



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

Special Meeting

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

II. 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. Lori Merriman - 11530 Ten Point Lane
- b. Cheryl Hagerty - 11755 Gamel Cemetery Road
- c. Bryan Basler - 1619 Dunaway Road

III. Bids

- a. Evidence Locker Bid

IV. Ordinances and Resolutions

Bill No. 4877 - An ordinance of the City Council of the City of Festus, Missouri, authorizing the Mayor to enter into and execute an Employment Agreement with Benjamin DeClue; incorporating said Employment Agreement as part of this ordinance; and establishing an effective date.

V. New Business

- a. Festival Request - Eclectic Treasures "Treasure Fest" on May 23, 2026
- b. Festival Request - Corpus Christi Procession Parade on June 7, 2026
- c. Roadblock Request - VFW Ladies Auxiliary for September 19, 2026
- d. Purple Wave Auction - Sale of Surplus City Assets
- e. City Councilman Ward 2 Nomination - Aaron Pashia

VI. Old Business

VII. Mayor and City Council Reports

VIII. Closed Session

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

IX. Adjourn

[Print](#)**Request to Speak at Council Meeting - Submission #4436****Date Submitted: 4/27/2026****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*

Lori Merriman

Email Address***Address***

11530 Ten Point Lane

City*

Festus

State

MO

Zip Code

63028

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

Agenda Topic

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

Topic you wish to speak about*

Ward 2 Council member appointment

Public Information

Only name and address of request will appear publicly. Email and phone numbers will be redacted.

Print**Request to Speak at Council Meeting - Submission #4437****Date Submitted: 4/27/2026****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*

Cheryl Hagerty

Email Address***Address***

11755 Gamel Cemetery Road

City*

Festus

State

MO

Zip Code

63028-2349

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

Agenda Topic ▼

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

Topic you wish to speak about*

Councilman

Public Information

Only name and address of request will appear publicly. Email and phone numbers will be redacted.

Print**Request to Speak at Council Meeting - Submission #4439****Date Submitted: 4/27/2026****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*

Bryan

Email Address***Address***

1619 dunaway rd

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*

Ward 2 council

Public Information

Only name and address of request will appear publicly. Email and phone numbers will be redacted.

**CITY OF FESTUS, MISSOURI
CITY COUNCIL ACTION RECOMMENDATION**



Subject: Evidence Locker Bid

Meeting Date: April 30, 2026

Presented By: Doug Wendel, Police Chief

BACKGROUND/COMMENTS:

The Police Department is seeking to install new evidence intake lockers in the police department. The current lockers are original to the building and in need of replacement. The new locker arrangement will not only store normal evidence but have refrigerated evidence storage also. We received a bid from Bradford Systems off of the state bid pricing in the amount of \$28,129.23.

BUDGET CONSIDERATIONS:

We budgeted \$60,000 for this project in our current budget.

LEGAL CONSIDERATIONS:

N/A

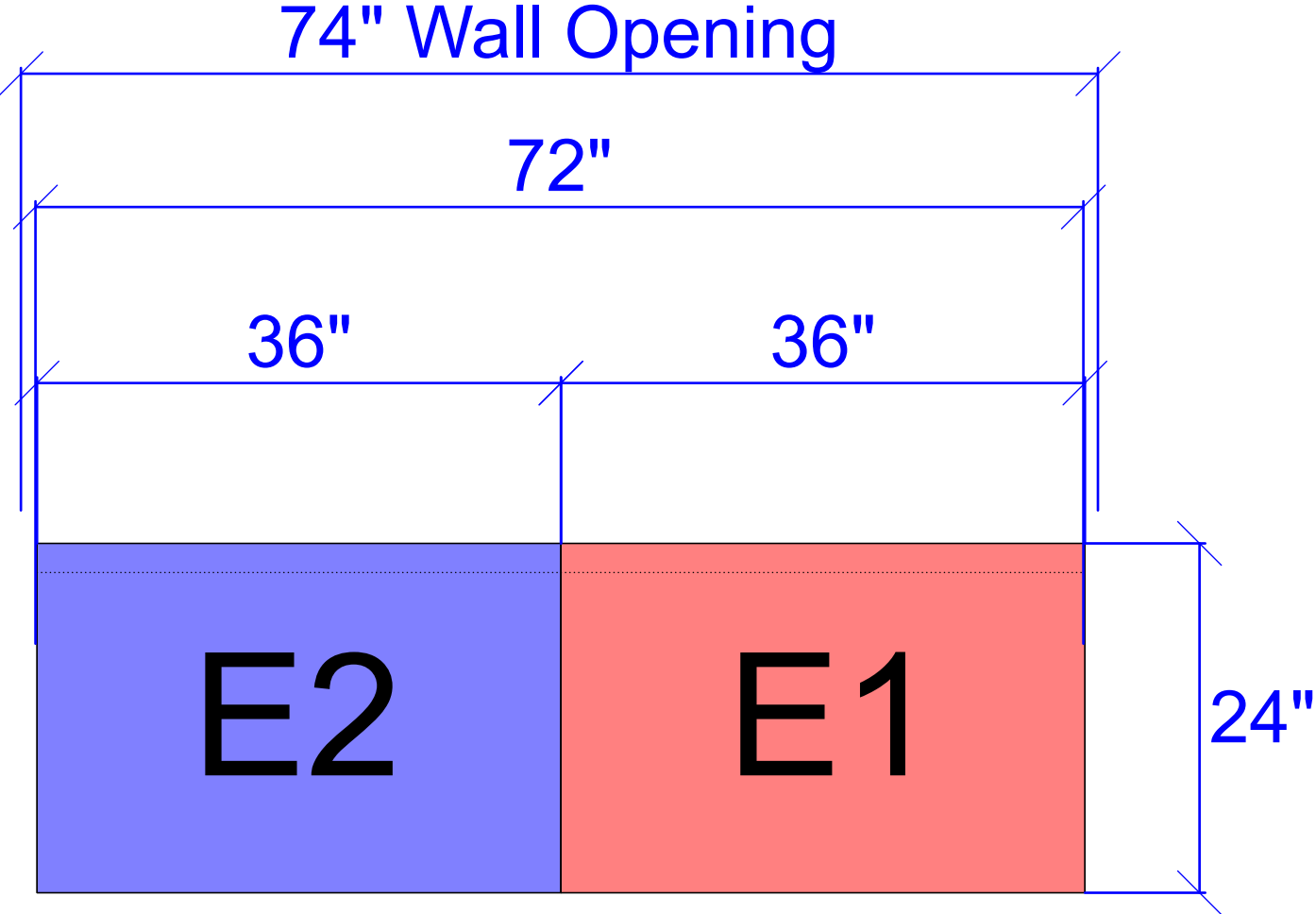
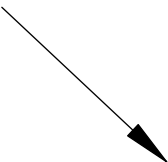
RECOMMENDED ACTION:

Approve the bid from Bradford Systems for the purchase of new evidence lockers in the amount of \$28,129.23.

ATTACHMENTS/BIDS/DOCUMENTS:

1. 2026-03-31 Spacesaver Evidence Lockers (002)
2. BRADFORD PROPOSAL CR26022-Festus Police Department (002)

Power Location. Provide a
Dedicated/Isolated 115VAC,
Single Phase, 60 HZ 10AMP
Receptacle on Opposite Wall



TAG1		
Color	Tag	Description
	Evidence Locker E1	Configuration 8
	Evidence Locker E2	Refrigeration Unit



Project Name:
City of Festus Police Department

Salesperson:
ROGERS,CURT

Project #:
46397

Drawn by:

Date printed:
3/31/2026

Rev.
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APPROVAL
This drawing is approved by:

DATE: _____



Project Name:
City of Festus Police Department

Salesperson:
ROGERS, CURT

Project #:
46397

Drawn by:

Date printed:
3/31/2026

Rev.

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APPROVAL

This drawing is approved by:

DATE:



Project Name:
City of Festus Police Department

Salesperson:
ROGERS,CURT

Project #:
46397

Drawn by:

Date printed:
3/31/2026

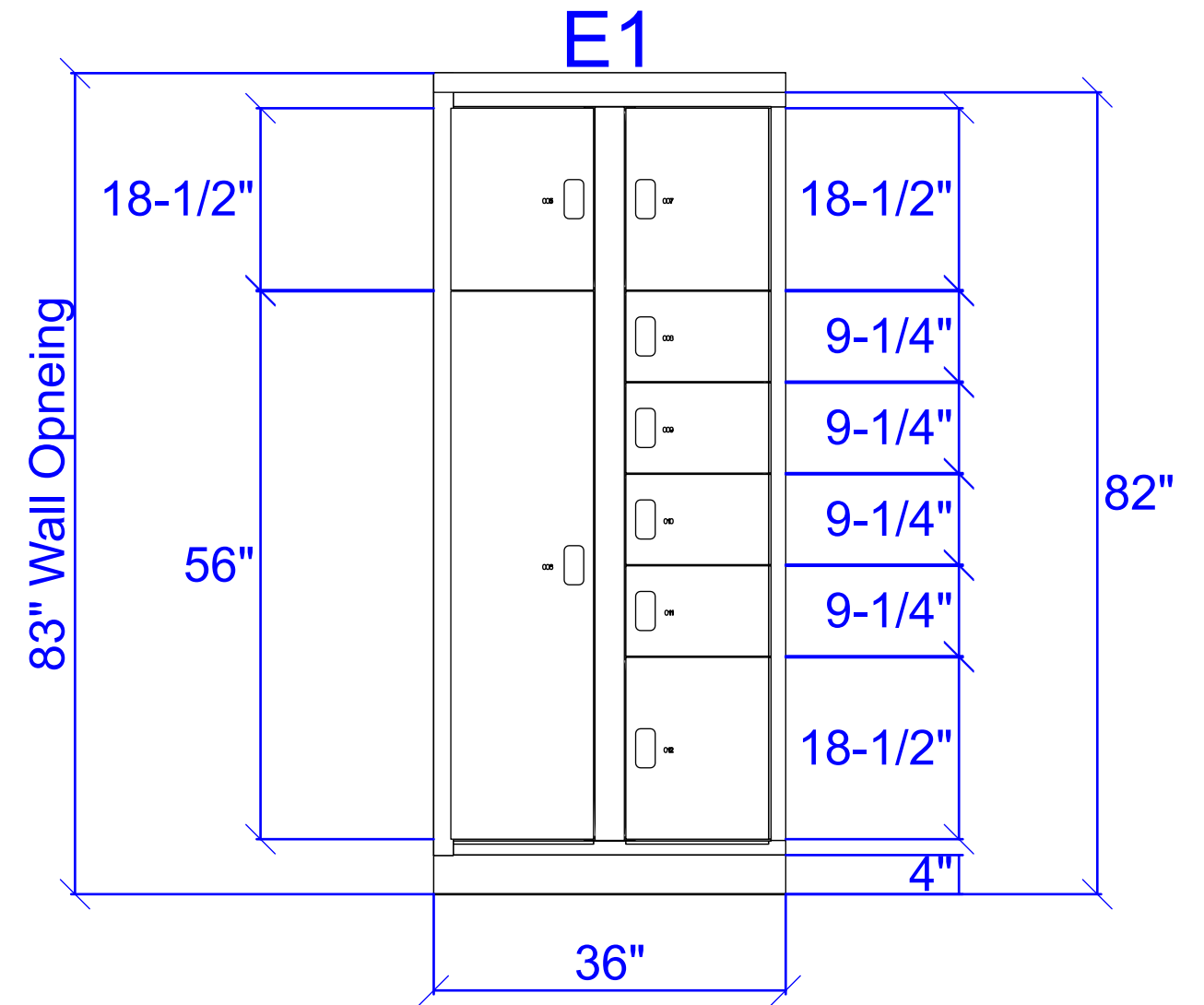
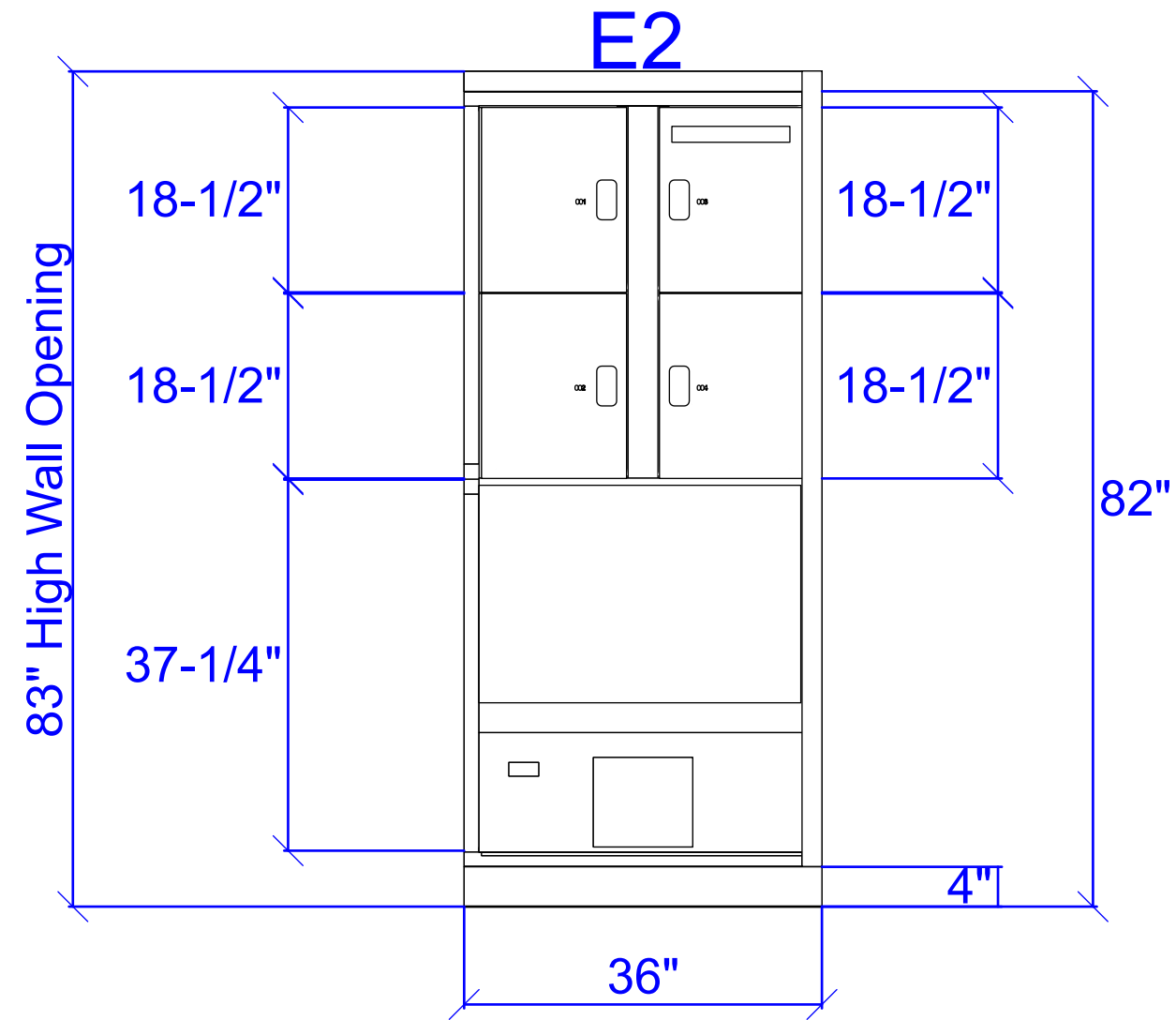
Rev.

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APPROVAL

This drawing is approved by:

DATE:



Project Name:
City of Festus Police Department

Salesperson:
ROGERS,CURT

Rev.
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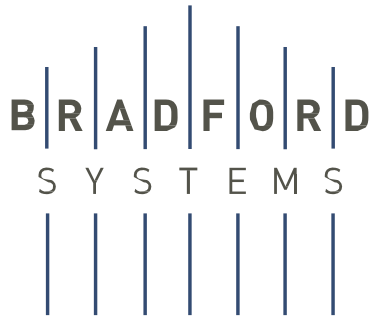
Project #:
46397

Drawn by:

Date printed:
3/31/2026

APPROVAL
This drawing is approved by:

DATE: _____



Proposal

Proposal #CR26022

Project #46397

Prepared for:

Alec Litzau

Festus Police Department

711 West Main Street

Festus, MO 63028

Submitted by:

Curt Rogers

curt@bradfordsystems.com

Bradford Systems Corporation

7827 Town Square Avenue, Ste. 104

O'Fallon, MO 63368

[c] 314-401-3345

3/31/26

Website: <https://bradfordsystems.com>

This proposal is proprietary and is intended only for the confidential use of the designated recipient



Corporate	Wisconsin	Indiana	Missouri-Southern Illinois	Texas
945 North Oaklawn Ave. Elmhurst, IL 60126	201 North Main Street Fort Atkinson, WI 53538	6231 Coffman Road Indianapolis, IN 46268	7827 Town Square Ave. O'Fallon, Missouri 63368	13423 Blanco Rd. #8036 San Antonio, Texas 78216
630-350-3453 office 800-696-3453 office	800-696-3453 office	800-696-3453 office	800-696-3453 office	800-696-3453 office

Item**Description****Investment**

- A. [2] Evidence Lockers per the attached drawings. The following is the State of Missouri Contract BOM pricing details: \$26,807.23

Quantity	Part Number	Description	Unit Price	Total Price
1	EDRSHHBASE	BASE- HALF HEIGHT FRIDGE	\$304.00	\$304.00
1	EDRSHH6PT	HALF HEIGHT FRIDGE, PASS-THRU 6 DOOR	\$21,314.00	\$21,314.00
1	340680.001	COVER TRIM KIT-HORIZONTAL 36	\$65.00	\$65.00
1	340680.001	COVER TRIM KIT-HORIZONTAL 36	\$65.00	\$65.00
1	340678.001	COVER TRIM KIT-VERTICAL	\$181.00	\$181.00
1	340678.001	COVER TRIM KIT-VERTICAL	\$181.00	\$181.00
4	EDOOR	EDL DOOR E	\$670.00	\$2,680.00
1	EDLFRAMEH36NB	EDL FRAME HALF HEIGHT, 36W, NO BASE	\$7,311.00	\$7,311.00
1	ED3P08	EVIDENCE LCKR PASS THRU,DOOR CONFIG 8	\$14,683.00	\$14,683.00

List Price	\$46,784.00
Discount	42.70%
Net Price	\$26,807.23

- B. Freight and Handling \$332.00
- C. Non-Union Installation performed by installers certified and trained by the manufacturer for the installation of Spacesaver Products. To maintain all warranties, services and parts of Spacesaver products, the proposed system must be installed only by certified and authorized Spacesaver technician. \$990.00

Total Investment**\$28,129.23****Contract Information****Contract Information:**

Proposal based upon the
State of MO Contract
Contract #CC241766001
Contract Period 5/06/24 – 12/29/2027

Ordering Entry Procedures:

Bradford Systems Corporation
State of MO Contract # CC241766001
Attn: Curt Rogers
7827 Town Square Avenue, Ste. 104
O'Fallon, MO 63368

Lead Times

Lead times are approximate and may vary based on factors such as factory volume, color selection, and installation scheduling. Please use the following as a general guide for planning purposes only:

Equipment Lead Time: 17 weeks

Transit Estimate: 1 week

Installation time frame: 1 day

Finish Selections

Please select colors from the chart provided by your Senior Project Manager. Please let us know if you would like to have a special color that is not on the color chart provided.

Locker Color: _____

Order Entry Procedures and Project Team Members

Please Submit Order to:

Bradford Systems Corporation
Attn: Curt Rogers
7827 Town Square Avenue, Ste. 104
O'Fallon, MO 63368
Federal Tax ID #36-2719574

Please Remit to:

Bradford Systems Corporation
Attn: Accts Receivables
945 North Oaklawn Avenue
Elmhurst, IL 60126

Project Team Members:

Curt Rogers	Senior Project Director	[p] 314-401-3345
curt@bradfordsystems.com		
Sandra Kaline	Project Support	[p] 636-343-2333
sandy@bradfordsystems.com		
Mike Bahr	Installation Manager	[p] 314-401-3671
mikeba@bradfordsystems.com		
Service Email		
service@bradfordsystems.com		



Terms and Conditions of Sale

General Conditions:

- **Taxes** – Above listed prices do not include taxes. The Purchaser must pay any applicable taxes. If tax is not to be included, please provide your current tax-exempt form.
- **Payment Terms** – Unless otherwise stated, the Purchaser agrees to pay the net amount listed on the proposal within 30 days from the invoice date. If payment is made by credit card, an additional charge will apply based on the credit card company's usage fee.
- **Proposal Expiration Date** - Above listed prices are good for 60 days. After that time, a new proposal may be necessary.
- **Design Ownership** – All designs, drawings, specifications, and samples related to an order remain the property of Bradford Systems Corporation. These may not be used, reproduced, or distributed, in whole or in part, without prior written consent.
- **Returns** – No product shall be returned to the Bradford Systems Corporation without prior written specific return authorization.
- **Field Verification** – If the products listed on the proposal are designed from drawings without any field verification, the Purchaser is responsible for any costs incurred for product corrections and additional installation work due to incorrect dimensions.
- **Change Order** – The Purchaser may request changes to the order, including but not limited to modifications in design, method of shipment, color, and point of delivery, by providing written notification to Bradford Systems Corporation in the form of a change order notice or letter. Bradford Systems Corporation, at its sole discretion, may accept these changes and determine if there will be any adjustments in cost or delivery/installation time. The Purchaser has the right to accept or decline any changes in price or delivery.
- **Cancellation** – If the Purchaser decides to cancel an order or any undelivered portion, the Purchaser agrees to follow the product manufacturer's cancellation policy.
- **Insurance** – The proposal is based upon Bradford Systems Corporation's standard insurance coverage. A certificate of insurance is available upon request.
- **Permits** – Any licensing and permit fees are the responsibility of the Purchaser and are not included in our proposal. If a permit is required, it should be included as part of or as an addendum to the building permit. Bradford Systems will provide any necessary information to assist with this process, though some details, such as sprinkler locations and egress aisles, will need to be provided by the client. Please note that if a permit is required, seismic compliance is typically necessary.



Installation and Delivery:

- **Shipping** – Bradford Systems Corporation shall use its best effort to make shipments in the quantities and at the time specified in the order and by the carrier deemed best for the product ordered. Bradford Systems Corporation shall not be held liable for delays or defaults in shipments due to causes beyond our control.
- **Storage Space** – Provided the products do not arrive at the site earlier than the date requested, safe and adequate storage space will be provided at the installation site at the Purchaser's expense.
- **Damage** – After arrival at the site, any loss or damage by weather, other trades (i.e. painting, plastering, standing on product), fire or other elements, shall be the responsibility of the purchaser. The Purchaser agrees to hold Bradford Systems Corporation harmless from loss for such reasons.
- **Customer Receiving** – If the Purchaser decides to receive product for storage or for installation purposes, the Purchaser is responsible for checking and noting on the receipt any damage or possible damage to the product being unloaded. If this is not done, The Purchaser agrees to pay any additional replacement product cost if a freight claim cannot be awarded.
- **Delivery and Work Hours** – Unless otherwise stated, delivery and installation will be made during normal working hours Monday through Friday. The Purchaser agrees to pay additional labor costs resulting from overtime work.
- **Condition of Job Site** – It is the Purchaser's responsibility that the job site is clean, clear and free of debris prior to installation and that there is a clear pathway from the unloading point to the designated installation area. In the event installation personnel remove or assist in removing existing furniture or equipment at the job site, the purchaser agrees to pay Bradford Systems Corporation for this service, as separately invoiced. Upon completion of installation, Bradford Systems Corporation will remove boxes, trash and debris. The Purchaser will be responsible for dusting, vacuuming and all other normal cleaning.
- **Stairs** – Unless otherwise stated, the installation cost does not include carrying the product up or down stairs, renting equipment to move product to an upper or lower floor or the cost of an elevator operator.
- **Job Site Services** – The Purchaser agrees to provide electric current (if necessary, an electrician) if above listed products require any power.
- **Installation Delays** – In the event that construction delays or other causes not within Bradford Systems Corporation's control force postponement of the installation as scheduled, the product will be considered accepted by the Purchaser for purposes of invoicing and payment. In such an event the Purchaser may reserve the right to withhold 10% of the invoice amount of such shipments against the completion of the contract. The Purchaser will pay all transfer and storage charges incurred.
- **Testing** – Any costs for safety training and testing are the responsibility of the Purchaser and are not included in our proposal.



Lockers:

- **Fire Code** – The Purchaser is responsible for fire code compliance based upon the proposed system.
- **Level** – The proposed system is based upon installing on a new or existing slab floor that is level within 1/4" over a twenty-foot span. In the event the floor is uneven beyond the stated tolerances, a gap may appear as the bottom of the locker is leveled using shims.
- **Floor Drilling** – The Purchaser is responsible for notification of any electrical or other obstructions located in the floor. Unless otherwise stated, the proposed locker system's base can require anchoring into the floor.
- **Seismic** – Bradford Systems is not an architectural or engineering firm and cannot determine the seismic conditions applicable to this project. The Purchaser is responsible for determining whether a seismic anchorage evaluation is necessary before placing the order. If required, Bradford Systems will provide a document, properly stamped by an independent Missouri-licensed and certified engineer, confirming that our system meets the appropriate seismic anchorage requirements. The evaluation will be specific to the unique design and installation location of the proposed system. The Purchaser is responsible for the cost of the seismic evaluation, as well as any additional equipment costs or modifications that may be required.

Approved By: _____

Title: _____

Date: _____

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BILL NO. 4877

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO AND EXECUTE AN EMPLOYMENT AGREEMENT WITH BENJAMIN DECLUE; INCORPORATING SAID EMPLOYMENT AGREEMENT AS PART OF THIS ORDINANCE; AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, Section 77.042, RSMo authorizes the City Council of the City of Festus to, by ordinance, employ a City Administrator who shall be the chief administrative assistant to the Mayor, and who shall have general superintending control of the administration and management of the government business, officers and employees of the City, subject to the direction and supervision of the Mayor; and

WHEREAS, Section 120.020 of the Festus City Code provides that a City Administrator shall be employed by the City Council with the approval of the Mayor; and

WHEREAS, the City Council of the City of Festus desires to hire Benjamin DeClue as the City Administrator, with the consent of the Mayor; and

WHEREAS, the City Council desires to authorize the Mayor to execute an employment contract with Benjamin DeClue.

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

SECTION I. The Mayor of the City of Festus is hereby authorized to enter into and execute an Employment Agreement, attached hereto and incorporated herein as Exhibit A, with Benjamin DeClue to perform the duties of the City Administrator for the City of Festus, Missouri.

SECTION II. This Ordinance shall be in full force and effect upon its passage by the City Council and the approval by 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

City Clerk

Exhibit A

[*insert DeClue Employment Agreement*]

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT (the “Agreement”), made this ____ day of APRIL, 2026, by and between the CITY OF FESTUS, a municipal corporation of the State of Missouri (hereinafter referred to as the “City”) and BENJAMIN DECLUE, an individual (hereinafter referred to as “City Administrator”):

WITNESSETH:

WHEREAS, the Code of Ordinance of the City of Festus, Missouri provides for the appointment of the City Administrator by the Mayor, with the advice and consent of the City Council, and compensation established by ordinance; and,

WHEREAS, to fulfill the requirements of the Festus City Code, the compensation and conditions of employment for the City Administrator have been set forth in this Agreement between the City and the City Administrator.

NOW, THEREFORE, the Parties agree as follows:

1. **Appointment; Term**: Benjamin DeClue is hereby appointed and employed as the City Administrator of the City of Festus for a term which shall coincide with the term of this Agreement, subject to all conditions herein and all applicable laws. City Administrator is hereby vested with the authority applicable to the position of City Administrator and the City Administrator hereby assumes the duties, responsibilities, and obligations of that office, as set forth in the Code of Ordinances of the City of Festus (the “Festus City Code,”) and in the applicable policies and resolutions of the City adopted thereunder. This agreement will take effect at 12:01 A.M. on June 28, 2026. The initial term of this agreement is four (4) years, and shall automatically be renewed for subsequent one (1) year terms thereafter unless terminated by the City or City Administrator as provided in Section 5 of this Agreement. The City Administrator is an “at-will” employee.
2. **Employment and Duties; Performance**: The appointment of the City Administrator and the conditions of this contract shall be effective at 12:01 A.M. on June 28, 2026 (the “Employment Date”), and fulltime performance of their duties as City Administrator and to the performance of such other duties as are assigned to them from time to time by the Mayor and City Council, which shall include attendance at regularly scheduled Council Meetings, unless excused by the Mayor. They shall hold no other employment, except, recognizing that certain outside teaching opportunities provide indirect benefits to the City and the community, the City Administrator may elect to accept limited teaching, opportunities with the understanding that such arrangements must neither constitute interference with nor a conflict of interest with their responsibilities under this Agreement. Additionally, the City Administrator shall not hold, either directly or indirectly, any investment in any firm, corporation, or legal entity in violation of the Ethics Code of the City.
3. **Hours of Work**: The City Administrator shall generally keep normal City Hall business hours; however, it is recognized that the City Administrator must devote a great deal of

time outside the normal office hours on business for the City, and to that end the City Administrator shall be allowed to establish an appropriate work schedule; provided, however, that the City Administrator devote sufficient time to satisfactorily perform the duties and obligations of the position of City Administrator. It is also recognized that the City Administrator and City may benefit from the City Administrator working remotely on occasion, and as such the City Administrator shall be afforded the discretion to work remotely when necessary and with permission of the Mayor.

4. Performance Evaluation:

- A. The Mayor and City Council shall review and evaluate the performance of the City Administrator at least annually. All reviews and evaluations shall be in accordance with the specific criteria jointly developed by the City and the City Administrator and utilize a performance tool identified and mutually agreed upon. Further, the Mayor shall provide the City Administrator with a summary written statement of the findings of the Mayor and Council after each review and evaluation and shall provide an adequate opportunity for the City Administrator to discuss their evaluation with the City Council in closed session.
- B. Annually the Mayor, City Council, and City Administrator shall define such goals and performance objectives which the Parties determine necessary for the proper operation of the City and in the attainment of the City's policy objectives and may establish a relative priority among those various goals and objectives. Said goals and objectives shall be reduced to writing, shall generally be attainable within the time limitations as specified, and within the annual operating and capital budgets and appropriations provided.
- C. In effecting the provisions of this Section, the Mayor, City Council, and City Administrator agree to abide by the provisions of applicable law, and City Administrator agrees to abide by and honor, along with the Mayor and Council's acknowledgement, the International City/County Management Association's ("ICMA") Code of Ethics and the ICMA Declaration of Ideals, incorporated herein by reference.

5. Termination and Severance Pay:

- A. The City may terminate this Agreement and terminate the employment for any reason and at any time as provided for and subject to the procedures and additional actions authorized or required in the Festus City Code. If the City terminates the City Administrator and the City Administrator has: (1) violated the terms of this Agreement; (2) willfully neglected the duties, responsibilities, and obligations of their office; or, (3) is convicted of any crime involving moral turpitude, then the City Administrator will have no further right to severance or non-accrued compensation and benefits under this Agreement. Such termination shall be "With Cause."
- B. In the event the City terminates this contract for any other reason (or "Without Cause") during the initial term of this contract, the City Administrator shall be

entitled to severance pay in an amount equal to the balance of the remaining term's salary compensation plus benefits (the "Severance Pay"), or one (1) year of salary compensation plus benefits, whichever is greater. The City Administrator shall receive one (1) year's salary compensation plus benefits if terminated without cause thereafter. For the purposes of this Section, benefits shall mean and include all the insurance and retirement benefits described in Sections 9 and 10 below. The cost of the insurance benefits shall be paid by the City at a rate not to exceed the actual cost to the City prior to the termination; provided, however, any insurance rate increases implemented on the City's group plans will also be absorbed by the City. Compensation included in the Severance Pay shall be calculated at the rate of pay in effect on the date of termination and shall be paid in biweekly installments payable on regular City paydays, or at such intervals or dates as all other City employees may be paid, subject to appropriate tax withholdings. Severance pay may be paid in totality as a "lump sum" upon mutual agreement by the City and City Administrator.

- C. Notwithstanding any other provision of this Agreement to the contrary, this Agreement may be terminated for any reason, except those reasons prohibited by law, in accordance with the provisions of Section 120.060 of the Festus City Code.
- D. If the City Council, citizens or legislature acts to amend any provisions of Section City of Festus Municipal Code pertaining to the role, powers, duties, authority, responsibilities of the City Administrator position that substantially changes the role, the City Administrator shall have the right to declare that such amendments constitute a "without cause" termination and will be entitled to all severance and benefits as described in Section 5B. To the extent that any term of this Agreement is in conflict with the provisions Festus City Code, and/or of the Revised Statutes of Missouri, the provisions of the Festus City Code and/or the Revised Statutes of Missouri, shall prevail over any inconsistent term in this Agreement.
- E. If the City reduces the base salary, compensation or any other financial benefit of the City Administrator, the City Administrator may terminate this Agreement, and such termination may be regarded as a "without cause" termination by the City Administrator and they will be entitled to all severance and benefits as described in Section 5.B.
- F. The City Administrator may terminate this agreement for any reason upon sixty (60) days written notice as set forth herein and shall be entitled to payment by the City of any accrued vacation, provided such notice has been given. No other severance payments or benefits shall be paid if termination is initiated by the City Administrator, provided, however, that the Parties may mutually agree to severance payments and benefits as set forth above as part of a negotiated resignation.
- G. If the City Administrator is requested to perform any action or be involved in an activity that could be deemed a violation of the ICMA Code of Ethics set forth in

Section 4.D then the City Administrator may choose to resign and will be entitled to all severance and benefits as described in Section 5.B.

6. **Rate of Compensation:** As compensation for their services, the City shall pay to the City Administrator the sum of One Hundred and Sixty Thousand Dollars (\$160,000.00) annually, such compensation to be paid in biweekly installments payable on regular City paydays, or at such intervals or dates as all other City employees may be paid. This compensation will be reviewed annually from the Employment Date and may be adjusted accordingly by agreement of both Parties. In addition, and from time to time, the City Administrator may receive benefit adjustments as approved by the Council. Further, the Parties acknowledge that the City Administrator should be the highest paid employee within the City. Therefore, if the City increases any employee's rate of pay and/or benefits to exceed the compensation of the City Administrator, the City Administrator shall receive a like increase, so their compensation remains above all other employees. The City Administrator shall be eligible for all cost-of-living increases given by the Mayor and City Council, in the same manner as all other employees of the City.
7. **Residency:** The City, recognizing the City Administrator's deep roots in the community, spouse's necessary proximity to her workplace and the specialized nature of that work, and in recognition of their existing residency within thirty (30) miles of the City hereby waives its residency rule, provided, however, that if City Administrator elects to move that he shall explore living within Festus corporate limits. City Administrator acknowledges that this shall require an amendment to the Festus City Code, prior to the expiration of the first six months of City Administrator's employment, and that, should such amendment not be approved by the City Council, the existing residency requirement of twenty (20) miles of the City. The City Administrator may terminate this Agreement if the residency requirement in the Festus City Code is not amended to thirty (30) miles of the City, and such termination may be regarded as a "without cause" termination by the City Administrator and they will be entitled to all severance and benefits as described in Section 5.B.
8. **Paid Time Off:** The City Administrator will be entitled to all paid time off benefits afforded to and accrued by other exempt City employees as detailed in the City of Festus Personnel Manual and pursuant to any other policy adopted by the Mayor and City Council. The City Administrator shall accrue any such time at the highest rate available, unless otherwise specified in this agreement.

Upon their Employment Date, the City Administrator shall be credited with two hundred (200) hours (5 weeks) of vacation leave. Thus, on their first day of active employment and on January 1st of each successive year of employment, the City Administrator shall be deemed to have two-hundred (200) hours (5 weeks) of accrued vacation. Such vacation shall be taken during the calendar year in which it was accrued and may not be rolled over from year to year.

Upon their first date of employment, the City Administrator shall be credited with forty (40) hours (1 week) of sick leave. They shall accrue sick leave thereafter in the same manner as all other employees.

9. **Disability, Health, and Life Insurance:** The City Administrator shall receive all insurance benefits in the same manner as all other City of Festus employees as provided for in the City of Festus Personnel Manual, as may be amended from time to time, or any other insurance benefit put into effect by the Mayor and City Council.
10. **Retirement:** In addition to the City's agreement to pay the normal LAGERS pension payments for and on behalf of the City Administrator, the City Administrator may participate in any other deferred compensation programs offered by the City.
11. **Other Benefits Offered:** In addition to the benefits outlined in this agreement, City Administrator shall be entitled to any and all other benefit or program established by the City Council for employees.
12. **Dues and Subscriptions:** The City agrees to budget and to pay for the professional dues and subscriptions of the City Administrator necessary for their continuation and full participation in national, state, regional, and local associations and organizations necessary and desirable for continued professional participation, growth, and advancement, and for the good of the City. Dues for organizational memberships include the International City/County Management Association ("ICMA"), the Missouri City/County Management Association ("MCMA"), and the St. Louis Area City/County Management Association ("SLACMA"). Dues for additional memberships and/or subscriptions shall be subject to approval by the City Council
13. **Professional Development:** The City hereby agrees to budget and to pay for the travel and subsistence expenses of City Administrator for professional and official travel, meetings, and occasions adequate to continue the professional development of the City Administrator and to adequately pursue necessary official and other functions for the City, including but not limited to the Annual Conference of the ICMA, the Missouri Municipal League, the MCMA, and other such national, state, regional, and local governmental groups and committees thereof which City Administrator serves as a member.

The City Administrator may choose which and how many professional development events to attend without Council approval so long as the expenses do not exceed the budgeted amount for this activity.
14. **Civic Club Membership:** The City recognizes the desirability of representation in and before local civic and other organizations, and the City Administrator is authorized to become a member of such civic clubs or organizations of their choice as a representative of the City, for which the City shall pay for all normal membership expenses, including meals, subject to annual appropriation, and to approval of the City Council.
15. **General Expenses:** The City recognizes that certain expenses of a non-personal and generally job-affiliated nature are incurred by the City Administrator, and hereby agrees to

reimburse or to pay said reasonable expenses. The City may issue a credit card to the City Administrator, with its use subject to the rules and regulations adopted by the City, including the submission of all receipts associated with use of said card. Expenses are to be reviewed regularly by the Finance Department.

16. **Automobile:** The City agrees to pay to the City Administrator, during the term of this Agreement and in addition to other salary and benefits herein provided, the sum of Four Thousand Eight Hundred Dollars (\$4,800.00) per year, payable in equal proportionate amount each pay period, as a vehicle allowance to be used to purchase, lease, or own, operate, and maintain a vehicle. The City Administrator shall be responsible for paying for liability, property damage, and comprehensive insurance coverage upon such vehicle and shall further be responsible for all expense's attendant to the purchase, operation, maintenance, repair, and regular replacement of said vehicle. The City Administrator shall be reimbursed by the City on a per-mile basis for business travel in the City Administrator's personal automobile to destinations outside of the City, Jefferson County, and Saint Louis City and County, in accordance with City policy for other administrative employees.
17. **Bonding:** The City shall bear the full cost of any fidelity or other bonds required of the City Administrator under any law or ordinance.
18. **Other Terms and Conditions of Employment:**
 - A. The Mayor and City Council shall fix any such other terms and conditions of employment, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, with the Festus City Code, or any other law, but any term of this Agreement that is in conflict with the Festus City Code shall be void and unenforceable.
 - B. All provisions of the Festus City Code, Personnel Policy, and rules and regulations of the City relating to vacation and sick leave, retirement and pension system contributions, holidays, other fringe benefits, and working conditions as they now exist or hereafter may be amended, also shall apply to the City Administrator as they would to other employees of the City, unless otherwise provided for herein.
19. **Subsequent Amendments to Festus City Code:** The Mayor and City Council agree to use good faith efforts to pursue the amendments to the Festus City Code described in Section 7 of this Agreement. If the Mayor and City Council were to adopt an ordinance that would unreasonably hinder the City Administrator from performing his duties and responsibilities as of the Effective Date of this Agreement, City Administrator may terminate this Agreement, and such termination shall be deemed to have been "without cause."
20. **Indemnification:** City shall indemnify the City Administrator to the fullest extent allowable by law for actions taken within the scope of this Agreement and City Administrator's official duties and shall provide public officials liability and errors and omissions insurance coverage as required by law and to the same extent as provided for other City officials or employees.

21. **General Provisions:**

- A. The text herein shall constitute the entire Agreement between the Parties and can only be amended or modified by written agreement of the Parties. An amendment or modification of this Agreement shall not be deemed a termination of this Agreement entitling the City Administrator to severance pay to the extent set forth in Section 5 above.
- B. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid, or unenforceable, that provision, or any portion thereof, shall be deemed severable, but the remainder of this Agreement, or portion thereof, shall not be affected and shall remain in full force and effect.
- C. Nothing herein shall be construed as contracting away or limiting the legislative or police powers of the City of Festus.

22. **Binding Effect:** This Agreement shall bind and be enforceable between the City Administrator and any subsequently elected or appointed Mayor or Council Member for the duration of the Agreement and this Agreement shall bind and inure to the benefit of the heirs and personal representatives of the City Administrator in the event of their death.

23. **Governing Law:** This Agreement shall be governed by, interpreted, and construed under the laws of the State of Missouri. The Circuit Court of Jefferson County shall have jurisdiction over any disputes arising under this Agreement.

24. **Notices:** Notice pursuant to this Agreement shall be given by deposit in the custody of the United States Postal Service, postage prepaid, addressed as follows:

IF TO CITY:

City of Festus
711 W. Main Street
Festus, MO 63028
Attn: Mayor

AND COPY TO:

City of Festus
711 W. Main Street
Festus, Missouri 63028
Attn: City Clerk

IF TO CITY ADMINISTRATOR:

Benjamin DeClue
2850 Accomac Street
Saint Louis, MO 63104

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as the date of personal service or as of the date of deposit of such written notice in the course of

transmission in the United States Postal Services. Notice addresses may be updated as needed upon notice to both the City and City Administrator.

[*signature page to follow*]

IN WITNESS WHEREOF, the City of Festus has caused this Agreement to be signed and executed on its behalf by its Mayor, and duly attested by its City Clerk, and the City Administrator has signed and executed this Agreement, both in duplicate, the day and year first written above.

CITY:
CITY OF FESTUS, MISSOURI

CITY ADMINISTRATOR:

By: _____
Sam Richards, Mayor

By: _____
Benjamin DeClue

ATTEST:

City Clerk

Online Form Submittal: Downtown Festival Request

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

Date Thu 4/16/2026 12:03 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	Eclectic Treasures Treasure Fest
Name of Business	Eclectic Treasures and Gallery
Date(s) of Event	5/23/2026 8:00 AM - 5/23/2026 6:00 PM
Event Area of Downtown	Festus
Streets to be Barricaded	Just the corner at 509 Brothers Ave & Mueller
Applicant Information	
Name (First and Last)	Adrienne Williams
Email Address	eclectictreasuresandgallery@gmail.com
Address	509 Brothers Ave
City	Festus
State	Missouri
Zip Code	63028
Phone Number	3149107513
I have notified all adjoining business owners	Yes
Will alcohol be sold?	No
I am requesting a Picnic License in conjunction with this Downtown Festival Application	No
I am requesting a Caterer's Permit in conjunction with this Downtown Festival Application	No
If you answered "Yes" to a Picnic or Caterer's Permit above, please enter your Liquor License #:	<i>Field not completed.</i>
Are you requesting a road closure?	Yes
City of Festus - Trailer Deposit Agreement	<u>City of Festus - Trailer Deposit Agreement</u>

Email not displaying correctly? [View it in your browser.](#)

Online Form Submittal: Downtown Festival Request

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

Date Mon 4/20/2026 11:17 AM

To Leah Smith <lsmith@festusmo.gov>

Downtown Festival Request

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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	Corpus Christi Procession
Name of Business	Our Lady Church and Sacred Heart Church
Date(s) of Event	6/7/2026 12:00 PM - 6/7/2026 1:00 PM
Event Area of Downtown	A parade from Sacred Heart Church to Our Lady Church on Sunday Afternoon
Streets to be Barricaded	Main Street
Applicant Information	
Name (First and Last)	Matt Surdyke
Email Address	matt@surdyke.com
Address	1305 US Highway 61
City	Festus
State	mo
Zip Code	63028
Phone Number	3144010687
I have notified all adjoining business owners	No
Will alcohol be sold?	No
I am requesting a Picnic License in conjunction with this Downtown Festival Application	No
I am requesting a Caterer's Permit in conjunction with this Downtown Festival Application	No
If you answered "Yes" to a Picnic or Caterer's Permit above, please enter your Liquor License #:	<i>Field not completed.</i>
Are you requesting a road closure?	No
City of Festus - Trailer Deposit Agreement	<u>City of Festus - Trailer Deposit Agreement</u>

Email not displaying correctly? [View it in your browser.](#)

Application #

For Office Use Only
Certificate of Insurance w/Endorsement Page

Yes

**CITY OF FESTUS
APPLICATION FOR ROADBLOCK**DATE RECEIVED 4-20-26 TIME 5:00 IN PERSON BY MAIL NAME OF ORGANIZATION: VFW AUXORGANIZATION ADDRESS: 900 VFW DR Festus, mo 63028

ORGANIZATION'S OFFICERS:

	Name & Address	Title	Telephone #
1.	<u>Cheri Gilmore</u>	<u>Pres</u>	<u>636-524-9052</u>
2.	<u>Jen Plass</u>	<u>Treas</u>	<u>314-570-9846</u>
3.	<u>Gayle French</u>	<u>Vice Pres</u>	<u>314-630-6490</u>
4.			

DATE OF COLLECTION: 9-19-26 RAINDATE: 9-26-26USE OF PROCEEDS: helping Vets

NAME OF INDIVIDUALS COLLECTING/SOLICITING:

1.	<u>Cheri Gilmore</u>	5.	<u>Jen Plass</u>
2.	<u>Gayle French</u>	6.	<u>Dana DeRousse</u>
3.	<u>Angie McKechnen</u>	7.	<u>Daniell Stiller</u>
4.	<u>Stacey Dahle</u>	8.	<u>Karen Smith</u>

NAME AND ADDRESS OF PERSON IN CHARGE OF COLLECTION/SOLICITATION:

Dana DeRousse
Home Phone 3 Business or Cell Phone 314-974-6056**TIME OF COLLECTION MUST OCCUR BETWEEN 8:00 A.M. and 12:00 P.M.****AGREEMENT:**

BY FILING THIS APPLICATION, THE USER(S) AGREE TO THE FULLEST EXTENT PERMITTED BY LAW, AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS THE CITY OF FESTUS, ITS OFFICERS, AGENTS, VOLUNTEERS, AND EMPLOYEES FROM AND AGAINST ALL SUITS, CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, COURT COSTS, OR ALTERNATIVE DISPUTE RESOLUTION COSTS ARISING OUT OF, OR RELATED TO THE USE OF CITY'S FACILITIES, BUILDINGS, EQUIPMENT OR INFRASTRUCTURE UNDER THIS AGREEMENT INVOLVING AN INJURY TO A PERSON OR PERSONS, WHETHER BODILY INJURY OR OTHER PERSONAL INJURY (INCLUDING DEATH), OR INVOLVING AN INJURY OR DAMAGE TO PROPERTY (INCLUDING LOSS OF USE OR DIMINUTION IN VALUE), BUT ONLY TO THE EXTENT THAT SUCH SUITS, CLAIMS, DAMAGES, LOSSES OR EXPENSES ARE CAUSED BY THE NEGLIGENCE OR OTHER WRONGDOING OF THE USER (S), ITS OFFICER, AGENTS AND VOLUNTEERS, OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED OR HIRED BY THE USER (S) TO OR ANYONE FOR THOSE ACTS THE USER (S) MAY BE LIABLE, REGARDLESS OF WHETHER CAUSED IN PART BY THE NEGLIGENCE OR WRONG DOING OF CITY AND ANY OF ITS AGENTS OR EMPLOYEES. APPLICANT MUST SUPPLY A CERTIFICATE OF INSURANCE (MUST INCLUDE THE ENDORSEMENT PAGE) IN THE AMOUNT OF \$1,000,000.00 NAMING THE CITY OF FESTUS AS ADDITIONAL INSURED.

Dana DeRousse
Applicants Signature4-20-26
Date

ALL COLLECTORS MUST ABIDE BY THE REGULATIONS
(SEE PAGE #2 FOR REGULATIONS)

CITY OF FESTUS
2026 Roadblock Schedule

<u>Month</u>	<u>Day</u>	<u>Rain</u>	<u>Organization</u>
January			<i>Not allowed</i>
February			<i>Not allowed</i>
March	21st	28th	Twin City Amvets Post 171
April			<i>open</i>
May	9th	16th	Shop with a Cop
June			<i>open</i>
July	11th	18th	Shop with a Cop
August	15th	22nd	Festus Fire Department
September			<i>open</i>
October	3rd	10th	Knights of Columbus
November			<i>Not allowed</i>
December			<i>Not allowed</i>

CITY OF FESTUS, MISSOURI

CITY COUNCIL ACTION RECOMMENDATION



Subject: Purple Wave Auction - Sale of Surplus City Assets

Meeting Date: April 30, 2026

Presented By: Michael Christopher, Public Works Director

BACKGROUND/COMMENTS:

As we have done over the last 5 years, we are using an online bidding site called *Purple Wave*. This vendor uses an “eBay” style highest bidder no reserve auction to sell our goods and charges all the fees to the buyer. In 2022 we made \$218,150.00 on the sale of our old trucks and equipment. The proceeds from these sales are distributed back to the owner of said items' budget.

BUDGET CONSIDERATIONS:

A budget amendment is submitted after the sale is complete. Items sold provide a windfall for the specific departments making the sale of their old equipment.

LEGAL CONSIDERATIONS:

N/A

RECOMMENDED ACTION:

Staff recommends the approval of the sale of surplus City items through Purple Wave.

ATTACHMENTS/BIDS/DOCUMENTS:

1. 4-2026 Purple Wave Sale
2. Bidding Terms
3. image000003
4. image000005
5. image000001
6. image000002

<u>Department :</u>	<u>Truck #</u>	<u>Make</u>	<u>Model</u>	<u>VIN #</u>	<u>Mileage</u>	<u>Hours</u>
Police	29	2015 Ford	Explorer	1FM5K8ARZFGC67640	67,502.60	
Police	23	2015 Ford	Explorer	1FM5K8AR3FGC67639	72,934.80	
Police	4	2016 Ford	Explorer	1FM5K8AR0GGB81173	69,328.30	
Police	2	2016 Ford	Explorer	1FM5K8AR4GGB81175	81,514.40	
Police	22	2016 Ford	Explorer	1FM5K8AR9GGB81172	64,383.60	
Police	14	2016 Ford	Explorer	1FM5K8AR7GGB81171	67,888.50	
Police	26	2017 Ford	Explorer	1FM5K8AR7HGC07365	79,467.00	
Police	18	2017 Ford	Explorer	1FM5K8AR5HGC14122	49,109.90	
Street	32	Ford	F150	1FTMF1CF7CKD98578	83,320	
Building	109	Dodge	Journey	3C4PDDAG5GT168722	55,820	
Water	7	2011 Ford	F250	1FT7W2B68BEB91036	77,113.90	
Water	20	2016 Freightliner	108SD Dump Truck w/tailgate	1FVAG0CY3GHHN1923	28,789.20	
	Plow	Henke	Plow 10 ft	20722		
	Spreader	Salt Dog Spreader	14XXXXXSSH	2053		
Parks	48	Ford (Diesel)	250C Yellow Tractor	E9NN-4024		233.6
Parks	34	John Deere	3038E Green Tractor	1LV3038EKDH610074*		473.2
Parks	83	2006 GM	2500 HD Truck	1GCHC24U76E202994	85,982.00	
<u>Make</u>	<u>Model</u>	<u>S/N or ID #</u>	<u>Mileage</u>	<u>Hours</u>		
Street	Leroi 125 (6/96)	Q125DJ-E	3270X408			
Vehicle Maint	John Deere Backhoe	310G (ref# 3561)	T0310SG897032		7173	
Street	Royal Sovereign Wide Format Laminator	RSC-820CLS	C060261			
Street	Stihl	Concrete Saw Cart Saw	FW20			
Street	Stihl	Concrete Saw Cart Saw	587768401			
Street	(4) Stihl	Concrete Saws - WORKING				

		(2) Stihl	Concrete Saws- NOT WORKING PARTS ONLY		
Vehicle Maint		2020 Predator	Remote Hydralic Pump Tester - 1741 GD LCRPS	EVAP EPA # LCRPPNHEQDBI	
Water		Speed Shore	(4)Trenching Racks /Red Pump / Plywood		
Water		US Saw	Air Demo Saw (yellow & Blue)		
Water		Hydra Stops	3- tapping clamps (1.) 6.90x12=3122AS / (2.) 4.80x12=3122AS / (3.) 4.80x12=3122AS / 3 Pumps /2 wood crates with cutter ,plunger & motor for pumps		
Sewer		Nozz Teq	300 Lumber Jack 8"/10"/12" pipe Sewer Root Cutter	652	
Water		Pipe Chain Cutter	Pipe cutter for Cast Iron Pipes (comes with 2 hydraulic pumps)		
Water		Mueller	B-100 Drilling & Tapping Machine (2inch)	*ALL REMOVED FROM THE ABOVE POLICE CARS* ONLY FIT FORD EXPLORE POLICE CARS	
Police		Misc.	8-Cages		
Police		Misc.	8-Sirens		
Police		Misc.	8-Licene Plate Lights		
Police		Misc.	8-Car Radio's		
Police		Misc.	8-PD Mobile Gun Safes		
Police		Misc.	8-Consols		
Police		Misc.	8-Speakers		
Police		Misc.	8-Radars		
Police		Dispatch Desk			
Admin		Waiting Room Chairs	14 total (1 double seat)		
Admin		Office Rolly Chairs	12		
Admin		File Cabinets	(4 Drawer Tall Standing) -6		
Admin		File Cabinets	(2 Drawer Short) -1		
Admin		File Cabinets	(2 Drawer Long) -2		
Admin		File Cabinets	(4 Drawer Short) -1		
Admin		Desks	14 Various Sizes and Colors		
Admin		Cubicals	6 full sets with shelves/desk/file cabinets		
Admin		Tables	4		
Admin		Excutive Desk	2 desk tops/2 file cabinet-drawers/bookshelf		
Admin		Round Table (small)	2 Seater		
Admin		Printer Stands	2 Short Gray		

Admin		TV Cart	Gray Open Stand			
Admin		Keyboards	8 Wired Keyboards			
Admin		Monitors	6 Various Sizes			
Admin		Copiers	9 various Sizes	*See COF TAG Spreadsheet*		
Admin		Fax	1			
Admin		Laptop Docking Stations	6 various HP docking stations			
Admin		NEC 320KYF-G Office Phones	(50+3 dispatch consoels) DLV(XD)z-Y(BK) -DT300 Series			
JCWA		2014 Bobcat	5600 4x4 All Wheel Steer w/forks	*A94Y14234*		?
	Bucket	944EEE	68 Heavy Duty	part# 7272679 / build# 020073		
	Rotary Cutter	2014	72	*AYVY00575*		

<u>Department :</u>	<u>Truck #</u>	<u>Make</u>	<u>Model</u>	<u>VIN #</u>	<u>Mileage</u>	<u>Hours</u>
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Parks	83	2006 GM	2500 HD Truck	1GCHC24U76E202994	85,982.00	
Street	24	2014 Chevy	Tahoe	1GNLC2E05ER161835	96,471	
		<u>Make</u>	<u>Model</u>	<u>S/N or ID #</u>	<u>Mileage</u>	<u>Hours</u>
Street		Leroi 125 (6/96)	Q125DJ-E	3270X408		
Vehicle Maint		John Deere Backhoe	310G (ref# 3561)	T0310SG897032		7173
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Water		Speed Shore	(4)Trenching Racks /Red Pump / Plywood			

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			3- tapping clamps (1.) 6.90x12=3122AS / (2.) 4.80x12=3122AS / (3.) 4.80x12=3122AS / 3 Pumps /2 wood crates with cutter ,plunger & motor for pumps			
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Sewer		Nozz Teq	300 Lumber Jack 8"/10"/12" pipe Sewer Root Cutter	652		
			Pipe cutter for Cast Iron Pipes (comes with 2 hydraulic pumps)			
Water		Pipe Chain Cutter				
Water		Mueller	B-100 Drilling & Tapping Machine (2inch)	*ALL REMOVED FROM THE ABOVE POLICE CARS* ONLY FIT FORD EXPLORE POLICE CARS		
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Police		Misc.	8-Sirens			
Police		Misc.	8-Licene Plate Lights			
Police		Misc.	8-Car Radio's			
Police		Misc.	8-PD Mobile Gun Safes			
Police		Misc.	8-Consols			
Police		Misc.	8-Speakers			
Police		Misc.	8-Radars			
Police		Dispatch Desk				
Admin		Waiting Room Chairs	14 total (1 double seat)			
Admin		Office Rolly Chairs	12			
Admin		File Cabinets	(4 Drawer Tall Standing) -6			
Admin		File Cabinets	(2 Drawer Short) -1			
Admin		File Cabinets	(2 Drawer Long) -2			
Admin		File Cabinets	(4 Drawer Short) -1			
Admin		Desks	14 Various Sizes and Colors			
Admin		Cubicals	6 full sets with shelves/desk/file cabinets			
Admin		Tables	4			
Admin		Excutive Desk	2 desk tops/2 file cabinet-drawers/bookshelf			
Admin		Round Table (small)	2 Seater			
Admin		Printer Stands	2 Short Gray			
Admin		TV Cart	Gray Open Stand			
Admin		Keyboards	8 Wired Keyboards			
Admin		Monitors	6 Various Sizes			
Admin		Copiers	9 various Sizes	*See COF TAG Spreadsheet*		
Admin		Fax	1			

Admin		Laptop Docking Stations	6 various HP docking stations			
Admin		NEC 320KYF-G Office Phones	(50+3 dispatch consoels) DLV(XD)z-Y(BK) -DT300 Series			
JCWA		2014 Bobcat	5600 4x4 All Wheel Steer w/forks	*A94Y14234*		?
	Bucket	944EEE	68 Heavy Duty	part# 7272679 / build# 020073		
	Rotary Cutter	2014	72	*AYVY00575*		







