CITY OF FESTUS
CITY HALL
711 W MAIN STREET
FESTUS, MO 63028

CITY COUNCIL
TENTATIVE AGENDA
MONDAY, JANUARY 12, 2026
6:00 PM

Open to the public. You may also view meetings on the City of Festus Agenda & Minutes Center: https://festusmo.portal.civicclerk.com/.

I. Call to Order – Roll Call – Pledge of Allegiance

II. Approval of Consent Agenda

Items on the Consent Agenda are enacted in one motion. If separate discussion is desired, that may be removed from the Consent Agenda and placed on the regular Agenda at the request of a member of the City Council.

a. Approval of Minutes

b. Approval of Bills

c. Correspondence

III. Remarks of Visitors

A request may be made by contacting the City Clerk's office prior to the meeting, and by completing a request form as provided. Requests to speak on agenda items must be submitted to the City Clerk no later than 2:00 PM on the day of the regular session meeting. Requests to speak on non-agenda items must be submitted to the City Clerk no later than 4:00 PM on the Wednesday prior to the regular session meeting. All comments are limited to 5 minutes.

a. Jeremiah Essary - 1410 Moose Pass

b. Jesse Cordova - 702 Huber Street

c. Erica Carter - 14 Ashford Place

d. Sherman Doyle - 6 Glenkee Court

e. Hunter Rose - 825 Joachim Street

f. John Youmans - 921 N 4th Street

g. Bob DeGarmo - 150 N. 10th Street

h. Travis Layton - 2916 High Ridge, High Ridge

i. Matt Drinen - 1332 Melvin Drive

j. Judy Ivery - 1952 Anchorage Drive

k. Mary Fakes - 9 Cedarbrook

l. Luke Adams - 1564 Westvale Drive

IV. Bids

a. Police Department - License Plate Reader Bid

Posted: 01/09/2026 11:26 AM
By Leah Smith, City Clerk

b. Police Department - Mobile Data Terminal Purchase

V. Ordinances and Resolutions

VI. New Business

a. Annual Dr. Martin Luther King Jr. March on January 18, 2026 (Giving Something Back to the Community)

b. Festival Request - Relaxin' in the Park Parade, May 15, 2026

c. CDL Training budget amendment

VII. Old Business

VIII. Closed Session

a. Notice is hereby given that the City of Festus City Council will go into closed session pursuant to Section 610.021 (1) of the Revised Statutes of the State of Missouri for the purpose of discussing legal actions, causes of action, or privileged communications between Council and legal counsel.

IX. Mayor and City Council Reports

X. Adjourn

The following reports are included for informational purposes:

Building / Planning Report

Mayor's Report

Public Works Projects

Posted: 01/09/2026 11:26 AM
By Leah Smith, City Clerk

M E M O

TO: Mayor & City Council

FROM: Accounts Payable – Melissa Brown

DATE: January 12th, 2026

RE: **Warrant**

Please find the attached invoice register for Monday's meeting:

Report Date	Report Total
12/29/25	$23,028.00**
01/09/26	$638,307.43

Processed before warrant

*__Total for 01/12/26 meeting warrant and addition equals $ 661,335.43__

CITY OF FESTUS
Check Detail Register

JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
		A-ALL LOCK & KEY CO INC DBA		
110609				
	21-2100-55300.00	Vehicle Maintenance	$101.00	10- DUP KEYS FOR FORDS/RING - PD
	01-3200-57620.00	Rental Building Expens	$11.90	2 KEYS FOR 406
Total for	**A-ALL LOCK & KEY CO INC DBA**		**$112.90**	
		ADVANCE AUTO PARTS		
3049535172758				
	04-4000-55400.00	Heavy Equipment Maint	$20.80	INNER AIR ELEMENT - BACKHOE #50 PARKS
3049535072732				
	01-5100-56306.00	VEHICLE STOCK SUPPL	$24.00	(3) GLASS CLEANERS
3049535631622				
	04-4000-55350.00	LIGHT EQUIPMENT &	$78.58	BATTERY -PARKS
3049600532454				
	09-3100-55350.00	LIGHT EQUIPMENT &	$154.04	BATTERY- PW BUCKET TRUCK
3049535372877				
	01-5100-56306.00	VEHICLE STOCK SUPPL	$78.94	PART CLEANER /RAIN X/PENT OIL
3049535372871				
	50-3150-55400.00	Heavy Equipment Maint	$232.80	(2) BATTERY - PW#20
Total for	**ADVANCE AUTO PARTS**		**$589.16**	
		ALL WEATHER SEWER SERV INC		
26-0137				
	04-4000-55500.00	Equipment Rent	$540.00	SPORTS COMPLEX -12/19-1/15/26
26-0152				
	04-4000-55500.00	Equipment Rent	$320.00	BARN - 12/26-1/22/26
26-0160				
	04-4000-55500.00	Equipment Rent	$420.00	SPORTS COMPLEX -1/2-1/29
Total for	**ALL WEATHER SEWER SERV INC**		**$1280.00**	
		CAROL LYNN WINTERS DBA		
DEC-25- PW FRONT				
	01-1600-51190.00	Other Personal Services	$144.00	JANITORIAL - 20% BUILDING
	50-3110-51190.00	Other Personal Services	$288.00	JANITORIAL - 40% WATER
	09-3100-51190.00	Other Personal Services	$288.00	JANITORIAL - 40% STREET
DEC-25- PW REAR				
	50-3110-51190.00	Other Personal Services	$385.00	JANITORIAL - 50% WATER
	09-3100-51190.00	Other Personal Services	$385.00	JANITORIAL - 50% STREET
DEC 25-LIB				
	03-5500-51190.00	Other Personal Services	$980.00	JANITORIAL SERVICES -DEC 25 LIBRARY
Total for	**CAROL LYNN WINTERS DBA**		**$2470.00**	
		AMEREN MISSOURI		
12510-41045 -12/25				
	04-4000-53100.00	Electricity	$21.90	01618-19118 CRITES FAIRGROUNDS
	01-2300-53100.00	Electricity	$27.61	01710-80020 AM. LEGION EMERGENCY SIREN
	01-2300-53100.00	Electricity	$27.61	02430-65008 NATCHEZ DR EMERGENCY SIREN
	02-2000-53100.00	Electricity	$371.33	02751-56019 ANIMAL CONTROL KENNEL
	01-2300-53100.00	Electricity	$12.30	03261-02113 ST MARY'S LN EMERGENCY SIREN
	22-2200-53100.00	Electricity	$712.67	05012-19111 FIREHOUSE
	04-4000-53100.00	Electricity	$70.76	06110-92021 SCHNEIDER PARK

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	50-3120-53100.00	Electricity	$659.85	07151-13007 WELL #10
	01-3200-53100.00	Electricity	$45.47	07230-13182 PARK DR PANEL
	01-3200-53100.00	Electricity	$107.96	07710-06297 S MILL STREET LIGHTS
	01-1000-53100.00	Electricity	$40.09	08080-67006 W. MAIN ST CLOCK
	01-3200-53100.00	Electricity	$201.42	08902-19118 711 W MAIN REAR BLDG (GYM)
	04-4000-53100.00	Electricity	$14.37	10013-19110 S 4TH ST PARK
	04-4000-53100.00	Electricity	$23.51	11618-19117 NS OLD HWY A MO PAC RR
	01-3200-53100.00	Electricity	$14.37	13671-29017 223 E MAIN
	50-3150-53100.00	Electricity	$91.83	15013-18110 SWC BRIERTON & S 3RD
	04-4000-53100.00	Electricity	$109.92	18902-19117 NEC W MAIN & PARK
	04-4000-53100.00	Electricity	$13.72	21111-38008 CRITES MEMORIAL PARK
	50-3120-53100.00	Electricity	$25.29	21220-92009 2530 N TRUMAN METER VAULT
	04-4000-53100.00	Electricity	$261.37	21618-19125 2245 SUNSHINE DR BARN
	01-2300-53100.00	Electricity	$27.61	23411-32007 POUNDS RD ALM - GREENBRIER
	50-3120-53100.00	Electricity	$202.23	27110-01811 WELL #8
	04-4000-53100.00	Electricity	$27.21	27740-86005 CRITES PARK STAGE 2
	04-4000-53100.00	Electricity	$14.37	27771-33001 1800 GAMEL CEMETERY
	04-4000-53100.00	Electricity	$136.71	29100-28042 2253 SUNSHINE DR SHOP
	01-3200-53100.00	Electricity	$86.11	29670-23010 AM. LEGION STREET LIGHTS
	04-4000-53100.00	Electricity	$16.87	31618-19115 LUDWIG
	50-3150-53100.00	Electricity	$200.55	31843-07116 N MILL TANK
	04-4000-53100.00	Electricity	$144.80	32013-19114 S ADAMS PARK
	04-4000-53100.00	Electricity	$311.05	33902-19116 700 E AVE
	01-3200-53100.00	Electricity	$28.50	36390-00173 N 3RD PANEL
	01-3200-53100.00	Electricity	$43.34	36931-14057 ST MARYS STREET LIGHTS
	01-3200-53100.00	Electricity	$40.93	38790-07016 W GANNON STREET LIGHTS
	04-4000-53100.00	Electricity	$14.37	40350-00011 CLYDE ST PARK
	50-3150-53100.00	Electricity	$63.60	40748-07113 GAMEL CEM & HWY CC
	04-4000-53100.00	Electricity	$136.83	41618-19114 2250 OLD HWY A BALLFIELD
	01-3200-53100.00	Electricity	$34.47	43971-14063 1189 GANNON STREET LIGHT
	01-3200-53100.00	Electricity	$58.34	47113-16114 HAUGE & ALLEY - MAIN ST
	50-3150-53100.00	Electricity	$22.60	51331-62008 BRADLEY ST TOWER
	04-4000-53100.00	Electricity	$138.64	57902-18125 PUSATERI FIELD
	04-4000-53100.00	Electricity	$225.87	58748-05117 S MILL PICKLEBALL COURTS
	01-3200-53100.00	Electricity	$36.95	59791-30003 1400 WESTVALE STREET LIGHT
	50-3150-53100.00	Electricity	$407.86	71943-00118 909 N MILL
	50-3110-53100.00	Electricity	$695.18	72612-14110 PUBLIC WORKS REAR 50% WATER
	09-3100-53100.00	Electricity	$695.19	72612-14110 PUBLIC WORKS REAR 50% STREET
	04-4000-53100.00	Electricity	$18.26	74660-41007 CRITES PARK
	50-3150-53100.00	Electricity	$237.17	75100-02410 BUCK CREEK/POUNDS
	04-4000-53100.00	Electricity	$287.60	75612-13123 SUNSET PARK WEST AVE
	50-3150-53100.00	Electricity	$45.08	76843-09119 1030 SCENIC LARGE TANK
	04-4000-53100.00	Electricity	$176.65	80618-19112 2240 HWY A PARK SHED
	04-4000-53100.00	Electricity	$163.72	80950-08148 2221 SUNSHINE PARK FIELD
	01-5100-53100.00	Electricity	$188.32	81643-05124 500 RIDGE
	50-3150-53100.00	Electricity	$332.30	86290-44006 GAMEL CEMETERY/POUNDS

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	01-3200-53100.00	Electricity	$50.68	87431-03003 610 COLLINS STREET LIGHT
	04-4000-53100.00	Electricity	$137.66	90618-19111 CRITES PARK FAIRGROUNDS
	01-3200-57620.00	Rental Building Expens	$23.15	96213-15157 410 W MAIN
	03-5500-53100.00	Electricity	$595.03	41500-02150 400 W MAIN
	04-4000-53100.00	Electricity	$15.85	99261-09114 N 5TH & PARK ST
	01-3200-53100.00	Electricity	$64.51	01470-16332 901 W MAIN
	01-3200-53100.00	Electricity	$162.93	01851-21049 606 W MAIN
	01-3200-57620.00	Rental Building Expens	$77.46	76213-15195- 406 W MAIN - RENTAL BUILD
Total for	**AMEREN MISSOURI**		**$9239.90**	
		ARNOLD READY MIX		
55172				
	09-3100-56655.00	Concrete	$985.00	5 CY CONCRETE - 1605 BERMUDA
55205				
	09-3100-56655.00	Concrete	$1299.75	6.5 CY CONCRETE - 1605 BERMUDA
55244				
	50-3150-56695.00	WATER MAIN MAINTEN	$923.00	4CY CONCRETE - N 5TH & CROMWELL
Total for	**ARNOLD READY MIX**		**$3207.75**	
		AT&T (5001)		
6369330130 -1/26				
	21-2150-54250.00	911 Expense	$1193.56	MONTHLY 911 SERVICE FEES - JAN-26
Total for	**AT&T (5001)**		**$1193.56**	
		B&H ELECTRONICS DBA		
460008				
	22-2200-54550.00	MAINTENANCE & SOFT	$384.00	FIRE - MONITOR ALARM 1/26-12/26
Total for	**B&H ELECTRONICS DBA**		**$384.00**	
		BAUMAN OIL DISTRIBUTORS, INC		
384475				
	21-2100-55100.00	Gas, Oil & Antifreeze	$961.50	430.9 GAL -UNLEADED
391484				
	21-2100-55100.00	Gas, Oil & Antifreeze	$811.24	368.0 GAL -UNLEADED
387567				
	21-2100-55100.00	Gas, Oil & Antifreeze	$740.69	340.9 GAL -UNLEADED
391536				
	21-2100-55100.00	Gas, Oil & Antifreeze	$679.75	270.1 GALLONS DIESEL
387579				
	21-2100-55100.00	Gas, Oil & Antifreeze	$112.24	44.8 GALLONS DIESEL
Total for	**BAUMAN OIL DISTRIBUTORS, INC**		**$3305.42**	
		CHUCK BOYER		
T1-0079377				
	22-2200-52600.00	Uniform Allowance Exp	$140.80	BOOTS - CHUCK BOYER -PT FIRE
Total for	**CHUCK BOYER**		**$140.80**	
		MELISSA BROWN		
25- THANKSGIVING				
	01-3200-57995.00	Employee Appreciation	$31.92	MILEAGE -SAMS - ALL CITY THANKGIVING
25- CHRISTMAS PARTY				

CITY OF FESTUS
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JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	50-3110-57995.00	Employee Appreciation	$79.52	MILEAGE - PW XMAS PARTY FOOD
Total for	**MELISSA BROWN**		**$111.44**	
		JOHN DEERE FINANCIAL(BUCHHEIT)		
87818168				
	09-3100-56400.00	Uniforms	$59.99	JEANS - DOYLE, M
87818165				
	09-3100-56400.00	Uniforms	$59.99	JEANS - THEBAU,C
87816927				
	04-4000-55100.00	Gas, Oil & Antifreeze	$17.98	(2) CHAIN OIL 1 GALLON
87830002				
	50-3150-59999.00	Other Capital Outlay	$25.16	STRAW WHEAT BEDDING-MAPLE
Total for	**JOHN DEERE FINANCIAL(BUCHHEIT)**		**$163.12**	
		CANON SOLUTIONS AMERICA, INC.		
6014430062				
	21-2100-54550.00	MAINTENANCE & SOFT	$19.85	COPIER MAINTENANCE - EOC ROOM
	21-2100-54550.00	MAINTENANCE & SOFT	$0.00	COPIER MAINTENANCE-PD DOWNSTAIRS (10007)
Total for	**CANON SOLUTIONS AMERICA, INC.**		**$19.85**	
		CENGAGE LEARNING INC		
999101808980				
	03-5500-56200.00	Books	$24.74	THE STRANGLERS
	03-5500-56200.00	Books	$24.74	THE HUNT FOR BIG CAT
Total for	**CENGAGE LEARNING INC**		**$49.48**	
		CHARLES MURPHY		
MURPHY GAS REFUND				
	21-2100-55100.00	Gas, Oil & Antifreeze	$25.00	9.77 GAL GAS - REFUND TO MURPHY
Total for	**CHARLES MURPHY**		**$25.00**	
		CIRCUIT CLERKS OFFICE		
EISENBEIS 1/2/26				
	01-0000-22500.00	Garnishment Liability	$57.72	LORI EISENBEIS GARNISHMENT 1/2/26
Total for	**CIRCUIT CLERKS OFFICE**		**$57.72**	
		CITY OF CRYSTAL CITY		
11/25 AMEREN LEVEE				
	11-1111-53100.00	Electricity	$301.77	NOV-25 - 50% AMEREN INVOICE-LEVEE
Total for	**CITY OF CRYSTAL CITY**		**$301.77**	
		CLUB CAR WASH OPERATING LLC		
INV11683				
	01-1600-55300.00	Vehicle Maintenance	$40.00	CAR WASH - 4 CARS
	09-3100-55350.00	LIGHT EQUIPMENT &	$5.00	SHAIN DOLLAR -50%
	50-3150-55350.00	LIGHT EQUIPMENT &	$5.00	SHAIN DOLLAR -50%
INV10872				
	21-2100-55300.00	Vehicle Maintenance	$300.00	(30) CARS WASHES
INV11130				
	21-2100-55300.00	Vehicle Maintenance	$300.00	(30) CARS WASHES
INV11426				
	21-2100-55300.00	Vehicle Maintenance	$300.00	(30) CAR WASHES- POLICE DEPARTMENT

CITY OF FESTUS
Check Detail Register

JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	22-2200-55350.00	LIGHT EQUIPMENT &	$20.00	(2) CAR WASHES - FIRE DEPARTMENT
Total for	**CLUB CAR WASH OPERATING LLC**		**$970.00**	
		COMMERCE BANK-COMMERCIAL CARDS		
WHALEY 1/26				
	01-0000-13900.00	Accounts Receivable Ot	$291.66	PERSONAL CHARGE -NAT GEN INS - WHALEY
	01-0000-13900.00	Accounts Receivable Ot	$291.66	PERSONAL CHARGE -NAT GEN INS - WHALEY
LOWRY 1/26				
	02-2000-56300.00	Pound Supplies	$18.97	CAT LITTER
	02-2000-53500.00	CLEANING & TISSUE P	$49.07	GLADE/FAB/PLUG INS
JAN 26-STATEMENT FEE				
	01-1000-51450.00	BANK & CREDIT CARD	$6.00	6-CREDIT CARD RECEPT RETENTION FEE
BROOMBAUGH 1/26				
	22-2200-57999.00	Other Misc. Special Exp	$148.87	KITCHEN TOWELS & EATING UTENSILS
CAMP 1/26				
	01-1000-57000.00	DUES, LICENSES & PER	$42.96	STL POST DISPATCH
	01-1000-57000.00	DUES, LICENSES & PER	$20.00	CHATGPT SUBSCRIPTION
	21-2100-57000.00	DUES, LICENSES & PER	$19.71	ADOBE PRO LICENSE-PD
	01-1000-51800.00	Computer Services Fee	$15.77	ADOBE PRO LICENSE-ADMIN
	04-4000-51800.00	Computer Services Fee	$16.43	ADOBE PRO LICENSE-BROWN
	09-3100-51800.00	Computer Services Fee	$16.44	ADOBE PRO LICENSE-BROWN
	50-3110-51800.00	Computer Services Fee	$16.44	ADOBE PRO LICENSE-BROWN
	01-1600-51800.00	Computer Services Fee	$16.44	ADOBE PRO LICENSE-BROWN
PRUNEAU 1/26				
	50-3110-57995.00	Employee Appreciation	$214.13	WALMART/FOOD - CHUCKS PARTY 25%
	22-2200-57995.00	Employee Appreciation	$71.38	WALMART/FOOD - CHUCKS PARTY 25%
	50-3110-57995.00	Employee Appreciation	$135.00	PASTHOUSE- CHUCKS PARTY 25%
	22-2200-57995.00	Employee Appreciation	$45.00	PASTAHOUSE- CHUCKS PARTY 25%
	50-3110-57995.00	Employee Appreciation	$865.50	PASTAHOUSE- CHUCKS PARTY 25%
	22-2200-57995.00	Employee Appreciation	$288.50	PASTAHOUSE- CHUCKS PARTY 25%
	01-3200-57995.00	Employee Appreciation	$259.00	NEW COOLER FOR ALL CITY EVENTS
CHRISTOPHER 1/26				
	50-3110-53300.00	Bldg./Grounds Maint.	$109.39	WALL HEATER FRONT OFFICE
	50-3110-54300.00	Office Supplies	$45.56	(2) HEATED DESK MATS
	50-3110-54300.00	Office Supplies	$91.72	HEATED DESK MAT/SPEAKERS/MICROPHONE
	01-5100-53300.00	Bldg./Grounds Maint.	$400.64	MOTOR FOR VM HEATER
	50-3110-54300.00	Office Supplies	$49.00	NETGEAR BOX
	50-3110-54300.00	Office Supplies	$13.82	CHRISTIE HDMI CABLE
BROWN 1/26				
	01-1600-53300.00	Bldg./Grounds Maint.	$16.00	LIGHTS ON PW FRONT BUILDING
	04-4000-53300.00	Bldg./Grounds Maint.	-$177.96	REFUND ON CHOKE CABLES -NEVER DELIVERED
	09-3100-57010.00	Travel,Training & Lodgi	$308.42	MO SUMMIT - DOLLAR
	09-3100-53300.00	Bldg./Grounds Maint.	$31.00	LIGHTS ON PW FRONT BUILDING
	50-3110-53300.00	Bldg./Grounds Maint.	$29.81	LIGHTS ON PW FRONT BUILDING
	12-1200-59999.00-SAN	Other Capital Outlay	$239.90	CANDY CANES
	04-4000-53300.00	Bldg./Grounds Maint.	$177.96	CHOKE CABLES
	01-1000-54300.00	Office Supplies	$140.60	TONER/WALL CALENDER
	22-2200-54300.00	Office Supplies	$32.99	BADGE REELS

CITY OF FESTUS
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JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	01-1600-54300.00	Office Supplies	$6.79	HEATHER CALENDER
	01-1600-53300.00	Bldg./Grounds Maint.	$16.00	LIGHTS ON PW FRONT BUILDING
	09-3100-53300.00	Bldg./Grounds Maint.	$31.00	LIGHTS ON PW FRONT BUILDING
	50-3110-53300.00	Bldg./Grounds Maint.	$29.81	LIGHTS ON PW FRONT BUILDING
	50-3150-56460.00	Safety Supplies	$18.18	SAFETY VEST
	01-1000-54300.00	Office Supplies	$50.12	PENS/PLANNER/CALENDAR/STAPLER -MELISSA
	09-3100-54300.00	Office Supplies	$8.49	JULIE CALENDAR
	04-4000-51800.00	Computer Services Fee	-$143.55	ADOBE RENWAL - BROWN-REFUND
	09-3100-51800.00	Computer Services Fee	-$143.55	ADOBE RENWAL - BROWN-REFUND
	50-3110-51800.00	Computer Services Fee	-$143.55	ADOBE RENWAL - BROWN-REFUND
	01-1600-51800.00	Computer Services Fee	-$143.55	ADOBE RENWAL - BROWN-REFUND
	01-1000-51800.00	Computer Services Fee	-$143.55	ADOBE RENWAL - BROWN-REFUND
	09-3100-57010.00	Travel,Training & Lodgi	$308.42	MO SUMMIT - WILLIAMS, JEREL
	09-3100-57010.00	Travel,Training & Lodgi	$308.42	MO SUMMIT - THEBEAU, CHANCE
	09-3100-57010.00	Travel,Training & Lodgi	$308.42	MO SUMMIT - DOYLE, MATT
	09-3100-57010.00	Travel,Training & Lodgi	$308.42	MO SUMMIT - THOMAS,CADE
	50-3110-57995.00	Employee Appreciation	$404.18	SAMS FOOD - PW XMAS PARTY
	04-4000-54300.00	Office Supplies	$43.98	BARN PLANNER - BARB
	01-1000-54300.00	Office Supplies	$36.94	BARN PLANNER -BARB
	50-3110-57995.00	Employee Appreciation	$471.81	HODACKS FOOD - PW XMAS PARTY
WENDEL 1/26				
	21-2100-52600.00	Uniform Allowance Exp	$39.19	RADIO HOLSTER - ROSE
	21-2100-52600.00	Uniform Allowance Exp	$100.00	SHOES - KRAUS
	21-2100-52600.00	Uniform Allowance Exp	$39.19	RADIO HOLSTER - DRUMMOND
	21-2100-54300.00	Office Supplies	$149.80	INK
	21-2100-57397.00	City Jail Expenses	$290.84	INMATE FOOD
	21-2100-57000.00	DUES, LICENSES & PER	-$37.26	ADOBE CREDIT
	21-2100-56400.00	Uniforms	$47.35	PIN FOR TRAFFIC UNIT
	21-2100-54300.00	Office Supplies	$103.57	INK
	21-2100-57000.00	DUES, LICENSES & PER	-$22.07	ADOBE CREDIT
	21-2100-57394.00	Ammunition & Weapon	$2230.00	AXON TASERS (50)
SMITH 1/26				
	01-1000-57010.00	Travel,Training & Lodgi	$750.00	IIMC CONFERENCE RED 5/26-SMITH
	01-1000-57010.00	Travel,Training & Lodgi	$456.36	IIMC SOUTHWEST CONF AIRFAIRE-SMITH
	01-1000-57000.00	DUES, LICENSES & PER	$195.00	IIMC DUES - SMITH (WILL BE REFUNDED)
	01-1000-57000.00	DUES, LICENSES & PER	$75.00	IIMC CMC CERT FEE - SMITH
STEFFEN 1/26				
	03-5500-56725.00	Passport Expense	$214.00	PASSPORT EXPENSE
	03-5500-56240.00	Software	$75.00	MAILCHIMP
	03-5500-53500.00	CLEANING & TISSUE P	$62.99	PAPER TOWELS
	03-5500-57997.00	COMMUNITY EVENTS	$74.55	15 GINGERBREAD HOUSE -FEEDER CRAFT
	03-5500-56200.00	Books	$48.00	ONE PUCKING HEART/WISH/LOVE
	03-5500-54300.00	Office Supplies	$23.94	PLANNER /WHITE CONSTRUCTION PAPER
	03-5500-56210.00	Periodicals	$278.00	STL POST DIS PATCH
	03-5500-59805.00	Donation Expense	$101.80	CYOS/COOKIES/MILK/NAPKINS -VERY MERRY EV
	03-5500-56200.00	Books	$48.00	ONE PUCKING WISH/DESTINY/CHANCE

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	03-5500-57997.00	COMMUNITY EVENTS	$62.96	CANDY CANES/PIPE CLEANERS/XMAS LETTERS
Total for	**COMMERCE BANK-COMMERCIAL CARDS**		**$11397.22**	
		CORE & MAIN		
Y244725				
	50-3150-59999.00	Other Capital Outlay	$1203.40	6 VALVE BOX ADPT WITH LID-MAPLE & OAK
Y238678				
	50-3150-59999.00	Other Capital Outlay	$3425.00	4'6" HYDRANT - N. 3RD
Y238667				
	50-3150-59999.00	Other Capital Outlay	$2045.89	CPLG/MJTEE/SOFTCOPPER/SIP EZ GRIP-MAPLE
Y249630*CREDIT				
	50-3150-56695.00	WATER MAIN MAINTEN	-$64.41	CREDIT - BRASS COUPLINGS/BUSHING
Y265094				
	50-3150-59999.00	Other Capital Outlay	$4422.87	METER PIT/ADT RING/BRS BUSH- MAPLE ST
X953813				
	50-3150-56695.00	WATER MAIN MAINTEN	$1555.85	COUPLING & HYDRANT EXT KIT
Total for	**CORE & MAIN**		**$12588.60**	
		COUNTY OF JEFFERSON, MISSOURI		
2026/2027 PICTOMETRY				
	11-1111-54550.00	MAINTENANCE & SOFT	$2000.00	2026 PICTOMETRY SERVICE INSTALLMENT
	11-0000-18010.00	Prepaid Expenses	$2000.00	2027 PICTOMETRY SERVICE INSTALLMENT
Total for	**COUNTY OF JEFFERSON, MISSOURI**		**$4000.00**	
		CRAFTWELL & DUNNRIGHT INC		
44946				
	21-2100-52600.00	Uniform Allowance Exp	$160.00	BOOTS -ALEC LITZAU
Total for	**CRAFTWELL & DUNNRIGHT INC**		**$160.00**	
		CREATIVE PRODUCT SOURCE INC		
CPI109177				
	03-5500-54400.00	Printing	$399.32	MAGNETS (250)
Total for	**CREATIVE PRODUCT SOURCE INC**		**$399.32**	
		CCATT LLC (AR REMIT TO)		
5033433				
	21-2150-54250.00	911 Expense	$200.88	911 TOWER RENTAL JAN -26
Total for	**CCATT LLC (AR REMIT TO)**		**$200.88**	
		CITY OF CRYSTAL CITY		
WALMART DEC-25				
	01-0000-26400.00	Sales Payable to Crystal	$58941.13	SALES PAYABLE TO CRYSTAL - GENERAL
	01-0000-26400.00	Sales Payable to Crystal	$58941.13	SALES PAYABLE TO CRYSTAL - PUBLIC SAFETY
	09-0000-26400.00	Sales Payable to Crystal	$29470.57	SALES PAYALBE TO CRYSTAL - CITY T-TAX
	11-0000-26400.00	Sales Payable to Crystal	$14735.29	SALES PAYABLE TO CRYSTAL - STORM WATER
	15-0000-26400.00	Sales Payable to Crystal	$14735.29	SALES PAYABLE TO CRYSTAL - CAPITAL
DEC-25 UE				
	01-0000-13950.00	Sales Tax Receivable	-$179.74	SALES TAX RECEIVABLE - GENERAL TAX
	09-0000-13950.00	Sales Tax Receivable	-$71.90	SALES TAX RECEIVABLE - CITY T-TAX
	11-0000-13950.00	Sales Tax Receivable	-$35.95	SALES TAX RECEIVABLE - STORM WATER TAX
	15-0000-13950.00	Sales Tax Receivable	-$35.95	SALES TAX RECEIVABLE - CAPITAL TAX

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	01-0000-13815.00	Gross Receipts Receiva	-$1009.75	GROSS RECEIPTS RECEIVABLE - GROSS TAX
Total for	**CITY OF CRYSTAL CITY**		**$175490.12**	
		CRYSTAL HEATING & COOLING SERV INC		
139517228				
	09-3100-53300.00	Bldg./Grounds Maint.	$110.00	SERVICE CALL & REPAIR- BLOWER DRIVER
	50-3150-53300.00	Bldg./Grounds Maint.	$110.00	SERVICE CALL & REPAIR- BLOWER DRIVER
139516982				
	01-5100-53300.00	Bldg./Grounds Maint.	$100.00	SERVICE- TO THE MOTOR ON 2ND HEATER @ VM
Total for	**CRYSTAL HEATING & COOLING SERV INC**		**$320.00**	
		RIVERSIDE WATER TECHNOLOGY INC.		
489-28496131 -1/26				
	22-2200-54550.00	MAINTENANCE & SOFT	$62.00	BOTTLE WATER & RENTAL FEE - FIRE
Total for	**RIVERSIDE WATER TECHNOLOGY INC.**		**$62.00**	
		LEO M ELLEBRACHT CO		
15P1491				
	22-2200-55350.00	LIGHT EQUIPMENT &	$510.89	(1) PAIR FIRE EXTREME LEATHER BOOTS
35508				
	22-2200-55350.00	LIGHT EQUIPMENT &	$1491.51	GRIP BOOT (3)
Total for	**LEO M ELLEBRACHT CO**		**$2002.40**	
		FAMILY SUPPORT PAYMENT CENTER		
SUPPORTS 1/2/26				
	02-0000-22500.00	Garnishment Liability	$175.00	GARNISHMENT LIABILITY
	04-0000-22500.00	Garnishment Liability	$411.00	GARNISHMENT LIABILITY
	21-0000-22500.00	Garnishment Liability	$0.00	GARNISHMENT LIABILITY
	09-0000-22500.00	Garnishment Liability	$0.00	GARNISHMENT LIABILITY
	50-0000-22500.00	Garnishment Liability	$0.00	GARNISHMENT LIABILITY
Total for	**FAMILY SUPPORT PAYMENT CENTER**		**$586.00**	
		FESTUS-CRYSTAL ROTARY CLUB		
NOV/DEC -BROOMBAUGH				
	22-2200-57000.00	DUES, LICENSES & PER	$98.00	MEALS/DUES/DONATION- BROOMBAUGH
WENDEL DUES NOV-DEC				
	21-2100-57000.00	DUES, LICENSES & PER	$98.00	NOV & DEC -DUES & MEAL- WENDEL, DOUG
Total for	**FESTUS-CRYSTAL ROTARY CLUB**		**$196.00**	
		FILKINS, PAUL M.		
CELL PHONE 12/25				
	01-1000-54200.00	Telephone	$2.10	TELEPHONE -6% - PAUL FILKINS
	01-1600-54200.00	Telephone	$0.35	TELEPHONE -1% - PAUL FILKINS
	01-5100-54200.00	Telephone	$2.45	TELEPHONE -7% - PAUL FILKINS
	01-3200-54200.00	Telephone	$5.60	TELEPHONE -16% - PAUL FILKINS
	21-2100-54200.00	Telephone	$2.10	TELEPHONE -6% - PAUL FILKINS
	22-2200-54200.00	Telephone	$2.45	TELEPHONE -7% - PAUL FILKINS
	50-3110-54200.00	Telephone	$5.60	TELEPHONE -16 % - PAUL FILKINS
	09-3100-54200.00	Telephone	$5.60	TELEPHONE -16% - PAUL FILKINS
	02-2000-54200.00	Telephone	$0.70	TELEPHONE -2% - PAUL FILKINS

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	04-4000-54200.00	Telephone	$1.40	TELEPHONE-4% - PAUL FILKINS
	03-5500-54200.00	Telephone	$6.65	TELEPHONE-19% - PAUL FILKINS
Total for	**FILKINS, PAUL M.**		**$35.00**	
		FIRE FIGHTERS ASSOC OF MO		
26 MEMBERSHIP				
	22-2200-57000.00	DUES, LICENSES & PER	$1334.00	(23) FIRE FIGHTERS ASSOCIATION FEES
Total for	**FIRE FIGHTERS ASSOC OF MO**		**$1334.00**	
		FLOCK GROUP INC.		
INV-81856				
	21-2100-59401.00	Equipment Lease-Princi	$25000.00	5 YEAR FLOCK CONTRACT - YEAR 3 OF 5
	21-2100-59401.00	Equipment Lease-Princi	$0.00	ADD BACK IN INV PAID IN ERROR
Total for	**FLOCK GROUP INC.**		**$25000.00**	
		FORWARD SLASH TECHNOLOGIES LLC		
19104				
	09-3100-51800.00	Computer Services Fee	$95.00	VIDEO RECORDER ISSUES - PW REAR- BILLABL
	21-2150-51800.00	Computer Services Fee	$95.00	BEEP NOISE -DISPATCH DESK- BILLABLE HOUR
	50-3110-51800.00	Computer Services Fee	$71.25	SCADA ACCESS - PW REAR -BILLABLE HOURS
	50-3110-51800.00	Computer Services Fee	$142.50	CHRISTIE MONITOR ISSUE - BILLABLE HOUR
	50-3110-51800.00	Computer Services Fee	$95.00	VIDEO RECORDER ISSUES - PW REAR- BILLABL
19070				
	01-1000-51800.00	Computer Services Fee	$1335.43	SUPPORT CONTRACT 23% -ADMIN
	01-1600-51800.00	Computer Services Fee	$348.37	SUPPORT CONTRACT 6%-BUILDING
	21-2100-51800.00	Computer Services Fee	$2264.44	SUPPORT CONTRACT 39%-POLICE/COURT
	21-2150-51800.00	Computer Services Fee	$116.12	SUPPORT CONTRACT 2%-DISPATCH
	22-2200-51800.00	Computer Services Fee	$406.43	SUPPORT CONTRACT 7%-FIRE
	02-2000-51800.00	Computer Services Fee	$58.06	SUPPORT CONTRACT 1%-HEALTH
	03-5500-51800.00	Computer Services Fee	$696.74	SUPPORT CONTRACT 12%-LIBRARY
	04-4000-51800.00	Computer Services Fee	$58.06	SUPPORT CONTRACT 1%-PARK
	09-3100-51800.00	Computer Services Fee	$116.12	SUPPORT CONTRACT 2%-T-TAX
	50-3110-51800.00	Computer Services Fee	$406.43	SUPPORT CONTRACT 7%-WATER
	22-2200-51800.00	Computer Services Fee	$50.00	CLOUD CONTROL MONITORING
	01-1000-51800.00	Computer Services Fee	$75.00	CLOUD CONTROL MONITORING
	21-2100-51800.00	Computer Services Fee	$112.00	CLOUD CONTROL MONITORING
	09-3100-51800.00	Computer Services Fee	$35.00	CLOUD CONTROL MONITORING
	50-3110-51800.00	Computer Services Fee	$48.00	CLOUD CONTROL MONITORING
	04-4000-51800.00	Computer Services Fee	$35.00	CLOUD CONTROL MONITORING
	01-1600-51800.00	Computer Services Fee	$10.00	CLOUD CONTROL MONITORING
	02-2000-51800.00	Computer Services Fee	$35.00	CLOUD CONTROL MONITORING
	03-5500-51800.00	Computer Services Fee	$100.00	CLOUD CONTROL MONITORING
	01-1000-51800.00	Computer Services Fee	$362.67	BARRACUDA BACKUP
	03-5500-51800.00	Computer Services Fee	$217.14	BARRACUDA BACKUP
	21-2100-51800.00	Computer Services Fee	$726.50	BARRACUDA BACKUP
	01-1000-51800.00	Computer Services Fee	$1134.82	CYBER SECURITY 23%
	01-1600-51800.00	Computer Services Fee	$284.31	CYBER SECURITY 6%
	21-2100-51800.00	Computer Services Fee	$1892.97	CYBER SECURITY 39%

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	21-2150-51800.00	Computer Services Fee	$94.77	CYBER SECURITY 2%
	22-2200-51800.00	Computer Services Fee	$331.69	CYBER SECURITY 7%
	02-2000-51800.00	Computer Services Fee	$47.38	CYBER SECURITY 1%
	03-5500-51800.00	Computer Services Fee	$568.61	CYBER SECURITY 12%
	04-4000-51800.00	Computer Services Fee	$47.38	CYBER SECURITY 1%
	09-3100-51800.00	Computer Services Fee	$94.77	CYBER SECURITY 2%
	50-3110-51800.00	Computer Services Fee	$331.69	CYBER SECURITY 7%
	01-1000-51800.00	Computer Services Fee	$368.47	SENTINEL & FORENSICS BUNDLE 23%+TRUE UP
	21-2100-51800.00	Computer Services Fee	$624.80	SENTINEL & FORENSICS BUNDLE 39%-TRUE UP
	01-1600-51800.00	Computer Services Fee	$96.12	SENTINEL & FORENSICS BUNDLE 6%
	21-2150-51800.00	Computer Services Fee	$32.04	SENTINEL & FORENSICS BUNDLE 2%
	22-2200-51800.00	Computer Services Fee	$112.14	SENTINEL & FORENSICS BUNDLE 7%
	02-2000-51800.00	Computer Services Fee	$16.02	SENTINEL & FORENSICS BUNDLE 1%
	03-5500-51800.00	Computer Services Fee	$192.25	SENTINEL & FORENSICS BUNDLE 12%
	04-4000-51800.00	Computer Services Fee	$16.02	SENTINEL & FORENSICS BUNDLE 1%
	09-3100-51800.00	Computer Services Fee	$32.04	SENTINEL & FORENSICS BUNDLE 2%
	50-3110-51800.00	Computer Services Fee	$112.14	SENTINEL & FORENSICS BUNDLE 7%
	01-1000-51800.00	Computer Services Fee	$100.00	MAILBOX + ONLINE 10
	22-2200-51800.00	Computer Services Fee	$80.00	MAILBOX + ONLINE 8
	50-0000-13606.00	Receivable from JCWA	$20.00	MAILBOX + ONLINE -JCWA-2
	03-5500-51800.00	Computer Services Fee	$90.00	MAILBOX + ONLINE 9
	21-2100-51800.00	Computer Services Fee	$10.00	MAILBOX + ONLINE 1
	50-3110-51800.00	Computer Services Fee	$60.00	MAILBOX + ONLINE 6
	09-3100-51800.00	Computer Services Fee	$5.00	MAILBOX + ONLINE 50%
	50-3110-51800.00	Computer Services Fee	$5.00	MAILBOX + ONLINE 50%
	01-1000-51800.00	Computer Services Fee	$260.41	FULL OFFICE VERSION
	01-1600-51800.00	Computer Services Fee	$92.00	FULL OFFICE VERSION
	21-2150-51800.00	Computer Services Fee	$207.00	FULL OFFICE VERSION
	22-2200-51800.00	Computer Services Fee	$69.00	FULL OFFICE VERSION
	02-2000-51800.00	Computer Services Fee	$23.00	FULL OFFICE VERSION
	50-0000-13606.00	Receivable from JCWA	$23.00	FULL OFFICE VERSION-JCWA
	03-5500-51800.00	Computer Services Fee	$46.00	FULL OFFICE VERSION
	04-4000-51800.00	Computer Services Fee	$23.00	FULL OFFICE VERSION
	21-2100-51800.00	Computer Services Fee	$820.59	FULL OFFICE VERSION
	09-3100-51800.00	Computer Services Fee	$46.00	FULL OFFICE VERSION
	50-3110-51800.00	Computer Services Fee	$184.00	FULL OFFICE VERSION
	01-5100-51800.00	Computer Services Fee	$23.00	FULL OFFICE VERSION
	01-1000-51800.00	Computer Services Fee	$10.00	ENCRYPTED EMAIL
	03-5500-51800.00	Computer Services Fee	$144.00	MS OFFICE 365 APPS - LIBRARY
	01-1000-51800.00	Computer Services Fee	$4.00	MAILBOX ONLY
	01-1000-51800.00	Computer Services Fee	$41.60	MOBILE MANAGEMENT-8 IPADS-COUNCIL
Total for	**FORWARD SLASH TECHNOLOGIES LLC**		**$16928.29**	
		HR GREEN INC		
196944				
	11-1111-59999.00	Other Capital Outlay	$3581.16	STORMWATER MASTER PLAN

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for	**HR GREEN INC**		**$3581.16**	
		INGRAM LIBRARY SERVICES		
93303491				
	03-5500-56200.00	Books	$11.39	DANGEROUS ALPHABET
	03-5500-56200.00	Books	$0.00	SHIPPING
93168062				
	03-5500-56200.00	Books	$18.00	MONAS EYES
	03-5500-56200.00	Books	$0.00	SHIPPING
	03-5500-56200.00	Books	$14.99	REFUGEE THE GRAPHIC NOVEL
93208096				
	03-5500-56200.00	Books	$9.60	GARFIELD CRASH DIET
	03-5500-56200.00	Books	$2.33	SHIPPING
93208097				
	03-5500-56200.00	Books	$17.26	HEAVEN OFFICIALS BLESSING
	03-5500-56200.00	Books	$6.66	SHIPPING
93157176				
	03-5500-56200.00	Books	$17.25	AINT NOBODYS FOOL
	03-5500-56200.00	Books	$9.00	SHIPPING
93157177				
	03-5500-56200.00	Books	$19.20	EXIT STRATEGY -LP
	03-5500-56200.00	Books	$0.90	SHIPPING
93157178				
	03-5500-56200.00	Books	$11.40	AND THEN THERE WAS YOU
	03-5500-56200.00	Books	$5.34	SHIPPING
	03-5500-56200.00	Books	$27.00	PRESCRIPTIONS FOR NUTRITIONAL
93157179				
	03-5500-56200.00	Books	$17.24	CRUCIBLE BK 1
	03-5500-56200.00	Books	$1.38	SHIPPING
93157180				
	03-5500-56200.00	Books	$18.40	SPASM
	03-5500-56200.00	Books	$0.81	SHIPPING
93157181				
	03-5500-56200.00	Books	$14.37	CHRISTMAS RING
	03-5500-56200.00	Books	$0.57	SHIPPING
92937937				
	03-5500-56200.00	Books	$12.00	MARRIAGE OF CONVENIENCE VOL 1
	03-5500-56200.00	Books	$0.00	SHIPPING
92946132				
	03-5500-56200.00	Books	$11.39	TRUTH LIES & CONTROL
	03-5500-56200.00	Books	$0.00	SHIPPING
Total for	**INGRAM LIBRARY SERVICES**		**$246.48**	
		INVOICE CLOUD INC.		
4257-2025-12				
	50-3110-51450.00	BANK & CREDIT CARD	$661.40	2594 PAPERLESS/5-RETURN FEE'S/463-OBD
Total for	**INVOICE CLOUD INC.**		**$661.40**	
		JEFFERSON CNTY WATER AUTHORITY		
DEC 2025				

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	50-3120-58000.00	JCWA Purchased Water	$177320.00	JCWA PURCHASED WATER - WATER
Total for	**JEFFERSON CNTY WATER AUTHORITY**		**$177320.00**	
		JOKERST PAVING & CONTRACTING INC		
PAY APP #4				
	09-3100-59080.00-S2N	Street Work	$43972.16	S. 2ND STREET PARKING LOT PROJECT
	10-3100-59080.00-S2N	Street Work	$0.00	PAVEMENT ITEMS FROM COUNTY T-TAX
	09-3100-59080.00-S2N	Street Work	$0.00	ASPHALT FIBERS OVERRUN CO NO. 1
Total for	**JOKERST PAVING & CONTRACTING INC**		**$43972.16**	
		ALPHA MEDIA LLC DBA		
IN-1251249672				
	12-1200-59999.00-SAN	Other Capital Outlay	$525.00	SANTA HOUSE -TARGETED DISPLAY AD
MCC-1251249721				
	12-1200-59999.00-SAN	Other Capital Outlay	$1080.00	SANTA MAILBAG -SANTA HOUSE READINGS
MCC-1251249723				
	12-1200-59999.00-SAN	Other Capital Outlay	$1512.00	SANTA HOUSE -RADIO ADS
Total for	**ALPHA MEDIA LLC DBA**		**$3117.00**	
		LASHLY & BAER P.C.		
366988-0044				
	21-2100-51400.00	Legal Fees	$2900.00	PROSECUTING ATTORNEY SERVICES DEC-25
	21-2100-51400.00	Legal Fees	$12.50	LEGAL DISBURSEMENTS
366989-0044				
	01-1000-51400.00	Legal Fees	$1900.00	CITY ATTORNEY MONTHLY CONTRACTUAL
366987-0044				
	01-1000-51400.00	Legal Fees	$8860.80	HOURLY LEGAL SERVICES - ADMINISTRATION
	01-1000-51400.00	Legal Fees	$1000.00	LEGAL DISBURSEMENTS
	21-2100-51400.00	Legal Fees	$2513.40	HOURLY LEGAL SERVICES - POLICE
	22-2200-51400.00	Legal Fees	$63.90	HOURLY LEGAL SERVICES - FIRE
Total for	**LASHLY & BAER P.C.**		**$17250.60**	
		LEON UNIFORM COMPANY INC		
658158-01				
	22-2200-56400.00	Uniforms	$60.00	BELL CROWN NVY/GLD- SCHLICHTING, BRIAN
662674				
	22-2200-56400.00	Uniforms	$67.00	SHIRT/2FLAGS - R TODD
663259				
	22-2200-56400.00	Uniforms	$477.99	TROUSERS/SHIRT/BELT/BOOT-WITTU.M
Total for	**LEON UNIFORM COMPANY INC**		**$604.99**	
		LINDE GAS & EQUIPMENT INC.		
54154004				
	04-4000-55500.00	Equipment Rent	$77.66	11/20/25-12/20/25 CYLINDER RENTAL - PARK
Total for	**LINDE GAS & EQUIPMENT INC.**		**$77.66**	
		LOWE'S HOME CENTERS INC		
998799				
	50-3150-59999.00	Other Capital Outlay	$21.60	(4) TUBE SAND - MAPLE PROJECT
970230				
	09-3100-56615.00	STREET SIGNS (PREVI	$9.44	(4) TRUBOLTS WEDGE ANCHORS

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
970410				
	09-3100-54300.00	Office Supplies	$15.83	8FT PLUG / CARABINE
	01-1000-54300.00	Office Supplies	$8.53	BOX CUTTER - JEN
	01-5100-53300.00	Bldg./Grounds Maint.	$24.66	DOOR STOP/GAP FILLER - VM
998518				
	04-4000-55100.00	Gas, Oil & Antifreeze	$28.48	NO SPILL 2.5 GASOLINE
	04-4000-56450.00	Tools	$18.98	10 PC TART STRAP ASSORTMENT
	04-4000-56460.00	Safety Supplies	$23.26	ANT-SCRATCH SAFETY GLASSES
970981				
	04-4000-55100.00	Gas, Oil & Antifreeze	$57.92	KEROSENE HEAT ALTERNATIVE
	04-4000-56450.00	Tools	$31.33	STAPLE GUN
982896				
	09-3100-56450.00	Tools	$31.04	(8) 6IN MIL WORM GEAR CLAMP
981091				
	04-4000-53300.00	Bldg./Grounds Maint.	$45.44	(8) 80LB QUIKRETE CONCRETE
972146				
	04-4000-53300.00	Bldg./Grounds Maint.	$88.27	(5) 90 DEGREE ELBOWS VARIOUS SIZES
972714				
	04-4000-53300.00	Bldg./Grounds Maint.	$23.33	CARABINER W/KEY RING & 80 OZ GROUT
972630				
	04-4000-53300.00	Bldg./Grounds Maint.	$109.19	C9 XMAS LIGHTS
982937				
	09-3100-56665.00	Cold Mix	$37.96	(2) 50 LB PERMANENT ASPHALT
987449				
	04-4000-53300.00	Bldg./Grounds Maint.	$83.03	CARABINER/KEY ID BANDS/BRASS KEYS
983208				
	22-2200-53500.00	CLEANING & TISSUE P	$132.92	FEBREZE/CLOROX/FABULOSO
	22-2200-56460.00	Safety Supplies	$17.08	AAA BATTRIES - 16 COUNT
981433				
	12-1200-59999.00	Other Capital Outlay	$56.98	TRAILER LOCK - FOR TOURISM TRAILER
972041				
	04-4000-53300.00	Bldg./Grounds Maint.	$159.71	HOSE BIBB/COUPLING/ELBOW/WAX RING
994471				
	09-3100-56665.00	Cold Mix	$94.90	(5) 50 LB PERMANENT ASPHALT
994401				
	09-3100-56665.00	Cold Mix	$189.80	(10) 50 LB PERMANENT ASPHALT
995013				
	21-2100-53300.00	Bldg./Grounds Maint.	$27.28	DEADBLOW HAMMER/FLEX HOSE/GLO-BOILERS-P
	01-1000-53300.00	Bldg./Grounds Maint.	$27.27	DEADBLOW HAMMER/FLEX HOSE/GLO-BOILERS-C
983203				
	04-4000-53300.00	Bldg./Grounds Maint.	$85.18	MOP COMBO/BUCKET
984821				
	04-4000-53300.00	Bldg./Grounds Maint.	$50.27	SUPER GLUE/EPOXY/IMPACT KNECT
	04-4000-56450.00	Tools	$56.98	ELECTRIC STAPLER
999212				
	04-4000-56450.00	Tools	$99.67	(4) RACHET STRAPS
971238				
	09-3100-56450.00	Tools	$69.48	(4) RATCHET TIE DOWNS
985706				
	50-3150-53300.00	Bldg./Grounds Maint.	$15.16	(4) SOFT SOAP REFILL - 50% WATER

JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	09-3100-53300.00	Bldg./Grounds Maint.	$15.16	(4) SOFT SOAP REFILL - 50% STREET
981435				
	01-1000-53300.00	Bldg./Grounds Maint.	$1.18	MEASURE CONTAINER -BOILER -CH
	21-2100-53300.00	Bldg./Grounds Maint.	$1.18	MEASURE CONTAINER -BOILER -PD
	09-3100-53300.00	Bldg./Grounds Maint.	$69.48	125V INDUST PLUG HEADS
982120				
	04-4000-53300.00	Bldg./Grounds Maint.	$19.06	FEBREEZE & (2) PK STICK LIGHTERS
	04-4000-55100.00	Gas, Oil & Antifreeze	$56.88	(6) WD40 11 OZ
982870				
	04-4000-53300.00	Bldg./Grounds Maint.	$704.48	(56) FIRE & ICE MELT
983031				
	50-3150-53300.00	Bldg./Grounds Maint.	$14.19	(6) #69 MASTER PADLOCKS - 50% WATER
	09-3100-53000.00	WATER & SEWER SERV	$14.19	(6) #69 MASTER PADLOCKS - 50% STREET
997655				
	22-2200-57999.00	Other Misc. Special Exp	$256.38	TRAIL BOX 42 GALLON
999153				
	21-2100-57390.00	DETECTIVE & CRIMINA	$15.18	HANGERS/ UTILITY KNIFE
999006				
	09-3100-56450.00	Tools	$9.48	MEGUIARS ODOR ELEMNTOR - FOR DUMP TRUCK
982845*				
	09-3100-56450.00	Tools	$43.68	DISC LOCKS
	09-3100-55100.00	Gas, Oil & Antifreeze	$18.40	(2) WD40 11 OZ.
Total for	**LOWE'S HOME CENTERS INC**		**$2979.89**	
		MACQUEEN EQUIPMENT LLC		
W16941				
	22-2200-55400.00	Heavy Equipment Maint	$645.60	REAR BRAKE HOT -REPAIR -FFD#6614
Total for	**MACQUEEN EQUIPMENT LLC**		**$645.60**	
		MARCO TECHNOLOGIES LLC		
INV14701367				
	03-5500-54550.00	MAINTENANCE & SOFT	$52.50	SHRED SERVICES -LIBRARY
Total for	**MARCO TECHNOLOGIES LLC**		**$52.50**	
		MARXAM LLC		
92288				
	01-1000-54550.00	MAINTENANCE & SOFT	$60.00	02/01/26-04/30/26 -MAINT. POSTAGE MACH
Total for	**MARXAM LLC**		**$60.00**	
		MCCOY CONSTRUCTION & FORESTRY, INC.		
2619431				
	04-4000-55400.00	Heavy Equipment Maint	$65.04	TEMPERATURE - BACKHOE #50 PARKS
Total for	**MCCOY CONSTRUCTION & FORESTRY, INC.**		**$65.04**	
		MO ASSOCIATION OF FIRE CHIEFS		
26- MEMBERSHIP				
	22-2200-57000.00	DUES, LICENSES & PER	$100.00	2026 MEMBERSHIP RENEWAL-BROOMBAUGH
Total for	**MO ASSOCIATION OF FIRE CHIEFS**		**$100.00**	
		MISSOURI LIBRARY ASSOCIATION		
07482				

CITY OF FESTUS
Check Detail Register

JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	03-5500-57000.00	DUES, LICENSES & PER	$80.00	26 MEMBERSHIP - STEFFEN
Total for	**MISSOURI LIBRARY ASSOCIATION**		**$80.00**	
		MISSOURI ONE CALL SYSTEM, INC.		
5120170				
	50-3150-51440.00	Mo. One Call Fee's	$233.55	173 LOCATES @ 1.35
Total for	**MISSOURI ONE CALL SYSTEM, INC.**		**$233.55**	
		MPLD		
25/26 DUES-STEFFEN				
	03-5500-57000.00	DUES, LICENSES & PER	$30.00	7/25-6/26- DUES - STEFFEN
Total for	**MPLD**		**$30.00**	
		NAVIGATE BUILDING SOLUTIONS, LLC		
2601015				
	04-4000-59200.00	Building Improvements	$6614.00	ARCHITECT PROCUREMENT SERV. - LUMP SUM
	04-4000-59200.00	Building Improvements	$0.00	CONSTRUCTION & POST CONST - MONTHLY PYMT
Total for	**NAVIGATE BUILDING SOLUTIONS, LLC**		**$6614.00**	
		NFM BUYER LLC		
12910958				
	09-3100-56655.00	Concrete	$179.11	1"MINUS-21.71 TN - BEULAH ST
Total for	**NFM BUYER LLC**		**$179.11**	
		O'REILLY AUTO PARTS		
1995-202396				
	50-3150-55400.00	Heavy Equipment Maint	$401.19	ALTERNATOR -PW#20
	50-3150-55400.00	Heavy Equipment Maint	$40.00	CORE CHARGE
1995-202714				
	50-3150-55400.00	Heavy Equipment Maint	-$40.00	CORE CHARGE
Total for	**O'REILLY AUTO PARTS**		**$401.19**	
		THE PENWORTHY COMPANY, LLC		
0614014-IN				
	03-5500-56200.00	Books	$20.97	BISON VS ELK
	03-5500-56200.00	Books	$20.97	CANADA GOOSE VS GRAY FOX
	03-5500-56200.00	Books	$23.49	CYCLOPS VS OGRE
	03-5500-56200.00	Books	$20.97	DOLPHIN VS MAKO SHARK
	03-5500-56200.00	Books	$23.49	DRAGON VS HYDRA
	03-5500-56200.00	Books	$23.49	FAIRY VS MERMAID
	03-5500-56200.00	Books	$20.97	MANED WOLF VS GIANT ANTEATER
	03-5500-56200.00	Books	$23.49	PEGASUS VS UNICORN
Total for	**THE PENWORTHY COMPANY, LLC**		**$177.84**	
		BFT, LP		
43469871				
	04-4000-53300.00	Bldg./Grounds Maint.	$1687.40	PET LINERS/SEET MESH RECPT/CAN & POLE
Total for	**BFT, LP**		**$1687.40**	
		PEVELY PLAZA AUTO PARTS INC		
5-352606				

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	09-3100-55350.00	LIGHT EQUIPMENT &	$24.62	2-16MM 5/8 CONN PW#83
05FK9375*CORE				
	21-2100-55300.00	Vehicle Maintenance	$18.00	CORE CHARGE
05GO5775				
	50-3150-55350.00	LIGHT EQUIPMENT &	-$18.00	CORE RETURN- PW#36
05GR9169				
	50-3150-55350.00	LIGHT EQUIPMENT &	$161.51	BATTERY & CORE- PW#36
05GU8718				
	22-2200-55400.00	Heavy Equipment Maint	$597.36	(4) HIGH RESERVE BATTERIES - FIRE 6615
Total for	**PEVELY PLAZA AUTO PARTS INC**		**$783.49**	
		POMP'S TIRE SERVICE INC		
1240056543				
	50-3150-55400.00	Heavy Equipment Maint	$875.42	TIRES/VALVE STEM - PW #25
Total for	**POMP'S TIRE SERVICE INC**		**$875.42**	
		PRE-PAID LEGAL SERVICES INC		
PREPAID 12/25*				
	01-0000-22705.00	Employee Legal Fee's Li	$0.00	EMPLOYEE LEGAL FEE'S LIAB
	21-0000-22705.00	Employee Legal Fee's Li	$27.90	EMPLOYEE LEGAL FEE'S LIAB
	50-0000-22705.00	Employee Legal Fee's Li	$8.96	EMPLOYEE LEGAL FEE'S LIAB
	01-0000-48000.00	Misc. Income	-$0.01	ROUNDING
Total for	**PRE-PAID LEGAL SERVICES INC**		**$36.85**	
		PRECISE MRM, LLC		
IN200-2010138				
	09-3100-54550.00	MAINTENANCE & SOFT	$320.00	MONTHLY FEE FOR GPS ON TRUCKS
	50-3150-54550.00	MAINTENANCE & SOFT	$300.00	MONTHLY FEE FOR GPS ON TRUCKS
	02-2000-54550.00	MAINTENANCE & SOFT	$40.00	MONTHLY FEE FOR GPS ON FOGGER/AC
	01-5100-54550.00	MAINTENANCE & SOFT	$20.00	MONTHLY FEE FOR GPS ON VEHICLE MAINT
Total for	**PRECISE MRM, LLC**		**$680.00**	
		JEFFCO PUBLIC SEWER DISTRICT		
905273- 12/25				
	04-4000-53000.00	WATER & SEWER SERV	$12.33	BAND BUILD-SEWER
905274 -12/25				
	22-2200-53000.00	WATER & SEWER SERV	$31.34	FIRE -SEWER
905276 -12/25				
	21-2100-53000.00	WATER & SEWER SERV	$21.06	50% -PD SEWER
	01-1000-53000.00	WATER & SEWER SERV	$21.06	50%- CH SEWER
905275- 12/25				
	03-5500-53000.00	WATER & SEWER SERV	$22.06	LIBRARY- SEWER
905280 -12/25				
	02-2000-53000.00	WATER & SEWER SERV	$7.12	ANIMAL CONTROL - SEWER
905277 -12/25				
	01-5100-53000.00	WATER & SEWER SERV	$21.87	500 RIDGE -SEWER
905278- 12/25				
	04-4000-53000.00	WATER & SEWER SERV	$7.95	OLD PARK SHED -SEWER
905279 - 12/25				
	04-4000-53000.00	WATER & SEWER SERV	$29.30	2253 SUNSHINE DR SEWER
905282 -12/25				

CITY OF FESTUS
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JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	50-3110-53000.00	WATER & SEWER SERV	$4.02	40% PW FRONT - SEWER
	09-3100-53000.00	WATER & SEWER SERV	$4.02	40% PW FRONT - SEWER
	01-1600-53000.00	WATER & SEWER SERV	$2.01	20%- PW FRONT - SEWER
905303 -12/25				
	01-3200-57620.00	Rental Building Expens	$4.91	RENTAL -410 W MAIN -SEWER
905284 -12/25				
	04-4000-53000.00	WATER & SEWER SERV	$8.82	SOCCER BATHROOM-SEWER
905283 - 12/25				
	04-4000-53000.00	WATER & SEWER SERV	$8.46	SUNSET BATHROOMS- SEWER
905281 -12/25				
	09-3100-53000.00	WATER & SEWER SERV	$8.79	50% PW BACK- SEWER
	50-3110-53000.00	WATER & SEWER SERV	$8.78	50% PW BACK - SEWER
Total for	**JEFFCO PUBLIC SEWER DISTRICT**		**$223.90**	
		ROYAL PAPERS INC		
361679				
	09-3100-53500.00	CLEANING & TISSUE P	$156.95	60GL TRASH BAGS & TOILET PAPER
	01-1600-53500.00	CLEANING & TISSUE P	$51.08	TOILET PAPER
	50-3110-53500.00	CLEANING & TISSUE P	$156.95	60GL TRASH BAGS & TOILET PAPER
361125				
	01-1000-53500.00	CLEANING & TISSUE P	$37.31	TRI FOLD PAPER TOWELS- CH SIDE
	21-2100-53500.00	CLEANING & TISSUE P	$37.31	TRI FOLD PAPER TOWELS- PD SIDE
	04-4000-53300.00	Bldg./Grounds Maint.	$429.50	TRASH BAGS/TOWELS /TPAPER/ROLL TWL -BAND
Total for	**ROYAL PAPERS INC**		**$869.10**	
		SCOTT'S POWER EQUIPMENT INC		
363781				
	09-3100-56450.00	Tools	$10.60	SERVICE KIT BAR ADJUSTER
Total for	**SCOTT'S POWER EQUIPMENT INC**		**$10.60**	
		SENTINEL EMERGENCY SOLUTIONS		
INV-1483				
	22-2200-55400.00	Heavy Equipment Maint	$732.41	REPAIR TO RIGHT AIR BAG - FFD#6614
47199				
	22-2200-56400.00	Uniforms	$514.00	HAT BADGES (3 EACH)
47212				
	22-2200-55350.00	LIGHT EQUIPMENT &	$725.00	BLOCKING HOOD & GLOVES -J BROWN/H GOLD
Total for	**SENTINEL EMERGENCY SOLUTIONS**		**$1971.41**	
		SHERWIN-WILLIAMS CO		
4108-6				
	50-3150-56460.00	Safety Supplies	$130.40	(9) TYVEK FULL COVERALL SUITS
Total for	**SHERWIN-WILLIAMS CO**		**$130.40**	
		SPIRE CLAIMS DEPARTMENT		
26DR0769				
	50-3110-57200.00	Insurance,Claims & Bon	$634.98	GAS LINE REPAIR - MAPLE STREET PROJECT
Total for	**SPIRE CLAIMS DEPARTMENT**		**$634.98**	
		STAPLES BUSINESS ADVANTAGE		
6051646444				

CITY OF FESTUS
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JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	01-1600-54300.00	Office Supplies	$63.52	2026 CALENDARS
	01-5100-54300.00	Office Supplies	$15.35	2026 CALENDARS
	02-2000-54300.00	Office Supplies	$21.44	2026 CALENDARS
	04-4000-54300.00	Office Supplies	$42.32	2026 CALANDARS
	09-3100-54300.00	Office Supplies	$105.61	2026 CALANDARS
	50-3110-54300.00	Office Supplies	$105.60	2026 CALANDARS
6051646442				
	21-2100-54300.00	Office Supplies	$26.19	(4) DESK PAD CALENDARS
6051646443				
	01-1000-54300.00	Office Supplies	$115.82	(9) 2026 CALENDARS
6051646441				
	21-2100-54300.00	Office Supplies	$84.81	SPLIT TAB FILE FOLDERS
Total for	**STAPLES BUSINESS ADVANTAGE**		**$580.66**	
		COLE ERVIN / JAYKO LLC		
BARN BATHROOM 12/25				
	04-4000-55500.00	Equipment Rent	$3000.00	MONTHLY BATHROOM RENTAL - 12/25
Total for	**COLE ERVIN / JAYKO LLC**		**$3000.00**	
		G. DALY, COLLECTOR OF REVENUE		
4TH QTR 12/31/25				
	21-0000-22201.00	ST. LOUIS EARNINGS T	$198.40	ST. LOUIS EARNINGS TAX
	21-2100-57999.00	Other Misc. Special Exp	$5.41	ST. LOUIS EARNINGS TAX-LIMPERT
Total for	**G. DALY, COLLECTOR OF REVENUE**		**$203.81**	
		TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.		
287707-202512-1				
	21-2100-54550.00	MAINTENANCE & SOFT	$100.00	TRULOOKUP & PERSON SEARCH-DEC 25
Total for	**TRANSUNION RISK AND ALTERNATIVE DATA S**		**$100.00**	
		TWIN CITY AREA CHAMBER OF COMMERCE		
5336 -26 DUES-CAMP				
	01-1000-57000.00	DUES, LICENSES & PER	$120.00	2026 TWIN CITY CHAMBER DUES - CAMP
5312				
	01-1000-57000.00	DUES, LICENSES & PER	$30.00	2026 TW CITY CHAMBER - MAYOR SAM RICHARD
Total for	**TWIN CITY AREA CHAMBER OF COMMERCE**		**$150.00**	
		UNITED STATES POSTAL SERVICE		
JAN 2026				
	50-3110-54000.00	Postage	$2900.00	BULK PERMIT POSTAGE -WATER BILLING
Total for	**UNITED STATES POSTAL SERVICE**		**$2900.00**	
		VALVOLINE LLC		
355312				
	21-2100-55300.00	Vehicle Maintenance	$46.76	OIL CHANGE & FILTER -FPD#47
Total for	**VALVOLINE LLC**		**$46.76**	
		THE LIBRARY STORE, INC.		
767476				
	03-5500-54300.00	Office Supplies	$99.41	JACKET COVERS - MULIT SIZES

CITY OF FESTUS
Check Detail Register

JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for	**THE LIBRARY STORE, INC.**		**$99.41**	
		VERTICAL COMMUNICATIONS, INC		
2167439				
	01-1600-54200.00	Telephone	$81.23	TELEPHONE - BUILDING
	01-5100-54200.00	Telephone	$13.54	TELEPHONE - VEHICLE MAINTANCE
	03-5500-54200.00	Telephone	$67.69	TELEPHONE - LIBRARY
	09-3100-54200.00	Telephone	$40.61	TELEPHONE - STREET
	21-2100-54200.00	Telephone	$717.34	TELEPHONE - POLICE+1
	22-2200-54200.00	Telephone	$69.15	TELEPHONE - FIRE
	50-3110-54200.00	Telephone	$67.69	TELEPHONE - WATER ADMIN
	04-4000-54200.00	Telephone	$6.77	TELEPHONE -PARK
	01-1000-54200.00	Telephone	$118.00	TELEPHONE - ADMIN
Total for	**VERTICAL COMMUNICATIONS, INC**		**$1182.02**	
		WASTE CONNECTIONS OF MISSOURI		
DEC 25				
	01-3200-57650.00	Trash Pickup Fees	$88458.85	TRASH SERVICE HOUSE COUNT- 5581
Total for	**WASTE CONNECTIONS OF MISSOURI**		**$88458.85**	
		WIL-MIX CONCRETE, LLC		
9823				
	09-3100-56655.00	Concrete	$720.00	5 CY CONCRETE - BUELAH
Total for	**WIL-MIX CONCRETE, LLC**		**$720.00**	
		WIRELESS USA INC		
307103				
	22-2200-56500.00	Batteries & Radio Suppl	$19.68	KNOB/LABEL ON MOTOROLA RADIO
Total for	**WIRELESS USA INC**		**$19.68**	
		WISCONSIN FAMILY SUPPORT		
8086841-HESS -1/2/26				
	09-0000-22500.00	Garnishment Liability	$170.82	CHILD SUPPORT - HUNTER HESS
Total for	**WISCONSIN FAMILY SUPPORT**		**$170.82**	

CITY OF FESTUS
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JANUARY 12TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment

Total Amount Being Paid: **$638307.43**

M E M O

TO: Mayor & City Council

FROM: Accounts Payable – Melissa Brown

DATE: January 12th, 2026

RE: **Warrant**

Please find the attached invoice register for Monday's meeting:

Report Date	Report Total
12/29/25	$23,028.00**
01/09/26	$638,307.43
01/12/26-Addition	$18,600.00

Processed before warrant

*__Total for 01/12/26 meeting warrant and addition equals $ 679,935.43__

CITY OF FESTUS
Check Detail Register

JANUARY 12TH, 2026 -WARRANT ADDITION

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
		STEPHEN IBENDAHL		
150117-96	01-3200-59999.00	Other Capital Outlay	$18600.00	URBAN PLANNING CONSULTANT
Total for	**STEPHEN IBENDAHL**		**$18600.00**	

CITY OF FESTUS
Check Detail Register

JANUARY 12TH, 2026 -WARRANT ADDITION

Invoice Number	GL Number	Vendor Name	Check Amount	Comment

Total Amount Being Paid: **$18600.00**

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Fri 12/19/2025 8:50 AM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

Residents wishing to speak to the City Council are asked to register - Discussion items are in two categories: Agenda items and Non-agenda items. Requests to speak on Agenda items must be submitted to the City Clerk no later than 2 p.m. the day of the regular session meeting. Requests to speak on Non-agenda items must be submitted to the City Clerk no later than 4 p.m. the Wednesday prior to the regular session meeting.

Rules of Decorum at the Council Meeting

During Public Comment, The names of those persons who have submitted a complete request to speak will be called. When you are called, please step to the lectern, state your name and address, and appropriate comments. Please consult the Rules of Decorum for guidance;

https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Jeremiah Essary
Email Address	jjessary@yahoo.com
Address	1410 Moose Pass
City	Festus
State	MO
Zip Code	63028
Phone Number	3146023776
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Agenda Topic

Topic you wish to speak about	Proposed data center

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Fri 12/19/2025 10:59 AM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

Residents wishing to speak to the City Council are asked to register - Discussion items are in two categories: Agenda items and Non-agenda items. Requests to speak on Agenda items must be submitted to the City Clerk no later than 2 p.m. the day of the regular session meeting. Requests to speak on Non-agenda items must be submitted to the City Clerk no later than 4 p.m. the Wednesday prior to the regular session meeting.

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Jesse Cordova
Email Address	Jessecordova87@yahoo.com
Address	702 Huber Street
City	Festus
State	MO
Zip Code	63028
Phone Number	6365249611
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Agenda Topic

Topic you wish to speak about	Community committee- FEDAC

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Wed 12/31/2025 2:43 PM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

Residents wishing to speak to the City Council are asked to register - Discussion items are in two categories: Agenda items and Non-agenda items. Requests to speak on Agenda items must be submitted to the City Clerk no later than 2 p.m. the day of the regular session meeting. Requests to speak on Non-agenda items must be submitted to the City Clerk no later than 4 p.m. the Wednesday prior to the regular session meeting.

Rules of Decorum at the Council Meeting

During Public Comment, The names of those persons who have submitted a complete request to speak will be called. When you are called, please step to the lectern, state your name and address, and appropriate comments. Please consult the Rules of Decorum for guidance;

https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Erica carter
Email Address	Carterfamilyemailbox@gmail.com
Address	14 Ashford Place
City	Festus
State	MO
Zip Code	63038
Phone Number	314-304-0952
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Non-Agenda Topic

Topic you wish to speak about	Town hall meetings

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Mon 1/5/2026 9:00 PM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

Residents wishing to speak to the City Council are asked to register - Discussion items are in two categories: Agenda items and Non-agenda items. Requests to speak on Agenda items must be submitted to the City Clerk no later than 2 p.m. the day of the regular session meeting. Requests to speak on Non-agenda items must be submitted to the City Clerk no later than 4 p.m. the Wednesday prior to the regular session meeting.

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Sherman Doyle
Email Address	Shermandoyle1980@gmail.com
Address	6 Glenkee Ct
City	Festus
State	MO
Zip Code	63028
Phone Number	3149738589
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Non-Agenda Topic

Topic you wish to speak about	Policies

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Tue 1/6/2026 9:10 AM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

Residents wishing to speak to the City Council are asked to register - Discussion items are in two categories: Agenda items and Non-agenda items. Requests to speak on Agenda items must be submitted to the City Clerk no later than 2 p.m. the day of the regular session meeting. Requests to speak on Non-agenda items must be submitted to the City Clerk no later than 4 p.m. the Wednesday prior to the regular session meeting.

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Hunter Rose
Email Address	HunterARose97@gmail.com
Address	825 Joachim Street
City	Festus
State	Mo
Zip Code	63028
Phone Number	6363754577
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Non-Agenda Topic

Topic you wish to speak about	Data Center

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Wed 1/7/2026 8:25 AM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

Residents wishing to speak to the City Council are asked to register - Discussion items are in two categories: Agenda items and Non-agenda items. Requests to speak on Agenda items must be submitted to the City Clerk no later than 2 p.m. the day of the regular session meeting. Requests to speak on Non-agenda items must be submitted to the City Clerk no later than 4 p.m. the Wednesday prior to the regular session meeting.

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	John Youmans
Email Address	Johnryoumans@gmail.com
Address	921 N 4th St
City	Festus
State	MO
Zip Code	63028
Phone Number	3148357046
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Non-Agenda Topic

Topic you wish to speak about	Why St. Charles Said "No!" to CRG's Datacenter

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Wed 1/7/2026 10:17 AM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Bob DeGarmo
Email Address	rrdega@gmail.com
Address	150 N. Tenth St.
City	Festus
State	MO
Zip Code	63028
Phone Number	636-209-1040
Fax Number	n/a
Agenda or Non-Agenda Topic	Non-Agenda Topic

Topic you wish to speak about	City Ordinances

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Wed 1/7/2026 12:03 PM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

Residents wishing to speak to the City Council are asked to register - Discussion items are in two categories: Agenda items and Non-agenda items. Requests to speak on Agenda items must be submitted to the City Clerk no later than 2 p.m. the day of the regular session meeting. Requests to speak on Non-agenda items must be submitted to the City Clerk no later than 4 p.m. the Wednesday prior to the regular session meeting.

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Travis
Email Address	Travis_Jeffco@pm.me
Address	2916 High Ridge
City	High Ridge
State	*Field not completed.*
Zip Code	*Field not completed.*
Phone Number	636-677-2860
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Non-Agenda Topic

Topic you wish to speak about	Rules of decorum policy and correcting misinformation presented to the council at prior meeting that is still relevant to current city business

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Wed 1/7/2026 1:57 PM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

Residents wishing to speak to the City Council are asked to register - Discussion items are in two categories: Agenda items and Non-agenda items. Requests to speak on Agenda items must be submitted to the City Clerk no later than 2 p.m. the day of the regular session meeting. Requests to speak on Non-agenda items must be submitted to the City Clerk no later than 4 p.m. the Wednesday prior to the regular session meeting.

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Matt Drinen
Email Address	Mattdrinen@gmail.com
Address	1332 Melvin Dr
City	Festus
State	MO
Zip Code	63028
Phone Number	3147959533
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Non-Agenda Topic

Topic you wish to speak about	PR Firm / community committee for community benefits/development agreement

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Wed 1/7/2026 3:48 PM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	JUDY IVERY
Email Address	Judyivery@gmail.com
Address	1952 Anchorage Dr
City	Festus
State	Mo
Zip Code	63028
Phone Number	314-452-7159
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Non-Agenda Topic

Topic you wish to speak about	Transparency

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Wed 1/7/2026 3:49 PM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Mary Fakes
Email Address	Fakeafacts1@aol.com
Address	9 Cedarbrook
City	Festus
State	MO
Zip Code	63028
Phone Number	636-208-5697
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Non-Agenda Topic

Topic you wish to speak about	Transparency, public comment process and First Amendment rights at public meetings

Email not displaying correctly? View it in your browser.

Outlook

Online Form Submittal: Request to Speak at Council Meeting

From noreply@civicplus.com <noreply@civicplus.com>
Date Wed 1/7/2026 2:10 PM
To Leah Smith <lsmith@festusmo.gov>; Samuel Richards <mayorrichards@festusmo.gov>; Gregory Camp <gcamp@festusmo.gov>

Request to Speak at Council Meeting

Setting an Appointment

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https://www.festusmo.gov/DocumentCenter/View/1023/Rules-of-Decorum

Name	Luke Caleb Adams
Email Address	Liberateyourcommunity@gmail.com
Address	1564 Westvale Drive
City	Festus
State	Mo
Zip Code	63028
Phone Number	6364655199
Fax Number	*Field not completed.*
Agenda or Non-Agenda Topic	Agenda Topic

Topic you wish to speak about	Agenda topic

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CITY OF FESTUS, MISSOURI
CITY COUNCIL ACTION RECOMMENDATION

Subject: Police Department - License Plate Reader Bid

Meeting Date: January 12, 2026

Presented By: Doug Wendel, Police Chief

BACKGROUND/COMMENTS:
The police department is seeking to purchase a new License Plate Reader to be installed in one of our traffic safety vehicles. The LPR is being purchased with funds from the Missouri Blue Shield Grant. The quote is from Motorola Solutions for a Vigilant LPR system, which matches the two we currently have installed in other vehicles. Motorola Solutions is the sole provider for this system in our area.

BUDGET CONSIDERATIONS:
The LPR is being purchased with funds from the Missouri Blue Shield Grant. There will need to be a budget amendment to adjust the grant and the expenditure for the 1st year of $15,157.38. For years 2 through year 5 the subscription fees total $7,612.02 and will need to be budgeted for those years. The combined total = $22,769.40 (MV).

LEGAL CONSIDERATIONS:
N/A

RECOMMENDED ACTION:
Purchase the LPR from Motorola Solutions for the amount of $22,769.40.

ATTACHMENTS/BIDS/DOCUMENTS:
1. LPR Quote

MOTOROLA SOLUTIONS

QUOTE-3332124

Billing Address:
FESTUS POLICE DEPT, CITY OF
100 PARK AVE
FESTUS, MO 63028
US

Quote Date:10/08/2025
Expiration Date:12/07/2025
Quote Created By:
Hank Sznewajs
Hank.Sznewajs@
motorolasolutions.com

End Customer:
FESTUS POLICE DEPT, CITY OF

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	L5M Mobile System Purchase						
1	CDMS-HWW	MOBILE LPR CAMERA KIT EXTENDED HARDWARE WARRANTY - VALID FROM STANDARD WARRANTY EXPIRATION	3	4 YEARS	$1,680.00	$850.00	$2,550.00
2	VS-DLF-01	DEVICE LICENSE FEE	3	5 YEAR	$2,374.80	$2,374.80	$7,124.40
3	VSB-54040	CDM-3-234-L5M 8 12 16 L5M CAM W VLP	1		$12,000.00	$12,000.00	$12,000.00
4	VSM-41777	VS-LBB-FS-VBAR-02-D-KIT FDSIG V-BAR 2B	1		$1,095.00	$1,095.00	$1,095.00

Grand Total **$22,769.40(USD)**

Pricing Summary

	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable)	**$15,157.38**
Year 2 Subscription Fee	**$2,062.38**
Year 3 Subscription Fee	**$2,062.38**
Year 4 Subscription Fee	**$2,062.38**
Year 5 Subscription Fee	**$1,424.88**
Grand Total System Price (Inclusive of Upfront and Annual Costs)	**$22,769.40**

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

CITY OF FESTUS, MISSOURI
CITY COUNCIL ACTION RECOMMENDATION

Subject: Police Department - Mobile Data Terminal Purchase

Meeting Date: January 12, 2026

Presented By:

BACKGROUND/COMMENTS:
The police department is needing to update several of our Mobile Data Terminals for use in our patrol vehicles. We purchased all of our original MDT's through a grant several years ago, and we are needing to start rotating some of them out. Our goal is to start a rotation of purchasing 5-7 MDT's a year so we are not tied to replacing them all at once each time they are outdated. The 7 MDT's will be paid for with funding from the Missouri Blue Shield Grant. The bid from Forward Slash is $3,444.85 per computer for a total of $24,113.95. There will need to be a budget amendment to reflect the grant and the expenditure (MV).

BUDGET CONSIDERATIONS:
The 7 MDT's will be paid for with funding from the Missouri Blue Shield Grant.

LEGAL CONSIDERATIONS:
N/A

RECOMMENDED ACTION:
Purchase 7 MDT's from Forward Slash in the amount of $24,113.95.

ATTACHMENTS/BIDS/DOCUMENTS:
1. MDT Blue Shield quote

HARDWARE & LABOR

$3,444.85

Product	**Quantity**	**Price**	**Amount**
Panasonic TOUGHBOOK FZ-55 FZ-55J2601BM 14" Touchscreen Semi-rugged Notebook - Full HD - Intel Core i5 13th Gen i5-1345U - vPro Technology - 16 GB - 512 GB SSD	1	$3,064.85	$3,064.85
LABOR - FST Systems Admin | FST technician to complete pre-deployment configuration and onsite deployment of one (1) workstation	1	$380.00	$380.00

Subtotal	$3,444.85
Shipping	$0.00
Tax	$0.00
Total	**$3,444.85**

X 7

$24,113.95

P.O. BOX 502 - Crystal City, MO 63019

To Mayor Sam Richards, Festus Council Members and Police Chief Doug Wendel:

The members of G.S.B.T.T.C (Giving something back to the community) present this letter to the Mayor and the council members of Festus concerning the Annual Dr. Martin Luther King Jr. March. This will mark 31 years of sponsoring this event, it is scheduled for Sunday January 18 2026.

This year we march from Mt. Olive MB Church on Lincoln Ave. Crystal City, MO to Buren Chapel Festus 321 S. Adams Festus, MO where we will have a short program.

As always, we seek the support and participation of all city officials.

The March starts at 2pm the program will be immediately after the march.

If you need any further information, you can contact Denise Brown (636) 937-0575.

Thanking you in advance;

The members of G.S.B.T.T.C.

Outlook

Online Form Submittal: Downtown Festival Request

From noreply@civicplus.com <noreply@civicplus.com>
Date Tue 1/6/2026 11:00 AM
To Leah Smith <lsmith@festusmo.gov>

Downtown Festival Request

City of Festus - Downtown Festival Application

All Downtown Festival Applications are submitted to the City Council for approval/denial at an upcoming City Council Meeting. Please give the City as much notice and information as possible when submitting your application.

City of Festus Code Section 510.100:

The City Council of the City of Festus may authorize closing all or part of Main Street for recognized community events such as parades, marches, festivals and holiday celebrations. Arterial streets may also be closed to insure public safety when an event on Main Street has been authorized.

The City Council may authorize events on City-owned parking lots for festivals and celebrations. Applications for use of a City-owned parking lot shall be submitted at least thirty (30) days in advance of the proposed event. The City Council shall issue a permit under this Section when it finds:

1. The proposed activity and use will not unreasonably interfere with or detract from the promotion of public health, welfare, safety and recreation;

2. The proposed activity or use is not reasonably anticipated to incite violence, crime or disorderly conduct;

3. The proposed activity will not entail unusual, extraordinary or burdensome expense or Police operation by the City; and

4. The parking lot desired has not been reserved for other use at the day and hour required in the application.

Link to City Code Section 510.100: https://ecode360.com/28131199

I have read and understand the above.	Yes, I understand City Code Section 510.100.
Name of Event	Relaxin in the Park Parade
Name of Business	Relaxin in the Park
Date(s) of Event	5/15/2026 7:00 PM - 5/15/2026 8:00 PM
Event Area of Downtown	Main Street and Bailey Rd from City Hall to Stoplight
Streets to be Barricaded	Jersey Ave, Richard St, Chestnut St, Walnut St, Henry St, Grand Ave, S Mill St, Palliest St, Hauge St, Behring St, S Adams St, Brierton Ln, Mall St.
Applicant Information	
Name (First and Last)	Jason Barbaglia
Email Address	relaxedstl@gmail.com, mattjones64@yahoo.com
Address	3017 Highland House Villas Ct
City	Arnold
State	Mo
Zip Code	63010
Phone Number	314-276-7750
I have notified all adjoining business owners	No
Will alcohol be sold?	No
I am requesting a Picnic License in conjunction with this Downtown Festival Application	No
I am requesting a Caterer's Permit in conjunction with this Downtown Festival Application	No
If you answered "Yes" to a Picnic or Caterer's Permit above, please enter your Liquor License #:	*Field not completed.*
Are you requesting a road closure?	Yes
City of Festus - Trailer Deposit Agreement	City of Festus - Trailer Deposit Agreement

Email not displaying correctly? View it in your browser.

CITY OF FESTUS, MISSOURI
CITY COUNCIL ACTION RECOMMENDATION

Subject: CDL Training budget amendment

Meeting Date: January 12, 2026

Presented By: Josh Whaley, Parks & Recreation Director

BACKGROUND/COMMENTS:
I am requesting a budget amendment for our training line in the 25/26 budget. I have 4 new employees that will attend training to receive their Commercial Class B license.

BUDGET CONSIDERATIONS:
Travel, Training, & Lodging General Ledger Number 04-4000-57010 would need to be increased by $6,000 to cover each of the four new employees, which costs $1,500 each person. This CDL Training was not requested at the time of the budget adoption.

LEGAL CONSIDERATIONS:
None

RECOMMENDED ACTION:
Consideration for a budget amendment to the parks department travel, training and lodging line item.

ATTACHMENTS/BIDS/DOCUMENTS:
1. CDL -Invoice and Breakdown
2. INVOICE_0832_from_Empirical Training Solutions

Empirical Training Solutions

20 Creston Dr
Belleville, IL 62223 USA
emily@trainmydrivers.com
https://www.trainmydrivers.com/

INVOICE

BILL TO
Melissa Brown
City of Festus
950 N Fifth St
Festus, MO 63028

INVOICE	0832
DATE	01/06/2026
TERMS	Net 30
DUE DATE	02/05/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Entry Level Driver Training	CDL Training Class 1/26/2026	6	1,500.00	9,000.00

BALANCE DUE **$9,000.00**

Pay invoice

Park - 6000.00
Cory Brown
Jason Hickson
Matt Eisenbeis
Jordan Van Etten

Water - 1500.00
Neal Slabby

Street - 1500.00
Vash Shick

Empirical Training Solutions

20 Creston Dr
Belleville, IL 62223 USA
emily@trainmydrivers.com
https://www.trainmydrivers.com/

INVOICE

BILL TO		INVOICE	0832
Melissa Brown		DATE	01/06/2026
City of Festus		TERMS	Net 30
950 N Fifth St		DUE DATE	02/05/2026
Festus, MO 63028			

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Entry Level Driver Training	CDL Training Class 1/26/2026	6	1,500.00	9,000.00

BALANCE DUE **$9,000.00**

Pay invoice

Planning Department
December 2025 Report

Building & Fire Protection

243 Inspections
55 Occupancy Permits
19 Building Permits

8 - Total Commercial Permits

3 Antenna Upgrades
240 Main
1150 W Gannon
1198 W Gannon
1 Demo
11779 County Rd CC (City lot)
1 Electric
1181 W Gannon (Schnucks)
3 Signs
302 Festus Centre Dr (Sonic)
1200 W Gannon (Days Inn/Baymont)
1331 Shapiro (Hampton Inn)

11 - Total Residential Permits

3 Decks
2 Electrical
3 Finished Basements
1 Pool
1 Remodel
1 Sewer

Building Permits valuation: **$180,000**

Permit and Occupancy inspection fees collected: **$6,655.08**

Prepared by Mark Harris

DECEMBER 2025 Permit Report

Permit	Category	Type	Address	Issued	Fee
PB25-0413	SEWER LATERAL	Building	918 S 2ND ST	12/19/2025	$50.00
PB25-0412	DECK	Building	202 KANSAS CITY CT	12/19/2025	$50.00
PB25-0411	FINISHED BASEMENT	Building	308 ANDY HABSIEGER ST	12/18/2025	$274.35
PB25-0410	FINISHED BASEMENT	Building	130 DOCTRINE DR	12/16/2025	$156.38
PB25-0409	DECK	Building	1012 N MILL DR	12/17/2025	$50.00
PB25-0407	ELECTRICAL	Building	1181 W GANNON DR	12/15/2025	$100.00
PB25-0406	ELECTRICAL	Building	204 BRIAR RDG APT 9	12/11/2025	$50.00
PB25-0404	SIGN FREESTANDING	Building	1331 SHAPIRO DR	12/15/2025	$500.00
PB25-0402	ELECTRICAL	Building	913 PARC CENTRAL DR	12/08/2025	$50.00
PB25-0400	DEMOLITION	Building	11779 COUNTY ROAD CC	12/10/2025	$0.00
PB25-0399	REPAIR / REMODEL	Building	16 ADVENTURA DR	12/04/2025	$50.00
PB25-0398	ANTENNA UPGRADE	Building	1150 W GANNON DR	12/15/2025	$100.00
PB25-0397	ANTENNA UPGRADE	Building	1198 W GANNON DR	12/15/2025	$100.00
PB25-0396	SIGN FREESTANDING	Building	302 FESTUS CENTRE DR.	12/03/2025	$400.00
PB25-0395	SIGN ATTACHED	Building	1200 W GANNON DR	12/08/2025	$500.00
PB25-0394	POOL ABOVE GROUND	Building	112 SUNSHINE DR	12/29/2025	$50.00
PB25-0389	FINISHED BASEMENT	Building	721 TANGLEWOOD ACRES	12/02/2025	$274.35
PB25-0320	ANTENNA UPGRADE	Building	240 MAIN ST	12/15/2025	$100.00
PB25-0304	DECK	Building	818 VALENTINE ST	12/29/2025	$50.00

FESTUS POLICE DEPARTMENT
100 PARK AVENUE
FESTUS, MISSOURI 63028

DOUGLAS L. WENDEL
CHIEF OF POLICE
PHONE: (636) 937-3646
FAX: (636) 937-8086

TO: MAYOR SAM RICHARDS

FROM: CHIEF DOUG WENDEL

DATE: JANUARY 12, 2026

RE: STATISTICS REPORT FOR DECEMBER 18, 2025 THRU JANUARY 8, 2026

THE POLICE DEPARTMENT WAS INVOLVED IN THE FOLLOWING AREAS:

TICKETS	117
DWIs	8
ARRESTS: 30	29 MISDEMEANO 1 FELONY
911 CELL PHONE HANG UP	14
ASSAULT	2
ASSIST FIRE/EMS/OTHER	65
BURGLARY	0
CHKAREA/CHKWELB/CITIZEN	67
CHECK/EXTRA PATROL	498
CITIZEN COMPLAINT	41
DERELICT VEHICLE	7
DESTRUCTION PROPERTY	8
DISTURBANCE CALLS	27
DRUGS	2
FIREWORK COMPLAINT	0
FRAUD/IDENTITY THEFT	1
HARASSMENT	5
KEEP THE PEACE	4
MISSING PERSON	0
OPEN DOOR/WINDOW	3
PEDESTRIAN CHECK	2
ROBBERY/ASSIST	0
SEX OFFENSE	0
SHOPLIFTER	0
SHOTS FIRED	1
STEALING OVER $750	5
STEALING/LEAVE W/O PAYING	0
STEALING UNDER $750	17
STOLEN VEHICLE	1
SUSPICIOUS PERSON/VEHICLE	45
TRAFFIC COMPLAINT	30
TRAFFIC STOPS	209
TRAFFIC WATCH	3
TRESPASSING	4
VEHICLE ACCIDENTS	41
ZONE CHECKS	46

MEMORANDUM

To: Honorable Mayor and City Council

From: Michael Christopher, Director of Public Works

Date: January 9, 2026

Subject: 1/12/2026 Council Meeting – Staff Report

-City crews have completed service tie ins along Maple and are working to connect it to watermain along Truman Blvd.

- The 2025-2026 Overlay will include the roads that had been part of the 2024-2025 that were never started and concrete panel replacement throughout town.

- Heneghan and Associates is working on the safe routes to school project and has received environmental clearance and preliminary plan approval. Now ROW design will start with TREKK however MoDOT and Heneghan have left the amount of survey data needed lacking and we will need to look into options to fill the gaps in data we need.

-South 2nd St Parking lot has completed the paving and plantings. They still need to install the light poles, power stations, bollards.

- The N Mill project is waiting on the light poles to be connected to power. Ameren has been working along N Mill to remove the old lights attached to their poles while connecting power to the new power station. Due to the issues with light pole placement along scenic drive we will be adding lights to Ameren poles along scenic drive.

-Burns and McDonnel have completed the Water Masterplan and we have submitted to Missouri DNR for acceptance into the Owner Supervised Program. We have received comments back from MoDNR and have submitted updated specifications.

-Staff will start having meetings with TREKK Design Group to start on the Festus Street Masterplan.

-Staff will be meeting with HR Green on 1/13/26 to kick off the stormwater masterplan by visiting site throughout the city with existing citizen complaints.

-Contractors for the Shapiro solar lighting are scheduled to start light pole placement this month.

City staff was notified that we have been awarded $958,883.00 for the Safe Streets for All Grant. We will be receiving further communications from FHWA in the coming weeks to set up an agreement.