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

CITY COUNCIL
TENTATIVE AGENDA
MONDAY, MAY 11, 2026
6:00 PM

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

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

II. Approval of Consent Agenda

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

a. Approval of Minutes

1. April 6, 2026 - Special Meeting & Closed Session

b. Approval of Bills

c. Correspondence

III. Remarks of Visitors

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

a. Festus Special Olympics Team Proclamation

b. MIRMA Grant Award Presentation - Jeff Arp

c. Tammy Smith (11616 Gamel Cemetery) - Data Center & Gamel Road

d. Martin Strong (1302 N 3rd Street) - Appointment Process

e. Mary Fakes (9 Cedarbrook) - General Topic

f. Gabe Cotton (11764 Kingston Dr.) - General Topic

g. Erica Carter (14 Ashford Place) - City Government

h. Andrew Shelley (730 Vine St.) - General Topic

IV. Bids

V. Ordinances and Resolutions

Bill No. 4878 - An ordinance of the City Council of the City of Festus, Missouri authorizing and directing the mayor to execute an engagement letter on behalf of the City of Festus with Armstrong Teasdale, LLP, to act as special counsel for the city;

Posted: 05/07/2026 3:15 PM
By: Jen Filkins, Deputy City Clerk

incorporating said engagement letter as a part of this ordinance; and establishing an effective date.

VI. New Business

a. Festival Request - Buren Chapel, Youth Convention on May 16, 2026

b. Festival Request - Budweiser Folds of Honor Parade on July 23, 2026

VII. Old Business

a. Roadblock Request - VFW Ladies Auxiliary on September 19, 2026

VIII. Mayor and City Council Reports

IX. Adjourn

The following reports are included for informational purposes:

Mayor Report

Building & Planning Report

Library Report and Statistics

Finance - General Fund Revenue Analysis Mar-26

Posted: 05/07/2026 3:15 PM
By: Jen Filkins, Deputy City Clerk

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

I. Call to Order

Mayor Richards called the meeting to order at 6:00 p.m.

Roll Call
Present:
Councilman Boyer
Councilman Collier
Councilwoman Templeton
Councilman Dennis
Councilman Venz
Councilman Cook
Councilman Tinnin
Mayor Richards

Absent:
Councilman Wehner

Also in attendance:
Interim City Administrator and Public Works Director Michael Christopher and City Clerk Leah Smith.

II. Closed Session

Mayor Richards asked for a motion to enter Closed Session pursuant to Section 610.021 paragraph (3) hiring, firing, disciplining or promoting of particular employee and paragraph (13) individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

Motion to enter Closed Session, was made by Councilman Boyer, 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.

Council entered Closed Session at 6:01 p.m.

Council returned from Closed Session at 6:56 p.m.

I. 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 6:58 p.m.

4/XX/2026
Date - Approved by Council

Leah Smith
City Clerk
City of Festus, Missouri

M E M O

TO: Mayor & City Council

FROM: Accounts Payable – Melissa Brown

DATE: May 11th, 2026

RE: Warrant & Additions

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

Report Date	Report Total
05/04/26**	$ 2660.00 *blue shield grant-f/s invoice *
05/07/26	$ 415,744.05

*__Total for 05/11/26 meeting warrant and addition equals $ 418,404.05__
****paid prior to meeting****

CITY OF FESTUS
Check Detail Register

MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
		ADVANCE AUTO PARTS		
3049611184221				
	21-2100-55300.00	Vehicle Maintenance	$7.81	CABIN AIR FILTER- FPD#63
3049611477091				
	21-2100-55300.00	Vehicle Maintenance	$253.96	ROTORS & BRAKE PADS - FPD65
3049610684065				
	01-5100-56306.00	VEHICLE STOCK SUPPL	$35.70	(6) AIR FILTERS - VEHICLE MAINT SHOP
3049610483908				
	50-3150-55350.00	LIGHT EQUIPMENT &	$5.14	(1) SPARK PLUG - WATER
3049610684080				
	02-2000-55300.00	Vehicle Maintenance	$17.61	AIR & OIL FILTER - #107 SPRAYER TRUCK
3049610684075				
	02-2000-55300.00	Vehicle Maintenance	$154.99	BRAKE PADS & ROTORS - 107 SPRAYER TRUCK
3049610776881				
	02-2000-55300.00	Vehicle Maintenance	$193.56	BRAKE SHOES & DRUM - 107 SPRAYER TRUCK
3049612177290				
	22-2200-55400.00	Heavy Equipment Maint	$52.64	(4) SYN OIL & (1) OIL FILTER - FD #6600
Total for	**ADVANCE AUTO PARTS**		**$721.41**	
		ALL SEASONS MAINTENANCE SERV LLC		
0677535				
	01-1000-57330.00	Grass & Weed Cutting	$86.00	MOWING SERVICE- CITY HALL CUT
0677536				
	01-1000-57330.00	Grass & Weed Cutting	$86.00	MOWING SERVICE- CITY HALL CUT
0677537				
	01-1000-57330.00	Grass & Weed Cutting	$86.00	MOWING SERVICE- CITY HALL CUT
0677549				
	01-1000-57330.00	Grass & Weed Cutting	$86.00	MOWING SERVICE- CITY HALL CUT
0677548				
	04-4000-57330.00	Grass & Weed Cutting	$198.00	#53 JOKERST
	04-4000-57330.00	Grass & Weed Cutting	$99.00	#52 SOUTH ADAMS
	04-4000-57330.00	Grass & Weed Cutting	$112.00	#65 FLOOD BUYOUT - SOUTH 2ND
	04-4000-57330.00	Grass & Weed Cutting	$60.00	#62 MAIN & MILL
	04-4000-57330.00	Grass & Weed Cutting	$165.00	#58 LOWES
	04-4000-57330.00	Grass & Weed Cutting	$60.00	#64 FLOOD BUYOUT - HENRY ST
	04-4000-57330.00	Grass & Weed Cutting	$86.00	#54 BIRD SANCTUARY
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#55 SUNSET
	04-4000-57330.00	Grass & Weed Cutting	$230.00	#57 BILLY PORTER
	04-4000-57330.00	Grass & Weed Cutting	$165.00	#59 LUDWIG
	04-4000-57330.00	Grass & Weed Cutting	$1540.00	#60 LARRY CRITES
	04-4000-57330.00	Grass & Weed Cutting	$165.00	#56 UPPER PARK
0677538				
	04-4000-57330.00	Grass & Weed Cutting	$198.00	#53 JOKERST
	04-4000-57330.00	Grass & Weed Cutting	$99.00	#52 SOUTH ADAMS
	04-4000-57330.00	Grass & Weed Cutting	$112.00	#65 FLOOD BUYOUT - SOUTH 2ND
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#62 MAIN & MILL
	04-4000-57330.00	Grass & Weed Cutting	$165.00	#58 LOWES
	04-4000-57330.00	Grass & Weed Cutting	$60.00	#64 FLOOD BUYOUT - HENRY ST
	04-4000-57330.00	Grass & Weed Cutting	$86.00	#54 BIRD SANCTUARY

CITY OF FESTUS
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MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#55 SUNSET
	04-4000-57330.00	Grass & Weed Cutting	$230.00	#57 BILLY PORTER
	04-4000-57330.00	Grass & Weed Cutting	$165.00	#59 LUDWIG
	04-4000-57330.00	Grass & Weed Cutting	$1540.00	#60 LARRY CRITES
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#56 UPPER PARK
0677541				
	04-4000-57330.00	Grass & Weed Cutting	$198.00	#53 JOKERST
	04-4000-57330.00	Grass & Weed Cutting	$99.00	#52 SOUTH ADAMS
	04-4000-57330.00	Grass & Weed Cutting	$112.00	#65 FLOOD BUYOUT - SOUTH 2ND
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#62 MAIN & MILL
	04-4000-57330.00	Grass & Weed Cutting	$165.00	#58 LOWES
	04-4000-57330.00	Grass & Weed Cutting	$60.00	#64 FLOOD BUYOUT - HENRY ST
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#54 BIRD SANCTUARY
	04-4000-57330.00	Grass & Weed Cutting	$462.00	#55 SUNSET
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#57 BILLY PORTER
	04-4000-57330.00	Grass & Weed Cutting	$165.00	#59 LUDWIG
	04-4000-57330.00	Grass & Weed Cutting	$1540.00	#60 LARRY CRITES
	04-4000-57330.00	Grass & Weed Cutting	$165.00	#56 UPPER PARK
0677542				
	04-4000-57330.00	Grass & Weed Cutting	$198.00	#53 JOKERST
	04-4000-57330.00	Grass & Weed Cutting	$99.00	#52 SOUTH ADAMS
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#65 FLOOD BUYOUT - SOUTH 2ND
	04-4000-57330.00	Grass & Weed Cutting	$60.00	#62 MAIN & MILL
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#58 LOWES
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#64 FLOOD BUYOUT - HENRY ST
	04-4000-57330.00	Grass & Weed Cutting	$86.00	#54 BIRD SANCTUARY
	04-4000-57330.00	Grass & Weed Cutting	$462.00	#55 SUNSET
	04-4000-57330.00	Grass & Weed Cutting	$230.00	#57 BILLY PORTER
	04-4000-57330.00	Grass & Weed Cutting	$165.00	#59 LUDWIG
	04-4000-57330.00	Grass & Weed Cutting	$1540.00	#60 LARRY CRITES
	04-4000-57330.00	Grass & Weed Cutting	$0.00	#56 UPPER PARK
0677543				
	09-3100-57330.00	Grass & Weed Cutting	$764.00	GRASS & WEED CUTTING - T-TAX
	11-1111-57330.00	Grass & Weed Cutting	$450.00	GRASS & WEED CUTTING - STORM WATER
	50-3120-57330.00	Grass & Weed Cutting	$30.00	GRASS & WEED CUTTING - WATER/PROD
	01-1000-57330.00	Grass & Weed Cutting	$125.00	GRASS & WEED CUTTING - ADMIN
0677539				
	09-3100-57330.00	Grass & Weed Cutting	$294.00	GRASS & WEED CUTTING - T-TAX
	11-1111-57330.00	Grass & Weed Cutting	$263.00	GRASS & WEED CUTTING - STORM WATER
	50-3120-57330.00	Grass & Weed Cutting	$30.00	GRASS & WEED CUTTING - WATER/PROD
	01-1000-57330.00	Grass & Weed Cutting	$125.00	GRASS & WEED CUTTING - ADMIN
0677540				
	09-3100-57330.00	Grass & Weed Cutting	$858.00	GRASS & WEED CUTTING - T-TAX
	11-1111-57330.00	Grass & Weed Cutting	$291.00	GRASS & WEED CUTTING - STORM WATER
	50-3120-57330.00	Grass & Weed Cutting	$375.00	GRASS & WEED CUTTING - WATER/PROD
	01-1000-57330.00	Grass & Weed Cutting	$125.00	GRASS & WEED CUTTING - ADMIN
0677550				

CITY OF FESTUS
Check Detail Register

MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	09-3100-57330.00	Grass & Weed Cutting	$890.00	GRASS & WEED CUTTING - T-TAX
	11-1111-57330.00	Grass & Weed Cutting	$687.00	GRASS & WEED CUTTING - STORM WATER
	50-3120-57330.00	Grass & Weed Cutting	$295.00	GRASS & WEED CUTTING - WATER/PROD
	01-1000-57330.00	Grass & Weed Cutting	$125.00	GRASS & WEED CUTTING - ADMIN
Total for	**ALL SEASONS MAINTENANCE SERV LLC**		**$17412.00**	
		ALL WEATHER SEWER SERV INC		
26-0317				
	04-4000-55500.00	Equipment Rent	$380.00	SPORTS COMPLEX -4/24-5/21
26-0243				
	04-4000-55500.00	Equipment Rent	$460.00	SPORTS COMPLEX -3/13 -4/9
26-0328				
	04-4000-55500.00	Equipment Rent	$920.00	CRITES PARK SIDE - 05/1-5/28
Total for	**ALL WEATHER SEWER SERV INC**		**$1760.00**	
		CAROL LYNN WINTERS DBA		
APRIL 26 -LIB				
	03-5500-51190.00	Other Personal Services	$980.00	JANITORIAL SERVICES -LIBRARY
APRIL 26 -FRONT				
	01-1600-51190.00	Other Personal Services	$144.00	JANITORIAL - 20% BUILDING
	50-3110-51190.00	Other Personal Services	$288.00	JANITORIAL - 40% WATER
	09-3100-51190.00	Other Personal Services	$288.00	JANITORIAL - 40% STREET
APRIL 26 -REAR				
	50-3110-51190.00	Other Personal Services	$385.00	JANITORIAL - 50% WATER
	09-3100-51190.00	Other Personal Services	$385.00	JANITORIAL - 50% STREET
Total for	**CAROL LYNN WINTERS DBA**		**$2470.00**	
		AMEREN MISSOURI		
12510-41045 4/26				
	04-4000-53100.00	Electricity	$20.62	01618-19118 CRITES FAIRGROUNDS
	01-2300-53100.00	Electricity	$28.05	01710-80020 AM. LEGION EMERGENCY SIREN
	01-2300-53100.00	Electricity	$28.05	02430-65008 NATCHEZ DR EMERGENCY SIREN
	02-2000-53100.00	Electricity	$174.85	02751-56019 ANIMAL CONTROL KENNEL
	01-2300-53100.00	Electricity	$12.42	03261-02113 ST MARY'S LN EMERGENCY SIREN
	22-2200-53100.00	Electricity	$462.61	05012-19111 FIREHOUSE
	04-4000-53100.00	Electricity	$17.62	06110-92021 SCHNEIDER PARK
	50-3120-53100.00	Electricity	$520.68	07151-13007 WELL #10
	01-3200-53100.00	Electricity	$36.70	07230-13182 PARK DR PANEL
	01-3200-53100.00	Electricity	$76.13	07710-06297 S MILL STREET LIGHTS
	01-1000-53100.00	Electricity	$57.02	08080-67006 W. MAIN ST CLOCK
	01-3200-53100.00	Electricity	$209.58	08902-19118 711 W MAIN REAR BLDG (GYM)
	04-4000-53100.00	Electricity	$14.37	10013-19110 S 4TH ST PARK
	04-4000-53100.00	Electricity	$21.59	11618-19117 NS OLD HWY A MO PAC RR
	01-3200-53100.00	Electricity	$14.83	13671-29017 223 E MAIN
	50-3150-53100.00	Electricity	$68.87	15013-18110 SWC BRIERTON & S 3RD
	04-4000-53100.00	Electricity	$99.99	18902-19117 NEC W MAIN & PARK
	04-4000-53100.00	Electricity	$13.72	21111-38008 CRITES MEMORIAL PARK
	50-3120-53100.00	Electricity	$26.34	21220-92009 2530 N TRUMAN METER VAULT
	04-4000-53100.00	Electricity	$260.87	21618-19125 2245 SUNSHINE DR BARN

MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	01-2300-53100.00	Electricity	$28.05	23411-32007 POUNDS RD ALM - GREENBRIER
	50-3120-53100.00	Electricity	$180.24	27110-01811 WELL #8
	04-4000-53100.00	Electricity	$41.21	27740-86005 CRITES PARK STAGE 2
	04-4000-53100.00	Electricity	$22.65	27771-33001 1800 GAMEL CEMETERY
	04-4000-53100.00	Electricity	$115.48	29100-28042 2253 SUNSHINE DR SHOP
	01-3200-53100.00	Electricity	$68.39	29670-23010 AM. LEGION STREET LIGHTS
	04-4000-53100.00	Electricity	$16.47	31618-19115 LUDWIG
	50-3150-53100.00	Electricity	$65.13	31843-07116 N MILL TANK
	04-4000-53100.00	Electricity	$136.39	32013-19114 S ADAMS PARK
	04-4000-53100.00	Electricity	$28.70	33902-19116 700 E AVE
	01-3200-53100.00	Electricity	$24.19	36390-00173 N 3RD PANEL
	01-3200-53100.00	Electricity	$35.60	36931-14057 ST MARYS STREET LIGHTS
	01-3200-53100.00	Electricity	$32.45	38790-07016 W GANNON STREET LIGHTS
	04-4000-53100.00	Electricity	$15.76	40350-00011 CLYDE ST PARK
	50-3150-53100.00	Electricity	$72.55	40748-07113 GAMEL CEM & HWY CC
	04-4000-53100.00	Electricity	$411.14	41618-19114 2250 OLD HWY A BALLFIELD
	01-3200-53100.00	Electricity	$28.67	43971-14063 1189 GANNON STREET LIGHT
	01-3200-53100.00	Electricity	$31.88	47113-16114 HAUGE & ALLEY - MAIN ST
	50-3150-53100.00	Electricity	$28.47	51331-62008 BRADLEY ST TOWER
	04-4000-53100.00	Electricity	$149.58	57902-18125 PUSATERI FIELD
	04-4000-53100.00	Electricity	$219.42	58748-05117 S MILL PICKLEBALL COURTS
	01-3200-53100.00	Electricity	$30.36	59791-30003 1400 WESTVALE STREET LIGHT
	50-3150-53100.00	Electricity	$222.32	71943-00118 909 N MILL
	50-3110-53100.00	Electricity	$398.26	72612-14110 PUBLIC WORKS REAR 50% WATER
	09-3100-53100.00	Electricity	$398.25	72612-14110 PUBLIC WORKS REAR 50% STREET
	04-4000-53100.00	Electricity	$19.28	74660-41007 CRITES PARK
	50-3150-53100.00	Electricity	$144.36	75100-02410 BUCK CREEK/POUNDS
	04-4000-53100.00	Electricity	$174.38	75612-13123 SUNSET PARK WEST AVE
	50-3150-53100.00	Electricity	$32.81	76843-09119 1030 SCENIC LARGE TANK
	04-4000-53100.00	Electricity	$82.34	80618-19112 2240 HWY A PARK SHED
	04-4000-53100.00	Electricity	$27.21	80950-08148 2221 SUNSHINE PARK FIELD
	01-5100-53100.00	Electricity	$140.14	81643-05124 500 RIDGE AVE
	50-3150-53100.00	Electricity	$289.21	86290-44006 GAMEL CEMETERY/POUNDS
	01-3200-53100.00	Electricity	$39.56	87431-03003 610 COLLINS STREET LIGHT
	04-4000-53100.00	Electricity	$84.47	90618-19111 CRITES PARK FAIRGROUNDS
	01-3200-57620.00	Rental Building Expens	$24.63	96213-15157 410 W MAIN
	03-5500-53100.00	Electricity	$611.69	41500-02150 400 W MAIN
	04-4000-53100.00	Electricity	$14.37	99261-09114 N 5TH & PARK ST
	01-3200-53100.00	Electricity	$49.56	01470-16332 901 W MAIN
	01-3200-53100.00	Electricity	$127.76	01851-21049 606 W MAIN
	01-3200-57620.00	Rental Building Expens	$61.02	76213-15195- 406 W MAIN - RENTAL BUILD
0378087104 4/26				
	50-3150-53100.00	Electricity	$73.52	TWIN TANKS NEW SERVICE 3/30-4/28
Total for	**AMEREN MISSOURI**		**$6962.83**	

ARNOLD READY MIX

57436

CITY OF FESTUS
Check Detail Register

MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	09-3100-56655.00	Concrete	$1337.00	7 CY CONCRETE - 1121 ALEXANDER DR
Total for	**ARNOLD READY MIX**		**$1337.00**	
		AT&T		
6369330130 5/26				
	21-2150-59401.00	Equipment Lease-Princi	$6326.90	911 SUBSCRIPTION 4/8/26 THRU 5/20/26
Total for	**AT&T**		**$6326.90**	
		BAUMAN OIL DISTRIBUTORS, INC		
507237				
	21-2100-55100.00	Gas, Oil & Antifreeze	$1778.60	500.5 GAL -UNLEADED - SPLIT JOURNAL
521458				
	21-2100-55100.00	Gas, Oil & Antifreeze	$2529.01	608.10 GAL -UNLEADED - SPLIT JOURNAL
511547				
	21-2100-55100.00	Gas, Oil & Antifreeze	$1823.30	526.3 GAL -UNLEADED - SPLIT JOURNAL
514380				
	21-2100-55100.00	Gas, Oil & Antifreeze	$1841.89	493.8 GAL -UNLEADED - SPLIT JOURNAL
517455				
	21-2100-55100.00	Gas, Oil & Antifreeze	$756.87	199.2 GAL -UNLEADED - SPLIT JOURNAL
517445				
	21-2100-55100.00	Gas, Oil & Antifreeze	$1357.74	299.4 GALLONS DIESEL - SPLIT JOURNAL
34796				
	02-2000-55100.00	Gas, Oil & Antifreeze	$231.00	PHILLIPS SYNCON R&O 220 - BUG SPRAYER
Total for	**BAUMAN OIL DISTRIBUTORS, INC**		**$10318.41**	
		BLACKSTONE PUBLISHING		
2232196				
	03-5500-56220.00	AV Materials	$36.80	REVENGE PREY CD - LIBRARY
	03-5500-56220.00	AV Materials	$44.79	SHADOW STRIKE CD - LIBRARY
	03-5500-56220.00	AV Materials	$31.99	MAD MABEL CD - LIBRARY
Total for	**BLACKSTONE PUBLISHING**		**$113.58**	
		JOHN DEERE FINANCIAL(BUCHHEIT)		
87889949				
	01-5100-56306.00	VEHICLE STOCK SUPPL	$68.97	ENGINE OIL/ SAW CHAIN
87889947				
	01-5100-56400.00	Uniforms	$83.96	PANTS /SHORTS - WRIGHT, GEOFF
87906615				
	09-3100-56450.00	Tools	$28.99	(1) STIHL MAINTENANCE KIT - STREET
	09-3100-56450.00	Tools	$45.99	(1) 20" STIHL SAW CHAIN - STREET
	09-3100-56450.00	Tools	$65.98	(2) 10" STIHL SAW CHAIN - STREET
87906241				
	09-3100-56450.00	Tools	$53.98	(2) 16" STIHL SAW CHAIN - STREET
	09-3100-56450.00	Tools	$83.97	(3) 14" STIHL SAW CHAIN - STREET
	09-3100-56450.00	Tools	$35.99	(1) 12" STIHL SAW CHAIN - STREET
	09-3100-56450.00	Tools	$28.97	(1) PLUG & (2) AIR FILTERS - STREET
89257894*CREDIT				
	09-3100-56450.00	Tools	-$91.97	SAW CHAIN 12/14-WORNG CHAINS - CREDIT
87907694				
	22-2200-55400.00	Heavy Equipment Maint	$17.38	(2) SATIN BLACK PAINT - FIRE

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for	**JOHN DEERE FINANCIAL(BUCHHEIT)**		**$422.21**	
		TRAVIS BYERS		
9063-0230027341				
	21-2150-52600.00	Uniform Allowance Exp	$168.85	PANTS -BYERS, TRAVIS -SEE NOTES
	01-0000-13900.00	Accounts Receivable Ot	-$132.83	UNIFORM OVERAGED OWED
Total for	**TRAVIS BYERS**		**$36.02**	
		CANON SOLUTIONS AMERICA, INC.		
6015806342				
	21-2100-54550.00	MAINTENANCE & SOFT	$0.00	COPIER MAINTENANCE - EOC ROOM
	21-2100-54550.00	MAINTENANCE & SOFT	$19.32	COPIER MAINTENANCE-PD DOWNSTAIRS
Total for	**CANON SOLUTIONS AMERICA, INC.**		**$19.32**	
		CIVIL ENGINEERING DESIGNS CONSULTANTS		
27070				
	22-2200-59200.00	Building Improvements	$760.00	SURVEYING - LAND TITLE SURVEY
Total for	**CIVIL ENGINEERING DESIGNS CONSULTANTS**		**$760.00**	
		COLLABORATIVE SUMMER LIBRARY PROGRM		
434327				
	03-5500-59800.00	Grant Expenses	$318.65	DINO POSTERS/DOOR HANGERS/STICKERS
Total for	**COLLABORATIVE SUMMER LIBRARY PROGRM**		**$318.65**	
		CORE & MAIN		
Y825163				
	50-3150-56696.00	Water Service Maintena	$1862.43	(1) COPPER SETTER - WATER
	50-3150-56696.00	Water Service Maintena	$535.72	(4) MALE ADAPTERS - WATER
Y783254				
	50-3150-59999.00	Other Capital Outlay	$4753.38	GASKETS/THEAD/EZGRIP REST/HEXT/BOLT-HARR
Y912234				
	50-3150-59999.00	Other Capital Outlay	$8650.00	500 FT 8" PVC PIPE - HARRISON
Y798121				
	50-3150-59999.00	Other Capital Outlay	$60.17	6 VALVE BOX ADPT W/LID - HARRISON
Y855796				
	50-3150-59999.00	Other Capital Outlay	$3281.36	(2) 8" MJ X FLG GATE VALVE - BEFFA
Y878108				
	50-3150-56696.00	Water Service Maintena	$40.77	(3) HEX BOLTS & NUT KITS - WATER
Total for	**CORE & MAIN**		**$19183.83**	
		CITY OF CRYSTAL CITY		
WALMART APR-26				
	01-0000-26400.00	Sales Payable to Crystal	$53843.65	SALES PAYABLE TO CRYSTAL - GENERAL
	01-0000-26400.00	Sales Payable to Crystal	$53843.62	SALES PAYABLE TO CRYSTAL - PUBLIC SAFETY
	09-0000-26400.00	Sales Payable to Crystal	$26921.83	SALES PAYALBE TO CRYSTAL - CITY T-TAX
	11-0000-26400.00	Sales Payable to Crystal	$13460.93	SALES PAYABLE TO CRYSTAL - STORM WATER
	15-0000-26400.00	Sales Payable to Crystal	$13462.87	SALES PAYABLE TO CRYSTAL - CAPITAL
AT&T MOBILITY APR-26				
	01-0000-26400.00	Sales Payable to Crystal	$1255.60	SALES PAYABLE TO CRYSTAL - GENERAL
	01-0000-26400.00	Sales Payable to Crystal	$1255.60	SALES PAYABLE TO CRYSTAL - PUBLIC SAFETY
	09-0000-26400.00	Sales Payable to Crystal	$627.81	SALES PAYALBE TO CRYSTAL - CITY T-TAX

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	11-0000-26400.00	Sales Payable to Crystal	$313.89	SALES PAYABLE TO CRYSTAL - STORM WATER
	15-0000-26400.00	Sales Payable to Crystal	$313.89	SALES PAYABLE TO CRYSTAL - CAPITAL
SMARTSTYLE APR-26				
	01-0000-26400.00	Sales Payable to Crystal	$8.55	SALES PAYABLE TO CRYSTAL - GENERAL
	01-0000-26400.00	Sales Payable to Crystal	$8.55	SALES PAYABLE TO CRYSTAL - PUBLIC SAFETY
	09-0000-26400.00	Sales Payable to Crystal	$4.28	SALES PAYABLE TO CRYSTAL - CITY T-TAX
	11-0000-26400.00	Sales Payable to Crystal	$2.14	SALES PAYABLE TO CRYSTAL - STORM WATER
	15-0000-26400.00	Sales Payable to Crystal	$2.14	SALES PAYABLE TO CRYSTAL - CAPITAL IMPRV
UE APR-26				
	01-0000-13950.00	Sales Tax Receivable	-$194.82	SALES TAX RECEIVABLE - GENERAL TAX
	09-0000-13950.00	Sales Tax Receivable	-$77.93	SALES TAX RECEIVABLE - CITY T-TAX
	11-0000-13950.00	Sales Tax Receivable	-$38.96	SALES TAX RECEIVABLE - STORM WATER TAX
	15-0000-13950.00	Sales Tax Receivable	-$38.96	SALES TAX RECEIVABLE - CAPITAL TAX
	01-0000-13815.00	Gross Receipts Receiva	-$1094.45	GROSS RECEIPTS RECEIVABLE - GROSS TAX
Total for	**CITY OF CRYSTAL CITY**		**$163880.23**	
		RIVERSIDE WATER TECHNOLOGY INC.		
489-28496131 5/26				
	22-2200-54550.00	MAINTENANCE & SOFT	$62.00	BOTTLE WATER & RENTAL FEE - FIRE
Total for	**RIVERSIDE WATER TECHNOLOGY INC.**		**$62.00**	
		DEMCO INC		
7803014				
	03-5500-54300.00	Office Supplies	$79.33	2160 HOLIDAY CLASSIFICATION LABELS - LIB
Total for	**DEMCO INC**		**$79.33**	
		DANNY LIPINA DBA		
3175				
	21-2100-59200.00	Building Improvements	$2810.00	FRONT COUNTER -PD REMODEL PROJECT
Total for	**DANNY LIPINA DBA**		**$2810.00**	
		THE FESTUS MAIN STREET ASSOCIATION		
26- ART&MUSIC TR REF				
	09-0000-24000.00	Deposits Refundable	$200.00	TRAILER REFUND - ART & MUSIC FEST-5/2/26
Total for	**THE FESTUS MAIN STREET ASSOCIATION**		**$200.00**	
		FILKINS, PAUL M.		
CELL PHONE 4/26				
	01-1000-54200.00	Telephone	$2.10	TELEPHONE -6% - PAUL FILKINS
	01-1600-54200.00	Telephone	$0.35	TELEPHONE -1% - PAUL FILKINS
	01-5100-54200.00	Telephone	$2.45	TELEPHONE -7% - PAUL FILKINS
	01-3200-54200.00	Telephone	$5.60	TELEPHONE -16% - PAUL FILKINS
	21-2100-54200.00	Telephone	$2.10	TELEPHONE -6% - PAUL FILKINS
	22-2200-54200.00	Telephone	$2.45	TELEPHONE -7% - PAUL FILKINS
	50-3110-54200.00	Telephone	$5.60	TELEPHONE -16 % - PAUL FILKINS
	09-3100-54200.00	Telephone	$5.60	TELEPHONE -16% - PAUL FILKINS
	02-2000-54200.00	Telephone	$0.70	TELEPHONE -2% - PAUL FILKINS
	04-4000-54200.00	Telephone	$1.40	TELEPHONE-4% - PAUL FILKINS
	03-5500-54200.00	Telephone	$6.65	TELEPHONE-19% - PAUL FILKINS

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for	**FILKINS, PAUL M.**		**$35.00**	
		GRAINGER INC		
9883912587				
	50-3150-53345.00	Booster Maintenance	$33.70	HR METER ELECTRICAL FLANGE MOUNTING
Total for	**GRAINGER INC**		**$33.70**	
		HOME DEPOT CREDIT SERVICES		
5414913				
	04-4000-57999.00	Other Misc. Special Exp	$109.50	PLASTIC COVERD WIRE ROPE
	09-3100-57999.00	Other Misc. Special Exp	$109.50	PLASTIC COVERD WIRE ROPE
Total for	**HOME DEPOT CREDIT SERVICES**		**$219.00**	
		HUNT INDUSTRIAL SERVICE CORP		
21100				
	50-3150-56696.00	Water Service Maintena	$360.00	(8) TOP SOIL
21037				
	04-4000-53300.00	Bldg./Grounds Maint.	$307.50	(1.5) ALABAMA SUNSET GRAVEL - PARK
Total for	**HUNT INDUSTRIAL SERVICE CORP**		**$667.50**	
		INGRAM LIBRARY SERVICES		
94508284				
	03-5500-56200.00	Books	$16.69	SOCIOPATHS GT A SUCCESSFULL
	03-5500-56200.00	Books	$9.00	SHIPPING
96138193				
	03-5500-56200.00	Books	$18.00	INTO THE BLUE REESES BK CLUB
	03-5500-56200.00	Books	$0.00	SHIPPING
96147330				
	03-5500-56200.00	Books	$17.99	GIRLS
	03-5500-56200.00	Books	$0.00	SHIPPING
96147331				
	03-5500-56200.00	Books	$21.00	CALAMITY CLUB
	03-5500-56200.00	Books	$0.00	SHIPPING
96169004				
	03-5500-56200.00	Books	$6.39	UNDERWATER HEIST
	03-5500-56200.00	Books	$0.00	SHIPPING
96058574				
	03-5500-56200.00	Books	$11.99	LITTLE GHOSTS SUMMERWEEN
	03-5500-56200.00	Books	$0.00	SHIPPING
96027721				
	03-5500-56200.00	Books	$12.00	SUMMER HIKARU DIED VOL 7
	03-5500-56200.00	Books	$0.00	SHIPPING
96027722				
	03-5500-56200.00	Books	$19.20	SHADOW STRIKE
	03-5500-56200.00	Books	$0.00	SHIPPING
96027723				
	03-5500-56200.00	Books	$18.00	CHASING THE CLOUDS AWAY
	03-5500-56200.00	Books	$0.00	SHIPPING
	03-5500-56200.00	Books	$19.20	CHASING THE CLOUDS AWAY -LP
95989922				

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	03-5500-56200.00	Books	$15.59	WE BURNED SO BRIGHT
	03-5500-56200.00	Books	$0.00	SHIPPING
95989923				
	03-5500-56200.00	Books	$10.40	HIRANO & KAGIURA VOL 5
	03-5500-56200.00	Books	$0.00	SHIPPING
95989924				
	03-5500-56200.00	Books	$13.79	SUMMER HATERS CLUB
	03-5500-56200.00	Books	$0.00	SHIPPING
95956668				
	03-5500-56200.00	Books	$10.39	CONSTURCTION SITE DAD
	03-5500-56200.00	Books	$0.00	SHIPPING
95900181				
	03-5500-56200.00	Books	$17.40	WOMANS PLACE
	03-5500-56200.00	Books	$0.00	SHIPPING
95922600				
	03-5500-56200.00	Books	$18.00	YESTERYEARS A GMA BK CLUB
	03-5500-56200.00	Books	$0.00	SHIPPING
95989925				
	03-5500-56200.00	Books	$11.99	ARCANE STUDY OF STARS
	03-5500-56200.00	Books	$0.00	SHIPPING
	03-5500-56200.00	Books	$11.39	CONSTRUCTION SITE FIREFIGHT
	03-5500-56200.00	Books	$16.80	GHOST TOWN
96147332				
	03-5500-56200.00	Books	$21.00	BUTCHERS MASQUERADE
	03-5500-56200.00	Books	$0.00	SHIPPING
	03-5500-56200.00	Books	$23.40	EYE OF THE BEDLAM BRIDE
	03-5500-56200.00	Books	$11.39	HATTIE THE HAPPY LITTLE CAMPER
	03-5500-56200.00	Books	$17.40	LADY TREMAINE
	03-5500-56200.00	Books	$11.39	SUN THIEF
	03-5500-56200.00	Books	$23.40	THIS INEVITABLE RUIN
Total for	**INGRAM LIBRARY SERVICES**		**$403.19**	
		INVOICE CLOUD INC.		
4257-2026-4				
	50-3110-51450.00	BANK & CREDIT CARD	$672.40	2736 PAPERLESS/5-RETURN FEE'S/376-OBD
Total for	**INVOICE CLOUD INC.**		**$672.40**	
		JOACHIM-PLATTIN TOWNSHIP AMB		
26-CPR PD				
	21-2100-57010.00	Travel,Training & Lodgi	$759.00	(33) CPR TRAINING - POLICE
26-CPR FIRE				
	22-2200-57010.00	Travel,Training & Lodgi	$161.00	(7) CPR TRAINING -FIRE
Total for	**JOACHIM-PLATTIN TOWNSHIP AMB**		**$920.00**	
		KB INDUSTRIAL SUPPLY LLC		
23309				
	09-3100-55400.00	Heavy Equipment Maint	$142.09	HYD HOSE REPLACEMENT/ORINGS/
23397				
	22-2200-55350.00	LIGHT EQUIPMENT &	$58.20	(2) STAINLESS CASE LIQUID FILLED GUAGES

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Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for	**KB INDUSTRIAL SUPPLY LLC**		**$200.29**	
		ALPHA MEDIA LLC DBA		
IN-1260450952				
	03-5500-57100.00	Advertising	$86.00	PROM MESSAGE - LIBRARY
Total for	**ALPHA MEDIA LLC DBA**		**$86.00**	
		LASHLY & BAER P.C.		
371865-0044				
	01-1000-51400.00	Legal Fees	$1900.00	CITY ATTORNEY MONTHLY RETAINER
371864-0044				
	21-2100-51400.00	Legal Fees	$2900.00	PROSECUTING ATTORNEY RETAINER
371869-0044				
	01-1000-51400.00	Legal Fees	$1512.30	"WAKE UP JEFFCO" LAWSUIT- LEGAL FEES
371868-0044				
	23-3000-51400.00	Legal Fees	$3546.60	DATA CENTER DEVELOPMENT AGGREMENT NEGO
371863-0044				
	01-1000-51400.00	Legal Fees	$11560.50	HOURLY LEGAL SERVICES - ADMIN
	21-2100-51400.00	Legal Fees	$1512.30	HOURLY LEGAL SERVICES - POLICE
	50-3110-51400.00	Legal Fees	$85.20	HOURLY LEGAL SERVICES - WATER
Total for	**LASHLY & BAER P.C.**		**$23016.90**	
		LEADER PUBLICATIONS INC		
7289				
	01-1000-57100.00	Advertising	$638.00	6-MONTH SEMI-ANNAUL REPORT
7290				
	12-1200-59999.00-SWI	Other Capital Outlay	$369.00	AD FOR SWINGING UNDER STARS
7288				
	12-1200-57100.00	Advertising	$55.00	TOURISM COMMISSION MEETING NOTICE 5/11
Total for	**LEADER PUBLICATIONS INC**		**$1062.00**	
		LINDE GAS & EQUIPMENT INC.		
56464064				
	04-4000-55500.00	Equipment Rent	$79.45	3/20-4/20 CYLINDER RENTAL - PARK
Total for	**LINDE GAS & EQUIPMENT INC.**		**$79.45**	
		LUCAS SMITH DODGE		
5023600				
	21-2100-55300.00	Vehicle Maintenance	$58.00	LICENSE PLATE LAMP -FPD#45
Total for	**LUCAS SMITH DODGE**		**$58.00**	
		MACQUEEN EQUIPMENT LLC		
W17795				
	22-2200-55400.00	Heavy Equipment Maint	$1201.83	REPAIR WATER LEAK - FFD#6614
W18203				
	22-2200-55400.00	Heavy Equipment Maint	$303.30	REPAIR AIR LEAK - FFD#6614
Total for	**MACQUEEN EQUIPMENT LLC**		**$1505.13**	
		MARCO TECHNOLOGIES LLC		
INV15126973				
	03-5500-54550.00	MAINTENANCE & SOFT	$58.13	ROUTINE SHRED BOX SERVICE - LIBRARY
INV15155141				

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	01-1000-54550.00	MAINTENANCE & SOFT	$31.88	PICKUP/SHRED DOCUMENTS-CITY HALL
	21-2100-54550.00	MAINTENANCE & SOFT	$31.87	PICKUP/SHRED DOCUMENTS-POLICE
Total for	**MARCO TECHNOLOGIES LLC**		**$121.88**	
		McCONNELL & ASSOCIATES		
2604-128624				
	09-3100-56450.00	Tools	$48.99	MARKING PAINT APPLICATOR - STREET
Total for	**McCONNELL & ASSOCIATES**		**$48.99**	
		MCCOY CONSTRUCTION & FORESTRY, INC.		
2676689				
	50-3150-55400.00	Heavy Equipment Maint	$46.96	(2) OIL FILTERS - JOHN DEERE 51 - WATER
Total for	**MCCOY CONSTRUCTION & FORESTRY, INC.**		**$46.96**	
		MIDWEST TAPE		
508764098				
	03-5500-56220.00	AV Materials	$26.99	WUTHERING HEIGHTS- DVD
Total for	**MIDWEST TAPE**		**$26.99**	
		LESLEY WHITTLE		
5/1/26 BARN REFUND				
	04-0000-24000.00	Deposits Refundable	$500.00	BARN REFUND - 5/1/26- WHITTLE
Total for	**LESLEY WHITTLE**		**$500.00**	
		MO STATE HIGHWAY PATROL		
812HP037008910				
	21-2150-54550.00	MAINTENANCE & SOFT	$285.00	MULES 4/1/26 THRU 6/30/26
Total for	**MO STATE HIGHWAY PATROL**		**$285.00**	
		MIRMA		
2601124-1				
	50-3150-57200.00	Insurance,Claims & Bon	$3023.55	CLAIM 2601124-1 12/10/25 - BARNETT
Total for	**MIRMA**		**$3023.55**	
		MISSOURI LAWYERS MEDIA		
745865428				
	01-1600-57100.00	Advertising	$10.92	P&Z AD- 4/24/26
Total for	**MISSOURI LAWYERS MEDIA**		**$10.92**	
		MISSOURI ONE CALL SYSTEM, INC.		
6040170				
	50-3150-51440.00	Mo. One Call Fee's	$256.50	190 LOCATES @ 1.35
6040171				
	50-3150-51440.00	Mo. One Call Fee's	$4.05	3 LOCATES @ 1.35
Total for	**MISSOURI ONE CALL SYSTEM, INC.**		**$260.55**	
		MISSOURI RURAL WATER ASSOC		
26-CLERK TEST				
	50-3110-57010.00	Travel,Training & Lodgi	$25.00	CLERK MRWA TEST - ARMBRUSTER, JULIE
Total for	**MISSOURI RURAL WATER ASSOC**		**$25.00**	
		NORTH AMERICAN FIRE EQUIPMENT CO, INC		

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1412210				
	22-2200-55350.00	LIGHT EQUIPMENT &	$2560.00	HALMATRO TOOLS LABOR & REPAIRS - FIRE
Total for	**NORTH AMERICAN FIRE EQUIPMENT CO, INC**		**$2560.00**	
		NAVIGATE BUILDING SOLUTIONS, LLC		
2605022				
	04-4000-59200.00	Building Improvements	$0.00	ARCHITECT PROCUREMENT SERV. - LUMP SUM
	04-4000-59200.00	Building Improvements	$6614.00	CONSTRUCTION & POST CONST - MONTHLY PYMT
Total for	**NAVIGATE BUILDING SOLUTIONS, LLC**		**$6614.00**	
		NFM BUYER LLC		
12939254				
	50-3150-59999.00	Other Capital Outlay	$396.55	1"MINUS - 45.32 TN - HARRISON
12940158				
	50-3150-59999.00	Other Capital Outlay	$406.27	1"MINUS - 46.43 TN - HARRISON
12936909				
	50-3150-59999.00	Other Capital Outlay	$202.13	1"MINUS - 23.10 TN - BEFFA
12940622				
	50-3150-59999.00	Other Capital Outlay	$197.05	1"MINUS - 22.52 TN - HARRISON
12941182				
	50-3150-59999.00	Other Capital Outlay	$194.51	1"MINUS -22.23 TN - HARRISON
12942461				
	09-3100-56650.00	Rock	$96.60	1'MINUS - 11.04 TN - ALEXANDER HTS
12942916				
	09-3100-56650.00	Rock	$99.05	1'MINUS - 11.32 TN -RUTH AVE - STREET
12943373				
	09-3100-56650.00	Rock	$72.01	1'MINUS - 8.23TN -CENTRAL AVE - STREET
12941550				
	09-3100-56650.00	Rock	$82.08	1'MINUS - 9.38 TN - ALEXANDER HTS - STR
12941983				
	09-3100-56650.00	Rock	$91.18	1'MINUS - 10.42 TN - ALEXANDER HTS -STR
12941984				
	09-3100-56650.00	Rock	$93.28	1'MINUS - 10.66 TN - ALEXANDER HTS- STR
12937834				
	50-3150-56650.00	Rock	$202.92	1" CLEAN - 10.68 TN - WATER STOCK
Total for	**NFM BUYER LLC**		**$2133.63**	
		O'REILLY AUTO PARTS		
1995-216082				
	01-5100-56306.00	VEHICLE STOCK SUPPL	$10.99	AIR FILTER-STOCK
1995-216289*REFUND*				
	01-5100-56306.00	VEHICLE STOCK SUPPL	-$10.99	AIR FILTER-STOCK *RETURN*
1995-217076				
	09-3100-55350.00	LIGHT EQUIPMENT &	$51.99	THREAD KIT - VEH NO. 11 - STREET
Total for	**O'REILLY AUTO PARTS**		**$51.99**	
		PETTY CASH FUND		
PETTY CASH 4/28/26				
	01-1000-57010.00	Travel,Training & Lodgi	$57.26	MILEAGE TO SOUTHPAW - 9/29/25 MELISSA BR
	01-1000-57999.00	Other Misc. Special Exp	$23.01	COF HEALTH FAIR/WALMART - JEN FIL
	01-1000-57000.00	DUES, LICENSES & PER	$40.00	MOCCFOA LUNCH - 2/19/26 SMITH

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	01-1000-57010.00	Travel,Training & Lodgi	$68.60	MOCCFOA LUNCH - MILEAGE - 12/18/25 JEN F
	01-1000-57010.00	Travel,Training & Lodgi	$70.18	MOCCFOA LUNCH - MILEAGE - 2/19/26 JEN FI
	01-1000-57010.00	Travel,Training & Lodgi	$16.53	CAREER EXPO - HILLSBORO -2/26/26 JEN FIL
	01-1000-57010.00	Travel,Training & Lodgi	$16.97	JEFF COUNTY ADMIN BLD - 4/15/26 JEN FIL
	01-1000-57010.00	Travel,Training & Lodgi	$32.97	COF HEALTH FAIR- 10/27/25 - JEN FIL
Total for	**PETTY CASH FUND**		**$325.52**	
		PEVELY PLAZA AUTO PARTS INC		
05HO8451				
	21-2100-55300.00	Vehicle Maintenance	$33.67	MOTOR ASSY - FPD#63
05HO6904				
	02-2000-55300.00	Vehicle Maintenance	$20.42	CONNECTOR - MOSQ SPRAYER PW#107
05HO5444				
	21-2100-55300.00	Vehicle Maintenance	$211.25	BATTERY - FPD#67
05HN7173				
	50-3150-55350.00	LIGHT EQUIPMENT &	$8.96	AIR FILTER - PW-WATER
05HP2518				
	50-3150-55350.00	LIGHT EQUIPMENT &	$287.02	(2) BATTERIES - VH NO. 29 - WATER
05HP3170*CREDIT				
	50-3150-55350.00	LIGHT EQUIPMENT &	-$36.00	(2) CORE CHARGE RETURN - VEH NO 29
05HP9685				
	09-3100-55350.00	LIGHT EQUIPMENT &	$26.51	STT LAMP - VEH NO 15 - STREET
05HO7711				
	21-2100-55300.00	Vehicle Maintenance	$22.53	MOTOR ASSY - FPD#63
Total for	**PEVELY PLAZA AUTO PARTS INC**		**$574.36**	
		PRECISE MRM, LLC		
IN200-2012593				
	09-3100-54550.00	MAINTENANCE & SOFT	$320.00	MONTHLY FEE FOR GPS ON TRUCKS
	50-3150-54550.00	MAINTENANCE & SOFT	$300.00	MONTHLY FEE FOR GPS ON TRUCKS
	02-2000-54550.00	MAINTENANCE & SOFT	$40.00	MONTHLY FEE FOR GPS ON FOGGER/AC
	01-5100-54550.00	MAINTENANCE & SOFT	$20.00	MONTHLY FEE FOR GPS ON VEHICLE MAINT
Total for	**PRECISE MRM, LLC**		**$680.00**	
		PROPST AUTO SERVICE INC		
5854				
	21-2100-55300.00	Vehicle Maintenance	$95.04	MOUNT AND BALANCE &VALVES - FPD#65
Total for	**PROPST AUTO SERVICE INC**		**$95.04**	
		PROGRESSIVE MICROTECHNOLOGY INC		
26-0424				
	21-2100-54550.00	MAINTENANCE & SOFT	$795.00	PMI EVIDENCE TRACKER -1YR SUB
Total for	**PROGRESSIVE MICROTECHNOLOGY INC**		**$795.00**	
		JEFFCO PUBLIC SEWER DISTRICT		
905274 4/26				
	22-2200-53000.00	WATER & SEWER SERV	$28.08	FIRE -SEWER
905282 4/26				
	50-3110-53000.00	WATER & SEWER SERV	$4.15	40% PW FRONT - SEWER
	09-3100-53000.00	WATER & SEWER SERV	$4.15	40% PW FRONT - SEWER
	01-1600-53000.00	WATER & SEWER SERV	$2.08	20%- PW FRONT - SEWER

CITY OF FESTUS
Check Detail Register

MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
950280 4/26				
	02-2000-53000.00	WATER & SEWER SERV	$7.84	ANIMAL CONTROL - SEWER
905303 4/26				
	01-3200-57620.00	Rental Building Expens	$4.91	RENTAL -410 W MAIN -SEWER
905284 4/26				
	04-4000-53000.00	WATER & SEWER SERV	$10.63	SOCCER BATHROOM-SEWER
905281 4/26				
	09-3100-53000.00	WATER & SEWER SERV	$10.76	50% PW BACK- SEWER
	50-3110-53000.00	WATER & SEWER SERV	$10.75	50% PW BACK - SEWER
905276 4/26				
	21-2100-53000.00	WATER & SEWER SERV	$21.96	50% -PD SEWER
	01-1000-53000.00	WATER & SEWER SERV	$21.97	50%- CH SEWER
905279 4/26				
	04-4000-53000.00	WATER & SEWER SERV	$6.31	2253 SUNSHINE DR SEWER
905277 4/26				
	01-5100-53000.00	WATER & SEWER SERV	$9.28	500 RIDGE -SEWER
905278 4/26				
	04-4000-53000.00	WATER & SEWER SERV	$8.10	OLD PARK SHED -SEWER
905283 4/26				
	04-4000-53000.00	WATER & SEWER SERV	$10.63	SUNSET BATHROOMS- SEWER
905275 4/26				
	03-5500-53000.00	WATER & SEWER SERV	$19.12	LIBRARY- SEWER
905273 4/26				
	04-4000-53000.00	WATER & SEWER SERV	$8.17	BAND BUILD-SEWER
Total for	**JEFFCO PUBLIC SEWER DISTRICT**		**$188.89**	
		PUBLIC SAFETY UPFITTERS		
7649				
	21-2100-59600.00	Light Equipment	$947.00	LABOR & EQUIP - LIC PLATE READERS
Total for	**PUBLIC SAFETY UPFITTERS**		**$947.00**	
		KRIS ROGERS		
26-PCIS				
	21-2100-57010.00	Travel,Training & Lodgi	$21.36	PCIS CONFERENCE TRAVEL EXP - ROGERS, K.
Total for	**KRIS ROGERS**		**$21.36**	
		STEPHANIE ROGERS		
26-PCIS				
	21-2150-57010.00	Travel,Training & Lodgi	$25.00	PCIS CONFERENCE TRAVEL EXP - ROGERS
Total for	**STEPHANIE ROGERS**		**$25.00**	
		R.P. LUMBER		
4980175				
	50-3150-56450.00	Tools	$4.99	5 GALLON BLUE BUCKET
4980164				
	04-4000-53300.00	Bldg./Grounds Maint.	$177.05	(30) NEW CITY LOCKS - PARK 50%
	50-3110-53300.00	Bldg./Grounds Maint.	$177.05	(30) NEW CITY LOCKS - WATER 50%
	50-3110-53300.00	Bldg./Grounds Maint.	$1434.00	(100) WATER DISCONNECT LOCKS - WATER
Total for	**R.P. LUMBER**		**$1793.09**	
		ZAC RUNDEL		

CITY OF FESTUS
Check Detail Register

MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
4/26 CELL PHONE				
	50-3110-54200.00	Telephone	$35.00	REIMBURSE CELL PHONE- RUNDEL
Total for	**ZAC RUNDEL**		**$35.00**	
		SAPAUGH MOTORS INC		
27403				
	21-2100-55300.00	Vehicle Maintenance	$1217.84	BODY REPAIR/PAINT - FPD-VIN#689427
Total for	**SAPAUGH MOTORS INC**		**$1217.84**	
		SCOTT'S POWER EQUIPMENT INC		
369121				
	50-3150-55350.00	LIGHT EQUIPMENT &	$64.48	FUEL FILTER - K770 POWER CUTTER - WATER
Total for	**SCOTT'S POWER EQUIPMENT INC**		**$64.48**	
		STARSTRUCK DRONE SHOW LLC		
26-DRONE BALANCE				
	12-1200-59999.00	Other Capital Outlay	$12500.00	DRONE SHOW FOR 2026 FIRECRACKER FEST
Total for	**STARSTRUCK DRONE SHOW LLC**		**$12500.00**	
		STATE HISTORICAL SOCIETY OF MO		
003358				
	03-5500-56220.00	AV Materials	$357.00	MICROFILM REEL 2024
Total for	**STATE HISTORICAL SOCIETY OF MO**		**$357.00**	
		ST. LOUIS MRO INC		
68439				
	04-4000-51510.00	Exams & Physicals	$52.00	DRUG TEST -CORY BROWN
	04-4000-51510.00	Exams & Physicals	$52.00	DRUG TEST - JASON HICKSON
	04-4000-51510.00	Exams & Physicals	$52.00	DRUG TEST - JORDAN VANETTEN
	09-3100-51510.00	Exams & Physicals	$52.00	DRUG TEST - ERIC PRUNEAU
	09-3100-51510.00	Exams & Physicals	$52.00	DRUG TEST - VASH SCHICK
	50-3150-51510.00	Exams & Physicals	$50.00	DRUG TEST - PAT KINDER
	50-3150-51510.00	Exams & Physicals	$50.00	DRUG TEST - MIKE TROQUILLE
	50-3150-51510.00	Exams & Physicals	$52.00	DRUG TEST - MIKE TROQUILLE
	50-3150-51510.00	Exams & Physicals	$52.00	DRUG TEST - JACK BRIDGES
	50-3150-51510.00	Exams & Physicals	$52.00	DRUG TEST - PAT KINDER
	50-3150-51510.00	Exams & Physicals	$52.00	DRUG TEST - NEAL SLABBY
	21-2100-51510.00	Exams & Physicals	$52.00	DRUG TEST - JERIS MOONIER
	21-2150-51510.00	Exams & Physicals	$52.00	DRUG TEST - STEPHANIE ROGERS
	22-2200-51510.00	Exams & Physicals	$52.00	DRUG TEST - CODY CHARLEVILLE
	22-2200-51510.00	Exams & Physicals	$52.00	DRUG TEST - JOSEPH TUCKER
	22-2200-51510.00	Exams & Physicals	$52.00	DRUG TEST - MIKE KISTER
Total for	**ST. LOUIS MRO INC**		**$828.00**	
		COLE ERVIN / JAYKO LLC		
BARN BATHROOM 4/26				
	04-4000-55500.00	Equipment Rent	$3000.00	BARN BATHROOM RENTAL - 04/26
Total for	**COLE ERVIN / JAYKO LLC**		**$3000.00**	
		SUMMIT SHREDDING LLC		

CITY OF FESTUS
Check Detail Register

MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
26-SPRING SHRED EVEN				
	01-3200-57999.00	Other Misc. Special Exp	$400.00	4/25/26 SPRING SHRED EVENT
Total for	**SUMMIT SHREDDING LLC**		**$400.00**	
		TREKK DESIGN GROUP, LLC		
26-000439				
	09-3100-59080.00-TAP-	Street Work	$15314.73	FESTUS SCHOOL SIDEWALKS - ROW DESIGN
Total for	**TREKK DESIGN GROUP, LLC**		**$15314.73**	
		EVERGREEN LOGISTICS LLC		
1864				
	01-1000-54400.00	Printing	$1140.00	2,000 NO WINDOW ENVELOPES - ADMIN
	03-5500-54400.00	Printing	$90.41	500 POST CARDS - LIBRARY
	01-1000-54400.00	Printing	$740.00	3,000 WINDOW ENVELOPES - ADMIN
Total for	**EVERGREEN LOGISTICS LLC**		**$1970.41**	
		VALVOLINE LLC		
364984				
	21-2100-55300.00	Vehicle Maintenance	$29.58	OIL CHANGE & FILTER - FPD#60
363960				
	21-2100-55300.00	Vehicle Maintenance	$106.37	OIL CHANGE & FILTER - FPD#52
364787				
	21-2100-55300.00	Vehicle Maintenance	$53.53	OIL CHANGE & FILTER - FPD#VIN 519432
364270				
	21-2100-55300.00	Vehicle Maintenance	$53.53	OIL CHANGE & FILTER - FPD#VIN 689893
364479				
	21-2100-55300.00	Vehicle Maintenance	$53.53	OIL CHANGE & FILTER - FPD#VIN 690975
Total for	**VALVOLINE LLC**		**$296.54**	
		VERTICAL COMMUNICATIONS, INC		
2172211				
	01-1600-54200.00	Telephone	$53.66	TELEPHONE - BUILDING
	01-5100-54200.00	Telephone	$13.42	TELEPHONE - VEHICLE MAINTANCE
	03-5500-54200.00	Telephone	$67.08	TELEPHONE - LIBRARY
	09-3100-54200.00	Telephone	$40.25	TELEPHONE - STREET
	21-2100-54200.00	Telephone	$756.08	TELEPHONE - POLICE
	22-2200-54200.00	Telephone	$95.49	TELEPHONE - FIRE
	50-3110-54200.00	Telephone	$67.08	TELEPHONE - WATER ADMIN
	04-4000-54200.00	Telephone	$6.71	TELEPHONE -PARK
	01-1000-54200.00	Telephone	$117.20	TELEPHONE - ADMIN
Total for	**VERTICAL COMMUNICATIONS, INC**		**$1216.97**	
		WASTE CONNECTIONS OF MISSOURI		
APR 26				
	01-3200-57650.00	Trash Pickup Fees	$92206.08	TRASH HOUSE COUNT- 5568* 16.56
Total for	**WASTE CONNECTIONS OF MISSOURI**		**$92206.08**	
		WIL-MIX CONCRETE, LLC		
10250				
	50-3150-56695.00	WATER MAIN MAINTEN	$739.00	5.50 CY CONCRETE - 19 HOLLY - WATER
10164				

CITY OF FESTUS
Check Detail Register

MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	50-3150-59999.00	Other Capital Outlay	$291.00	1 CY CONCRETE - 517 WESTWOOD
Total for	**WIL-MIX CONCRETE, LLC**		**$1030.00**	

CITY OF FESTUS
Check Detail Register

MAY 11TH, 2026 -WARRANT

Invoice Number	GL Number	Vendor Name	Check Amount	Comment

Total Amount Being Paid: **$415744.05**

Print

Request to Speak at Council Meeting - Submission #4438

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*

Tammy Smith

Email Address*

[redacted]

Address*

11616 Gamel

City*

Festus

State

MO

Zip Code

63028

Phone Number*

[redacted]

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*

Data Center, Gamel Rd

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 #4441

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*

Martin Strong

Email Address*

[redacted]

Address*

1302 N 3rd St

City*

Festus

State

MO

Zip Code

63028

Phone Number*

[redacted]

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*

Appointment process

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 #4470

Date Submitted: 5/4/2026

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*

[redacted]

Address*

9 Cedarbrook

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*

General Topic

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 #4471

Date Submitted: 5/4/2026

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*

Gabe Cotton

Email Address*

[redacted]

Address*

11764 Kingston Dr.

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*

Non agenda

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 #4472

Date Submitted: 5/4/2026

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*

Erica carter

Email Address*

[redacted]

Address*

14 ashford place

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*

City government

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 #4477

Date Submitted: 5/6/2026

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*

Andrew Shelley

Email Address*

[redacted]

Address*

730 Vine 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*

General

Public Information

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

BILL NO. _________ **ORDINANCE NO. ___________**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN ENGAGEMENT LETTER ON BEHALF OF THE CITY OF FESTUS WITH ARMSTRONG TEASDALE, LLP, TO ACT AS SPECIAL COUNSEL FOR THE CITY; INCORPORATING SAID ENGAGEMENT LETTER AS A PART OF THIS ORDINANCE; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, Section 120.140(A)(8) of the Code of Ordinances of the City of Festus, Missouri, provides that the City Council may employ special counsel to represent the City, either in case of conflict of interest or to assist the City Attorney, and pay reasonable compensation therefor; and

WHEREAS, the City Attorney has recommended that the City Council employ special counsel to advise the Council as to recall petitions which may be submitted for any elected official of the City; and as to the development agreement approved by Ordinance 4876; and

WHEREAS, the City Council has deemed it to be in the best interest of the City of Festus to enter into an agreement with Armstrong Teasdale, LLP to act as special counsel for the City of Festus, in order to assist the City Attorney, subject to certain terms and conditions set forth in this Ordinance.

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 and directed to execute for and on behalf of the City of Festus, Missouri an engagement letter with Armstrong Teasdale, LLP to act as special counsel for the City Council as to: (i) recall petitions for any elected official of the City; and (ii) matters regarding the City's rights, authority, and responsibilities under the development agreement approved by Ordinance 4876, and the legal risks to the City associated with the same. The terms and conditions of agreement shall be in substantial compliance with the attached Exhibit A, which is incorporated herein by reference.

SECTION II. All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed.

SECTION III. The sections of this Ordinance shall be severable. If any section of this Ordinance is found by a court of competent jurisdiction to be invalid, the remaining sections shall remain valid, unless the court finds that: (a) the valid sections are so essential to and inseparably connected with and dependent upon the void section that it cannot be presumed that the City Council has or would have enacted the valid sections without the void ones; and (b) the valid sections, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

SECTION IV. 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

ATTEST:

____
City Clerk

<u>**Exhibit A**</u>

[*insert Engagement Letter with Armstrong Teasdale, LLP*]

#3720822v1

Matthew J. Reh
Direct T 314.552.6617 F 314.612.2388
mreh@atllp.com

April 27, 2026

City of Festus, Missouri
c/o Mr. Brian Malone
Lashly & Baer, P.C.
714 Locust Street
St. Louis, Missouri 63101
BMalone@lashlybaer.com

Re: Engagement Letter – City of Festus, Missouri

Dear Mr. Malone:

Please allow this letter and the enclosed Standard Terms of Representation to describe the basis on which our firm will provide legal services to the City of Festus, Missouri (the "City").

Client. Our client in this matter will be the City. Unless otherwise provided in this letter or in a separate writing we send you, our representation in the matter described below does not give rise to a lawyer-client relationship between our Firm and any of the City's aldermen, board members, council members, elected officials, employees, or staff. Accordingly, our representation of the City in this matter will not give rise to any conflict of interest on the part of our Firm in the event other clients of the Firm are adverse to any of the City's aldermen, board members, council members, elected officials, employees, or staff.

Scope of Engagement. At this time, we have been engaged to advise the City solely to provide advice as to: (i) recall petitions for any City elected official; and (ii) matters regarding the City's rights, authority, and responsibilities under the development agreement with CRG approved by Ordinance 4876 and the legal risks associated with the same. We have agreed that our engagement is limited to performance of services related to this matter, and our acceptance of this engagement does not involve an undertaking to represent the City or its interests in any other matter.

We do not have responsibility for any tax matters and the scope of our representation will not include tax advice unless and until you specifically request, and we specifically agree, in writing.

We may agree with to limit or expand the scope of our representation from time to time, provided that any such change is confirmed by us in writing.

Fees. Our fee for this matter will be a fixed fee of $7,500.00 per month, with a quarterly true-up. The monthly fixed fee payment is due at the beginning of each month and will be applied to our fees and expenses. For purposes of the true-up, time will be tracked at a blended hourly rate of $450.00 for all attorneys working on this matter. If our fees and expenses in a given month are less than the monthly fixed fee amount, the remaining balance will carry over to the next month. If our fees and expenses are more than the monthly fixed fee amount in a given month, the overage will be paid out of a future fee payment. If the surplus or deficit exceeds $10,000 at any point, a true-up may be requested by either of the parties.

At the end of the quarterly period, a true-up would occur. If our fees and expenses are greater than the total amount paid, the overage would be due to the Firm. If the amount paid is greater than the total fees and expenses, the Firm will issue a refund or apply the overage as a credit towards future services.

As explained in the enclosed Standard Terms of Representation, other factors also may be taken into consideration in determining our fees.

Artificial Intelligence. Artificial Intelligence or AI refers to technology systems capable of performing tasks with varying levels of autonomy, including by interpreting prompts and other data. AI is embedded in software and other programs essential to providing you with our services, including our e-discovery tools, internet search engines, computerized legal research software, and word processing programs. Generative AI refers to a category of artificial intelligence technology designed to create original content, and, in the legal context, Generative AI can be used in the review of documents, drafting documents and patents, conducting research, and other useful activities. You agree that we may use AI, including, where appropriate, Generative AI in performing our services for you, and we agree we will use AI, including Generative AI, in an ethical manner, protecting your confidential information and assuring the accuracy and appropriateness of any Generative AI output.

Standard Terms of Representation. Additional information regarding other important items relevant to our engagement appears in the enclosed Standard Terms of Representation, which are incorporated as part of this letter and which you should review carefully.

Please review this letter carefully. If it meets with your approval, please have an authorized person sign the enclosed copy of the letter in the space provided below and return it to me so that we may begin work; however, please note the City's instructing us or continuing to instruct us on this matter will constitute full acceptance of the terms set out above. Please call me if you have any questions.

Thank you for the opportunity to represent you.

Sincerely,

Matthew J. Reh

MJR/bp

AGREED TO AND ACCEPTED:

City of Festus, Missouri

By: ______________________________

Title: ____________________________

Date: ____________________________

Armstrong Teasdale LLP

STANDARD TERMS OF REPRESENTATION

This document sets forth the standard terms of our engagement as your lawyers. Unless modified in writing by mutual agreement, these terms will be an integral part of our agreement with you. Therefore, we ask that you review this document carefully and contact us promptly if you have any questions. You should retain this document in your file.

The Scope of Our Work

The legal services that we will provide to you are described in our engagement letter. Our representation is limited to performance of the services described in that letter and does not include representation of you or your interests in any other matter.

We may express opinions or beliefs concerning your matter or various courses of action and the results that might be anticipated. Any expressions on our part concerning the outcome of your legal matters are expressions of our professional judgment but are not guarantees. Such opinions are necessarily limited by our knowledge of the facts and are based on the state of the law at the time they are expressed.

It is our policy that the person or entity that we represent is the person or entity that is identified in our engagement letter and does not include any affiliates of such person or entity (i.e., if you are a corporation or partnership, any parents, subsidiaries, employees, officers, directors, shareholders or partners of the corporation or partnership, or commonly owned corporations or partnerships; or, if you are a trade association, any members of the trade association). Accordingly, for conflict of interest purposes, we may represent another client with interests adverse to any such affiliate without obtaining your consent.

Who Will Provide the Legal Services

Customarily, each client of the firm is served by a principal lawyer contact. You are free to request a change of principal lawyer at any time. Subject to the supervisory role of the principal lawyer, your work or parts of it may be performed by other lawyers and legal assistants in the firm. Such delegation may be for the purpose of involving lawyers or legal assistants with special expertise in a given area or for the purpose of providing services on the most efficient and timely basis.

Client Responsibilities

You agree to pay our invoices for services and expenses as provided below. Your obligation to pay for our services and expenses is not contingent on the ultimate outcome of your matter. In addition, you agree to be candid and cooperative with us and will keep us informed with complete and accurate factual information, documents and other communications relevant to the subject matter of our representation or otherwise reasonably requested by us. In particular, if your matter involves litigation, you agree to make yourself available to attend trial, hearings, depositions and discovery conferences, and other proceedings, and to commit the appropriate time and sufficient resources to meet your discovery obligations.

Because it is important that we be able to contact you at all times to consult with you regarding your representation, you will inform us, in writing, of any changes in the name, address, telephone number, contact person, e-mail address, state of incorporation or other relevant changes regarding you or your business. Whenever we need your instructions or authorization in order to proceed with legal work on your behalf, we will contact you at the latest business address we have received from you. If you affiliate with, acquire, are acquired by, or merge with another company, you will provide us with sufficient notice to permit us to withdraw as your lawyer if we determine that such affiliation, acquisition, or merger creates a conflict of interest between any of our clients and the other party to such affiliation, acquisition, or merger, or if we determine that it is not in the best interests of the firm to represent the new entity.

How Fees Will Be Set

The principal basis for computing our fees for the legal services we provide to you will be the amount of time spent on the matter by various lawyers and legal assistants multiplied by their individual hourly billing rates. The total cost of legal services for this matter cannot reasonably be known at this time. In addition to the hourly rates of the lawyers and other service providers, the factors that determine the total cost include time and labor required, the novelty and difficulty of the questions involved, acts of the opposing party or their counsel, the skill required to perform the services, and the experience and ability of the lawyers performing the services. In addition, we may also consider (but only in consultation with you) other factors, including the amount of time or value of property involved and the results obtained and time limitations imposed by you or by the circumstances. The total cost may therefore vary.

The hourly rates of our lawyers and legal assistants are adjusted from time to time, typically as of January 1 of each calendar year, to reflect current levels of legal experience, changes in overhead costs, and other factors. We will keep records of the time we devote to your work, including conferences (both in person and over the telephone), negotiations, factual and legal research and analysis, document preparation and revision, travel on your behalf, and other related matters. We record our time in units of tenths of an hour.

Estimates of the fees and costs to be incurred in connection with your matter are estimates only and are inexact by nature. The actual amount of fees and costs incurred in handling a legal matter frequently varies from any estimate given, often due to changes in the scope of the matter or unforeseen circumstances. You agree we are not bound by any estimate or quotation of fees or costs we give unless we expressly agree in writing to be bound by such estimate or quotation.

If your matter involves litigation, once a trial or hearing date is set, we will require you to pay all amounts owed to us and deposit with us the fees we estimate will be incurred in preparing for and completing the trial or arbitration, including our fees and costs as well as any jury or arbitration fees. If you fail to timely pay any additional deposit requested, we will have the right to withdraw from the representation and to cease performing further work.

Costs

We will include on our invoices separate charges for performing services such as photocopying, messenger and delivery service, computerized research, travel, electronic delivery of court documents and search fees and applicable sales or services taxes. Such expenses may also include filing fees and other outside costs discussed with you. You also agree to pay the charges related to copying or digital reproduction of documents for retention in our files. While our charges for these services are measured by use, they may not, in all instances, reflect our exact out-of-pocket costs. We would be pleased to discuss the specific schedule of charges for these additional services with you and to answer any questions that you may have. If you would prefer, in some situations we can arrange for these services to be provided by third parties with direct billing to you. Were it necessary to hire any third party, such as consultants or experts, with your advance permission, their fees and expenses generally will not be paid by us but will be billed directly to you.

You agree to indemnify Armstrong Teasdale for any claim made against us from an outside vendor for services rendered in connection with our representation of you.

Billing Arrangements and Terms of Payment

We will bill you on a regular basis, normally each month, for both fees and disbursements. You agree to make payments within 30 days of receiving our invoice.

We will give you prompt notice if your account becomes delinquent, and you agree to bring the account or the retainer deposit current. If an invoice remains unpaid within 60 days of its date, we may both suspend performance of our services to you until paid in full, or until you arrange for satisfactory payment terms for outstanding invoices and the payment of future fees and expenses, and add a late charge of 1% per month on the unpaid balance, commencing from the date of the invoice and continuing until paid. You agree to pay all costs of collection of delinquent invoices, including attorneys' fees and expenses, regardless of whether those fees are attributable to Armstrong Teasdale attorneys or outside attorneys engaged for the purpose of collection.

Termination of Representation; Changes in Law

You may at any time terminate our services and representation upon written notice to us. Such termination shall not, however, relieve you of the obligation to pay for all services already rendered, including work in progress and remaining incomplete at the time of termination, and to pay for all expenses incurred on your behalf through the date of termination.

We reserve the right to withdraw from our representation as required or permitted by the applicable rules of professional conduct upon written notice to you. In the event that we terminate the engagement, we will take such steps as are reasonably practicable to protect your interests in the specified matter, and you agree to take all steps necessary to free us of any obligation to perform further, including the execution of any documents necessary to perfect our withdrawal. We will be entitled to be paid for all services rendered and costs or expenses incurred on your behalf through the date of withdrawal. If permission for withdrawal is required by a court or similar body, we will promptly request such permission, and you agree not to oppose our request.

After the conclusion of our representation, changes may occur in the applicable laws or regulations that could have an impact upon your future rights and liabilities. Unless you engage us after the conclusion of the matter to provide additional advice on issues arising from the matter, the firm has no continuing obligation to advise you with respect to future legal developments.

Disposition of Documents; Post-Engagement Changes

Unless previously terminated, our representation of you will terminate upon our sending you our final invoice for services rendered in the matter or matters we are handling for you. Following termination of our services, at your request, your file, including papers and property will be returned to you. Our own files pertaining to the matter will be retained by the firm, including, for example, firm administrative records, time and expense reports, personnel and staffing materials, and credit and accounting records. We may keep paper or digital copies of your file, which may include things such as lawyer notes, memoranda, legal and factual research, investigative reports, and other work product in the file. If you do not request your file after the termination of our services, the file and all documents retained by the firm will be stored in accordance with our records retention program, and you agree we may elect to store files and documents in a paperless format. Unless your file has previously been returned to you or transferred to a new firm, we reserve the right to destroy or otherwise dispose of your file and any documents or other materials retained by us within a reasonable time after the termination of our services, and you agree that unless you have otherwise notified us in writing we will have the right to dispose of such files, documents, or other materials without further notice to you six years after termination of our services unless a different period is required by applicable rule or law.

Consent to Firm's Attorney-Client Privilege

From time to time issues arise that raise questions as to our duties under the professional conduct rules that apply to lawyers, which could include conflict of interest issues and even issues raised because of a dispute between the firm and a client over the handling of a matter. If these issues arise, we typically seek the advice of our firm's general counsel office and we consider such consultations to be attorney-client privileged communications between firm personnel and counsel for the firm. We believe it is in our clients' interest, as well as the firm's interest, that in the event legal ethics or other issues arise during a representation, we receive analysis of our obligations, and accordingly, as part of our agreement concerning our representation of you, you agree that we have your consent to consult with our firm's general counsel office or, if we choose, outside counsel, and that the firm is not waiving any attorney-client privilege between firm personnel and such counsel.

Law Firm Client Disclosure

We frequently represent lawyers and law firms. This means that we may now represent or may in the future represent the lawyers or law firms that now or in the future may represent one or more of your adversaries in matters we are handling for you. We do not believe such representation does or would constitute a conflict. However, we would not be able to advise or represent you with respect to a motion for sanctions against, or a motion to disqualify, a lawyer or law firm that also is a client of ours unless you and the other lawyer or law firm consented to the same.

Consent to Future Conflicts in Unrelated Matters

Our firm is a relatively large law firm and represents many other companies and individuals. Thus, during the time we are representing you, we may also represent other present or future clients who may be direct competitors of yours, or otherwise may have business interests that are contrary to your interests and such clients may seek to engage this firm in connection with an actual or potential transaction, or pending or potential litigation, or other dispute resolution proceeding in which such client's interests are or potentially may become adverse to your interests.

Based on the foregoing, you agree that our representation of you in this matter will not disqualify our firm from opposing you in other matters, including litigation, that are unrelated to the subject matter of this representation. We agree, however, not to use any proprietary or other confidential information of a nonpublic nature concerning you acquired by us as a result of our representation of you to your material disadvantage in connection with any litigation or other matter in which we are opposed to you. If necessary, we will erect an ethical screen between lawyers working on matters for you and those who would be adverse to you in a future matter.

Corporate Transparency Act

Unless our firm has expressly agreed to advise you on issues relating to the federal Corporate Transparency Act ("CTA") or any similar state statute, we have no obligation to provide advice regarding compliance with, or exemptions from, the CTA or similar state statutes. Unless expressly agreed otherwise, we will not make any initial filings or updated filings required under the CTA or any similar state statute and such filings will be your responsibility.

Disputes

We look forward to a mutually productive relationship with you. If, however, you become dissatisfied for any reason with the fees charged or the services we have performed, we encourage you to bring that to our attention immediately. In particular, we expect you to raise any disagreements about the amount of our fees or the services for which you have been billed within the first thirty days after a bill has been sent to you. We believe that most disputes between attorney and client can be resolved by good faith discussions between the parties and we therefore encourage you to bring such disputes and concerns to our attention as promptly as possible.

Print

Downtown Festival Request - Submission #4469

Date Submitted: 5/4/2026

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*

Buren Chapel's Youth Convention, at South Adam's Park 5/16/26

Name of Business*

Buren Chapel

Date(s) of Event*

5/16/2026 07:00 AM — 5/16/2026 04:00 PM

Event Area of Downtown*

S. Adams Street in front of S. Adams park

Streets to be Barricaded*

S. Adams Street between S. 3rd Street & S. 4th Street

Applicant Information

Name (First and Last)*

Amanda Schanz

Email Address*

aschanz76@gmail.com

Address*

321 S. Adams Street

City*

Festus

State*

MO

Zip Code*

63028

Phone Number*

314-320-5066

I have notified all adjoining business owners*

It is the responsibility of the event organizer to contact all business owners who will be adjacent to the event and notify them of the date(s) and time(s) you are requesting from City Council.

- [ ] Yes
- [x] No

Will alcohol be sold?*

Please review City Code alcohol licensure requirements here: https://ecode360.com/28131600

- [ ] Yes
- [x] No

Certificate of Insurance*

Placeholder.docx

Supply a Certificate of Insurance (must include endorsement page) in the amount of $1,000,000.00 naming the City of Festus as the additional insured.

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 the City's facilities, buildings, equipment or infrastructure under this agreement involving an injury (including death), or involving an injury or damage to property (including loss of due or diminution in value), but only to the extent that such suits, claims, damages or 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 use(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 the City and any of its agenda or employees.

I am requesting a Picnic License in conjunction with this Downtown Festival Application*

- [ ] Yes
- [x] No

I am requesting a Caterer's Permit in conjunction with this Downtown Festival Application*

- [ ] Yes
- [x] No

If you answered "Yes" to a Picnic or Caterer's Permit above, please enter your Liquor License #:

Are you requesting a road closure?*

- [x] Yes
- [ ] No

If you answered YES above requesting a road closure, you will need to complete a Deposit Agreement for use of the Utility Trailer, Safety Cones and Barricade and return with a $200.00 deposit to the Public Works Department.

City of Festus - Trailer Deposit Agreement

City of Festus - Trailer Deposit Agreement

Please return with $200.00 deposit to the Public Works Department at 650 N Fifth Street, Festus, MO 63028.

Print

Downtown Festival Request - Submission #4479

Date Submitted: 5/6/2026

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.

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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.*

- [x] Yes, I understand City Code Section 510.100.

Name of Event*

Budeweiser Folds of Honor parade

Name of Business*

HW Herrell dist

Date(s) of Event*

7/23/2026 06:00 PM — 7/23/2026 07:30 PM

Event Area of Downtown*

Main St

Streets to be Barricaded*

block anything touching main st from city hall to gordons

Applicant Information

Name (First and Last)*

Jeromie Cupp

Email Address*

jeromie.cupp@hwherrell.com

Address*

1002 white st

City*

Imperial

State*

MO

Zip Code*

63050

Phone Number*

636-262-4900

I have notified all adjoining business owners*

It is the responsibility of the event organizer to contact all business owners who will be adjacent to the event and notify them of the date(s) and time(s) you are requesting from City Council.

- [ ] Yes
- [x] No

Will alcohol be sold?*

Please review City Code alcohol licensure requirements here: https://ecode360.com/28131600

- [ ] Yes
- [x] No

Certificate of Insurance*

Festus City Hall_H W Herrell Distributing.pdf

Supply a Certificate of Insurance (must include endorsement page) in the amount of $1,000,000.00 naming the City of Festus as the additional insured.

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 the City's facilities, buildings, equipment or infrastructure under this agreement involving an injury (including death), or involving an injury or damage to property (including loss of due or diminution in value), but only to the extent that such suits, claims, damages or 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 use(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 the City and any of its agenda or employees.

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If you answered YES above requesting a road closure, you will need to complete a Deposit Agreement for use of the Utility Trailer, Safety Cones and Barricade and return with a $200.00 deposit to the Public Works Department.

City of Festus - Trailer Deposit Agreement

City of Festus - Trailer Deposit Agreement

Please return with $200.00 deposit to the Public Works Department at 650 N Fifth Street, Festus, MO 63028.

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 Aux

ORGANIZATION ADDRESS: 900 VFW DR Festus, MO 63028

ORGANIZATION'S OFFICERS:

	Name & Address	Title	Telephone #
1.	Cheri Gilmore	Pres	636-524-9052
2.	Jen Plass	Tres	314-570-9846
3.	Gayle Frent	Vice Pres	314-630-6490
4.			

DATE OF COLLECTION: 9-19-26 RAINDATE: 9-26-26

USE OF PROCEEDS: helping Vets

NAME OF INDIVIDUALS COLLECTING/SOLICITING:

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

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 ALTERNATIV DISPUTE RESOLUTION COSTS ARING OUT OF , OR RELATED TO THE USE OF CITY'S FACILITIES, BUILDINGS, EQUIPMENT OR INFRASTRUCTURE UNDER THIS AGREEMENT INVOLVING ANINJURY 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 SUE 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 USE (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 SUPPY 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 R DeRousse — Applicants Signature

4-20-26 — Date

ALL COLLECTORS MUST ABIDE BY THE REGULATIONS

(SEE PAGE #2 FOR REGULATIONS)

Revised 11-12

CITY OF FESTUS
2026 Roadblock Schedule

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

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: MAY 11, 2026

RE: STATISTICS REPORT FOR APRIL 23, 2026 THRU MAY 5, 2026

THE POLICE DEPARTMENT WAS INVOLVED IN THE FOLLOWING AREAS:

TICKETS	255
DWIs	7
ARRESTS: 30	24 MISDEMEANOR 6 FELONY
911 CELL PHONE HANG UP	3
ASSAULT	0
ASSIST FIRE/EMS/OTHER	45
BURGLARY	1
CHKAREA/CHKWELB/CITIZEN	156
CHECK/EXTRA PATROL	70
CITIZEN COMPLAINT	25
DERELICT VEHICLE	2
DESTRUCTION PROPERTY	8
DISTURBANCE CALLS	26
DRUGS	1
FIREWORK COMPLAINT	0
FRAUD/IDENTITY THEFT	1
HARASSMENT	4
KEEP THE PEACE	4
MISSING PERSON	1
OPEN DOOR/WINDOW	1
PEDESTRIAN CHECK	2
ROBBERY/ASSIST	0
SEX OFFENSE	0
SHOPLIFTER	1
SHOTS FIRED	0
STEALING OVER $750	0
STEALING/LEAVE W/O PAYING	0
STEALING UNDER $750	5
STOLEN VEHICLE	2
SUSPICIOUS PERSON/VEHICLE	20
TRAFFIC COMPLAINT	11
TRAFFIC STOPS	338
TRAFFIC WATCH	5
TRESPASSING	6
VEHICLE ACCIDENTS	37
ZONE CHECKS	18

Planning Department
April 2026 Report

Building & Fire Protection

366 Inspections
59 Occupancy Permits
24 Building Permits

7 - Total Commercial Permits

1 Electrical
109 Main Street
1 Framing
1390 Shapiro Drive
1 Plumbing
1075 W. Gannon Drive
1 Remodel
115 Main Street
1 Remodel
806 Lee Avenue
1 Sign (Attached)
5 Main Street
1 Sign (Attached)
214 Main Street

17 - Total Residential Permits

1 Addition
2 Carports
5 Decks
3 Foundation Repairs
1 Plumbing
1 Remodel
3 Sewer Lateral Repairs
1 Shed

Building Permits valuation: $859,500

Permit and Occupancy inspection fees collected: $17,550.12

Prepared by Jim Walker

711 West Main Festus Missouri 63028-1719
www.FestusMO.gov

APRIL Permit Report

PROW26-0020	Emergency Work	Right of Way	04/13/2026	$500.00
PROW26-0019	New Facilities	Right of Way	04/01/2026	$500.00
PLD26-0012	Land Disturbance	Land Disturbance	04/13/2026	$50.00
PB26-0129	REPAIR / REMODEL	Building	04/30/2026	$50.00
PB26-0123	PLUMBING	Building	04/22/2026	$100.00
PB26-0122	OTHER	Building	04/23/2026	$50.00
PB26-0121	OTHER	Building	04/23/2026	$50.00
PB26-0120	CARPORT	Building	04/30/2026	$50.00
PB26-0118	CARPORT	Building	04/21/2026	$50.00
PB26-0116	OTHER	Building	04/17/2026	$100.00
PB26-0115	DECK	Building	04/16/2026	$50.00
PB26-0114	OTHER	Building	04/13/2026	$100.00
PB26-0113	SIGN ATTACHED	Building	04/16/2026	$100.00
PB26-0112	DECK	Building	04/13/2026	$50.00
PB26-0111	SEWER LATERAL	Building	04/20/2026	$100.00
PB26-0110	DECK	Building	04/17/2026	$50.00
PB26-0109	DECK	Building	04/08/2026	$50.00
PB26-0108	DECK	Building	04/07/2026	$50.00
PB26-0107	SIGN ATTACHED	Building	04/20/2026	$100.00
PB26-0105	SEWER LATERAL	Building	04/01/2026	$50.00
PB26-0104	SEWER LATERAL	Building	04/01/2026	$50.00
PB26-0102	ADDITION	Building	04/13/2026	$1256.54
PB26-0098	ELECTRICAL	Building	04/01/2026	$100.00
PB26-0094	OTHER	Building	04/01/2026	$50.00
PB26-0090	REPAIR / REMODEL	Building	04/30/2026	$100.00
PB26-0076	GARAGE/SHED	Building	04/07/2026	$50.00
PB25-0180	MULTI FAMILY	Building	04/15/2026	$12443.58

Monthly Permit List

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0129	EVANS, BRAD	1118 N 3RD ST	$50.00	$0.00

Parcel: 181.001.04010003.00 **Category:** REPAIR / REMODEL

Description: Bathroom and kitchen remodel

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0123	THE WALDINGER CORPORATION MARK FLOYD	1075 W GANNON DR	$100.00	$0.00

Parcel: 193.007.02009002.01 **Category:** PLUMBING

Description: Install new 1 1/2" Backflow Preventer

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0122	FOUNDATION RECOVERY SYSTEMS	620 WARNE ST	$50.00	$0.00

Parcel: 193.006.01027008.00 **Category:** OTHER

Description: FOUNDATION REPAIR

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0121	FOUNDATION RECOVERY SYSTEMS	520 WESTWIND DR	$50.00	$0.00

Parcel: 181.001.04005015.00 **Category:** OTHER

Description: FOUNDATION REPAIR

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0120	BYRD JAMES & MCGEE BELINDA & MCGEE BELINDA	217 GARBARINO ST	$50.00	$0.00

Parcel: 193.006.04020011.00 **Category:** CARPORT

Description: 20'x 25' CARPORT, 9FT TALL

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0118	CAROLINA CARPORTS, INC	906 HUBER ST	$50.00	$0.00

Parcel: 193.006.02004011.00 **Category:** CARPORT

Description: 12x 25 carport

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0116	SARGENT CONSTRUCTION COMPANY	1390 SHAPIRO DR	$100.00	$0.00

Parcel: 194.018.00003001.01 **Category:** OTHER

Description: Metal building

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0115	CWC CONSTRUCTION LLC	201 GRAND AVE	$50.00	$0.00

Parcel: 193.006.04025009.00 **Category:** DECK

Description: New front porch awning

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0114	MRV ARCHITECT INC JEANNE ARMANDO	806 LEE AVE	$100.00	$0.00

Parcel: 193.007.02008022.01 **Category:** OTHER

Description: Drop Ceiling and cosmetic work

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0113	PRECISION GRAPHICS	214 MAIN ST	$100.00	$0.00

Parcel: 193.006.04037005.00 **Category:** SIGN ATTACHED

Description: Attached Sign

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0112	CHESTERFIELD FENCE & DECK CO., INC	58 ADVENTURA DR	$50.00	$0.00

Parcel: 186.013.00002001.29 **Category:** DECK

Description: deck replacement

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0111	COMMERCIAL DRAIN & SEWER	219 CROMWELL RD	$100.00	$0.00

	CLEANING INC ROBERT MAHONEY			
Parcel: 181.001.04010001.01		**Category:** SEWER LATERAL		
Description: Sewer Lateral repair				
PB26-0110	JOE DEROUSSE CONTRACTING LLC	362 MEADOW WOOD DR	$50.00	$0.00
Parcel: 181.001.03006016.05		**Category:** DECK		
Description: 12x16 Deck				
PB26-0109	BOYER EXTERIORS LLC	505 SUNSHINE DR	$50.00	$0.00
Parcel: 181.001.04005007.00		**Category:** DECK		
Description: replacing porch roof and decking				
PB26-0108	NUERNBERGER, ROBERT NUERNBERGER, HEATHER	208 GRAN VISTA DR	$50.00	$0.00
Parcel: 117.035.00000009.22		**Category:** DECK		
Description: 12x36 deck				
PB26-0107	PRIME SIGN SHOP	5 MAIN ST	$100.00	$0.00
Parcel: 193.006.04034005.00		**Category:** SIGN ATTACHED		
Description: Attached sign				
PB26-0105	SUPERIOR SEWER COMPANY	405 S 5TH ST	$50.00	$0.00
Parcel: 193.007.01007014.00		**Category:** SEWER LATERAL		
Description: Sewer Repair				
PB26-0104	ABOUT PLUMBING INC	1306 HORINE RD	$50.00	$0.00
Parcel: 181.001.01007008.00		**Category:** SEWER LATERAL		
Description: Sewer line repair				
PB26-0102	FRIEDMEYER CONSTRUCTION PATRICK FRIEDMEYER	1307 N 5TH ST	$1256.54	$0.00
Parcel: 181.001.04002020.00		**Category:** ADDITION		
Description: New addition to house 2400 sq ft				
PB26-0098	TRLT & ASSOCIATES LLC ADAM FRANCIS	109 MAIN ST	$100.00	$0.00
Parcel: 193.006.04032011.00		**Category:** ELECTRICAL		
Description: basement electrical replacement				
PB26-0094	WOODS BASEMENT SYSTEMS, INC.	414 SUNSHINE DR	$50.00	$0.00
Parcel: 181.001.04007003.00		**Category:** OTHER		
Description: Drainage system, sump pump, discharge line				
PB26-0090	LAIBEN HOMES INC	115 MAIN ST	$100.00	$0.00
Parcel: 193.006.04032009.00		**Category:** REPAIR / REMODEL		
Description: Small foyer addition at front entrance				
PB26-0076	STAUFENBIEL, CONNOR CREWS, BREANNA	519 S ADAMS ST	$50.00	$0.00
Parcel: 193.007.01010009.00		**Category:** GARAGE/SHED		
Description: SHED 8 X 8				
PB25-0180	LORENZO LLC LORENZO DEBRECHT	1116 PATRIOT DRIVE	$12443.58	$0.00
Parcel: 193.007.03001013.03		**Category:** MULTI FAMILY		

Description: 32 x 1 bed 870' sq.
27840' sq. total

Total Permits For Type:	
Total Fees For Type:	**$15200.12**
Total Const. Value For Type:	**$0.00**

Grand Total Fees:	**$15,200.12**
Grand Total Permits:	**$24.00**
Grand Total Const. Value:	**$0.00**

Librarian's Report May 12, 2026

1. Summer Reading is fast approaching! Our kickoff event will be on Saturday May 30th. We are hosting St. Louis Dinosaur on our parking lot that morning, along with Crystal City Library. There will be a 7-foot tall, realistic T-Rex, fossil digs, and more. To help offset the cost, we partnered with Crystal City Library, and the Friends of the Library will be paying for the rest. It should be a fun time.
2. We have started doing something fun each month, by posting an "All About Me" flyer on social media! I gave each staff member a form to fill out to list some of their favorite things and some trivia about them. Each month will feature someone new. Gail is creating them in Canva and doing a great job!
3. Our new book drop will be here soon! It is scheduled to be delivered on Wednesday, May 6th. Several public works employees came and removed the old one. We are excited to see the new one!
4. MALA, who oversees the courier service, reached out to let us know that they have determined we need to add a fourth day to our delivery schedule due to the volume we process each year. Our current three days are covered through an IMLS grant through the State Library. We would be responsible for the fourth day at a cost of $5047.
5. Speaking of the courier, we received no deliveries on two consecutive Mondays. Our Monday deliveries have been on the light side, too. After letting MALA know about the missing deliveries, we received almost 200 items on Wednesday, April 29th.
6. The Jefferson County Health Department reached out about parking their dental van on the parking lot during the summer. Melissa Lamb and I discussed some dates where they might see the most traffic and passed those along to them. We are waiting for the finalized dates.
7. There was another cyber event on Friday, April 3rd. We could not touch the computers for most of the morning, so we would write down any items that needed to be checked out when we were cleared up to resume work. To help pass the time, we all sat at the desk and helped Melissa cut out dinosaur feet to use for Summer Reading.
8. All city buildings closed early on Friday, April 3rd for the Easter holiday. Because the city closed us, all staff got paid for the hours they were supposed to work. I closed the

library at 4:30 on Monday, April 27th due to the forecasted storms. Because I was the one who closed us, staff either had to eat the hours or make them up.

9. Karen Werner has moved down to 15 hours per week, and Gail O'Shea will be picking up Karen's 20 hours per week. Hopefully, this switch will make things easier for Karen.
10. The patron that was trespassed last month came back into the library with their case worker from Compass. The case worker asked if the patron was allowed to come in if the case worker was with them. I agreed, but only if someone was with the patron. However, a few hours later, the patron came back on their own. They were told they needed to leave because no one was with them. They came back the next week, with a different case worker, to work on the computer. They were reminded again that they could not come into the library without a case worker. They have not been in again.
11. We had another patron approach staff about the series "A Court of Thorns and Roses" being in the Young Adult section. After two patrons, in two months, being upset about its location, I decided to move the series to the adult section. Hopefully, that will solve the issue.
12. A new city administrator has been hired. The council voted to approve the hiring of Ben Declue. He is scheduled to begin on June 28th.

Library Statistics

CIRCULATION:

Total Current Month	8,539	Total Current Year	44,670	Total for Month Last Year	7,581	DATE Total Last Year	Apr 2026 45,113

	+/- PREV MONTH	2026	TOTAL CURRENT	2025	TOTAL LAST YEAR
E-books	39	2,058	12,762	1,710	11,684
Adult Books	2	1,591	9,262	1,675	12,115
Children's Books	-10	2,565	16,271	2,304	16,434
Magazines	17	69	434	65	402
Videos/DVDs/Kits	29	109	626	91	715
Cassettes, CDs, Non-Print	38	38	308	88	338
Internet Users	-17	245	1,352	209	1,442
Database Usage	-74	251	1,644	19	193
Missouri Evergreen	-3	922	6,371	923	6,089
Library Program Attendance Adult	15	15	63	9	99
Library Program Attendance Children	9	324	2,107	171	1,232
Meeting Room Users	-67	260	1,987	216	1,670
Quarterly Stats			253		387
Totals	-22	8,447	53,440	7,480	52,800

CARD HOLDERS:

Number of Borrowers October 1, 2025				5,967
Non-Resident Cards Purchased	57	**New Cards**	26	57
Total Borrowers to Date				6,376

MATERIALS CANCELLED		TOTAL CANCELLED LAST YEAR
Books Withdrawn		
Month	479	10
Year	781	1237
Books Lost		
Month	5	6
Year	18	36
A V Materials Withdrawn		
Month	0	0
Year	0	0

	Month	Year
Number of Programs Adult	1	3
Number of Programs Children	16	99

Quarterly Stats: Phone calls, in house usage, microfilm

	October	January	April	July	Year Total
Reference Questions	174	127	143		
In-house visits/tech use	168	125	110		847

FY Total to be added to circ totals in July:

DATE: Apr 2026

ADDITIONS TO LIBRARY COLLECTION:	2026	TOTAL CURRENT	2025	TOTAL LAST YEAR
Adult Books	69	412	46	223
Children's Books	39	308	32	153
Paperback Books Donated	1	9	9	14
Hardback Books Donated	0	12	7	16
CDM (Music)	0	0	0	0
CDs (Books)	5	26	5	25
DVDs	0	13	1	9

	MONTHLY	TOTAL CURRENT
DOOR COUNT	4,786	33,695

	NEW	RENEWALS	TOTAL NEW CURRENT
PASSPORTS PROCESSED	144	45	858

	MONTHLY	TOTAL CURRENT
PASSPORT PHOTOS TAKEN	125	853

CASH RECEIPTS:

Miscellaneous	$ 76.65	$ 355.02	$35.45	$313.39
Fines	$ 176.00	$ 1,025.09	$172.29	$1,193.63
Damaged Or Lost Books	$ 113.34	$ 427.18	$ 53.00	$ 428.55
Sales of Used Books	$ 368.00	$ 3,416.21	316.75	$ 3,000.20
Non-Resident Cards	$ 1,800.00	$ 12,570.00	$ 1,680.00	$ 12,030.00
Gifts				$ 359.62
Passport Postage	$ 232.55	$ 686.95	$ 94.20	$ 614.70
Fax Fees	$ -	$ 619.40	$ 210.00	$ 1,053.86
Copier Fees	$ 906.55	$ 4,844.35	$ 573.95	$ 3,657.15
Passports	$ 5,050.00	$ 30,040.00	$ 4,200.00	$ 28,635.00
Passport Photos	$ 1,875.00	$ 11,370.00	$ -	$ -
Other	$ 109.68	$259.68		$ -
TOTAL RECEIPTS DEPOSITED WITH CITY	$10,707.77	$ 65,613.88	$7,335.64	$51,286.10

Sales Tax Staff Report – March 2026 Reporting Period

TO:	Honorable Mayor and City Council
FROM:	Michelle Vaughn, Finance Director
SUBJECT:	Sales Tax Report – March 2026
MEETING DATE:	May 11, 2026

Information Report

Background & Staff Comments

This report summarizes the City's 1% General Fund sales tax collections for the March 2026 reporting period, net of adjustments for sales tax payable to Crystal City associated with shared retailers (Walmart, SmartStyle & AT&T Mobility).

For reporting purposes, the sales tax benchmark budget is calculated by applying a 3% growth factor to the prior year's budget for the same reporting period.

Overall revenues are trending ahead of the fiscal year benchmark; however, several major sales tax remittances remain outstanding, which may impact on the final reported totals for this period.

Key Financial Indicators – March 2026

Indicator	Status	Notes
Fiscal Year Benchmark (6 months)	**50.00%**	Expected revenue collection benchmark
Actual Revenue Collected	**55.01%**	5.01% above benchmark
1% General Sales Tax	**4.09% above expected**	Based on benchmark growth assumption
Combined General & Public Sales Tax	**4.81% above expected**	Includes 1% public safety tax
Property Tax Collections	**102.01% Collected**	Majority received – Includes Delinquent
Missing Top Sales Tax Remitters	**5.5 of Top 10**	March returns outstanding
Sales Tax Prior Year Comparison	**-5.60%**	Current month compared to prior year

Collections Summary (Oct. 2025 – Mar. 2026):

Category	Amount	Variance	% Change
Current Collections	$1,984,474.07	—	—
Amount Budgeted	$1,885,814.01	98,660.06	5.232%
Prior Year Collections	$1,960,823.38	23,650.69	1.206%

General Fund Revenue (as of Mar. 2026):

Revenue Title	% of Total Budget	Original Budget	Collections YTD	Remaining to Collect	% Collected
Property Tax	8.63%	$ 359,000	$ 366,206	$ 7,206	102.01%
Utility Gross Receipts	11.31%	$ 800,000	$ 479,905	-$ 320,095	59.99%
Police Court Fines	1.95%	$ 100,000	$ 82,752	-$ 17,248	82.75%
Trash Collections	13.69%	$1,172,489	$ 580,487	-$ 592,002	49.51%
Sales Tax	46.79%	$3,668,982	$1,984,474	-$1,684,508	54.09%
All Other Revenues	17.63%	$1,610,293	$ 747,662	-$ 862,631	46.43%
TOTAL	100.00%	$7,710,764	$4,241,486	-$3,469,278	55.01%

Note:

For the first six months of the fiscal year, expected collections for all revenue sources should be at 50%. This benchmark reflects straight-line revenue recognition and does not account for timing differences. Overall revenues are currently 5.01% above the benchmark, primarily due to the timing of non-major, date-driven revenue sources such as business licenses, permits, and fees.

Property tax collections remain strong at 102.01% as of March 2026. During the review of March sales tax remittances, staff noted that five of the City's top ten sales tax remitters had not yet filed their returns along with a partial missing return. As a result, current reporting totals may understate actual sales tax activity until the outstanding returns are received.

Revenue Highlights

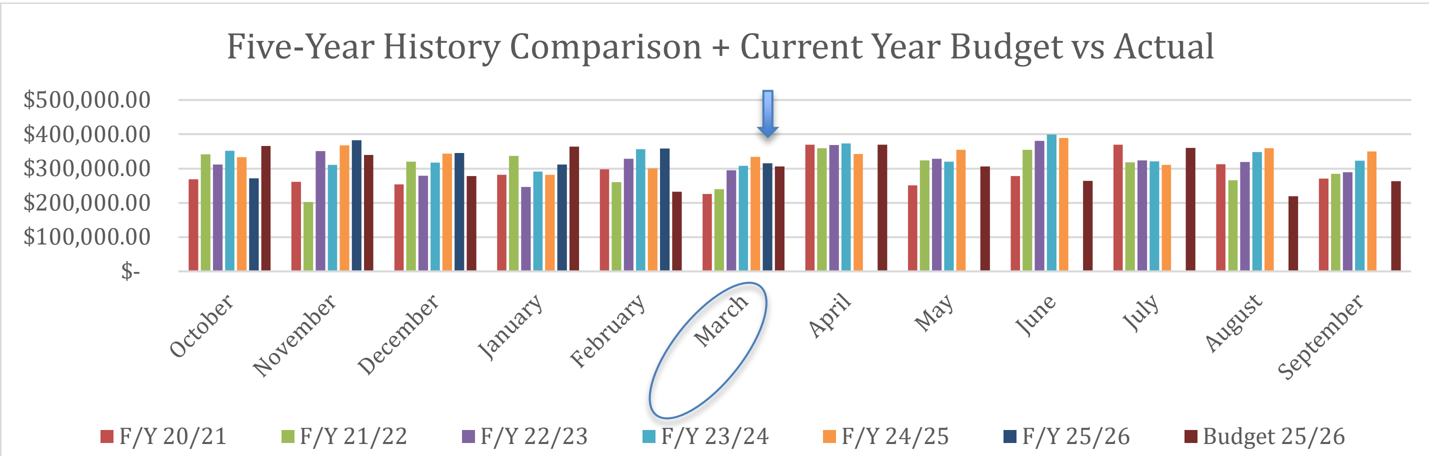
- **Real Estate & Personal Property Taxes** (including delinquent collections): **102.01% of budget**. Delinquent collections are expected to continue into the calendar year, consistent with historical trends.
- **Sales Tax Revenue**:
  - **1% General Fund Sales Tax**: **4.09% above expected**
  - **Combined 1% + Public Safety Sales Tax**: **4.81% above expected**
- **Other revenue performance**:
  - **State Gas Tax**: 53.31% (one month behind)
  - **Vehicle Sales Tax**: 53.38%
  - **Additional Motor Fees**: 50.19%
  - **Business Licenses**: 9.40% (July remittances)
  - **Building Permits**: 41.25% (variable)
  - **Occupancy Permits**: 67.59%
  - **Interest Earnings**: 57.26%
  - **Building Lease Payments**: 49.58%
  - **Other Taxes**: 60.28%

Collection Concerns

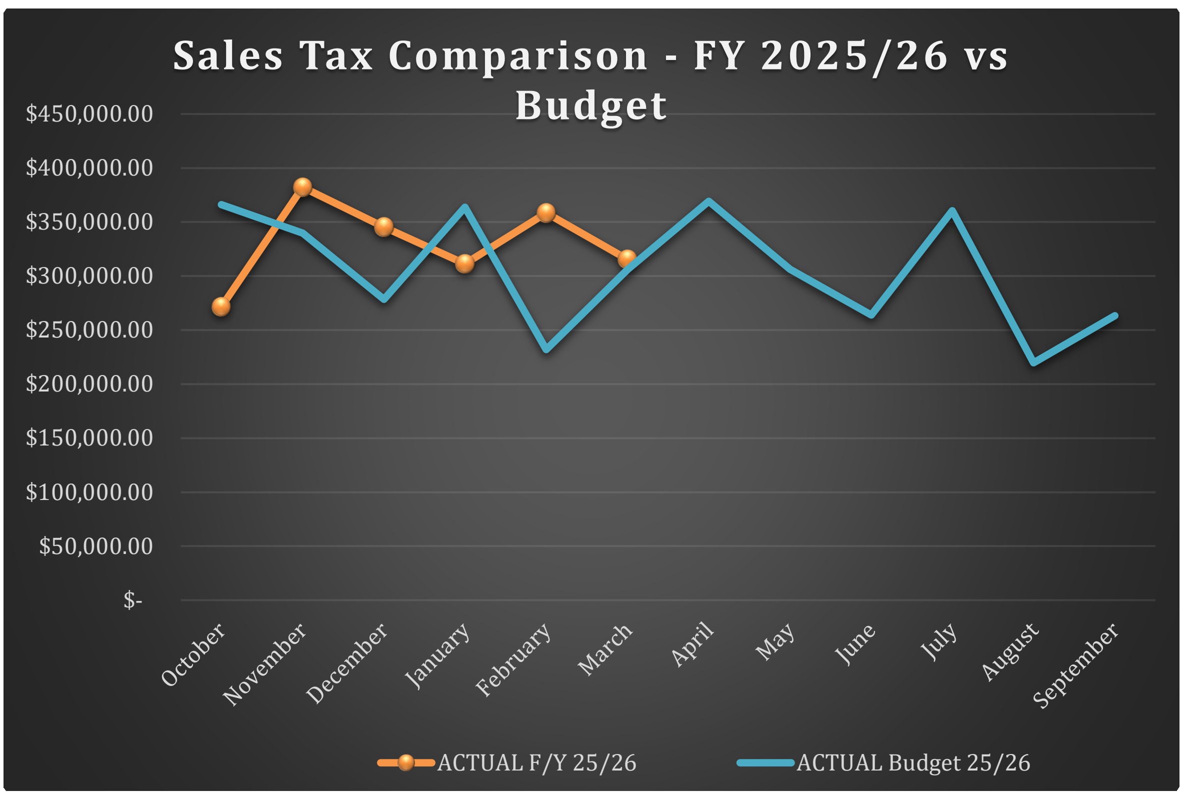
As noted above, five of the City's top ten sales tax remitters have not submitted their March 2026 returns. In addition, there was one of the top 10 that only had a partial return. Due to timing constraints associated with report preparation, staff was unable to complete the expanded review of the City's top 100 sales tax remitters prior to publication of this report. Staff will provide follow-up information to Council once the review is completed.

Five-Year History Comparison

A detailed five-year revenue table and chart are attached for the Council's review. Although several major remittances have not yet been received, current collections remain slightly above the expected benchmark. 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. Historical reporting patterns indicate that four to five of the City's top remitters are commonly delayed during each reporting cycle.



Budget vs Actual Revenue



Economic Trend Monitoring

While current collections remain stable, staff will continue monitoring economically sensitive revenues due to ongoing uncertainty surrounding consumer spending patterns and regional economic conditions.

Conclusion

March 2026 revenues remain consistent with expectations for the sixth month of the fiscal year, with collections exceeding the benchmark primarily due to timing factors. Sales tax, which represents approximately 46.79% of General Fund revenues, continue to perform slightly above expectations despite several large remittances remaining outstanding.

Staff will continue to closely monitor remittance activity, particularly among top sales tax generators, to distinguish between timing-related delays and potential economic shifts. Based on current trends and historical patterns, the City remains well-positioned to maintain stable revenue performance through the remainder of the fiscal year.

Sincerely,

Michelle Vaughn
Finance Director