECT MANAGEMENT SOFTWARE FROM CARAHSOFT TECHNOLOGY GROUP BOTH IN

THE AMOUNT OF \$59,215.24 FOR TRACKING AND MANAGING CAPITAL IMPROVEMENTS AND OTHER PROJECTS.

38. **BILL # 1476-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR ON-CALL ENGINEERING SERVICES WITH OLSSON, INC. FOR THE CITY OF ST. JOSEPH LANDFILL.

39. **BILL # 1477-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER AGREEMENT FOR ON-CALL ENGINEERING SERVICES WITH STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC. DBA SCS ENGINEERS FOR THE CITY OF ST. JOSEPH LANDFILL.

40. **BILL # 1478-22**

AN ORDINANCE AFFIRMING THE EXECUTION OF SUPPLEMENTAL AGREEMENT NUMBER ONE (1) WITH IDEKER, INC., FOR THE RUNWAY RECONSTRUCTION PROJECT AT ROSECRANS MEMORIAL AIRPORT IN THE AMOUNT OF \$77,820.00.

41. **BILL # 1479-22**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A FIVE-YEAR PRICE AGREEMENT WITH AXON ENTERPRISE, INC. FOR THE PURCHASE AND IMPLEMENTATION OF TWO (2) SKYDIO DOCKING "NEST" SYSTEMS AND SIX (6) SKYDIO DRONES FOR RAPID RESPONSE TO EMERGENCY CALLS FOR SERVICE IN THE TOTAL AMOUNT OF \$1,372,616.00 AND AN AMENDMENT TO THE MASS TRANSIT FUND BUDGET IN THE AMOUNT OF \$274,523.20 TO APPROPRIATE FUNDS FOR THE FIRST YEAR PAYMENT.

42. **BILL # 1480-22**

AN ORDINANCE AUTHORIZING EXECUTION OF A LEASE AND OPERATION AGREEMENT AND LETTER OF INTENT WITH PAN AM FLIGHT SERVICES - ST. JOSEPH, LLC TO PROVIDE FIXED BASE OPERATOR SERVICES AT ROSECRANS MEMORIAL AIRPORT.

43. **BILL # 1481-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH GARNEY CONSTRUCTION IN THE AMOUNT OF \$60,326.00 UTILIZING THE CMAR (CONSTRUCTION MANAGER AT RISK) PROJECT DELIVERY METHOD FOR THE DOMESTIC BLOWER REPLACEMENT AT THE WATER PROTECTION FACILITY USING FUNDS IN THE AMOUNT OF \$2,145,000.00 THAT WERE AWARDED TO THE CITY FROM THE US ARMY CORPS OF ENGINEERS AS PART OF THE WATER RESOURCES DEVELOPMENT ACT.

44. **BILL # 1482-22**

AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO A FIVE-YEAR STATEMENT OF WORK WITH CARAHSOFT TECHNOLOGY CORPORATION FOR THE PURCHASE OF ACCELA CIVIC PLATFORM SOFTWARE IN THE AMOUNT OF \$847,663.86, AND WITH BYRNE SOFTWARE TECHNOLOGIES FOR

IMPLEMENTATION SERVICES IN THE AMOUNT OF \$169,849.56, FOR A TOTAL PROJECT COST OF \$1,017,513.42; AND AUTHORIZING A GENERAL FUND TECHNOLOGY DEPARTMENT BUDGET AMENDMENT OF \$169,849.56 TO APPROPRIATE FUNDS FOR THE FIRST-YEAR PAYMENT.

REPORTS OF BOARDS & COMMISSIONS:

- 45. Filed 11/5/25: Minutes of the Landmark Commission meeting held October 7, 2025, at 5:30 p.m., in the First Floor Conference Room at City Hall.
- 46. Filed 11/12/25: Minutes of the Traffic Commission meeting held November 12, 2025, at 10:00 a.m., at City Hall in the First Floor Conference Room.

WORK SESSION MINUTES - CITY CLERK'S OFFICE:

- 47. Filed 11/6/25: Minutes of the Council Work Session held October 28, 2025, at 4:30 p.m., in the Fourth Floor Conference Room at City Hall.

REPORTS & RECOMMENDATIONS OF THE CITY MANAGER:

- 48. None.

DELEGATIONS, PETITIONS:

- 49. None.

COMMUNICATIONS:

- 50. Filed 11/5/25: Health Department Monthly Report, September 2025.
- 51. Filed 11/6/25: Human Resources Department Monthly Activity Report, October 2025.
- 52. Filed 11/6/25: Municipal Division Summary Report, October 2025.
- 53. Filed 11/12/25: Minutes of the St. Joseph Museums Executive/Finance Committee meeting held October 16, 2025, at 2:30 p.m., at Wyeth-Tootle Mansion, 1100 Charles Street.
- 54. Filed 11/17/25: Missouri Gaming Commission State/Local Allocation of Gaming Revenue, October, 2025.
- 55. Filed 11/17/25: Letter from Jim Dierberger in re: Resignation from the Landmark Commission.
- 56. Filed 11/18/25: Tuscany Village Project 1 Community Improvement District Annual Report, 2025.

OTHER BUSINESS:

57. 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.