



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

I. 5:50 PM - Public Hearing

- a. Rezoning of 11355 Pounds Road from N-1 to B-2

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

III. 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
 - 1. Regular Meeting - December 22, 2025
 - 2. Regular Meeting - January 12, 2026
 - 3. Closed Session - January 12, 2026
- b. Approval of Bills
- c. Correspondence

IV. 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. Festus Girls Cross Country State Champions Proclamation
- b. Festus Boys Cross Country - Carson Driemeier State Champion Proclamation
- c. Mary Fakes - 9 Cedarbrook
- d. Travis Layton - 2916 High Ridge
- e. Dan Moore - 717 Jerome Drive
- f. Jerry Hill - 1631 Vine School Road
- g. John Youmans - 921 N 4th Street

V. Bids

VI. Ordinances and Resolutions

Bill No. 4871 - An ordinance of the City Council of the City of Festus, Missouri, rezoning a parcel within the City of Festus located at 11355 Pounds Road (Jefferson County Parcel Identification Number 18101200005016) from the N-1 Non-Urban District to B-2 Community Retail District; directing the City Clerk to update the Zoning Map of the City; and establishing an effective date.

Bill No. 4872 - An ordinance of the City Council of the City of Festus, Missouri; authorizing the Mayor to enter into and execute an agreement with MarksNelson Advisors LLC; incorporating said agreement as a part of this ordinance; and establishing an effective date.

Resolution 4872.5 - A Resolution Determining The Intent Of The City Of Festus, Missouri To Reimburse Itself For Certain Capital Expenditures And Selecting Special Tax Counsel And An Underwriter In Connection With The Potential Issuance And Sale Of Obligations To Finance The Capital Expenditures.

VII. New Business

- a. Recognize Juneteenth - June 19, 20 and 21, 2026 (Quad City Juneteenth Committee)
- b. Festival Request - Sigurblot 2026 on April 11, 2026 (Four Brothers Meadery)
- c. Festival Request - Twin City Mardi Gras Parade on February 14, 2026 (Taytro's)

VIII. Old Business

IX. Mayor and City Council Reports

X. Adjourn

The following reports are included for informational purposes:

Administrator Report

Finance Director Report

Mayors Report



The City Council of the City of Festus, Missouri, met on Monday, December 22, 2025, for a Regular Meeting at 6:00 p.m. at City Hall located at 711 West Main Street, Festus, Missouri.

I. Call to Order

Mayor Pro Tem Boyer called the meeting to order at 6:00 p.m.

Roll Call

Present:

Councilman Boyer
Councilman Collier
Councilwoman Templeton
Councilman Wehner
Councilman Dennis
Councilman Venz
Councilman Cook
Councilman Tinnin

Absent:

None

Also in attendance:

City Administrator Greg Camp, City Clerk Leah Smith, Finance Director Michelle Vaughn, Building and Planning Director Mark Harris, Police Chief Doug Wendel, Fire Chief Jeff Broombaugh, Public Works Director Michael Christopher and City Attorney Brian Malone.

Pledge of Allegiance

Recited

II. Approval of Consent Agenda

1. Approval of the Minutes

a. December 8, 2025 – Regular Meeting

2. Approval of Bills

Mayor Pro Tem Boyer asked for a motion to approve the consent agenda. Mayor Pro Tem Boyer announced the bills were in the amount of \$766,993.98.

Motion to approve the consent agenda, the bills, and minutes of the Regular Meeting Minutes from December 8, 2025, was made by Councilwoman Templeton, seconded by Councilman Collier.



Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Aye
Councilman Tinnin:	Aye

Motion carried.

3. Correspondence

III. Remarks of Visitors

None

IV. Bids

None

V. Ordinances and Resolutions

Clerk Smith read the following:

Bill No. 4870 - An Ordinance Of The City Council Of The City Of Festus, Missouri; Authorizing The Mayor To Enter Into And Execute An Agreement For Professional Services With Bond Architects, Incorporated; Incorporating Said Agreement As Part Of This Ordinance; And Establishing An Effective Date.

City Administrator Greg Camp acknowledged six submittals for the Red Barn Phase 2 Architect RFQ and interviewed 3. The recommendation was to continue with Bond Architects who completed Phase 1.

Motion to suspend rules to read Bill No. 4870 a second time was made by Councilman Venz and seconded by Councilman Collier.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye



Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Aye
Councilman Tinnin:	Aye

Motion carried. Clerk Smith read Bill No. 4870 a second time.

Mayor Pro Tem Boyer called for a vote to finally approve Bill No. 4865.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Aye
Councilman Tinnin:	Aye

Bill 4870 finally passed.

VI. New Business

a. Move City Council Meetings due to holidays

City Administrator Camp asked the Council to consider a request from staff to move Council Meetings (May and October) that fall on Holidays to the following day, Tuesdays.

Motion to approve moving Council Meetings that fall on a holiday to the following day, was made by Councilman Collier, seconded by Councilwoman Templeton.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Aye
Councilman Tinnin:	Aye



Motion carried.

VII. Old Business
None

VIII. Mayor and City Council Reports

Councilman Wehner reported that he is a nearly 70-year Festus resident and 10–11 year Council member, spoke about his deep personal commitment to the city, emphasizing that his decisions are guided by public service, quality oversight, and residents' interests rather than revenue or personal gain. He shared that he researched data centers firsthand during a recent visit to Las Vegas and found fewer on-site jobs than projected but heard no concerns from nearby residents regarding utilities, property values, or quality of life, aside from occasional noise. He expressed support for AI infrastructure as a matter of national security and stated that the proposed project could be transformational for Festus and the region by providing tax relief, enhanced city services, and improved schools.

Councilman Dennis apologized for missing the previous meeting due to a recent hospitalization and noted his long tenure on the City Council. He stated that he has always acted with the intent to avoid harm and emphasized the need to proactively address major infrastructure demands, including potential future needs for additional fire facilities and staffing, noting no proposals are yet in place. He stated that he lives in the community and is doing his best, congratulated the three new firefighters, and wished everyone a Merry Christmas and Happy New Year.

Councilman Cook discussed data centers in Altoona and other AI-related developments, noting that conversations with administrators and residents revealed no concerns related to water, pollution, or noise. He asked the City to consider hiring a PR Firm to address citizens concerns. He stated that questions can be addressed by those directly involved and expressed support for forming an Economic Development Advisory Committee to advise Planning & Zoning and the City Council, broadening the review process while recognizing that some development discussions are not always publicly disclosed. He noted that rules and restrictions are being refined to ensure accuracy before being presented, with hope for a workshop in January. In response to a question regarding water capacity, Public Works Director Michael Christopher reported that current usage is approximately 1.3 million gallons per day, the plant is rated for 3 million gallons per day, wells have never been required to meet demand, and there are no concerns as long as usage remains within permitted limits.



Councilman Collier stated that he has not yet toured any AI facilities due to a recent surgery but plans to do so after recovery; in the meantime, he has been researching the issue to be prepared to make informed decisions in the best interest of the city. He congratulated new hires, officers, and first responders, highlighted the SWAC Christmas event that served 602 children with many officers volunteering their time. He also thanked Luke Adams for stepping up to assist with homeless outreach, encouraged additional volunteers, and wished everyone a Merry Christmas and Happy New Year.

Councilwoman Templeton stated that the Council is not comprised of data center experts and emphasized the responsibility to seek education, counsel, and insight while evaluating the matter objectively. She noted that all discussions remain hypothetical at this time, with no formal proposal before the Council, and that the City is currently limited to its existing rules, ordinances, and governing processes. She acknowledged both the excitement and concerns expressed by the public, thanked police and fire personnel and officers for their service, and wished everyone a Merry Christmas.

Councilman Venz noted his 20 years on the Council and lifelong residency in the city, aside from military service, emphasizing that no one on the Council has any reason to be dishonest and that nothing is being handled secretly. He shared that he was fortunate to visit a data center, observing one that had been in operation over 10 years and still looked brand new, and wished everyone a Merry Christmas.

Councilman Tinnin shared that he visited data centers in Nebraska and Altoona and, like others, came in with no special knowledge but kept an open mind. He noted that what he observed differed from his expectations: the facilities were on similarly sized land as proposed locally, included first-class operations like Google's, used closed-loop water systems without drilling, employed around 700 full-time staff, ran 24/7, and spanned four buildings on 20 acres with a resort-like campus. He also mentioned that Ameren representatives were part of the tour and were able to clarify some electrical questions regarding data centers.

City Administrator Camp noted that he is aware of citizens working to submit a petition under RSMo 78.573, however, this does not legally compel the city to act and is subject to council review, rather than automatically implementing any proposal. In its history, Festus has not codified those powers, which means RSMo 78.573 does not apply to Festus.

Mayor Pro Tem Boyer noted his eight years on the Council and expressed that the current Council is the best Festus has ever had. He emphasized the importance of learning firsthand rather than relying on media, encouraged anyone considering running



for Council to share the same dedication and love for the city, and stated that the Council's focus is always on doing what is best for residents.

IX. Adjournment

Councilman Cook made a motion to adjourn, seconded by Councilman Collier.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Aye
Councilman Tinnin:	Aye

Motion carried and the meeting was adjourned at 7:06 p.m.

1/XX/2025

Date - Approved by Council



Leah Smith
City Clerk
City of Festus, Missouri



The City Council of the City of Festus, Missouri, met on Monday, January 12, 2026, for a Regular Meeting at 6:00 p.m. at City Hall located at 711 West Main Street, Festus, Missouri.

I. Call to Order

Mayor Pro Tem Boyer called the meeting to order at 6:00 p.m.

Roll Call

Present:

Councilman Boyer
Councilman Collier
Councilwoman Templeton
Councilman Wehner via Zoom
Councilman Dennis
Councilman Venz
Councilman Tinnin

Absent:

Councilman Cook (arrived 7:12PM)

Also in attendance:

City Administrator Greg Camp, City Clerk Leah Smith, Finance Director Michelle Vaughn, Building and Planning Director Mark Harris, Police Chief Doug Wendel, Fire Chief Jeff Broombaugh, Public Works Director Michael Christopher, Parks Director Josh Whaley, Recreation and Tourism Director Barb Lowry, and City Attorney Brian Malone.

Pledge of Allegiance

Recited

II. Approval of Consent Agenda

1. Approval of the Minutes

2. Approval of Bills

Mayor Pro Tem Boyer asked for a motion to approve the consent agenda. Mayor Pro Tem Boyer announced the bills were in the amount of \$661,335.43.

Motion to approve the consent agenda, the bills, and minutes of the Regular Meeting Minutes from December 22, 2025, was made by Councilman Collier, seconded by Councilwoman Templeton.



Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Absent
Councilman Tinnin:	Aye

Motion carried.

3. Correspondence

III. Remarks of Visitors

- a. Jeremiah Essary, 1410 Moose Pass – Spoke of recent visits to four data centers.
- b. Jesse Cordova, 702 Huber Street – Spoke of resident involvement and advisory groups.
- c. Erica Carter, 14 Ashford Place – Spoke of citizen and city communication.
- d. Sherman Doyle, 6 Glenkee Court – Spoke of citizen interest in politics and city business.
- e. Hunter Rose, 825 Joachim Street – Spoke in opposition of a data center.
- f. John Youmans, 921 N 4th Street – Spoke of data centers and CRG.
- g. Bob DeGarmo, 150 N 10th Street - Distributed handout; discussed proposed ordinance.
- h. Travis Layton, 2916 High Ridge – Distributed handouts; discussed data center incentives.
- i. Matt Drinen, 1332 Melvin Drive – Spoke of transparency and advisory committees.
- j. Judy Ivery, 1952 Anchorage Drive – Spoke of transparency.
- k. Mary Fakes, 9 Cedarbrook Drive – Spoke of Rules of Decorum and transparency.
- l. Luke Adams, 1564 Westvale Drive – Spoke of the unhoused community and a call to action for assistance.

IV. Bids

a. Police Department – License Plate Reader

Chief Doug Wendel reported that the Police Department is seeking to purchase a new License Plate Reader (LPR) for installation in one of the traffic safety vehicles. The LPR will be funded through the Missouri Blue Shield Grant. A quote was received from Motorola Solutions for \$22,769.40 for a Vigilant LPR system, which is consistent with the two existing systems currently installed in other department vehicles. Motorola Solutions is the sole provider of this system in the area.



Motion to approve the LPR bid for \$22,769.40 from Motorola Solutions was made by Councilwoman Templeton and seconded by Councilman Collier.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Absent
Councilman Tinnin:	Aye

Motion carried.

b. Police Department – Mobile Data Terminal

Chief Doug Wendel reported that the Police Department needs to update several Mobile Data Terminals (MDTs) used in patrol vehicles. The original MDTs were purchased several years ago through a grant, and the department is beginning a planned rotation to replace outdated units. The goal is to purchase approximately five to seven MDTs annually to avoid the need for full replacement at one time. The seven MDTs will be funded through the Missouri Blue Shield Grant. A bid was received from Forward Slash in the amount of \$3,444.85 per computer, for a total cost of \$24,113.95.

Motion to approve the MDTs bid for \$24,113.95 from Forward Slash was made by Councilman Dennis and seconded by Councilwoman Templeton.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Absent
Councilman Tinnin:	Aye

Motion carried.



V. Ordinances and Resolutions

None

VI. New Business

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

Mayor Pro Tem Boyer discussed the 31st anniversary of the march; reporting the march will begin at 2:00 PM at Mt. Olive MB Church on Lincoln Avenue in Crystal City and end at Buren Chapel in Festus, with a short program immediately following.

Motion to acknowledge and approve the Annual Dr. Martin Luther King, Jr. March on January 18, 2026, was made by Councilwoman Templeton, seconded by Councilman Dennis.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Absent
Councilman Tinnin:	Aye

Motion carried.

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

James Barbaglia of Relaxin' in the Park would like to propose a parade on Main Street that coincides with their event that promotes the free event for spectators. Mayor Pro Tem Boyer suggested the Council table the request so the logistics could be worked out.

c. CDL Training Budget Amendment

Parks Director Josh Whaley requested a \$6,000.00 budget amendment to allow four new employees to attend training to obtain their Commercial Driver's Licenses (CDLs). Councilman Dennis asked whether the passing rate remained at 100 percent, which Director Whaley confirmed.



Motion to approve the budget amendment from travel, training and lodging line for \$6,000.00 to cover four staff members to receive CDL training was made by Councilwoman Templeton and seconded by Councilman Collier.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Absent
Councilman Tinnin:	Aye

Motion carried.

VII. Old Business

None

VIII. Closed Session

Mayor Pro Tem Boyer asked for a motion to enter Closed Session pursuant to Missouri Law for the purpose of dealing with matters relating to RSMo. 610.021 (1) legal actions, causes of action, or privileged communications between Council and legal counsel.

Motion to enter Closed Session, was made by Councilman Venz, seconded by Councilman Collier.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Aye
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Absent
Councilman Tinnin:	Aye

Motion carried.

Council entered Closed Session at 7:12 p.m.



Councilman Cook arrived at 7:12 p.m.

Council returned from Closed Session at 7:47 p.m.

Councilman Wehner left the meeting.

IX. Mayor and City Council Reports

Councilman Collier thanked the library staff for allowing use of a room for training and noted that volunteers are assisting with tax return preparation through a tax aid program for elderly and low-income residents. He inquired about the status of 406 Main Street, noting it is close to completion, and asked whether the empty lot on Main Street is still for sale. He was informed that the lot has been purchased, though future plans are unknown. Councilman Collier also provided an update on Pedal 'n Pi, stating the project is awaiting one remaining item from the state.

Councilwoman Templeton commented that the new street lights look great and look even better when turned on. Councilwoman Templeton reported a citizen request for two new stop signs at 3rd Street and Cromwell going both ways. Chief Wendel that a traffic study would need to be done prior.

Councilman Venz shared that Pedal'n Pi looks great.

Councilman Tinnin reported receiving calls regarding the tennis courts, noting that the electricity is out and the lights are not working. He also stated that individuals are using the basketball court in a manner that is damaging the courts and that a light has been twisted. He advised it may take a couple of days to address the issues and suggested increased police patrol in the area.

Councilman Dennis reported that traffic counts are up and noted new equipment on police vehicles. He thanked Zac from the Water Department for assistance with a church shutoff valve. An update was provided from City Administrator Camp on street lights, noting North Mill installations are complete, South 2nd Street is pending, and Ameren will remove old lights. Councilman Dennis inquired about if the city remains on track for the splash pad, to which Director Whaley answered they were, and requested cost information for installing pavers after a light show damaged a field.

Councilman Cook commented that the grass pavers are called permeable pavement. Inquired about publishing the agenda packet online? Mr. Camp answered yes, the



current packet (for this meeting) and moving forward and will work on Rules of Decorum in coming weeks.

Mayor Pro Tem Boyer noted that he wants what is best for Festus and appreciates the people who came and spoke up. Many do not realize what the Council goes through.

X. Adjournment

Councilman Cook made a motion to adjourn, seconded by Councilman Collier.

Vote:

Councilman Boyer:	Aye
Councilman Collier:	Aye
Councilwoman Templeton:	Aye
Councilman Wehner:	Absent
Councilman Dennis:	Aye
Councilman Venz:	Aye
Councilman Cook:	Aye
Councilman Tinnin:	Aye

Motion carried and the meeting was adjourned at 8:00 p.m.

1/XX/2025

Date - Approved by Council


Leah Smith
City Clerk
City of Festus, Missouri



MEMO

TO: Mayor & City Council
FROM: Accounts Payable – Melissa Brown
DATE: January 26th, 2026
RE: Warrant

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

<u>Report Date</u>	<u>Report Total</u>
01/23/2026	\$ 309,733.98

***Total for 01/26/26 meeting warrant and addition equals \$ 309,733.98**

CITY OF FESTUS
Check Detail Register

1/13
January 23, 2026 10:43 AM

JANUARY 26TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
ADVANCE AUTO PARTS				
3049601580638	09-3100-55400.00	Heavy Equipment Maint	\$74.20	CABIN FILTER & LUBE -PW#24
Total for	ADVANCE AUTO PARTS		\$74.20	
AIRESPRING INC.				
205009456	50-3110-54200.00	Telephone	\$394.04	50% DUAL INTERNET SERVICE - WATER
	01-1000-54200.00	Telephone	\$197.02	25% DUAL INTERNET SERVICE - ADMIN
	21-2100-54200.00	Telephone	\$197.02	25% DUAL INTERNET SERVICE - POLICE
Total for	AIRESPRING INC.		\$788.08	
ALL WEATHER SEWER SERV INC				
26-0164	04-4000-55500.00	Equipment Rent	\$1080.00	CRITES PARK SIDE -1/9/26-2/5/26
Total for	ALL WEATHER SEWER SERV INC		\$1080.00	
AMERICAN FIDELITY ASSURANCE				
D927803	01-0000-22820.00	American Fidelity Liab.	\$811.07	AMERICAN FIDELITY LIAB.
	02-0000-22820.00	American Fidelity Liab.	\$268.46	AMERICAN FIDELITY LIAB.
	03-0000-22820.00	American Fidelity Liab.	\$136.14	AMERICAN FIDELITY LIAB
	04-0000-22820.00	American Fidelity Liab.	\$206.48	AMERICAN FIDELITY LIAB.
	09-0000-22820.00	American Fidelity Liab.	\$527.90	AMERICAN FIDELITY LIAB.
	12-0000-22820.00	American Fidelity Liab.	\$67.45	AMERICAN FIDELITY LIAB.
	21-0000-22820.00	American Fidelity Liab.	\$3678.90	AMERICAN FIDELITY LIAB.
	22-0000-22820.00	American Fidelity Liab.	\$999.40	AMERICAN FIDELITY LIAB.
	50-0000-22820.00	American Fidelity Liab.	\$817.52	AMERICAN FIDELITY LIAB.
	50-0000-13606.00	Receivable from JCWA	\$236.56	RECEIVABLE FROM JCWA-FOR AM. FIDELITY
	01-0000-48000.00	Misc. Income	-\$0.04	ROUNDING
	11-0000-22820.00	American Fidelity Liab.	\$26.14	AMERICAN FIDELITY LIAB.
Total for	AMERICAN FIDELITY ASSURANCE		\$7775.98	
FLEX ACCOUNT ADMINISTRATION				
2729796*CORRECTED	01-0000-22805.00	Flex. Spending Acct Lia	\$443.34	FLEX. SPENDING ACCT LIAB
	04-0000-22805.00	Flex. Spending Acct Lia	\$25.00	FLEX. SPENDING ACCT LIAB
	09-0000-22805.00	Flex. Spending Acct Lia	\$0.00	FLEX. SPENDING ACCT LIAB
	21-0000-22805.00	Flex. Spending Acct Lia	\$508.34	FLEX. SPENDING ACCT LIAB
	22-0000-22805.00	Flex. Spending Acct Lia	\$249.98	FLEX. SPENDING ACCT LIAB
	50-0000-22805.00	Flex. Spending Acct Lia	\$0.00	FLEX. SPENDING ACCT LIAB
	12-0000-22805.00	Flex. Spending Acct Lia	\$0.00	FLEX. SPENDING ACCT LIAB
	01-0000-48000.00	Misc. Income	-\$0.01	ROUNDING
Total for	FLEX ACCOUNT ADMINISTRATION		\$1226.65	
AMEREN MISSOURI				
2820009224 12/25	01-1000-53100.00	Electricity	\$1018.13	711 W MAIN-50% ADMIN
	21-2100-53100.00	Electricity	\$514.50	711 W MAIN-40% POLICE

CITY OF FESTUS
Check Detail Register

2/13
January 23, 2026 10:43 AM

JANUARY 26TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
8341005817 1/26	21-2150-53100.00	Electricity	\$503.63	711 W MAIN-10% DISPATCH
	01-3200-53100.00	Electricity	\$16657.77	DEC-25 STREET LIGHT SERVICE
Total for	AMEREN MISSOURI		\$18694.03	
ARNOLD READY MIX				
55333	50-3150-56695.00	WATER MAIN MAINTEN	\$997.50	5 CY CONCRETE - S 2ND & S MILL
Total for	ARNOLD READY MIX		\$997.50	
AT&T (5001)				
3141231090 1/26	01-1600-54200.00	Telephone	\$13.89	MONTHLY CIRCUIT FEES-3141231090 - BLDG
	09-3100-54200.00	Telephone	\$13.89	MONTHLY CIRCUIT FEES-3141231090 - STREET
	50-3110-54200.00	Telephone	\$13.90	MONTHLY CIRCUIT FEES-3141231090 - WATER
	04-4000-54200.00	Telephone	\$13.90	MONTHLY CIRCUIT FEES-3141231090 - PARK
Total for	AT&T (5001)		\$55.58	
AT&T MOBILITY				
287293750060 12/25	21-2100-54200.00	Telephone	\$1479.37	POLICE TOUGHBOOKS DEC 25
Total for	AT&T MOBILITY		\$1479.37	
AUTOZONE INC				
00374373997	22-2200-55400.00	Heavy Equipment Maint	\$46.05	(3) DIESEL TREAT CONDITIONER & ANTI GEL
Total for	AUTOZONE INC		\$46.05	
B & B THEATRES OPERATING CO. INC.				
4TH QTR PYMT 25	01-0000-26400.01	SALES TAX PAYABLE T	\$1406.17	4TH QTR 2025 SALES TAX AFTER BASE CREDIT
Total for	B & B THEATRES OPERATING CO. INC.		\$1406.17	
BAUMAN OIL DISTRIBUTORS, INC				
412438	21-2100-55100.00	Gas, Oil & Antifreeze	\$423.09	167.5 GALLONS DIESEL
412380	21-2100-55100.00	Gas, Oil & Antifreeze	\$1194.12	536.40 GAL -UNLEADED
370480	21-2100-55100.00	Gas, Oil & Antifreeze	\$550.17	203.50 GALLONS DIESEL
382140	21-2100-55100.00	Gas, Oil & Antifreeze	\$332.32	126.9 GALLONS DIESEL
405275	21-2100-55100.00	Gas, Oil & Antifreeze	\$302.29	120.4 GALLONS DIESEL
409279	21-2100-55100.00	Gas, Oil & Antifreeze	\$245.19	100.00 GALLONS DIESEL
378427	21-2100-55100.00	Gas, Oil & Antifreeze	\$376.88	138.50 GALLONS DIESEL
378436	21-2100-55100.00	Gas, Oil & Antifreeze	\$1659.02	714.00 GAL -UNLEADED
382144				

CITY OF FESTUS
Check Detail Register

3/13
January 23, 2026 10:43 AM

JANUARY 26TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
398360	21-2100-55100.00	Gas, Oil & Antifreeze	\$902.23	400.00 GAL -UNLEADED
409267	21-2100-55100.00	Gas, Oil & Antifreeze	\$1154.92	512.90 GAL -UNLEADED
328583*	21-2100-55100.00	Gas, Oil & Antifreeze	\$1134.97	524.10 GAL -UNLEADED
392141	21-2100-55100.00	Gas, Oil & Antifreeze	\$904.53	399.30 GAL -UNLEADED
	01-5100-55100.00	Gas, Oil & Antifreeze	\$318.00	5W30 BULK - 50 GALLONS
Total for	BAUMAN OIL DISTRIBUTORS, INC		\$9497.73	
BLACKSTONE PUBLISHING				
2222524	03-5500-56220.00	AV Materials	\$31.99	THE STORM
	03-5500-56220.00	AV Materials	\$39.99	THE VIPER
Total for	BLACKSTONE PUBLISHING		\$71.98	
BOND ARCHITECTS, INC				
04558	01-1000-59999.00	Other Capital Outlay	\$3927.00	DESIGN/CONSTRUCTION RED BARN RENOVATION
Total for	BOND ARCHITECTS, INC		\$3927.00	
BOUND TREE MEDICAL LLC				
86057776	22-2200-56460.00	Safety Supplies	\$136.78	MINI REGULATOR W/HOSE & BAG
Total for	BOUND TREE MEDICAL LLC		\$136.78	
BRDA ELECTRIC INC.				
87052430	01-1000-59999.00	Other Capital Outlay	\$1450.00	SOLAR SYSTEM TS - MICROINVERTERS
Total for	BRDA ELECTRIC INC.		\$1450.00	
BS&A SOFTWARE				
165324	50-3110-54550.00	MAINTENANCE & SOFT	\$3484.00	UB/BDINV ONLINE SERVICES - 3% INCREASE
Total for	BS&A SOFTWARE		\$3484.00	
JOHN DEERE FINANCIAL(BUCHHEIT)				
87836364	02-2000-56400.00	Uniforms	\$169.99	BOOTS - JASON ALLEN
Total for	JOHN DEERE FINANCIAL(BUCHHEIT)		\$169.99	
CANON SOLUTIONS AMERICA, INC.				
6014440963	21-2100-54550.00	MAINTENANCE & SOFT	\$0.00	COPIER MAINTENANCE - EOC ROOM
	21-2100-54550.00	MAINTENANCE & SOFT	\$93.60	COPIER MAINTENANCE-PD DOWNSTAIRS (10007)
Total for	CANON SOLUTIONS AMERICA, INC.		\$93.60	
CENTER POINT LARGE PRINT				
2218547	03-5500-56200.00	Books	\$24.57	CHRISTIAN SERIES -THE RANCHER UNEXPECT
	03-5500-56200.00	Books	\$24.57	CHRISTIAN SERIES - THE STORIES WE CARRY

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	03-5500-56200.00	Books	\$25.77	MYSTERY - ALL THIS COULD BE YOUR
	03-5500-56200.00	Books	\$25.77	MYSTERY -THE BLAST FROM THE PAS
	03-5500-56200.00	Books	\$24.57	ROMANCE - TERMS OF UN-ENDEARMENT
	03-5500-56200.00	Books	\$24.57	ROMANCE - LADIES IN WAITING
Total for	CENTER POINT LARGE PRINT		\$149.82	
CHARTER COMMUNICATIONS				
115890301 1/26	01-1000-54200.00	Telephone	\$48.48	NETWORK SERVICE 15%
	21-2100-54200.00	Telephone	\$193.21	NETWORK SERVICE 60%
	09-3100-54200.00	Telephone	\$32.41	NETWORK SERVICE 10%
	50-3110-54200.00	Telephone	\$32.41	NETWORK SERVICE 10%
	01-1600-54200.00	Telephone	\$16.32	NETWORK SERVICE 5%
	21-2100-54200.00	Telephone	\$307.13	911 FIBER INTERNET @ BUCKEYE
	09-3100-54200.00	Telephone	\$139.60	PW INTERNET 40%
	50-3110-54200.00	Telephone	\$139.60	PW INTERNET 40%
	01-1600-54200.00	Telephone	\$69.80	PW INTERNET 20%
	01-1000-54200.00	Telephone	\$359.50	CH/PD INTERNET 50%
	21-2100-54200.00	Telephone	\$359.50	CH/PD INTERNET 50%
173588301 1/26	22-2200-54210.00	Cable TV	\$152.82	CABLE TV-FIRE HOUSE
	22-2200-54200.00	Telephone	\$185.81	INTERNET-FIRE HOUSE
	01-1000-54200.00	Telephone	\$155.37	INTERNET-CH
	21-2150-54210.00	Cable TV	\$89.86	CABLE TV-DISPATCH
Total for	CHARTER COMMUNICATIONS		\$2281.82	
CLUB CAR WASH OPERATING LLC				
INV11703	21-2100-55300.00	Vehicle Maintenance	\$300.00	(30) CARS WASHES -POLICE DEPARTMENT
	22-2200-55350.00	LIGHT EQUIPMENT &	\$20.00	(2) CAR WASHES - FIRE DEPARTMENT
Total for	CLUB CAR WASH OPERATING LLC		\$320.00	
COLONIAL LIFE				
93324790107351	50-0000-22800.00	Colonial Insurance Liab.	\$14.56	COLONIAL INSURANCE LIAB.
	12-0000-22800.00	Colonial Insurance Liab.	\$0.00	COLONIAL INSURANCE LIAB.
	09-0000-22800.00	Colonial Insurance Liab.	\$2.94	COLONIAL INSURANCE LIAB.
	02-0000-22800.00	Colonial Insurance Liab.	\$0.00	COLONIAL INSURANCE LIAB.
Total for	COLONIAL LIFE		\$17.50	
BROWN, CORY J.				
26-CDL PERMIT	04-4000-57000.00	DUES, LICENSES & PER	\$45.13	CDL PERMIT REIMB - CORY BROWN
Total for	BROWN, CORY J.		\$45.13	
CORE & MAIN				
X616240	50-3150-56692.00	Fire Hydrants	\$4035.56	FIRE HYDRANT HYMAX
Y300210				

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Y346072	50-3150-59999.00	Other Capital Outlay	\$4990.00	500 -6PVC PIPE 20'GASKT - MAPLE
	50-3150-59999.00	Other Capital Outlay	\$869.60	6 MJ 22 -1/2 / EZ GRIP PVC REST -OAK
	50-3150-56696.00	Water Service Maintena	\$74.30	METER BOX EXTENSION
Y351001	50-3150-59999.00	Other Capital Outlay	\$133.92	6X4 MJ RED-TOP HATS-OAK
X597090	50-3150-56692.00	Fire Hydrants	\$4127.27	MUELLER 4'X6"FIRE HYDRANT 6 HYMAX
Y367031*CREDIT	50-3150-56692.00	Fire Hydrants	-\$91.71	PRICE DIFFERENCE ON MUELLER HYDRANT
Total for CORE & MAIN			\$14138.94	
CITY OF CRYSTAL CITY				
DEC-25 SMARTSTYLE	01-0000-26400.00	Sales Payable to Crystal	\$8.99	SALES PAYABLE TO CRYSTAL - GENERAL
	01-0000-26400.00	Sales Payable to Crystal	\$8.99	SALES PAYABLE TO CRYSTAL - PUBLIC SAFETY
	09-0000-26400.00	Sales Payable to Crystal	\$4.49	SALES PAYABLE TO CRYSTAL - CITY T-TAX
	11-0000-26400.00	Sales Payable to Crystal	\$2.25	SALES PAYABLE TO CRYSTAL - STORM WATER
	15-0000-26400.00	Sales Payable to Crystal	\$2.25	SALES PAYABLE TO CRYSTAL - CAPITAL IMPRV
DEC-25 AT&T MOBILITY	01-0000-26400.00	Sales Payable to Crystal	\$2669.75	SALES PAYABLE TO CRYSTAL - GENERAL
	01-0000-26400.00	Sales Payable to Crystal	\$2669.75	SALES PAYABLE TO CRYSTAL - PUBLIC SAFETY
	09-0000-26400.00	Sales Payable to Crystal	\$1334.89	SALES PAYABLE TO CRYSTAL - CITY T-TAX
	11-0000-26400.00	Sales Payable to Crystal	\$667.44	SALES PAYABLE TO CRYSTAL - STORM WATER
	15-0000-26400.00	Sales Payable to Crystal	\$667.44	SALES PAYABLE TO CRYSTAL - CAPITAL
Total for CITY OF CRYSTAL CITY			\$8036.24	
SHAIN DOLLAR				
12/25 CELL PHONE	09-3100-54200.00	Telephone	\$14.00	REIMBURSE CELL PHONE- 40%
	11-1111-54200.00	Telephone	\$10.50	REIMBURSE CELL PHONE-30%
	50-3110-54200.00	Telephone	\$10.50	REIMBURSE CELL PHONE- 30%
Total for SHAIN DOLLAR			\$35.00	
EAST-WEST GATEWAY COUNCIL OF				
TIP APP-EAST MAIN	09-3100-51500.00	Engineering Fees	\$7500.00	TIP APPLICATION - EAST FESTUS MAIN ST
Total for EAST-WEST GATEWAY COUNCIL OF			\$7500.00	
FAMILY SUPPORT PAYMENT CENTER				
SUPPORT 1/16/26	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	

THE FESTUS MAIN STREET ASSOCIATION

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	12-1200-59999.00	Other Capital Outlay	\$6069.82	25-ADULT STOCKING STROLL
Total for	THE FESTUS MAIN STREET ASSOCIATION		\$6069.82	
GOVERO LAND SERVICES INC				
97121-B-36526	22-2200-59200.00	Building Improvements	\$3012.50	BOUNDARY SURVEY - 11779 COUNTY RD CC
Total for	GOVERO LAND SERVICES INC		\$3012.50	
HOME DEPOT CREDIT SERVICES				
8610675	04-4000-53300.00	Bldg./Grounds Maint.	\$848.52	(6) OSCILLATING FANS FOR BARN
2948583	04-4000-53300.00	Bldg./Grounds Maint.	\$141.42	(1) OSCILLATING FAN FOR BARN
Total for	HOME DEPOT CREDIT SERVICES		\$989.94	
HUNT INDUSTRIAL SERVICE CORP				
CF260105	50-3150-56695.00	WATER MAIN MAINTEN	\$190.00	9.5 TOPSOIL
	50-3150-56696.00	Water Service Maintena	\$190.00	9.5 TOPSOIL
CF251103-2	50-3150-56695.00	WATER MAIN MAINTEN	\$266.00	7 -TOP SOIL
	50-3150-56695.00	WATER MAIN MAINTEN	\$266.00	7- TOP SOIL
Total for	HUNT INDUSTRIAL SERVICE CORP		\$912.00	
STEPHEN IBENDAHL				
150117-96	01-3200-59999.00	Other Capital Outlay	\$18600.00	URBAN PLANNING CONSULTANT
Total for	STEPHEN IBENDAHL		\$18600.00	
INGRAM LIBRARY SERVICES				
93257328	03-5500-56200.00	Books	\$19.79	FALLEN GODS
	03-5500-56200.00	Books	\$0.00	SHIPPING
	03-5500-56200.00	Books	\$12.00	SOLO LEVELING VOL 2
	03-5500-56200.00	Books	\$12.00	SOLO LEVELING VOL 3
93499807	03-5500-56200.00	Books	\$8.39	MINECRAFT THE MANGA VOL 4
	03-5500-56200.00	Books	\$0.72	SHIPPING
93499809	03-5500-56200.00	Books	\$6.99	I LOVE YOU ALOTL
	03-5500-56200.00	Books	\$0.97	SHIPPING
93499810	03-5500-56200.00	Books	\$18.40	ONCE & FUTURE QUEEN
	03-5500-56200.00	Books	\$3.12	SHIPPING
93528532	03-5500-56200.00	Books	\$13.19	PRIVATE ROME- LP
	03-5500-56200.00	Books	\$0.00	SHIPPING
93528533	03-5500-56200.00	Books	\$7.99	BATH TIME FOR THE CRAYONS
	03-5500-56200.00	Books	\$0.00	SHIPPING

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93499808	03-5500-56200.00	Books	\$6.99	CHICKA CHICKA I LOVE YOU
	03-5500-56200.00	Books	\$2.54	SHIPPING
	03-5500-56200.00	Books	\$17.25	EVERYBODY WANTS TO RULE THE WORLD
93499811	03-5500-56200.00	Books	\$11.49	DOLLY PARTONS BILLY THE KID
	03-5500-56200.00	Books	\$1.65	SHIPPING
	03-5500-56200.00	Books	\$6.29	MURDER AT MAPLEWOOD COTTAGE
Total for	INGRAM LIBRARY SERVICES		\$149.77	
INTUITION & LOGIC ENGINEERING, INC.				
251217	09-3100-51500.00	Engineering Fees	\$600.00	2522 FESTUS TRAFFIC STUDY CENTRAL & RIDG
Total for	INTUITION & LOGIC ENGINEERING, INC.		\$600.00	
JEFFERSON COUNTY 911 DISPATCH				
3234	22-2200-59999.00	Other Capital Outlay	\$14000.00	INFRASTRUCTURE ACCESS FEE (9 OF 10)
3233	22-2200-54250.00	911 Expense	\$18500.00	2026 DISPATCHING FEES
Total for	JEFFERSON COUNTY 911 DISPATCH		\$32500.00	
KAMMERMANNS EXT CO INC				
1/26 ALL	03-5500-54550.00	MAINTENANCE & SOFT	\$75.00	PEST CONTROL - LIBRARY
	22-2200-54550.00	MAINTENANCE & SOFT	\$60.00	PEST CONTROL - FIRE
	01-1000-54550.00	MAINTENANCE & SOFT	\$47.00	PEST CONTROL - CITY HALL
	01-5100-54550.00	MAINTENANCE & SOFT	\$95.00	PEST CONTROL- VEHICLE MAINT
	01-3200-54550.00	MAINTENANCE & SOFT	\$45.00	PEST CONTROL - GYM
	21-2100-54550.00	MAINTENANCE & SOFT	\$47.00	PEST CONTROL- POLICE
	09-3100-54550.00	MAINTENANCE & SOFT	\$26.80	40% - PEST CONTROL -STREET
	50-3110-54550.00	MAINTENANCE & SOFT	\$26.80	40% -PEST CONTROL - WATER
	01-1600-54550.00	MAINTENANCE & SOFT	\$13.40	20% - PEST CONTROL - BUILDING
	02-2000-54550.00	MAINTENANCE & SOFT	\$55.00	PEST CONTROL - ANIMAL CONTROL
	04-4000-54550.00	MAINTENANCE & SOFT	\$45.00	PEST CONTROL - BAND BUILDING
Total for	KAMMERMANNS EXT CO INC		\$536.00	
KB INDUSTRIAL SUPPLY LLC				
22120	11-1111-55400.00	Heavy Equipment Maint	\$2.50	BONDED SEAL WASHER - SWEEPER
Total for	KB INDUSTRIAL SUPPLY LLC		\$2.50	
LEADER PUBLICATIONS INC				
2135	04-4000-59200.00	Building Improvements	\$264.00	RED BARN RENO PHASE 2 - AD
2136	12-1200-59999.00-WIN	Other Capital Outlay	\$403.00	25-WINTERFEST AD
2137	01-1000-57100.00	Advertising	\$143.00	ELECTION FILING DATE
2138				

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2139	12-1200-59999.00-SAN	Other Capital Outlay	\$320.00	SANTA HOUSE AD
	12-1200-59999.00-SAN	Other Capital Outlay	\$227.00	SANTA HOUSE AD
2140	21-2100-57100.00	Advertising	\$354.00	RECORD CLERK AD
2141	01-1600-57100.00	Advertising	\$60.50	PUBLIC HEARING NOTICE REZONING N1-B2
Total for	LEADER PUBLICATIONS INC		\$1771.50	
LEON UNIFORM COMPANY INC				
662674-01	22-2200-52600.00	Uniform Allowance Exp	\$62.00	SHIRT - BROWN, JEFF
	22-2200-56400.00	Uniforms	\$5.00	US FLAG GOLD BORDER - BROWN, JEFF
665020	22-2200-52600.00	Uniform Allowance Exp	\$39.99	VELCRO BELT - CHARLEVILLE, CODY
Total for	LEON UNIFORM COMPANY INC		\$106.99	
EISENBEIS, MATTHEW J.				
26-CDL PERMIT	04-4000-57000.00	DUES, LICENSES & PER	\$44.00	CDL PERMIT -REIMB -MATT EISENBEIS
Total for	EISENBEIS, MATTHEW J.		\$44.00	
MISSOURI LAGERS				
MO LAGERS 1/26	01-0000-22350.00	Lagers Dues Liability	\$17708.77	LAGERS DUES LIABILITY
	02-0000-22350.00	Lagers Dues Liability	\$1528.49	LAGERS DUES LIABILITY
	03-0000-22350.00	Lagers Dues Liability	\$2082.45	LAGERS DUES LIABILITY
	04-0000-22350.00	Lagers Dues Liability	\$4317.19	LAGERS DUES LIABILITY
	09-0000-22350.00	Lagers Dues Liability	\$8209.06	LAGERS DUES LIABILITY
	11-0000-22350.00	Lagers Dues Liability	\$975.38	LAGERS DUES LIABILITY
	12-0000-22350.00	LAGERS DUES LIABILITY	\$610.98	LAGERS DUES LIABILITY
	21-0000-22350.00	Lagers Dues Liability	\$46259.58	LAGERS DUES LIABILITY
	22-0000-22350.00	Lagers Dues Liability	\$13464.54	LAGERS DUES LIABILITY
	50-0000-22350.00	Lagers Dues Liability	\$14832.52	LAGERS DUES LIABILITY
	01-0000-48000.00	Misc. Income	-\$0.27	ROUNDING
	21-0000-22350.00	Lagers Dues Liability	-\$13.95	BRYCE SONDAK - WILL ADJUST 1/1/26
Total for	MISSOURI LAGERS		\$109974.74	
MOTOROLA SOLUTIONS INC				
1411224594	21-2100-54550.00	MAINTENANCE & SOFT	\$2727.19	(6) LICENSE FEES/SUBSCRIPTIONS
1411220961	21-2100-54550.00	MAINTENANCE & SOFT	\$122.57	(6) LICENSE FEES
Total for	MOTOROLA SOLUTIONS INC		\$2849.76	
NFM BUYER LLC				
12915050	50-3150-59999.00	Other Capital Outlay	\$207.55	1" MINUS - 23.72 TN - OAK
12914661	09-3100-56650.00	Rock	\$94.15	1" MINUS - 10.76 TN - BERMUDA

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12914973	09-3100-56650.00	Rock	\$83.48	1" MINUS - 9.54 TN - BERMUDA
12915671	09-3100-56650.00	Rock	\$93.36	1" MINUS - 10.67 TN - RUTH
12914662	50-3150-59999.00	Other Capital Outlay	\$391.39	1" MINUS - 44.73 TN - OAK
12914974	50-3150-56650.00	Rock	\$196.70	1" MINUS - 22.48 TN - STOCK
	50-3150-56650.00	Rock	\$422.56	1" CLEAN - 22.24 TN - STOCK
Total for NFM BUYER LLC			\$1489.19	
PEDRO'S OS INC				
149268-0	22-2200-53500.00	CLEANING & TISSUE P	\$291.02	PAPER TOWELS/TOILET PAPER/SOAP
149921-1	22-2200-53500.00	CLEANING & TISSUE P	\$51.95	9-COUNT LYSOL TOILET CLEANER
Total for PEDRO'S OS INC			\$342.97	
PEVELY PLAZA AUTO PARTS INC				
05GU8207	50-3150-55400.00	Heavy Equipment Maint	\$132.98	BATTERY -PW#52
	50-3150-55400.00	Heavy Equipment Maint	\$15.00	CORE CHARGE
05GS3139	01-5100-56450.00	Tools	\$84.38	TIRE GAUGE
05GV3227*CREDIT	22-2200-55400.00	Heavy Equipment Maint	-\$60.00	CORE CHARGE -CREDIT #05GU8718
05GR9791	09-3100-55400.00	Heavy Equipment Maint	\$162.03	AIR FILTER & OIL FILTER -PW# 28
05GU8696	22-2200-55400.00	Heavy Equipment Maint	\$591.92	(4) HIGH RSV BATTERIES - FFD#6615
05GU9691*CREDIT	22-2200-55400.00	Heavy Equipment Maint	-\$591.92	(4) HIGH RSV BATTERIES - FFD#6615
05GU8665*CREDIT	50-3150-55400.00	Heavy Equipment Maint	-\$15.00	CORE CHARGE CREDIT ON BATTERY
05GS3600*CREDIT	01-5100-56450.00	Tools	-\$84.38	TIRE GAUGE
05GV5627	09-3100-55350.00	LIGHT EQUIPMENT &	\$119.14	H6 BATTERY -PW ONCALL VEH
	09-3100-55350.00	LIGHT EQUIPMENT &	\$9.00	CORE CHARGE
Total for PEVELY PLAZA AUTO PARTS INC			\$363.15	
PMAM CORPORATION				
202601005	21-2100-54550.00	MAINTENANCE & SOFT	\$3413.00	PMAM SAAS HUMAN CAPITAL MANG SUBSCRIPT-2
Total for PMAM CORPORATION			\$3413.00	
PROPST AUTO SERVICE INC				
5368	21-2100-55300.00	Vehicle Maintenance	\$148.65	TIRE PRESSURE SENSOR REPAIR -FPD#65
5295	21-2100-55300.00	Vehicle Maintenance	\$95.04	MOUNT & BALANCE -4 TIRES -FPD#706

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Total for PROPST AUTO SERVICE INC			\$243.69	
PUBLIC SAFETY UPFITTERS				
7484	21-2100-59650.00	Automobiles	\$7772.44	OPIOD TAHOE KIT OUT - FPD VIN# 398477
7485	21-2100-59650.00	Automobiles	\$6254.85	OPIOD TAHOE -FUSE BLOC - FPD VIN# 398477
7495	21-2100-59650.00	Automobiles	\$1512.00	REMOVAL OF SIREN/SPEAKERS- FPD VIN#14122
7491	21-2100-59650.00	Automobiles	\$74.00	OPIOID -INSTALL PRINTER - FPD VIN#398477
7488	21-2100-59650.00	Automobiles	\$1155.00	REMOVE EQUIPMENT -FPD VIN#07365
Total for PUBLIC SAFETY UPFITTERS			\$16768.29	
QUADIENT, INC.				
62515032	50-3110-54550.00	MAINTENANCE & SOFT	\$5464.97	FOLDING MACHINE FOR BILLS -2026 CONTRACT
Total for QUADIENT, INC.			\$5464.97	
JEFFERSON R-7 FIRE PROTECTION DISTRICT				
CS-1	01-1000-57010.00	Travel,Training & Lodgi	\$20.00	CPR TRAINING -(1)
	01-1600-57010.00	Travel,Training & Lodgi	\$80.00	CPR TRAINING - (4)
	01-5100-57010.00	Travel,Training & Lodgi	\$40.00	CPR TRAINING - (2)
	02-2000-57010.00	Travel,Training & Lodgi	\$20.00	CPR TRAINING - (1)
	04-4000-57010.00	Travel,Training & Lodgi	\$80.00	CPR TRAINING -(4)
	09-3100-57010.00	Travel,Training & Lodgi	\$160.00	CPR TRAINING -()
	50-3110-57010.00	Travel,Training & Lodgi	\$260.00	CPR TRAINING - ()
Total for JEFFERSON R-7 FIRE PROTECTION DISTRICT			\$660.00	
RICOH USA INC				
5072611546	01-1600-54550.00	MAINTENANCE & SOFT	\$65.55	COPIER CONTRACT USAGE - BLDG
	04-4000-54550.00	MAINTENANCE & SOFT	\$65.54	COPIER CONTRACT USAGE - PARK
	50-3110-54550.00	MAINTENANCE & SOFT	\$65.55	COPIER CONTRACT USAGE - WATER
	09-3100-54550.00	MAINTENANCE & SOFT	\$65.55	COPIER CONTRACT USAGE - T-TAX
Total for RICOH USA INC			\$262.19	
ZAC RUNDEL				
1/26 CELL PHONE	50-3110-54200.00	Telephone	\$35.00	REIMBURSE CELL PHONE- RUNDEL
Total for ZAC RUNDEL			\$35.00	
SCHULTE SUPPLY INC				
S1237342.001	09-3100-56460.00	Safety Supplies	\$800.00	(4) 6FT BARRICADES - STREET
Total for SCHULTE SUPPLY INC			\$800.00	
SPIRE				

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2374110000 12/25	01-3200-57620.00	Rental Building Expens	\$559.92	12/9-1/12/26 -SERV-406 W MAIN ST-RENTAL
	22-2200-53200.00	Natural Gas	\$502.95	212 N MILL-FIREHOUSE
	04-4000-53200.00	Natural Gas	\$52.00	2250 SUNSHINE-PARK SHED
	04-4000-53200.00	Natural Gas	\$238.84	2253 SUNSHINE-NEW PARK SHED
	03-5500-53200.00	Natural Gas	\$1008.66	400 W MAIN-LIBRARY
	01-5100-53200.00	Natural Gas	\$524.17	500 RIDGE AVE
	01-1000-53200.00	Natural Gas	\$627.37	711 W MAIN-50% ADMIN
	21-2100-53200.00	Natural Gas	\$501.90	711 W MAIN-40% POLICE
	21-2150-53200.00	Natural Gas	\$125.47	711 W MAIN-10% DISPATCH
	04-4000-53200.00	Natural Gas	\$244.54	711 W MAIN-APT W
	50-3110-53200.00	Natural Gas	\$325.20	950 N 5TH-40% WATER
	09-3100-53200.00	Natural Gas	\$325.21	950 N 5TH-40% STREET
	01-1600-53200.00	Natural Gas	\$162.61	950 N 5TH-20% BUILDING
	01-3200-57620.00	Rental Building Expens	\$59.32	410 W MAIN
	21-2100-53200.00	Natural Gas	\$66.45	711 W MAIN-APT E (GYM) 50%
	01-3200-53200.00	Natural Gas	\$66.44	711 W MAIN-APT E (GYM) 50%
Total for SPIRE			\$5391.05	
SWANK MOTION PICTURES, INC.				
BO 2688505	12-1200-59999.00	Other Capital Outlay	\$565.00	MOVIES IN PARK - WICKED FOR GOOD 7/11/26
	12-1200-59999.00	Other Capital Outlay	\$525.00	MOVIES IN PARK - HAMILTON 8/8/26
Total for SWANK MOTION PICTURES, INC.			\$1090.00	
TREKK DESIGN GROUP, LLC				
25-002309	09-3100-59999.00	Other Capital Outlay	\$2598.68	STREET MASTER PLAN ENGINEERING
	09-3100-59999.00	Other Capital Outlay	\$894.38	BILLABLE HOURS
25-002287	09-3100-59080.00-TAP-	Street Work	\$1966.52	FESTUS SCHOOL SIDEWALKS - ROW DESIGN
Total for TREKK DESIGN GROUP, LLC			\$5459.58	
TRUCK CENTERS INC				
F150969752:01	09-3100-55400.00	Heavy Equipment Maint	\$53.65	ANTENNA - CB -PW #40
Total for TRUCK CENTERS INC			\$53.65	
TWIN CITY AREA CHAMBER OF COMMERCE				
5537	01-1000-57000.00	DUES, LICENSES & PER	\$20.00	BARB - JAN DUES
	01-1000-57000.00	DUES, LICENSES & PER	\$20.00	LEAH - JAN DUES
	21-2100-57000.00	DUES, LICENSES & PER	\$20.00	DOUG - JAN DUES
Total for TWIN CITY AREA CHAMBER OF COMMERCE			\$60.00	
VALVOLINE LLC				
356116	21-2100-55300.00	Vehicle Maintenance	\$53.53	OIL CHANGE & FILTER - FPD# VIN 521350
353687	21-2100-55300.00	Vehicle Maintenance	\$306.35	OIL CH & FILTER& BATTER- FPD# VIN 243061

CITY OF FESTUS

Check Detail Register

12/13
January 23, 2026 10:43 AM

JANUARY 26TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for VALVOLINE LLC			\$359.88	
VERIZON WIRELESS				
6132484237 12/25	22-2200-54200.00	Telephone	\$120.12	MONTHLY SERVICE 6 MIFI LINES - FIRE
6132484236 12/25	01-1600-54200.00	Telephone	\$218.78	TELEPHONE - BLDG
	50-3110-54200.00	Telephone	\$48.46	TELEPHONE - WATER ADMIN
	02-2000-54200.00	Telephone	\$99.85	TELEPHONE - HEALTH
	04-4000-54200.00	Telephone	\$82.60	TELEPHONE- PARK
	50-3150-54200.00	Telephone	\$258.81	TELEPHONE- WATER DIST
	09-3100-54200.00	Telephone	\$33.93	TELEPHONE-STREET
	01-3200-54200.00	Telephone	\$0.00	TELEPHONE- NON DEPT
	50-3120-54200.00	Telephone	\$17.41	TELEPHONE -WATER PROD
	11-1111-54200.00	Telephone	\$6.01	TELEPHONE - STORM
	01-1000-54200.00	Telephone	\$40.01	TELEPHONE -ADMIN
	01-5100-54200.00	Telephone	\$40.01	TELEPHONE - VM
	22-2200-54200.00	Telephone	\$37.58	TELEPHONE- FIRE
Total for VERIZON WIRELESS			\$1003.57	
WHOLESALE PLUMBING SUPPLY CO INC				
S3906256.001	03-5500-53300.00	Bldg./Grounds Maint.	\$26.75	SLOAN HANDLE ASSEMBLY - BATHROOMS
Total for WHOLESALE PLUMBING SUPPLY CO INC			\$26.75	
WIL-MIX CONCRETE, LLC				
9913	09-3100-56655.00	Concrete	\$1283.50	8.50 CY CONCRETE - 721 RUTH
Total for WIL-MIX CONCRETE, LLC			\$1283.50	
WIRELESS USA INC				
307374	22-2200-54550.00	MAINTENANCE & SOFT	\$77.50	SERVICE AGREEMENT -FEB 2026
307375	21-2100-54550.00	MAINTENANCE & SOFT	\$1230.57	SERVICE AGREEMENT - FEB 2026
Total for WIRELESS USA INC			\$1308.07	
WISCONSIN FAMILY SUPPORT				
8086841-HESS -1/16/2	09-0000-22500.00	Garnishment Liability	\$170.82	CHILD SUPPORT - HUNTER HESS
Total for WISCONSIN FAMILY SUPPORT			\$170.82	

CITY OF FESTUS

Check Detail Register

13/13

January 23, 2026 10:43 AM

JANUARY 26TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
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Total Amount Being Paid: \$309733.98

[Print](#)**Request to Speak at Council Meeting - Submission #3955****Date Submitted: 1/20/2026****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*

Mary Fakes

Email Address***Address***

9 Cedarbrook

City*

Festus

State

Mo

Zip Code

63028

Phone Number***Fax Number****Agenda or Non-Agenda Topic***

Non-Agenda Topic

Please indicate if you wish to speak about an Agenda or Non-Agenda topic.

Topic you wish to speak about*

Transparency and Sunshine Law

Print**Request to Speak at Council Meeting - Submission #3959****Date Submitted: 1/21/2026****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*

Travis Layton

Email Address*

[REDACTED]

Address*

2916 High Ridge Dr.

City*

High Ridge

State**Zip Code****Phone Number***

[REDACTED]

Fax Number**Agenda or Non-Agenda Topic***

Non-Agenda Topic

Please indicate if you wish to speak about an Agenda or Non-Agenda topic.

Topic you wish to speak about*

Continue to add clarification regarding data center project statements from Nov. 24th meeting that were misleading.

I do not consent to any of my private contact information being released including address and demand redaction of address, city, and email.

Print**Request to Speak at Council Meeting - Submission #3963****Date Submitted: 1/21/2026****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*

Dan Moore

Email Address*

[REDACTED]

Address*

717 Jerome Drive

City*

Festus

State

MO

Zip Code

63028

Phone Number*

[REDACTED]

Fax Number**Agenda or Non-Agenda Topic***

Non-Agenda Topic

Please indicate if you wish to speak about an Agenda or Non-Agenda topic.

Topic you wish to speak about*

Data center and related Festus topics.

[Print](#)**Request to Speak at Council Meeting - Submission #3964****Date Submitted: 1/21/2026****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*

Jerry Hill

Email Address*

[REDACTED]

Address*

1631 Vine School Rd

City*

Herculaneum

State

Mo

Zip Code

63048

Phone Number*

[REDACTED]

Fax Number**Agenda or Non-Agenda Topic***

Non-Agenda Topic ▼

Please indicate if you wish to speak about an Agenda or Non-Agenda topic.

Topic you wish to speak about*

Proposed Data Center

[Print](#)**Request to Speak at Council Meeting - Submission #3965****Date Submitted: 1/21/2026****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*

John Youmans

Email Address*

[REDACTED]

Address*

921 North 4th Street

City*

Festus

State

MO

Zip Code

63028

Phone Number*

[REDACTED]

Fax Number**Agenda or Non-Agenda Topic***

Non-Agenda Topic ▼

Please indicate if you wish to speak about an Agenda or Non-Agenda topic.

Topic you wish to speak about*

Importance of Public Engagement

CITY OF FESTUS, MISSOURI CITY COUNCIL ACTION RECOMMENDATION



Subject: Bill No. 4871 - An ordinance of the City Council of the City of Festus, Missouri, rezoning a parcel within the City of Festus located at 11355 Pounds Road (Jefferson County Parcel Identification Number 18101200005016) from the N-1 Non-Urban District to B-2 Community Retail District; directing the City Clerk to update the Zoning Map of the City; and establishing an effective date.

Meeting Date: January 26, 2026

Presented By: Jim Walker

BACKGROUND/COMMENTS:

The applicant is seeking approval for the rezoning of 11355 Pounds Rd to B-2 (Community Retail). The property is currently zoned N-1 (Non Urban) and was voluntarily annexed at the owner's petition. The rezoning of B-2 would match the owner's adjoining property at 11349 Pounds Rd. The property is currently a vacant lot.

BUDGET CONSIDERATIONS:

NA

LEGAL CONSIDERATIONS:

NA

RECOMMENDED ACTION:

Planning and Zoning recommended for APPROVAL

ATTACHMENTS/BIDS/DOCUMENTS:

1. Bill No. 4871 - Rezone 11355 Pounds Rd from N-1 to B-2
2. 11355 Pounds rd report 1-26
3. 11355 Pounds rd P&z application
4. 11355 Pounds Rd 200' Parcel list
5. 11355 Pounds Rd Aerial map
6. pounds rd overhead

BILL NO. 4871

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI, REZONING A PARCEL WITHIN THE CITY OF FESTUS LOCATED AT 11355 POUNDS ROAD (JEFFERSON COUNTY PARCEL IDENTIFICATION NUMBER 18101200005016) FROM THE N-1 NON-URBAN DISTRICT TO B-2 COMMUNITY RETAIL DISTRICT; DIRECTING THE CITY CLERK TO UPDATE THE ZONING MAP OF THE CITY; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, § 89.020, RSMo authorizes the City Council of the City of Festus to divide the City into districts of such number, shape, and area as may be deemed best suited to carry out the purposes of Chapter 89, RSMo, and within such districts, to regulate and restrict the erection, construction, reconstruction, alteration or use of buildings, structures, or land; and

WHEREAS, Raymond Stoecklein, owner of CRCA, LLC, (the “Petitioner”), has submitted to the City a petition to rezone Jefferson County Parcel Identification Number 18101200005016 (11355 Pounds Road) from the N-1 Non-Urban District to B-2 Community Retail District; and

WHEREAS, on the 15th day of January 2026, the rezoning application was considered by the Planning and Zoning Commission, and the Planning and Zoning Commission voted to recommend that the City Council approve the rezoning application; and

WHEREAS, a public hearing was conducted before the City Council of the City of Festus on the 19th day of January 2026, after notice was published on the 31st day of December, 2025, in *The Leader*, a newspaper of general circulation within the City of Festus, in accordance with §§ 89.050 and 89.060, RSMo and § 405.840 of the Code of Ordinances of the City of Festus; and

WHEREAS, Petitioners have posted signs measuring at least four feet (4’) by eight feet (8’), regarding the petitions for rezoning, on the parcels proposed to be rezoned at least fifteen (15) days prior to such public hearing; and

WHEREAS, the City Council of the City of Festus finds that the proposed rezoning would promote the health, safety, morals and the general welfare of the City of Festus and its inhabitants, and would be consistent with the purposes set forth in §§ 89.020 through 89.040, RSMo.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI, AS FOLLOWS:

SECTION I. The following described parcel is hereby rezoned from the N-1 Non-Urban District to B-2 Community Retail District:

One parcel of land located at 11355 Pounds Road (Jefferson County Parcel Identification Number 18101200005016), and as more fully described on Exhibit A, attached hereto and incorporated by reference.

SECTION II. The City Clerk is directed to update the Zoning District Map to reflect the zone changes approved by Sections I & II of this Ordinance.

SECTION III. It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses, phrases and words of this Ordinance are severable, and if any section, paragraph, sentence, clause, phrase or word(s) of this Ordinance shall be declared unconstitutional or otherwise invalid, such unconstitutionality or invalidity shall not affect any of the remaining sections, paragraphs, sentences, clauses, phrases and words of this Ordinance since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional or invalid portion of the Ordinance.

SECTION V. This Ordinance shall be and become in full force and effect from and after the date of its passage by the City Council and the approval of the Mayor.

READ TWO TIMES AND PASSED THIS 19TH DAY OF JANUARY 2026.

President of the City Council

APPROVED THIS 19TH DAY OF JANUARY 2026.

Mayor of the City of Festus

ATTEST:

City Clerk

Exhibit A

[*insert petition(s) for rezoning*]



Planning Department Report to Planning & Zoning

General Information:

Meeting Date: January 15, 2026
App. Request: Rezoning N-1(NonUrban) to B-2 (Community Retail)

Address of Site: 11355 Pounds Rd
Parcel Num: 181.012.00005016

Applicant Name: Raymond Stoecklein
Street Address: 11349 Pounds Rd
City, State, Zip: Festus MO 63028

Owner Name: CRCA, LLC
Street Address: 11355 Pounds Rd
City, State, Zip: Festus MO 63028

Size of Tract: +/- 1.00 Acres
Current Zoning: N-1 Non-Urban

Prepared By: Jim Walker
Date: December 17, 2025

Attachments: Application
Street View
Overhead

Surrounding Zoning:

Applicants property is zoned N-1 (Non Urban)

Surrounding properties are zoned B-2 (Community Retail) and N-1 (Non Urban)

Applicant Property:

Vacant lot - 11349 Pounds Rd

Petition Request:

The applicant is seeking approval to rezone the property to B-2 (Community Retail) for possible future development.

Planning Dept. Analysis:

There are no immediate plans for development

The property is currently unoccupied/vacant

The property has historically been a single family dwelling outside the city limits

All other building and zoning codes or ordinances will be required for any development



NOV 14 2025

Planning & Zoning Application

Property Address	11355 Pounds Rd	Date	11-14-2025
Cross streets	Pounds Rd / Parkway West Rd	Zoning	
Legal Description (Subdivision)	See attached	Lot #	

Applicant

Company	RCA LLC Raymond C. Strecklein Mgr		
Contact	Jane		
Address	11349 Pounds Rd		
City	FEStus Mo	State	Zip 63028
Phone	6369312800	E-Mail	Ray@Storageforrentfestus.com

Type of Improvement : (check one)

- ☐ Boundary Adjustment - \$50
- ☐ Code Change Request - \$150
- ☐ Conditional Use Permit - \$150
- ☐ PUD Change - \$150
- ☒ Rezoning - \$150
- ☐ Minor Preliminary - \$50
- ☐ Major Preliminary - \$200
- ☐ Minor Final Plat - \$50
- ☐ Major Final Plat - \$100 + \$1.00 per lot
- ☐ Other : _____

Property Owner

☐ same

Name			
Address	Same as Above		
City		State	Zip
Phone		E-Mail	

Proposed Use :

Clearly describe the request (Attach any additional documentation) :

ReZone to B-2

I hereby certify that this application is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent.

Printed Name: RDK LLC Raymond C. Strecklein Mgr Contact: 6369312800

Signature: RDK LLC Raymond C. Strecklein Mgr Date: 11-14-2025

11355 Pounds Rd 200' Parcel List

Owner	Mail Address	Mail City	Mail State	Mail Zip
FESTUS R-6 SCHOOL DIST	1515 MID MEADOW LN	FESTUS	MO	63028
CRCA LLC	11349 POUNDS RD	FESTUS	MO	63028
RDK LLC	11349 POUNDS RD	FESTUS	MO	63028-2316
WANN JUSTIN L & FELICIA M	2126 BUCK CREEK RD	FESTUS	MO	63028
FESTUS R-6 SCHOOL DIST	1515 MID MEADOW LN	FESTUS	MO	63028
WANN JUSTIN L & FELICIA M	2126 BUCK CREEK RD	FESTUS	MO	63028
FESTUS R-6 SCHOOL DIST	1515 MIDMEADOW LN	FESTUS	MO	63028

Physical Address

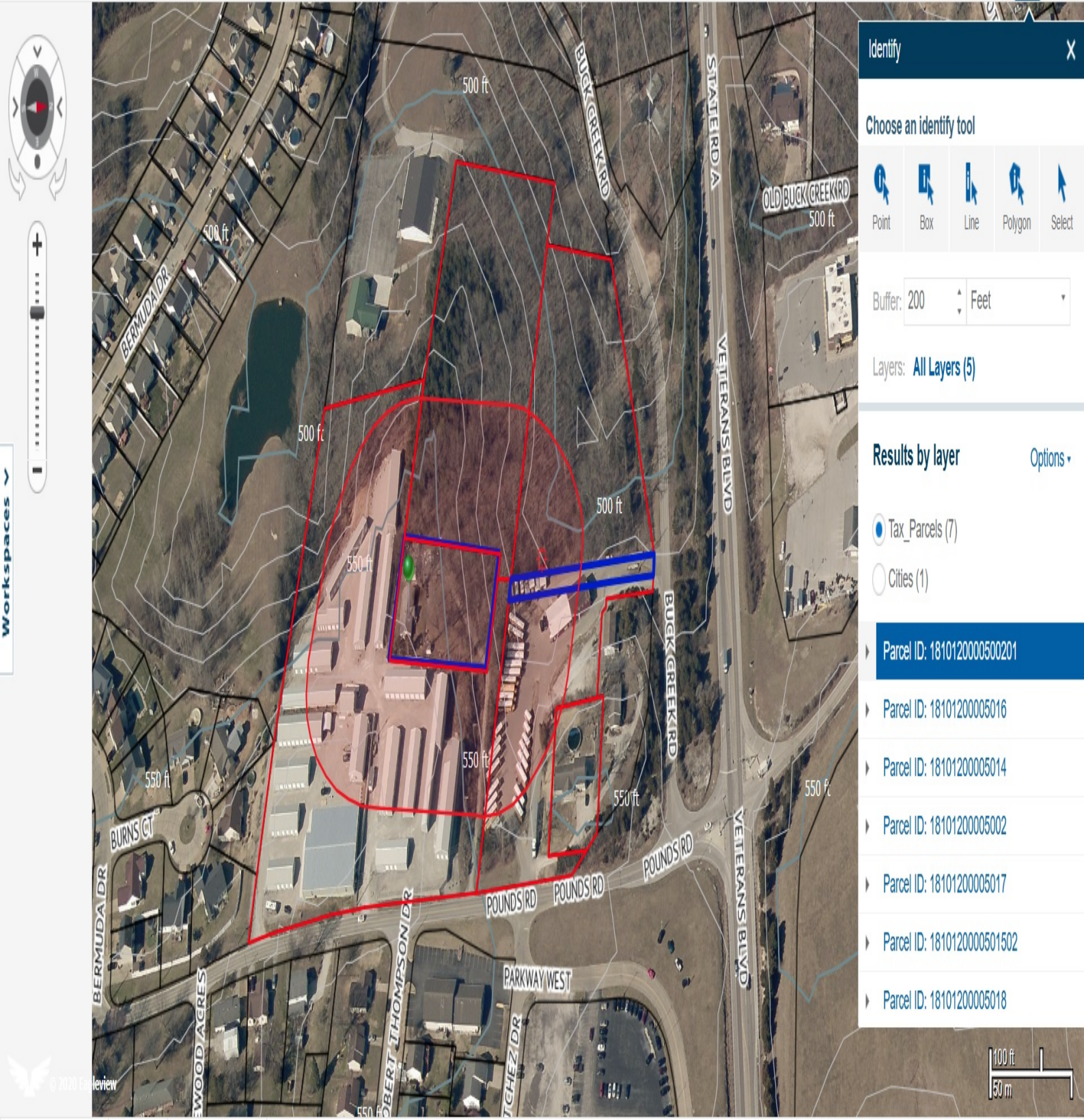
11355 POUNDS RD 63028

11349 POUNDS RD 63028

2126 BUCK CREEK RD 63028

11311 POUNDS RD 63028

11307 POUNDS RD 63028



Identify

Choose an identify tool

Point Box Line Polygon Select

Buffer: 200 Feet

Layers: All Layers (5)

Results by layer Options

- ☒ Tax_Parcels (7)
- ☐ Cities (1)

Parcel ID: 1810120000500201

Parcel ID: 18101200005016

Parcel ID: 18101200005014

Parcel ID: 18101200005002

Parcel ID: 18101200005017

Parcel ID: 1810120000501502

Parcel ID: 18101200005018



App State

Click to restore the map extent and layers visibility where you left off.

CITY OF FESTUS, MISSOURI CITY COUNCIL ACTION RECOMMENDATION



Subject: Bill No. 4872 - An ordinance of the City Council of the City of Festus, Missouri; authorizing the Mayor to enter into and execute an agreement with MarksNelson Advisors LLC; incorporating said agreement as a part of this ordinance; and establishing an effective date.

Meeting Date: January 26, 2026

Presented By: Greg Camp, City Administrator

BACKGROUND/COMMENTS:

Staff recommends authorizing the engagement of MarksNelson Advisors, LLC, represented by Steve Etcher, to provide economic development consulting services related to a development project in the City of Festus. The proposed scope includes incentive strategy development, program evaluation, negotiations support, and fiscal analysis to ensure alignment with City goals and statutory compliance.

This will prepare the City for discussions with a prospective developer considering a major investment in Festus. The project may involve significant capital expenditures, infrastructure needs, and long-term operational employment. Given the scale and complexity of the opportunity, the City seeks specialized advisory support to evaluate and structure a competitive, fiscally responsible incentive proposal.

MarksNelson Advisors has extensive experience with economic development incentive planning, having supported similar projects across Missouri.

BUDGET CONSIDERATIONS:

Base Consulting Agreement:

- \$20,000 minimum engagement (includes up to 50 hours of consulting)
- Additional hours billed at \$400/hour (with pre-authorization)

Success Fee:

- A fee tied to any potential bond issuance, to be paid by the developer
- 50% of issuance fee retained by the City; 50% paid to MarksNelson

Optional Compliance Monitoring:

- \$10,000/year for incentive compliance tracking and reporting (paid by developer)

LEGAL CONSIDERATIONS:

None

RECOMMENDED ACTION:

Approve agreement with MarksNelson

ATTACHMENTS/BIDS/DOCUMENTS:

1. Bill No. 4872 - Economic Development Incentives Consultant
2. Festus Incentives Consulting Proposal

BILL NO. 4872

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI; AUTHORIZING THE MAYOR TO ENTER INTO AND EXECUTE AN AGREEMENT WITH MARKSNELSON ADVISORS LLC.; INCORPORATING SAID AGREEMENT AS A PART OF THIS ORDINANCE; AND ESTABLISHING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI, as follows:

SECTION I. The City Council of the City of Festus hereby approves the agreement with MarksNelson Advisors LLC. for economic development incentives consulting services, in substantially the form attached hereto as Exhibit A, and incorporated by reference.

SECTION II. The Mayor is hereby authorized and directed to execute the agreement approved by Section I of this Ordinance. The Mayor, City Administrator, and City Clerk are hereby authorized and directed to take such further actions as may be reasonably necessary to carry out the intent of this Ordinance.

SECTION III. That said Agreement is incorporated in this Ordinance as if fully set out herein.

SECTION IV. This Ordinance shall be and become in full force and effect from and after the date of its passage by the City Council and by the approval of the Mayor.

READ TWO TIMES AND PASSED THIS _____ DAY OF _____, 2026

President of the City Council

APPROVED THIS _____ DAY OF _____, 2026

Mayor of the City of Festus

ATTEST:

City Clerk

Exhibit A

[*insert agreement with MarksNelson Advisors LLC.*]



MarksNelson
a springline company

Proposal For:
Economic Development Incentives Consulting
Data Center Development

Prepared For:
City of Festus, Missouri

January 2026

MarksNelson Advisors, LLC

6800 W. 115th Street #3511
Overland Park, KS 66211

Steve Etcher, Partner

Phone (636) 359-0114 (m)

Phone (816) 743-7700

Email setcher@mnadvisors.com

Our objective? To meet all of yours.

(And exceed your expectations while we're at it).

January 5, 2026

Mr. Gregory Camp, City Administrator
City of Festus
711 W. Main Street
Festus, MO 63028

RE: Data Center Incentives Consulting Services

Dear Mr. Camp,

Thank you for the opportunity to submit this proposal to engage MarksNelson Advisors, LLC to support your economic development efforts for data center development opportunity in your community. Our project team has decades of experience helping local and regional public and private organizations position their communities for success. We are excited about the prospect of putting our skills and expertise to work for the City of Festus.

We understand what drives rural economic development. Our experience leading, advising, planning, and implementing successful economic development efforts and site selection projects for corporate clients has given us unique insights. We understand you want to ensure a positive economic impact for the city and other taxing jurisdictions. Some of our more notable related experiences include:

- AWS Data Center, Montgomery County, Missouri--\$34.5B capital investment
- AFG Beef Processing Plant, Warren County, Missouri--\$950M capital investment
- CertainTeed Roofing Plant, Jonesbug, Missouri-\$150M capital investment
- Multiple data center development projects in the final phases of approvals

Our project team has assisted numerous communities and organizations with regional economic development initiatives. Perhaps more importantly, our team is incredibly *passionate* about economic development, having spent our entire careers working with local, regional, state, and national organizations focused on advancing rural development. This is not just another engagement for us – *this is our mission and our passion!*

Enclosed please find our proposal. We look forward to working with you, and as always please feel free to contact us anytime. I can be reached at 636.359.0114 or setcher@mnadvisors.com

Best Regards,



Steve Etcher, Partner
MarksNelson Advisors, LLC

About MarksNelson Advisors, LLC



Our project team held previous leadership positions with regional planning organizations, including both state and local economic development organizations. We have served on the Board of Directors for regional, state, and national industry associations, including the National Association of Development Organizations (NADO).

Our team has supported organizations like yours with strategic planning, training, organization development/structuring, organization management, fiscal management, marketing, communications, grant applications and administration, strategic initiative implementation, industry studies, and reports and more.

Our professionals are proactive, anticipating issues and making the process as streamlined as possible for your organization. We're curious about your community, vigilant about the details, committed to service, and value excellence in all things – big and small. We don't just work for you. We work with you.

In 2015, MarksNelson acquired St. Louis-based Community EDGE, LLC, resulting in the formation of the firm's Community Consulting practice. This practice is led by professionals with extensive backgrounds in economic and community development that support our community clients with grant and other funding program administration, planning, consulting, and training services.

As a result, MarksNelson can mobilize a unique breadth and depth of specialized experience and expertise, along with strong familiarity with state and federal programs.

Our clients benefit from a highly accessible, dedicated team of professionals assigned specifically as their project team. The professionals making up your project team ensure each solution is customized to meet your needs. Additionally, they pull from the added capacity and broad expertise available through the full firm.

The result: you benefit from the service quality of a dedicated team AND the expertise and capacity of a larger firm.

Overview of Proposed Scope of Services

The City of Festus leadership desires to negotiate an incentive approach with a proposed data center development project that can create a win-win opportunity for the company, the local taxing jurisdictions, and the city. The city desires to create a positive return on any proposed incentive agreement.

To achieve this, MarksNelson will:

Identify Key Project Objectives

- > MarksNelson will work with city leadership and identified stakeholders to identify desired outcomes from any proposed incentive offerings to support the project.

Inventory Available Programs and Tools

- > MarksNelson will work with local leadership to review and inventory available incentives programs to support the proposed project.

Develop Draft Incentive Proposal for Consideration

- > MarksNelson will meet with the proposed development project to articulate the project value including:
 - a. Planned capital investment
 - b. Planned permanent employment
 - c. Proposed salary levels of planned employment
 - d. Construction employment
 - e. Economic benefit
 - f. Infrastructure needs and proposed investments,
 - g. Other relevant factors that impact potential incentives and project value
- > MarksNelson will prepare an incentive framework and proposal for the city leadership to consider and approve.
- > MarksNelson will negotiate the terms of the incentive agreement between the City and the project developer.
- > *MarksNelson services engagement does not include any legal or bond counsel services. The city will need a separate engagement for those services. MarksNelson can assist in securing these services if requested.*

Finalize Incentive Terms and Authorization

- > MarksNelson will work with city leadership, city legal advisors, bond counsel and other relevant stakeholders to authorize the incentive offering.

OPTIONAL: Ongoing Compliance and Reporting Services

- > MarksNelson will collect data from the participating company to ensure compliance with the terms of the performance agreement and provide a summary compliance report to the city annually for the duration of the agreement.

Project Timing

Work on the proposed scope of services will commence immediately upon acceptance of this proposal and subsequent execution of an engagement between Client and MarksNelson.

Cost of Services

Incentive Consulting Base Agreement

Minimum Engagement Amount: \$20,000*

(provides up to 50 hours of consulting services)

Additional hours billed at: \$400/hour

(Client will notify the city prior to incurring any additional hours beyond the initial 50 hours)

Incentive Consulting Success Fee

Chapter 100 Bond Issuance Success Fee TBD

An issuance fee will be incorporated into the bond transaction based on the project size and value. The final amount will be negotiated. The Company will pay the issuance fee. 50% of the issuance fee will be retained by the City and 50% will be remitted to MarksNelson.

Optional: Incentive Compliance Consulting and Reporting

Annual Chapter 100 Compliance Tracking & Reporting: \$10,000 per year

Costs for ongoing compliance and tracking related to the Chapter 100 performance agreement. Terms will be incorporated into the Chapter 100 agreement for the Company to pay \$10,000 per year to the City of Festus for compliance monitoring and reporting.

*Plus, any direct expenses including, but not limited to, travel, printing, postage and direct expenses.

All invoices are due within 30 days.

Leadership Team Experience



Steve Etcher, Partner

Phone (c) 636.359.0114 | (o) 816.743.7700

Email setcher@mnadvisors.com

INDUSTRY EXPERTISE

- > Government
- > Nonprofit
- > Community Development
- > Economic Development
- > Corporate Site Selection

SPECIALTIES

- > Project Administration
 - > Grant Administration
 - > Community Planning
 - > Utility Infrastructure Analysis
 - > Organizational Management >
- Public Financing Strategy

PROJECTS

- > Obtained more than \$100 million to fund community and economic development projects
- > Developed rural housing development initiatives
- > Rural broadband infrastructure development
- > Created and funded a \$1 million revolving loan fund to assist businesses
- > Relocated three communities from a floodplain
- > Administer more than 100 community infrastructure projects
- > \$1.25B in rural economic development projects in 2021
- > \$5B in site selection private investment projects
- > Industrial mega-site development

PROFESSIONAL ASSOCIATIONS

- > Missouri Association of Councils of Governments, Past President
- > National Association of Development Organizations, Past Second Vice President
- > National Business Incubation Association, Member

EDUCATION

- > Calvary Bible College and Theological Seminary
- > Columbia College, B.S. Business Administration (summa cum laude)

Steve Etcher specializes in helping clients chart the right course toward growth. A recognized leader in the community and economic development, Steve has been called on to testify before the United States House of Representatives and Missouri General Assembly and to speak at the White House Office of Intergovernmental Affairs.



Jon Roberts, Supervisor

Phone (o) 816.743.7700 | (c) 816.582.3639

Email jroberts@mnadvisors.com

INDUSTRY EXPERTISE

- > Rural Economic Development
- > Grant Administration
- > Site Selection
- > Data Analysis
- > Real Estate

SPECIALTIES

- > Strategic Planning
- > Labor Analysis
- > Economic Impact Studies
- > Grant Administration
- > Real Estate Market Analysis
- > Data Compilation and Analysis

EXPERIENCE

- > Federal grant application and compliance for numerous projects – over \$30M in federal grant funds won and administered
- > Economic development project management
- > Regional economic development assessments
- > Industrial site analysis and site readiness
- > Target Industry and Labor studies
- > Market research and analysis
- > Database design and management
- > Data reporting and visualization

EDUCATION

- > University of Kansas, Master of Urban Planning
- > University of Kansas B.A. Architectural Studies

Jon pulls from his more than 10 years of economic development, site selection, grant administration, and data analysis experience to help communities effectively develop and implement projects and strategic plans.

Nathan Piche, Associate

Phone (o) 816.743.7700 | (c) 417.598.9022

Email nathan.piche@mnadvisors.com



Nathan leverages his expertise in zoning, permitting, budgeting, and stakeholder engagement to advance economic development initiatives. His background allows him to streamline processes, foster investment ready environments, and deliver strategies that help our clients attract businesses, grow tax base, and strengthen local economies.

INDUSTRY EXPERTISE

- > Municipal Government
- > Community Development
- > Economic Development
- > Planning & Zoning
- > Public Administration

SPECIALTIES

- > Municipal Operations & Budgeting
- > Planning & Zoning Administration
- > Policy Development & Ordinance Drafting
- > Economic & Community Development
- > HR & Organizational Management

EXPERIENCE

- > Public administration
- > Managing economic development initiatives to increase local tax base
- > Oversight of capital projects, infrastructure planning and grants
- > Regional planning
- > HR & organizational leadership

EDUCATION

- > Missouri State University, Master of Public Administration
- > Missouri State University, Bachelor of Science in Political Science

References

The following represents a sample of prior related work completed by our consulting team. You are encouraged to contact these individuals and organizations for reflection on our process and quality of work.

Organization	Contract Person	Contact Information	Work Performed
City of New Madrid	Aaron Griffin	aaron@new-madrid.mo.us	Project management and grant services
Montgomery County Commission	Ryan Poston	ryan@moco.us	Grant application, administration, and project management
Warren County Commission	Joe Gildehaus	joe@warrencomo.us	Grant application, administration, and project management
EDC of St. Charles County	Greg Prestemon	Retired	Organization strategic plan and target industry analysis
Greater Montgomery County Economic Development Council	Brent Speight	bspeigh@scottagency.net	Organizational management and economic development consulting
Greater Warren County Economic Development Council	Dr. Gregg Klinginsmith	klinginsmithgt@warrencor3.org	Organizational management and economic development consulting
Headwaters Regional Development Commission	Naomi Carlson	ncarlson@hrdc.org	Visioning and organizational development
Iowa Association of Regional Councils	Carl Lingen	staff@iarcog.com	Professional development for state network
Monett Economic Development Partnership	Chris Weiner	cweiner@cityofmonett.com	Economic development plan and consulting
National Association of Development Organizations	Laurie Thompson	lthompson@nado.org	Strategic planning and professional development training
Northeast Nebraska Economic Development District	Thomas Higgenbotham, Jr.	thomash@nenedd.org	Regional technology plan development
Region 9 Development Commission	Nicole Griensewic	nicole@rndc.org	Strategic plan and organization development
Southwest Minnesota RDC	Jay Trusty	execdir@swrdc.org	Strategic plan and board engagement
Sumner-Cowley Electric Cooperative	Coni Adams	conia@sucocoop.com	Strategic action plan development, grant application & grant admin
U.S. Department of Commerce Economic Development Administration-Denver Regional Office	Angie Martinez Cindy Edwards	AMartinez@eda.gov Cedwards@eda.gov	CEDS training for EDDs

What Our Clients Are Saying

“My experience with Community EDGE (now MarksNelson) has been nothing but positive. I see an aggressive organization that is backed by knowledgeable leadership and staff. They want what is right and best for the communities they serve and work hard to provide that outcome. I look forward to a long-term relationship with this group.”

- Jim Krattli, Board of Directors, Greater Montgomery County Economic Development Council

“MarksNelson has done an amazing job bringing the project’s time-sensitive events into a concise and meaningful format. Actions have been effective and efficient, MarksNelson consistently brings a prepared level of experience and practicality to the management services they provide.”

- Mark Barlass, Executive Director of Student Services, Joplin (MO) School District

“Steve Etcher’s years of experience as a highly successful and effective Executive Director are evident throughout all aspects of the training programs that he develops and provides. Over the past 10 years, he has worked closely with the board and staff of NADO to develop training that is timely, relevant, meaningful, thoughtful, and innovative. We are pleased to have Steve provide training to our members and always receive positive feedback about his curriculum.

- Laurie Thompson, Deputy Executive Director, NADO

“As President of the Greater Warren County EDC, I have been fortunate to work with Josh Beck / Community EDGE (now MarksNelson). Josh has been terrific to work with. Our EDC’s accomplishments are a tribute to his experience, dedication, and staff’s hard work. We are really looking forward to continued job growth because of Josh and his firm’s efforts.”

-Scott Hays, Former President, Greater Warren County Economic Development Council

“He (Josh Beck) approaches his work in economic development with energy and integrity and will be a valuable representative of and advocate for the communities and locations he serves. I have enormous respect for Josh’s abilities and work ethic, and I would recommend him to any organization looking for strong economic development talent.

-Christopher Chung, former CEO, Missouri Partners

Contact Us

Steve Etcher

- > **Phone** 636.359.0114
- > **Email** setcher@mnadvisors.com

Jon Roberts

- > **Phone** 816.582.3639
- > **Email** jroberts@mnadvisors.com

Nathan Piche

- > **Phone** 417.598.9022
- > **Email** nathan.piche@mnadvisors.com

Proposal Acceptance

Signature, City of Festus

Date

Typed/Printed Name

Title

Upon acceptance of this proposal MarksNelson Advisors, LLC will prepare an official engagement letter that will govern our relationship during the tenure of this project and submit it to the City of Festus for execution prior to commencement of work. Please email a copy of this acceptance to Steve Etcher at setcher@mnadvisors.com

CITY OF FESTUS, MISSOURI CITY COUNCIL ACTION RECOMMENDATION



Subject: Resolution 4872.5 - A Resolution Determining The Intent Of The City Of Festus, Missouri To Reimburse Itself For Certain Capital Expenditures And Selecting Special Tax Counsel And An Underwriter In Connection With The Potential Issuance And Sale Of Obligations To Finance The Capital Expenditures.

Meeting Date: January 26, 2026

Presented By: Greg Camp, City Administrator

BACKGROUND/COMMENTS:

The attached resolution is a reimbursement resolution authorizing the City to reimburse itself for prior and future capital expenditures using proceeds from up to \$10 million in anticipated certificates of participation (COP). It also formalizes the selection of legal and financial advisors in preparation for a future financing action. This is a non-binding procedural step required under IRS regulations to preserve the City's eligibility for tax-exempt financing of already-committed or near-term project costs.

BUDGET CONSIDERATIONS:

None.

LEGAL CONSIDERATIONS:

RECOMMENDED ACTION:

Approve Resolution 4872.5

ATTACHMENTS/BIDS/DOCUMENTS:

1. 4872.5 Reimbursement Resolution (Festus 2026)

RESOLUTION NO. 4872.5

**RESOLUTION DETERMINING THE INTENT OF THE CITY OF
FESTUS, MISSOURI TO REIMBURSE ITSELF FOR CERTAIN
CAPITAL EXPENDITURES AND SELECTING SPECIAL TAX
COUNSEL AND AN UNDERWRITER IN CONNECTION WITH
THE POTENTIAL ISSUANCE AND SALE OF OBLIGATIONS TO
FINANCE THE CAPITAL EXPENDITURES.**

WHEREAS, the City of Festus, Missouri (the “City”) desires to issue tax-exempt obligations (the “Obligations”) for various capital improvements, including, (a) expanding, improving, renovating and furnishing and equipping the “Red Barn” facility and site, (b) constructing, equipping and furnishing Fire House No. 2 and acquiring fire apparatus for the Fire Department, and (c) various other capital improvements to City facilities and sites (collectively, the “Project”); and

WHEREAS, the City intends to utilize the services of Gilmore & Bell, P.C., as special tax counsel, and Stifel, Nicolaus & Company, Incorporated, as underwriter, in connection with the issuance and sale of the Obligations to finance the Project;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI, AS FOLLOWS:

Section 1. The City has incurred certain capital expenditures in connection with the Project and may incur additional capital expenditures in connection with the Project after the date of adoption of this Resolution. The City intends to reimburse itself for such expenditures with the proceeds of the Obligations. The maximum principal amount of Obligations expected to be issued for the Project is \$10,000,000.

Section 2. The City hereby selects or ratifies the selection of Gilmore & Bell, P.C., as special tax counsel, and Stifel, Nicolaus & Company, Incorporated, as underwriter, to assist the City in connection with the issuance of the Obligations to finance the Project. Gilmore & Bell, P.C. and Stifel, Nicolaus & Company are hereby authorized and directed to prepare documentation providing for the issuance and sale of the Obligations; provided, however, no sale or issuance of any Obligations shall occur without further City Council approval.

Section 3. The officers, agents and employees of the City are hereby authorized and directed to execute all documents and take such necessary steps as they deem necessary and advisable in order to carry out and perform the purpose of this Resolution.

Section 4. This Resolution shall be in full force and effect from and after its passage by the City Council.

PASSED by the City Council of the City of Festus, Missouri, this 26th day of January, 2026.

(SEAL)

Mayor

ATTEST:

City Clerk



Quad City Juneteenth Committee

PO Box 272

Crystal City, MO 63019

January 7, 2026

Dear Sir/Ma'am,

On behalf of the Quad City Juneteenth Committee, I am writing to you today to request your support for our upcoming 5th Annual Juneteenth Homecoming Celebration. This event takes place on June 19th, 20th and 21st 2026 at multiple locations within the Jefferson County Quad City Region. This community-driven event will bring together community members to honor the resilience and celebrate the rich heritage and culture of African Americans.

As you may know, Juneteenth marks the day when the last enslaved African Americans in the United States were freed, two years after the Emancipation Proclamation. The Quad City Juneteenth Celebration serves as a moment to reflect on this pivotal time in history and to encourage continued dialogue around issues of race, equality, and social justice.

The Quad City Juneteenth Committee is a 501 (c) 3 organization, whose mission is to foster community unity, revitalize our neighborhoods, and spread awareness the public about the historical significance of Juneteenth. Through this celebration, we aim to create a space that not only commemorates freedom, empowerment, and unity but also inspires a shared vision for a stronger, more connected future. The event will feature a variety of activities, including live music, historical exhibits, local food vendors that will be free to the public, educational workshops, and family-friendly activities, with an expected attendance of hundreds of people from across the region.

We would be honored to have you join us in making this celebration a resounding success. Your partnership would not only support a meaningful community event but also demonstrate your organization's dedication to promoting diversity, equity, inclusion and unity.

In exchange for your generous contribution, we are happy to offer public recognition on event signage, website, and social media platforms, ensuring that your support is acknowledged by our community. **Donations also receivable via Zelle: juneteenthjcmo@yahoo.com**

If you have any questions, please contact Edith Sutton at (252) 525-8877 or email edithsutton281@gmail.com

Thank you for considering our request. We look forward to partnering with you to make this year's Juneteenth Celebration a memorable and impactful event for all.

Warm regards.

A handwritten signature in black ink, appearing to read 'Ernest Brown', written in a cursive style.

Ernest Brown-Chairman

Bishop Ronald Luellen-Co-Chairman

~~Susan Harrison-Secretary~~

Dorie White-Sponsorship Chairman

Edith Sutton- Fundraising Chairman

Online Form Submittal: Downtown Festival Request

From noreply@civicplus.com <noreply@civicplus.com>

Date Sun 1/18/2026 8:09 PM

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	Sigurblot 2026
Name of Business	Four Brothers MEadery
Date(s) of Event	4/11/2026 11:00 AM - 4/11/2026 9:00 PM
Event Area of Downtown	Adams McCullough Park
Streets to be Barricaded	South Second Street from Adams Street to Behring Avenue
Applicant Information	
Name (First and Last)	Vince Borgmann
Email Address	contact@fourbrothersmead.com
Address	124 East Main Street
City	Festus
State	MO
Zip Code	63028
Phone Number	314-719-6290
I have notified all adjoining business owners	Yes
Will alcohol be sold?	Yes
I am requesting a Picnic License in conjunction with this Downtown Festival Application	Yes
I am requesting a Caterer's Permit in conjunction with this Downtown Festival Application	Yes
If you answered "Yes" to a Picnic or Caterer's Permit above, please enter your Liquor License #:	269171
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.](#)

Online Form Submittal: Downtown Festival Request

From noreply@civicplus.com <noreply@civicplus.com>

Date Wed 1/21/2026 4:17 PM

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.

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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	Taytro's Twin City Mardi Gras parade
Name of Business	Taytro's
Date(s) of Event	2/14/2026 10:00 AM - 2/14/2026 4:00 PM
Event Area of Downtown	Main Street
Streets to be Barricaded	E. Main St.
Applicant Information	
Name (First and Last)	Lucas Tetrault
Email Address	Luctaytro@gmail.com
Address	331 N Creek Dr
City	Festus
State	MO
Zip Code	63028
Phone Number	3146862150
I have notified all adjoining business owners	Yes
Will alcohol be sold?	Yes
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 #:	<i>Field not completed.</i>
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.](#)

Phone: (636) 937-4694



Fax: (636) 937-2140

To: Mayor and City Council
From: Greg Camp
City Administrator
Re: Staff Report
Date: 01262026

Public Hearing – This is to rezone the parcel recently acquired by Ray Stoecklein adjacent to his storage facility on Pounds Road.

Economic Development Incentives Consulting – Tonight you will consider the Incentives Consulting agreement with Steve Etcher/MarksNelson. MarksNelson Advisors has extensive experience with economic development incentive planning. The agreement is to provide economic development consulting services - the proposed scope includes incentive strategy development, program evaluation, negotiations support, and fiscal analysis to ensure alignment with City goals and statutory compliance.

Request to Speak – In response to recent concerns raised by residents regarding the privacy of personal contact information submitted through the Request to Speak online form, the City is implementing a procedural adjustment to balance transparency with privacy protection. The Request to Speak form, which allows residents to register to speak at Council meetings, has been in use for over eight years. The form has consistently required submitters to provide their name, address, email address, and telephone number, and the complete submission has consistently been included in the public Council packet. This process has helped verify identities and ensure timely follow-up when necessary. A few residents have recently objected to the inclusion of their email addresses and phone numbers in the publicly posted Council packets. Effective immediately the City will continue to require full contact information (name, address, email, phone) on the form to ensure the authenticity of submittals and to allow for follow-up as needed, however, email addresses and telephone numbers will now be redacted from the version of the Request to Speak form that appears in the publicly posted Council packet, names and addresses will still be displayed, in line with standard public meeting protocols and Sunshine Law compliance. A brief disclaimer has been added to the online form notifying submitters that only their name and address will appear publicly.

Radio – The next “Newsmaker’s” edition of the Quad-City Administrator’s Show is February 18th at 9 a.m.



Sales Tax Staff Report – November 2025 Reporting Period

TO: Honorable Mayor and City Council

FROM: Michelle Vaughn, Finance Director

SUBJECT: Sales Tax Report – November 2025

MEETING DATE: January 26, 2026

Information Report

Background & Staff Comments

Attached is the sales tax report for November 2025 revenues. This report covers the 1% General Fund sales tax only, net of adjustments for sales tax payable to Crystal City (Walmart, Smartstyle & two months of AT&T Mobility).

For reporting purposes, the budget amount is calculated by taking the prior year's budget for the same reporting period (month or year-to-date) and applying a 3% increase.

Collections Summary (Oct. 2025 – Nov. 2025):

Category	Amount	Variance	% Change
Current Collections	\$ 653,788.41	—	—
Amount Budgeted	\$ 705,751.50	-\$ 51,963.09	-7.363%
Prior Year Collections	\$ 701,199.80	-\$ 47,411.39	-6.761%

General Fund Revenue (as of Nov. 2025):

Revenue Title	% of Total	Original Budget	Collections YTD	Budget Remaining	% Collected
Property Tax	2.36%	\$359,000	\$ 30,466	-\$328,534	8.49%
Utility Gross Receipts	10.00%	\$800,000	\$ 129,259	-\$670,741	16.16%

Police Court Fines	2.89%	\$ 100,000	\$ 37,358	-\$ 62,643	37.36%
Trash Collections	14.65%	\$1,172,489	\$ 189,409	-\$ 983,080	16.15%
Sales Tax	50.56%	\$3,668,982	\$ 653,788	-\$3,015,194	17.82%
All Other Revenues	19.55%	\$1,610,293	\$ 252,817	-\$1,357,476	15.70%
TOTAL	100.00%	\$7,710,764	\$1,293,096	-\$6,417,668	16.77%

Note:

For the second month of the fiscal year, expected collections are 16.67%. Overall revenues are right at the benchmark with only .10% above expected. Even though we are right at the benchmark it is primarily due to the timing of major revenue sources. Real estate and personal property taxes are not due until December 31, 2025, so collections for these categories have not yet begun. In addition, half of the City's top ten sales tax remitters did not submit November returns, in addition one of the top ten is missing a partial return and another we are missing returns since August 2025, which is four months of missing returns.

Revenue Highlights

- Real Estate & Personal Property Taxes (including delinquent collections) are 8.49% of budget – the city will not start seeing collections until December & January.
- Sales Tax Revenue is 1.15% above expected for the 1% General Fund Sales Tax and 1.42% above expected for the combined 1% + Public Safety Tax.
- Other revenue performance includes:
 - State Gas Tax: 21.93%
 - Vehicle Sales Tax: 19.44%
 - Additional Motor Fees: 15.06%
 - Business Licenses: 4.78% - July remittances
 - Building Permits: 6.35% - variable
 - Occupancy Permits: 18.97%
 - Interest Earnings: 18.37%
 - Building Lease Payments: 24.58% (two invoices posted dated back to November & should have only been one)
 - Other Taxes: 19.58%

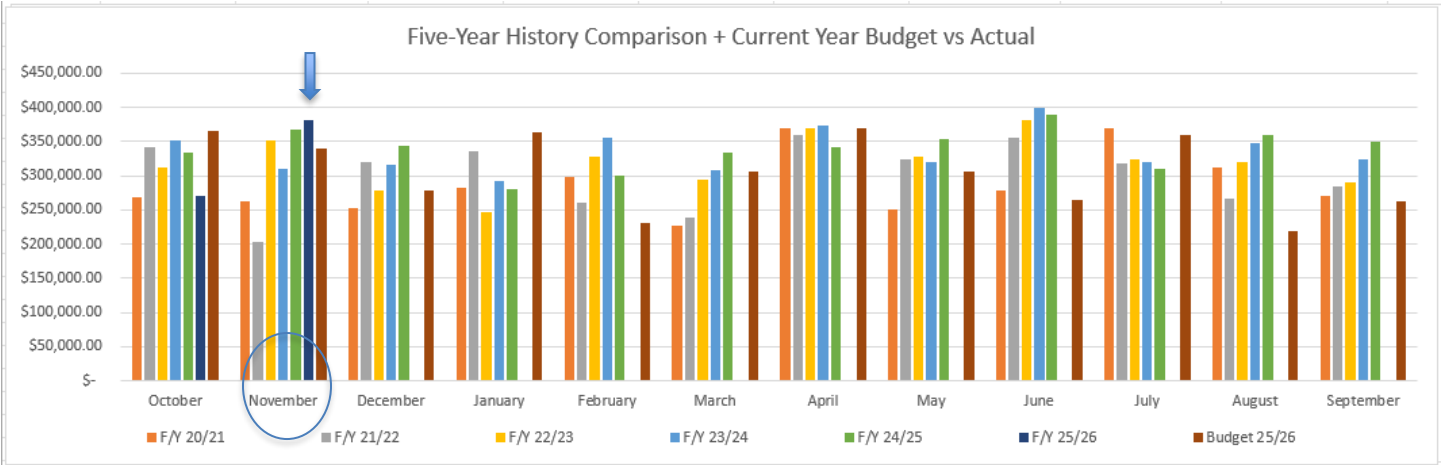
Collection Concerns

At this time, five of the City's top ten sales tax remitters have not submitted their November 2025 returns. One of these businesses now has four consecutive months of missing filings, and the State has been contacted to investigate. In addition, another top remitter submitted only a partial return, which we expect to be corrected and reflected in next month's report.

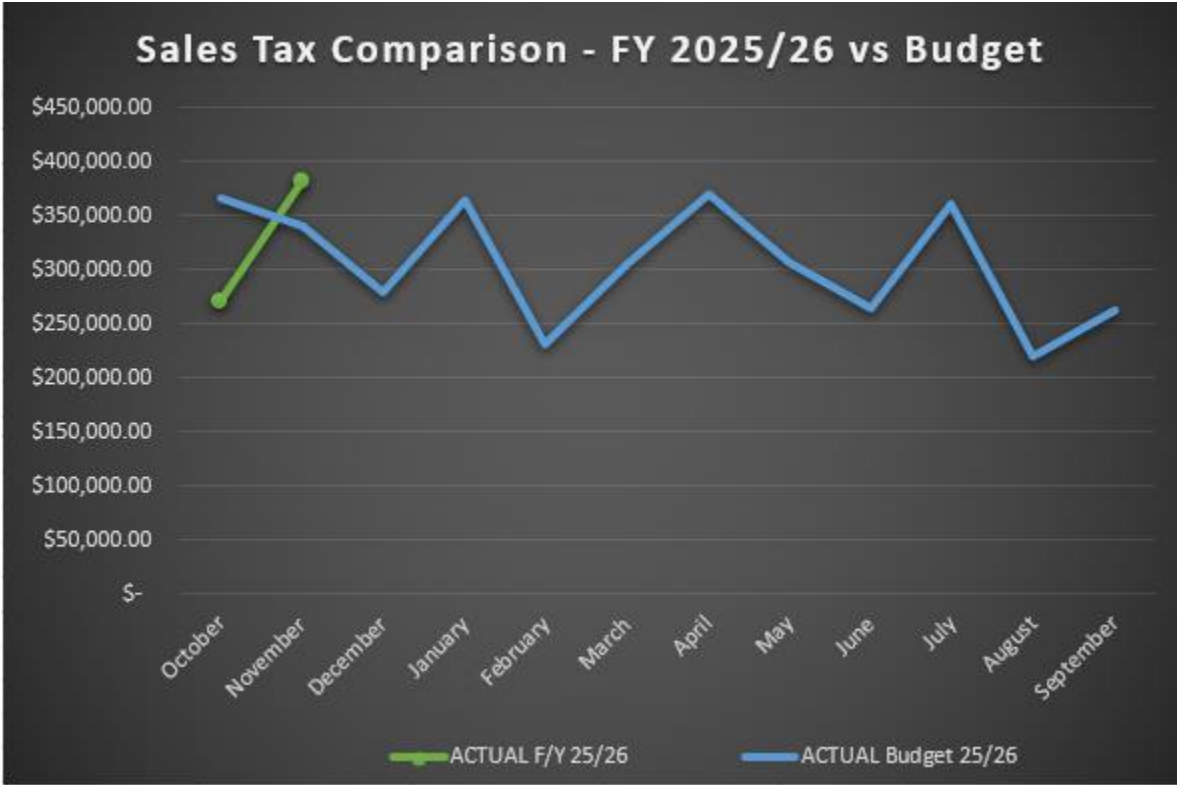
Five-Year History Comparison

A detailed five-year revenue table and chart are attached for the Council’s review. Although first-month collections are below expectations, it is far too early to determine whether this trend will continue or how it will compare to historical performance, especially given normal month-to-month fluctuations. A clearer picture will emerge once the City receives the December sales tax returns.

Five-Year History Comparison



Budget vs Actual Revenue



Conclusion

November 2025 revenues came in as expected for the second-month benchmark, largely due to the normal timing of property tax collections and the absence of several key sales tax remittances. Current sales tax receipts are down compared to both the budget and prior year, though this appears to be driven primarily by reporting delays rather

than clear economic decline. Most other revenue categories are performing within expected seasonal patterns, with several tied to activities that occur later in the fiscal year.

Because November represents only the first couple of months of the fiscal year, it is too early to determine whether these variances will persist. The City should have a clearer picture once December property tax payments and additional sales tax returns are received. Staff will continue to monitor outstanding remittances, coordinate with the State to address missing filings, and provide updates to the Council as trends become clearer.

Sincerely,

Michelle Vaughn

Michelle Vaughn
Finance Director

**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 26, 2026
RE: STATISTICS REPORT FOR JANUARY 9, 2025 THRU
JANUARY 22, 2026

THE POLICE DEPARTMENT WAS INVOLVED IN THE FOLLOWING AREAS:

TICKETS	134
DWIs	6
ARRESTS:	17 MISDEMEANOR 6 FELONY
911 CELL PHONE HANG UP	6
ASSAULT	1
ASSIST FIRE/EMS/OTHER	38
BURGLARY	0
CHKAREA/CHKWELB/CITIZEN	51
CHECK/EXTRA PATROL	208
CITIZEN COMPLAINT	28
DERELICT VEHICLE	1
DESTRUCTION PROPERTY	2
DISTURBANCE CALLS	12
DRUGS	1
FIREWORK COMPLAINT	0
FRAUD/IDENTITY THEFT	3
HARASSMENT	5
KEEP THE PEACE	6
MISSING PERSON	0
OPEN DOOR/WINDOW	1
PEDESTRIAN CHECK	0
ROBBERY/ASSIST	0
SEX OFFENSE	0
SHOPLIFTER	2
SHOTS FIRED	0
STEALING OVER \$750	1
STEALING/LEAVE W/O PAYING	0
STEALING UNDER \$750	4
STOLEN VEHICLE	0
SUSPICIOUS PERSON/VEHICLE	31
TRAFFIC COMPLAINT	9
TRAFFIC STOPS	221
TRAFFIC WATCH	3
TRESPASSING	6
VEHICLE ACCIDENTS	33
ZONE CHECKS	21