



NOTICE OF MEETING

City Council

Regular Meeting – Monday, December 8, 2025 – 6:00 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 18, 2025, at 4:00 p.m., and the regular meeting held November 24, 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. None.

CONSENT AGENDA:

5. Motion to accept the Consent Agenda.

NOMINATIONS AND APPOINTMENTS:

6. Filed 11/25/25: Councilmember Andrew Trout nominates Danielle McGaughy, 2508 N. Leonard Road, to serve as a member of the Museum Oversight Board for a term expiring January 1, 2029; she will be replacing Dan Hausman, whose term expires on January 1, 2026.
7. Filed 12/1/25: Mayor John Josendale nominates James Preston Dollar, 50 S. Carriage Drive, to serve as a member of the Museum Oversight Board for a term expiring January 1, 2029; he will be replacing Hannorah Harrah, whose term expires on January 1, 2026.

BILLS FOR PASSAGE:

8. **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.
9. **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.
10. **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.
11. **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.
12. **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.
13. **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.

14. **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.
15. **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.
16. **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.
17. **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.
18. **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.
19. **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.
20. **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.
21. **BILL # 1481-22**

AN ORDINANCE 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.

22. **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.

RESOLUTIONS FOR ADOPTION:

23. **BILL # 1483-22**

A RESOLUTION APPOINTING KAYCEE GARTON AS CITY CLERK EFFECTIVE ON FEBRUARY 2, 2026.

24. **BILL # 1484-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2026 FORD TRANSIT CARGO VAN FROM ANDERSON FORD OF ST. JOSEPH FOR THE ANIMAL SERVICES DIVISION UTILIZING MARIJUANA TAX FUNDS IN THE AMOUNT OF \$53,510.56.

25. **BILL # 1485-22**

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2026 CHEVROLET SILVERADO 2500 3/4 TON TRUCK FOR THE ANIMAL SERVICES DIVISION FROM NASHVILLE AUTOMOTIVE LLC UTILIZING MARIJUANA TAX FUNDS IN THE AMOUNT OF \$49,100.00.

26. **BILL # 1486-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH LINGUISTICA INTERNATIONAL, INC. TO PROVIDE OVER THE PHONE AND/OR VIDEO LANGUAGE INTERPRETING AND DOCUMENT TRANSLATION SERVICES.

27. **BILL # 1489-22**

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH BERNARDO A. BRUNETTI DBA INTERNATIONAL LANGUAGE CENTER TO PROVIDE OVER THE PHONE AND/OR VIDEO LANGUAGE INTERPRETING AND DOCUMENT TRANSLATION SERVICES.

28. **BILL # 1491-22**

A RESOLUTION AUTHORIZING RENEWAL OF THE INSURANCE POLICY WITH THE

MISSOURI PUBLIC ENTITY RISK MANAGEMENT FUND FOR GENERAL LIABILITY, EMPLOYEE BENEFITS LIABILITY, EMPLOYMENT PRACTICES LIABILITY, PUBLIC OFFICIAL E&O LIABILITY, HEALTHCARE MALPRACTICE LIABILITY, LAW ENFORCEMENT LIABILITY, UNMANNED AIRCRAFT LIABILITY/PHYSICAL DAMAGE AND AUTOMOBILE INSURANCE FOR A ONE YEAR TERM IN AN APPROXIMATE AMOUNT OF \$1,494,660.00 AND RENEWING CYBER LIABILITY WITH HOUSTON CASUALTY COMPANY FOR A ONE YEAR TERM IN AN APPROXIMATE AMOUNT OF \$55,137.60.

29. **BILL # 1492-22**
A RESOLUTION AUTHORIZING AN ANNUAL LUMP SUM PAYMENT TO COMMERCE BANK FOR THE CONTRIBUTION TO THE ST. JOSEPH TRANSIT, INC BARGAINING AND NON-BARGAINING PENSION PLANS IN THE AMOUNT OF \$364,827.00 FOR PLAN YEAR 2025.
30. **BILL # 1493-22**
A RESOLUTION AUTHORIZING THE EXECUTION OF WORK ORDER HDR2603 USING THE MASTER AGREEMENT WITH HDR ENGINEERING, INC. IN THE AMOUNT OF \$172,012.00 FOR COLLECTIONS SYSTEM ASSET MANAGEMENT PROGRAM DEVELOPMENT AT THE WATER PROTECTION FACILITY.
31. **BILL # 1494-22**
A RESOLUTION AUTHORIZING EXECUTION OF A ST. JOSEPH RIVER BLUFF GATEWAY PROJECT REVITALIZATION AGREEMENT WITH FOX CREEK DESIGN LLC AND BROONER CONSTRUCTION AND CRANE TO PROVIDE A GRANT IN THE AMOUNT OF \$50,000.00 FOR FINANCIAL ASSISTANCE TOWARD THE EXTERIOR REHABILITATION OF THE STRUCTURE AT 716 FELIX STREET AS PART OF THE RIVER BLUFF GATEWAY PROJECT.
32. **BILL # 1495-22**
A RESOLUTION AUTHORIZING THE PURCHASE OF A BAUER HIGH-PRESSURE BREATHING AIR COMPRESSOR IN THE AMOUNT OF \$89,856.68 FROM CONRAD FIRE EQUIPMENT, INC. FOR USE BY THE FIRE DEPARTMENT.
33. **BILL # 1496-22**
A RESOLUTION AFFIRMING THE PURCHASE OF RED SHALE INFIELD MATERIAL FROM BONES TRANSPORTATION, INC. FOR THE RECONDITIONING OF FIELDS ONE THROUGH FIVE AT THE BILL MCKINNEY SOFTBALL COMPLEX AT HERITAGE PARK IN THE AMOUNT OF \$67,500.00.

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

NOMINATIONS AND APPOINTMENTS:

34. None.

BILLS FOR PASSAGE:

35. None.

EMERGENCY BILLS FOR PASSAGE:

36. **BILL # 1503-22**

AN EMERGENCY ORDINANCE AUTHORIZING THE EXECUTION OF A MUNICIPAL AND COST APPORTIONMENT AGREEMENT WITH THE MISSOURI HIGHWAY AND TRANSPORTATION COMMISSION (MHTC) TO FUND AESTHETIC IMPROVEMENTS TO THE GENE FIELD ROAD BRIDGE AND AN AMENDMENT TO THE CAPITAL PROJECTS FUND BUDGET ALL IN AN AMOUNT NOT TO EXCEED \$31,650.00.

RESOLUTIONS FOR ADOPTION:

37. None.

BILLS FOR FIRST READING:

38. **BILL # 1497-22**

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 OLIVE STREET FROM SIXTH STREET TO EIGHTH STREET AND THE SOUTH SIDE OF PACIFIC STREET FROM 33RD STREET TO THE BELT HIGHWAY.

39. **BILL # 1498-22**

AN ORDINANCE REDISTRICTING PARCEL 06-6.0-24-002-000-001.073 LOCATED ON SOUTH LEONARD ROAD WEST OF UNIVERSITY AVENUE FROM C-3 COMMERCIAL DISTRICT TO R-1B DETACHED SINGLE FAMILY RESIDENTIAL DISTRICT AS REQUESTED BY VENTURA HOMES LLC

40. **BILL # 1499-22**

AN ORDINANCE TO APPROVE THE PRELIMINARY PLAT OF A MAJOR SUBDIVISION ENTITLED "VENETIAN FALLS" AS REQUESTED BY VENTURA HOMES, LLC LOCATED ON SOUTH LEONARD ROAD AND WEST OF UNIVERSITY AVENUE.

41. **BILL # 1500-22**

AN ORDINANCE TO VACATE A PORTION OF A PUBLIC ALLEY LOCATED TO THE NORTH OF 624 NORTH 7TH STREET AND TO THE WEST OF 614 AND 624 NORTH 7TH STREET AS REQUESTED BY DANIEL MOSER AND REBECCA THACKER.

42. **BILL # 1501-22**

AN ORDINANCE ACCEPTING A DEED OF GIFT FOR CONSTRUCTED STREET, SANITARY SEWER, AND STORM SEWER INFRASTRUCTURE LOCATED IN COUNTRY LANE ESTATES PLAT 2 FROM ARIUM DEVELOPMENT, LLC.

43. **BILL # 1502-22**

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE WATER PROTECTION FUND, THE EXECUTION OF WORK ORDER HDR2607 USING THE MASTER

AGREEMENT WITH HDR ENGINEERING, INC. AND EXECUTION OF A PAYMENT AGREEMENT WITH TRIUMPH FOODS, LLC ALL IN THE AMOUNT OF \$66,934.00 FOR THE INDUSTRIAL EVALUATION AT THE WATER PROTECTION FACILITY.

REPORTS OF BOARDS & COMMISSIONS:

- 44. Filed 11/24/25: Minutes of the Housing Authority meeting held September 18, 2025, at 4:00 p.m., at the Housing Authority Office, 2902 S. 36th Street.
- 45. Filed 11/24/25: Minutes of the Housing Authority meeting held October 16, 2025, at 4:00 p.m., at the Housing Authority Office, 2902 S. 36th Street.
- 46. Filed 11/24/25: Minutes of the St. Joseph Public Library meeting held November 20, 2025, at 6:00 p.m., at the Washington Park Library, 1821 N. 3rd Street.
- 47. Filed 11/25/2025: Minutes of the Aviation Board meeting held October 1, 2025, at 11:30 a.m. at Rosecrans Memorial Airport, 100B NW Rosecrans Road, in the Airport Terminal Conference Room.

WORK SESSION MINUTES - CITY CLERK'S OFFICE:

- 48. None.

REPORTS & RECOMMENDATIONS OF THE CITY MANAGER:

- 49. None.

DELEGATIONS, PETITIONS:

- 50. None.

COMMUNICATIONS:

- 51. Filed 11/20/25: Minutes of the Police Pension Board meeting held October 15, 2025, at 4:00 p.m., at City Hall in the First Floor Conference Room.
- 52. Filed 11/20/25: Minutes of the St. Joseph Museums Exhibitions Committee meeting held November 6, 2025, at 12:00 p.m., at the Wyeth-Tootle Mansion, 1100 Charles Street.
- 53. Filed 11/20/25: Minutes of the St. Joseph Museums Collections Committee meeting held October 10, 2025, at 1:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
- 54. Filed 11/20/25: Minutes of the St. Joseph Museums Fundraising Committee meeting held November 13, 2025 at 4:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
- 55. Filed 11/20/25: Minutes of the St. Joseph Museums Black Archives Museum Committee meeting held November 4, 2025 at 3:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.

56. Filed 11/20/25: Minutes of the St. Joseph Museums Programming Committee meeting held November 11, 2025, at 1:30 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
57. Filed 11/24/25: Minutes of the St. Joseph Museums Membership Committee meeting held October 9, 2025, at 3:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
58. Filed 11/24/25: Minutes of the St. Joseph Museums Juneteenth Planning Committee meeting held November 4, 2025, at 4:00 p.m., at St. Joseph Museums, 3406 Frederick Avenue.
59. Filed 11/25/25: Health Department Monthly Report, October 2025.
60. Filed 11/26/25: Memorandum from Lesley Kearnes, Health Department, in re: Disposition List.
61. Filed 12/2/25: Municipal Division Summary Report, November 2025.

OTHER BUSINESS:

62. 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.