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<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. July 27, 2026 - Work Session, Regular 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.

IV. Bids

V. Ordinances and Resolutions

Bill No. 4888 - An ordinance of the City Council of the City of Festus, Missouri; approving the Preliminary Plat for 2351 Buck Creek Road; and establishing an effective date. *(Second Reading)*

Bill No. 4890 - An ordinance of the City Council of the City of Festus, Missouri, amending Section 610.110 of the City of Festus Municipal Code relating to City Tourism License Fee; and establishing an effective date.

Bill No. 4891 - An ordinance of the City Council of the City of Festus, Missouri, annexing to the City certain real properties located at 1766 & 1788 US Highway 61, with the Jefferson County Parcel Identification Numbers 19402000000047, 19402000000046, 1940200000004501 & 1940190000000802, generally located east of US Highway 61 and to the west of Interstate 55, determining that said annexation is contiguous and compact to the existing city limits, and will redound to the benefit of the City of Festus; specifying the new boundary lines to which the City limits are extended by reason of said annexation; and establishing an effective date.

Bill No. 4892 - An ordinance of the City Council of the City of Festus, Missouri, annexing to the City certain real property located at 11303 Pounds Road, with the Jefferson County Parcel Identification Number 18101200005001, generally located south of Veterans Boulevard and to the west of Pounds Road, determining that said annexation is contiguous and compact to the existing city limits, and will redound to the benefit of the City of Festus; specifying the new boundary lines to which the City limits are extended by reason of said annexation; and establishing an effective date.

Resolution No. 4892.5 - A resolution of the City Council of the City of Festus, Missouri, amending the Rules of Decorum and amending the Request to Speak Form; adopting such amendments; and establishing an effective date.

VI. New Business

- a. Downtown Festival Request for 11th Annual Bottleneck Bridge Ride on October 10, 2026 (Jefferson County Growth Association)
- b. Temporary Liquor License Request for Mead on Main on October 3, 2026 (Four Brothers Meadery)
- c. New Liquor License Request - Festus Hospitality LLC at 1331 Shapiro Drive

VII. Old Business

VIII. Mayor and City Council Reports

IX. Adjourn

The following reports are included for informational purposes:

City Clerk Report - Business License Renewals

June 2026 Sales Tax Analysis & Performance Staff Report

Librarian's Report and July Stats

July Building Report

Mayors Report



The City Council of the City of Festus, Missouri met during a Work Session on Monday, July 27, 2026, at 5:30 p.m. at Festus City Hall located at 711 West Main Street, Festus, Missouri.

I. Call to Order

Mayor Richards called the Work Session to order at 5:30 p.m.

Roll Call

Present:

Councilman Boyer
Councilman Weekley
Councilman McCarthy
Councilman Dennis via Zoom
Councilman Moore via Zoom
Councilman Belleville
Mayor Richards

Absent:

Councilman Cook

Also in attendance:

Mayor Samuel F. Richards, City Clerk Leah Smith, City Administrator Ben DeClue, Public Works Director Michael Christopher, Police Chief Doug Wendel, Finance Director Michelle Vaughn, Fire Department Chief Jeff Broombaugh, Recreation and Tourism Director Barb Lowry, and City Attorney Brian Malone.

II. Mayor & City Council Discussion

a. Review of Rules of Decorum

City Attorney Brian Malone reported a summary of proposed changes to the Rules of Decorum that explained maintaining two separate submission deadlines was not workable and recommended a single deadline of 2:00 p.m. on the day of the meeting. He stated that redlined versions were not provided with the initial draft, but would include redlined copies showing all proposed changes when the final draft is presented. Additional revisions included designating the Police Chief as Sergeant-at-Arms and primary enforcer of meeting rules, prohibiting firearms at meetings regardless of concealed carry permit status, and reducing the public comment time limit from five minutes to three minutes.

Councilman Boyer noted that surrounding municipalities limit public comments to three minutes but questioned whether now was the appropriate time to implement the



change. He recommended more specific language regarding personal attacks and vulgar language and emphasized the importance of maintaining order and an appropriate environment for conducting City business. Councilman Belleville agreed that many surrounding municipalities have adopted a three-minute public comment limit but expressed concern that the proposed limit, certain language restrictions, and the 60-minute public comment cap could disadvantage speakers and raise First Amendment concerns, and he suggested considering separate votes on the proposed rule changes.

City Attorney Malone summarized the Council's consensus to revise the public comment deadline to 2:00 p.m. on the day of the meeting, require comments to be germane to City business, designate the Sergeant-at-Arms as the primary enforcer of meeting rules, prohibit firearms to align with Missouri law, leave the five-minute speaking limit unchanged, defer language regarding disruptive speech for further review, and present a revised draft for additional discussion at a future meeting.

III. Adjournment

Councilman Moore moved to close the Work Session and was seconded by Councilman Weekley.

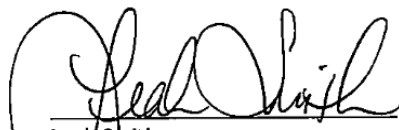
Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Motion carried and the work session adjourned at 5:50 p.m.

8/XX/2026

Date - Approved by Council


Leah Smith
City Clerk
City of Festus, Missouri



The City Council of the City of Festus, Missouri, met on Monday, July 27, 2026, for a Public Hearing at 5:50 p.m. and a Regular Meeting at 6:00 p.m. at City Hall located at 711 West Main Street, Festus, Missouri.

I. 5:50 PM – Public Hearing

A public hearing to seek public input regarding a Preliminary Plat Plan at 2351 Buck Creek Road.

Mayor Richards opened the Public Hearing for Preliminary Plat Plan at 2351 Buck Creek Road at 5:50p.m.

Mayor Richards asked if there were any citizens who wished to speak. Natalie Winnett and Matt Drinen spoke in opposition.

Mayor Richards closed the Public Hearing at 6:00 p.m.

II. Call to Order

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

Roll Call

Present:

Councilman Boyer
Councilman Weekley
Councilman McCarthy
Councilman Dennis via Zoom
Councilman Moore via Zoom
Councilman Cook via Zoom
Councilman Belleville
Mayor Richards

Absent:

None

Also in attendance:

City Administrator Ben DeClue, City Clerk Leah Smith, Public Works Director Michael Christopher, Police Chief Doug Wendel, Finance Director Michelle Vaughn, Fire Department Chief Jeff Broombaugh, Recreation and Tourism Director Barb Lowry, and City Attorney Brian Malone.

Note: Councilman Cook had technical difficulties throughout the meeting.



Pledge of Allegiance was recited.

III. Approval of Consent Agenda

a. Approval of the Minutes

1. Work Session, Regular Meeting & Closed Session – July 13, 2026

b. Approval of Bills

Mayor Richards asked for a motion to approve the consent agenda. Mayor Richards announced the bills were in the amount of \$334,930.22.

c. Correspondence

Motion to approve the consent agenda, the bills, and minutes was made by Councilman Boyer, seconded by Councilman McCarthy.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Motion carried.

IV. Remarks of Visitors

a. Requests to speak:

1. Travis Layton spoke of zoning ordinances and annexations.
2. Dana Bowers spoke in opposition of a data center.
3. Mary Fakes spoke of trust, transparency and administration.
4. Peggy Smart spoke in opposition of a data center.
5. Mary Youmans spoke of concerns of a data center.
6. Rhonda Brackett spoke in favor of a data center moratorium.
7. Jesse Cordova spoke in favor of a data center moratorium.
8. Erica Carter spoke in favor of a data center moratorium.
9. John Youmans spoke about the proposed Rules of Decorum changes.
10. Julie Schulte spoke of healthy spirituality.
11. Gabe Cotton spoke about the Mayor and Council.
12. Ann Moloney spoke of her election campaign and legislation.



13. Mary Buckalew spoke in opposition of a data center.
14. Laura Harris spoke in opposition of a data center.
15. Gwen Mercer spoke in opposition of a data center.
16. Andrew Smreker spoke in opposition of a data center.
17. Christopher Reineck spoke in favor of a data center moratorium.
18. Lindsey Holman spoke in opposition of a data center.
19. Sherman Doyle spoke in favor of a data center moratorium.
20. Judy Ivery spoke of the proposed Rules of Decorum changes.
21. Sharon Valish spoke in opposition of a data center.
22. Jessie Shepherd spoke of her election campaign and data center.
23. Danielle Elliott spoke of her election campaign.
24. Christy Stites spoke of traffic studies and concerns on Gamel Cemetery.
25. Jeannine Crider spoke in opposition of a data center.

V. Bids

a. 2026 Street Striping

Public Works Director Michael Christopher presented a staff report regarding the 2026 street striping project, noting that America's Parking Remarketing was the sole bidder in the amount of \$24,999.70 for striping at various streets and city locations.

Councilman Belleville questioned the advertising locations for bids. Councilman McCarthy inquired about adding wider line markings for street lines along Main Street, to which was agreed upon by Mr. Christopher.

Motion to approve the 2026 Street Striping bid with America's Parking Remarketing for \$24,999.70 was made by Councilman Dennis, seconded by Councilman Boyer.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Aye
Councilman Belleville:	Aye

Motion carried.

b. Reclaim/Recirculation System Turtle Cove



Parks Director Josh Whaley presented a staff report regarding adding a reclaim and recirculation system to Turtle Cove, involving a budget amendment to eliminate adding awnings to the Main Stage and using those funds to purchase this system.

Councilman Belleville questioned on holding off purchasing the system until the next budget year being close to the end of the season and being under the minimum water usage for the City. Mr. Whaley shared that installing this system would take minimum down time and allow Turtle Cove to run longer into the season, pending warm enough temperatures.

Motion to approve the Reclaim/Recirculation System bid with Capri Pools & Aquatics for \$50,895.93, but not to exceed \$60,000.00 for the cost of the project, was made by Councilman Belleville, seconded by Councilman McCarthy.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Motion carried.

VI. Ordinances and Resolutions

City Attorney Brian Malone clarified that, under the statute applicable to the City of Festus, a majority vote—not unanimous consent—is sufficient to conduct the second reading of an ordinance at the same meeting.

Motion to read Bill No. 4885 for a second time was made by Councilman Dennis, seconded by Councilman McCarthy.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent



Councilman Belleville: Aye

Clerk Smith read the following:

Bill No. 4885 – An ordinance of the City Council of the City of Festus, Missouri, annexing to the City certain real property located at 11670 County Road CC, with the Jefferson County Parcel Identification Numbers 18601300005001, 19401800003007, & 19401800003008, generally located south of County Road CC to the west of Interstate 55, determining that said annexation is contiguous and compact to the existing city limits, and will redound to the benefit of the City of Festus; specifying the new boundary lines to which the city limits are extended by reason of said annexation; and establishing an effective date.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Clerk Smith read the following:

Bill No. 4886 – An ordinance of the City Council of the City of Festus, Missouri; authorizing the Mayor to enter into and execute an agreement with TREKK Design Group, LLC, for Ridge Avenue Retaining Wall Replacement; incorporating said agreement as a part of this ordinance; and establishing an effective date.

Councilman Belleville wanted clarification on who is liable to pay for the wall replacement, as he understands Missouri law to mean the homeowner covers those costs. City Attorney Brian Malone clarifies that if there's a dangerous condition on public property and it causes damage to someone that the city would be liable and it's sovereign immunity would be waived.

Motion to read Bill No. 4886 a second time was made by Councilman Boyer and seconded by Councilman Moore.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye



Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Motion carried. Clerk Smith read Bill No. 4886 a second time.

Mayor Richards called for a vote to finally approve Bill No. 4886.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Bill 4886 finally passed.

Clerk Smith read the following:

Bill No. 4887 – An ordinance of the City Council of the City of Festus, Missouri, amending Chapter 365 to enact a new section therein of the Code of Ordinances of the City of Festus regarding commercial vehicles, repealing all ordinances in conflict herewith, and establishing an effective date.

City Administrator Ben DeClue gave a staff report, explaining the ordinance will assist in regulating commercial traffic on Gamel Cemetery that will regulate weight and certain exceptions.

Motion to read Bill No. 4887 a second time was made by Councilman Boyer and seconded by Councilman Weekley.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent



Councilman Belleville: Aye

Motion carried. Clerk Smith read Bill No. 4887 a second time.

Mayor Richards called for a vote to finally approve Bill No. 4887.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Bill 4887 finally passed.

Clerk Smith read the following:

Bill No. 4888 – An ordinance of the City Council of the City of Festus, Missouri, approving a Preliminary Plat for 2351 Buck Creek Road; and establishing an effective date.

Building and Planning Director Jim Walker presented a staff report regarding the Preliminary Plat for a 129-home development at 2351 Buck Creek Road, noting that the proposal complies with the approved Planned Unit Development and City ordinances and was recommended for approval by the Planning and Zoning Commission.

Councilman Belleville inquired with representatives of the K.A.B./Larry Barnes project, Attorney Bob Sweeney and Igor Gusev of Henaghan and Associates, about a road study and inclusion of sidewalks/easements. Mr. Sweeney clarifies that design concerns are addressed in the next step in the process; this is preliminary and ministerial. City Attorney Brian Malone confirmed that this act is ministerial in nature and if denied, the City would need to identify some way in which this does not comply with City ordinances.

Mayor Richards asked if any Councilmember would like this carried over to the next meeting, to which Councilman Belleville confirmed he would.

Clerk Smith read the following:

Bill No. 4889 – An ordinance of the City Council of the City of Festus, authorizing the Mayor to execute a contract with America's Parking Marking, LLC, for Street Striping



Services; incorporating said agreement as part of this ordinance; and establishing an effective date.

Motion to read Bill No. 4889 a second time was made by Councilman Boyer and seconded by Councilman Moore.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Motion carried. Clerk Smith read Bill No. 4889 a second time.

Mayor Richards called for a vote to finally approve Bill No. 4889.

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Bill 4889 finally passed.

VII. New Business
None

VIII. Old Business
None

IX. Mayor and City Council Reports
Councilman Boyer nothing to report.

Councilman McCarthy nothing to report.



Councilman Weekley inquired with Dana Bowers, if her City is under contract with the data center, in relation to putting a moratorium in place, to which the answer was no. Councilman Weekley asked the audience if they were attending Jefferson County Council meetings and expressing their concerns about data centers, also.

Councilman Belleville read letters of concerns from citizens regarding data centers.

Councilman Dennis nothing to report.

Councilman Moore inquired about bathrooms in Crites Park, to which Parks Director Josh Whaley shared the problems with gravity, grinders and how they were designed; equipment was ordered and is waiting on their arrival.

Mayor Richards nothing to report.

X. Closed Session

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

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

Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Absent
Councilman Belleville:	Aye

Motion carried.

Council entered Closed Session at 8:56 p.m.

Council returned from Closed Session at 9:41 p.m.



XI. Adjournment

Councilman Boyer made a motion to adjourn, seconded by Councilman McCarthy.

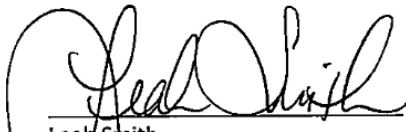
Vote:

Councilman Boyer:	Aye
Councilman Weekley:	Aye
Councilman McCarthy:	Aye
Councilman Dennis:	Aye
Councilman Moore:	Aye
Councilman Cook:	Aye
Councilman Belleville:	Aye

Motion carried and the meeting was adjourned at 9:42 p.m.

8/XX/2026

Date - Approved by Council


Leah Smith
City Clerk
City of Festus, Missouri



MEMO

TO: Mayor & City Council
FROM: Accounts Payable – Melissa Brown
DATE: August 10th, 2026
RE: Warrant #1 & Warrant #2

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

<u>Report Date</u>	<u>Report Total</u>
08/06/26 (warrant #1)	\$ 1,618,802.88
08/10/26 (warrant #2)	\$

***Total for 08/10/26 meeting warrant and addition equals \$ 1,618,802.88**
*****Paid Prior/After Meeting*****

CITY OF FESTUS

Check Detail Register

1/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
ADVANCE AUTO PARTS				
3049620479790	01-1600-55300.00	Vehicle Maintenance	\$21.34	WIPERS - VEHICLE 106 - BUILDING
3049620479788	01-1600-55300.00	Vehicle Maintenance	\$2.02	ENGINE OIL FILTER - VEH 106 - BUILDING
3049620535720	22-2200-55400.00	Heavy Equipment Maint	\$8.11	SEAT BELT NECK PROTECTOR- FIRE
3049620587534	09-3100-55100.00	Gas, Oil & Antifreeze	\$115.76	(3) ENGINE OIL & (1) AIR FILTER - STREET
3049620587533	09-3100-55350.00	LIGHT EQUIPMENT &	\$66.95	AIR & ENGINE FILTER & OIL - VEH 4 - STR
3049620387448	11-1111-55400.00	Heavy Equipment Maint	\$10.30	O-RING ASSORTMENT - SWEEPER - STORM
3049619687191	50-3150-55350.00	LIGHT EQUIPMENT &	\$133.14	(3) ENGINE OIL & (1) AIR FILTER - VEH 5
3049619779598	50-3150-55350.00	LIGHT EQUIPMENT &	\$16.11	(1) OIL FILTER - VEHICLE 5 - WATER
3049619779600	01-5100-56306.00	VEHICLE STOCK SUPPL	\$14.58	(6) WINDSHIELD WASHER FLUID - VM STOCK
3049619687192	09-3100-55350.00	LIGHT EQUIPMENT &	\$24.69	(1) AIR FILTER - VEHICLE 9 - STREET
3049619179445	04-4000-55350.00	LIGHT EQUIPMENT &	\$9.74	(1) OIL & CABIN FILTER - VEH 111 - PARK
3049620879916	09-3100-55350.00	LIGHT EQUIPMENT &	\$17.18	(1) SPARK PLUG/AIR FILTER - COMPACTOR ST
3049620887565	09-3100-55350.00	LIGHT EQUIPMENT &	\$26.52	(3) VAL NON DETERGENT - COMPACTOR ST
	09-3100-55400.00	Heavy Equipment Maint	\$21.22	(1) INNER AIR ELEMENT - VEH 85 - STREET
	09-3100-55400.00	Heavy Equipment Maint	\$37.14	(1) OUTER AIR ELEMENT - VEH 85 - STREET
	09-3100-55400.00	Heavy Equipment Maint	\$14.21	(1) OIL FILTER - VEH 85 - STREET
Total for	ADVANCE AUTO PARTS		\$539.01	
J.F. AHERN CO				
832548	03-5500-54550.00	MAINTENANCE & SOFT	\$454.00	2026-SPRINKLER INSPECTION
Total for	J.F. AHERN CO		\$454.00	
ALL WEATHER SEWER SERV INC				
26-0487	04-4000-55500.00	Equipment Rent	\$310.00	TURTLE COVE - 7/31-8/27 - PARK
26-0483	04-4000-55500.00	Equipment Rent	\$620.00	(2) BALLFIELD COMPLEX (16 EXTRA SERVICE)
26-0474	04-4000-55500.00	Equipment Rent	\$920.00	CRITES PARK SIDE - 7/24-8/20 - PARK
	04-4000-57200.00	Insurance,Claims & Bon	\$155.00	REPAIR & LABOR- TO HOLDER - PARK
26-0475	04-4000-55500.00	Equipment Rent	\$445.00	TURTLE COVE RESTROOMS - 7/24-8/20 - PARK
26-0455	04-4000-55500.00	Equipment Rent	\$300.00	BARN HANDICAP DLX-7/10-8/6 - PARK
26-0466	04-4000-55500.00	Equipment Rent	\$380.00	BALLFIELD/ COMPLEX -7/17-8/13 - PARK

CITY OF FESTUS

Check Detail Register

2/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
26-0412	04-4000-55500.00	Equipment Rent	\$385.70	BALLFIELD/COMPLEX -6/19-7/16 - PARK
26-0415	12-1200-59999.00	Other Capital Outlay	\$1015.00	JUNETEENTH-SADAMS-4 BATHROOMS 6/19/26
Total for	ALL WEATHER SEWER SERV INC		\$4530.70	
CAROL LYNN WINTERS DBA				
JULY 26 - PW REAR	50-3110-51190.00	Other Personal Services	\$385.00	JANITORIAL SERVICES - 50% WATER
	09-3100-51190.00	Other Personal Services	\$385.00	JANITORIAL SERVICES - 50% STREET
JULY 26- PW FRONT	01-1600-51190.00	Other Personal Services	\$144.00	JANITORIAL SERVICES - 20% BUILDING
	50-3110-51190.00	Other Personal Services	\$288.00	JANITORIAL SERVICES - 40% WATER
	09-3100-51190.00	Other Personal Services	\$288.00	JANITORIAL SERVICES - 40% STREET
Total for	CAROL LYNN WINTERS DBA		\$1490.00	
AMEREN MISSOURI				
0378087104 7/26	50-3150-53100.00	Electricity	\$87.26	TWIN TANKS NEW SERVICE 06/29-7/29
12510-41045 7/26	04-4000-53100.00	Electricity	\$36.41	01618-19118 CRITES FAIRGROUNDS - PARK
	01-2300-53100.00	Electricity	\$34.92	01710-80020 AM. LEGION SIREN - EM
	01-2300-53100.00	Electricity	\$35.28	02430-65008 NATCHEZ DR SIREN - EM
	02-2000-53100.00	Electricity	\$201.79	02751-56019 ANIMAL CONTROL KENNEL
	01-2300-53100.00	Electricity	\$14.14	03261-02113 ST MARY'S LN SIREN - EM
	22-2200-53100.00	Electricity	\$1032.65	05012-19111 FIREHOUSE
	04-4000-53100.00	Electricity	\$20.67	06110-92021 SCHNEIDER PARK - PARK
	50-3120-53100.00	Electricity	\$1034.39	07151-13007 WELL #10
	01-3200-53100.00	Electricity	\$34.71	07230-13182 PARK DR PANEL - NON DEPT
	01-3200-53100.00	Electricity	\$78.79	07710-06297 S MILL STREET LIGHTS-NON-DEP
	01-1000-53100.00	Electricity	\$93.62	08080-67006 W. MAIN ST CLOCK - ADMIN
	01-3200-53100.00	Electricity	\$398.82	08902-19118 711 W MAIN REAR BLDG (GYM)
	04-4000-53100.00	Electricity	\$14.52	10013-19110 S 4TH ST PARK - PARK
	04-4000-53100.00	Electricity	\$26.49	11618-19117 NS OLD HWY A MO PAC RR - PRK
	01-3200-53100.00	Electricity	\$14.55	13671-29017 223 E MAIN - NON-DEPT
	50-3150-53100.00	Electricity	\$75.59	15013-18110 SWC BRIERTON & S 3RD
	04-4000-53100.00	Electricity	\$330.14	18902-19117 NEC W MAIN & PARK - PARK
	04-4000-53100.00	Electricity	\$37.26	21111-38008 CRITES MEMORIAL PARK
	50-3120-53100.00	Electricity	\$32.53	21220-92009 2530 N TRUMAN METER VAULT
	04-4000-53100.00	Electricity	\$455.50	21618-19125 2245 SUNSHINE DR BARN - PARK
	01-2300-53100.00	Electricity	\$34.92	23411-32007 POUNDS RD SIREN - EM
	50-3120-53100.00	Electricity	\$164.89	27110-01811 WELL #8
	04-4000-53100.00	Electricity	\$196.25	27740-86005 CRITES PARK STAGE 2 - PARK
	04-4000-53100.00	Electricity	\$24.45	27771-33001 1800 GAMEL CEMETERY - PARK
	04-4000-53100.00	Electricity	\$207.39	29100-28042 2253 SUNSHINE DR SHOP - PARK
	01-3200-53100.00	Electricity	\$80.15	29670-23010 AM. LEGION ST. LIGHTS - NON
	04-4000-53100.00	Electricity	\$18.16	31618-19115 LUDWIG - PARK
	50-3150-53100.00	Electricity	\$62.85	31843-07116 N MILL TANK

CITY OF FESTUS
Check Detail Register

3/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
2820009224 7/26	04-4000-53100.00	Electricity	\$24.67	32013-19114 S ADAMS PARK
	04-4000-53100.00	Electricity	\$42.17	33902-19116 700 E AVE - PARK
	01-3200-53100.00	Electricity	\$23.16	36390-00173 N 3RD PANEL - NON-DEPT
	01-3200-53100.00	Electricity	\$33.03	36931-14057 ST MARYS ST. LIGHTS - NON-D
	01-3200-53100.00	Electricity	\$30.68	38790-07016 W GANNON ST. LIGHTS - NON-D
	04-4000-53100.00	Electricity	\$16.86	40350-00011 CLYDE ST PARK
	50-3150-53100.00	Electricity	\$70.56	40748-07113 GAMEL CEM & HWY CC
	04-4000-53100.00	Electricity	\$605.59	41618-19114 2250 OLD HWY A BALLFIELD
	01-3200-53100.00	Electricity	\$28.81	43971-14063 1189 GANNON ST LIGHTS - NON
	01-3200-53100.00	Electricity	\$31.39	47113-16114 HAUGE & ALLEY - MAIN ST
	50-3150-53100.00	Electricity	\$20.35	51331-62008 BRADLEY ST TOWER
	04-4000-53100.00	Electricity	\$162.63	57902-18125 PUSATERI FIELD - PARK
	04-4000-53100.00	Electricity	\$240.07	58748-05117 S MILL PICKLEBALL COURTS
	01-3200-53100.00	Electricity	\$28.78	59791-30003 1400 WESTVALE STREET LIGHT
	50-3150-53100.00	Electricity	\$242.03	71943-00118 909 N MILL
	50-3110-53100.00	Electricity	\$844.19	72612-14110 PUBLIC WORKS REAR 50% WATER
	09-3100-53100.00	Electricity	\$844.19	72612-14110 PUBLIC WORKS REAR 50% STREET
	04-4000-53100.00	Electricity	\$52.50	74660-41007 CRITES PARK
	50-3150-53100.00	Electricity	\$105.55	75100-02410 BUCK CREEK/POUNDS
	04-4000-53100.00	Electricity	\$90.19	75612-13123 SUNSET PARK WEST AVE - PARK
	50-3150-53100.00	Electricity	\$23.68	76843-09119 1030 SCENIC LARGE TANK
	04-4000-53100.00	Electricity	\$122.02	80618-19112 2240 HWY A PARK SHED
	04-4000-53100.00	Electricity	\$177.34	80950-08148 2221 SUNSHINE PARK FIELD
	01-5100-53100.00	Electricity	\$243.21	81643-05124 500 RIDGE AVE - VEHICLE
	50-3150-53100.00	Electricity	\$447.18	86290-44006 GAMEL CEMETERY/POUNDS
	01-3200-53100.00	Electricity	\$37.53	87431-03003 610 COLLINS STREET LIGHT
	04-4000-53100.00	Electricity	\$0.00	90618-19111 CRITES PARK FAIRGROUNDS
	01-3200-57620.00	Rental Building Expens	\$32.24	96213-15157 410 W MAIN - NON-DEPT
	03-5500-53100.00	Electricity	\$1307.18	41500-02150 400 W MAIN - LIBRARY
	04-4000-53100.00	Electricity	\$14.52	99261-09114 N 5TH & PARK ST - PARK
	01-3200-53100.00	Electricity	\$48.41	01470-16332 901 W MAIN - NON-DEPT
	01-3200-53100.00	Electricity	\$154.42	01851-21049 606 W MAIN - NON-DEPT
	01-3200-57620.00	Rental Building Expens	\$0.00	76213-15195- 406 W MAIN - RENTAL NON-D
	01-1000-53100.00	Electricity	\$2308.31	711 W MAIN-50% ADMIN
	21-2100-53100.00	Electricity	\$1846.64	711 W MAIN-40% POLICE
	21-2150-53100.00	Electricity	\$461.66	711 W MAIN-10% DISPATCH
Total for AMEREN MISSOURI			\$15640.83	
ARNOLD READY MIX				
60128	09-3100-56655.00	Concrete	\$1860.00	10 CY CONCRETE - STEPHEN DR - STREET
Total for ARNOLD READY MIX			\$1860.00	
AT&T				
6369330130 8/26	21-2150-59401.00	Equipment Lease-Princi	\$3666.67	5 YEAR CONTRACT- ENHANCED 911 DISPATCH

CITY OF FESTUS

Check Detail Register

4/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	21-2150-54250.00	911 Expense	\$1187.34	911 EXPENSE - DISPATCH
Total for	AT&T		\$4854.01	
AT&T MOBILITY				
287293750060 7/26	21-2100-54200.00	Telephone	\$1840.95	POLICE TOUGHBOOKS JULY-26 - POLICE
Total for	AT&T MOBILITY		\$1840.95	
AXON ENTERPRISES INC				
INUS466226	21-2100-57394.00	Ammunition & Weapon	\$40.00	(4) TASER CARRIDGE INSERT - POLICE
	21-2100-57394.00	Ammunition & Weapon	\$660.00	(4) TASER MAGAZINES - POLICE
Total for	AXON ENTERPRISES INC		\$700.00	
BANNER FIRE EQUIPMENT INC.				
01P49578	22-2200-55350.00	LIGHT EQUIPMENT &	\$108.31	REPAIR VALVE - FIRE
Total for	BANNER FIRE EQUIPMENT INC.		\$108.31	
BAUMAN OIL DISTRIBUTORS, INC				
611456	21-2100-55100.00	Gas, Oil & Antifreeze	\$1537.62	431.4 GAL-UNLEADED - JOURNAL TO SPLIT
602461	21-2100-55100.00	Gas, Oil & Antifreeze	\$2436.85	692.0 GAL-UNLEADED - JOURNAL TO SPLIT
609369	21-2100-55100.00	Gas, Oil & Antifreeze	\$2369.39	656.4 GAL-UNLEADED - JOURNAL TO SPLIT
598554	21-2100-55100.00	Gas, Oil & Antifreeze	\$2535.28	730.3 GAL-UNLEADED - JOURNAL TO SPLIT
605434	21-2100-55100.00	Gas, Oil & Antifreeze	\$1903.67	529.20 GAL-UNLEADED - JOURNAL TO SPLIT
518539	21-2100-55100.00	Gas, Oil & Antifreeze	\$1343.57	349.10 GAL-UNLEADED - JOURNAL TO SPLIT
602477	21-2100-55100.00	Gas, Oil & Antifreeze	\$1061.82	257.1 GALLONS DIESEL - JOURNAL TO SPLIT
609427	21-2100-55100.00	Gas, Oil & Antifreeze	\$494.09	112.1 GALLONS DIESEL - JOURNAL TO SPLIT
598572	21-2100-55100.00	Gas, Oil & Antifreeze	\$1075.94	263.7 GALLONS DIESEL - JOURNAL TO SPLIT
605451	21-2100-55100.00	Gas, Oil & Antifreeze	\$864.81	196.6 GALLONS DIESEL - JOURNAL TO SPLIT
570583	21-2100-55100.00	Gas, Oil & Antifreeze	\$2080.02	620.3 GAL-UNLEADED - JOURNAL TO SPLIT
576776	04-4000-55100.00	Gas, Oil & Antifreeze	\$888.61	264.7 GAL-UNLEADED - PARK
Total for	BAUMAN OIL DISTRIBUTORS, INC		\$18591.67	
BENJAMIN DECLUE				
26-MIRMA ANN CONF	01-1000-57010.00	Travel,Training & Lodgi	\$943.66	MIRMA CONF TRAVEL EXPENSES - DECLUE
26-ICMA CONF	01-1000-57010.00	Travel,Training & Lodgi	\$915.00	ICMA CONF REG -DECLUE

CITY OF FESTUS

Check Detail Register

5/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for	BENJAMIN DECLUE		\$1858.66	
BLACKSTONE PUBLISHING				
2240819	03-5500-56220.00	AV Materials	\$31.99	THE ROMANCE REVIVAL CD - LIBRARY
Total for	BLACKSTONE PUBLISHING		\$31.99	
GATEWAY BOBCAT LLC DBA				
P26577	09-3100-55400.00	Heavy Equipment Maint	\$64.19	(2) RIVETS & (1) SENSOR - VEH 55 - STR
Total for	GATEWAY BOBCAT LLC DBA		\$64.19	
LM2 PARTNERS				
105416695	01-3200-57620.00	Rental Building Expens	\$254.00	406 AC UNITS TROUBLE SHOOTING & QUOTE
Total for	LM2 PARTNERS		\$254.00	
JOHN DEERE FINANCIAL(BUCHHEIT)				
87972399	50-3150-59999.00	Other Capital Outlay	\$25.16	(4) STRAW BEDDING - S ADAMS & HARRISON
87967397	04-4000-53300.00	Bldg./Grounds Maint.	\$324.90	(5) 2.5 GALLON GLYPHOSATE PLUS - PARK
87973660	50-3150-56400.00	Uniforms	\$39.98	(2) T-SHIRTS - WAIT - WATER
Total for	JOHN DEERE FINANCIAL(BUCHHEIT)		\$390.04	
TRAVIS BYERS				
111-8740088-3513842	21-2150-52600.00	Uniform Allowance Exp	\$37.50	TAC PANTS - BYERS - DISPATCH
Total for	TRAVIS BYERS		\$37.50	
CITY OF CRYSTAL CITY				
5/26 AMEREN LEVEE	11-1111-53100.00	Electricity	\$365.88	MAY-26 - 50% AMEREN INVOICE-LEVEE
Total for	CITY OF CRYSTAL CITY		\$365.88	
CLUB CAR WASH OPERATING LLC				
INV13548	21-2100-55300.00	Vehicle Maintenance	\$310.00	(31) CARS WASHES - POLICE
	22-2200-55350.00	LIGHT EQUIPMENT &	\$10.00	(1) CAR WASH - FIRE
INV13528	50-3150-55350.00	LIGHT EQUIPMENT &	\$5.00	(1) SHAIN DOLLAR - 50% WATER
	09-3100-55350.00	LIGHT EQUIPMENT &	\$5.00	(1) SHAIN DOLLAR - 50% STREET
	01-1600-55300.00	Vehicle Maintenance	\$40.00	(4) CARS - BUILDING
Total for	CLUB CAR WASH OPERATING LLC		\$370.00	
COMMERCE BANK-COMMERCIAL CARDS				
AUG-26 STATEMENT FEE	01-1000-51450.00	BANK & CREDIT CARD	\$6.00	6-CREDIT CARD RECEIPT RETENTION FEE - ADM
CHRISTOPHER 8/26	50-3110-57010.00	Travel,Training & Lodgi	\$904.84	HOTEL- RUNDEL- NEPTUNE
	50-3110-57010.00	Travel,Training & Lodgi	\$904.84	HOTEL- MCKENNA-NEPTUNE

CITY OF FESTUS

Check Detail Register

6/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
WHALEY 8/26	50-3110-56400.00	Uniforms	\$36.53	BOOTS - 25% WTR ADMIN - RUNDEL
	50-3120-56400.00	Uniforms	\$21.92	BOOTS - 15% WTR PROD - RUNDEL
	50-3150-56400.00	Uniforms	\$87.68	BOOTS - 60% WTR DIST - RUNDEL
RUNDEL 8/26	50-3110-57995.00	Employee Appreciation	\$284.09	SMASH BURGER LUNCH @ PW'S
MCKENNA 8/26	02-2000-56300.00	Pound Supplies	\$87.19	(2) TIDY CAT & FISHER CAT FOOD- A/C
	02-2000-53500.00	CLEANING & TISSUE P	\$52.60	PAPER TOWELS/TIDE - ANIMAL CONTROL
	50-3110-57010.00	Travel,Training & Lodgi	\$350.00	NEPTUNE CONF - MCKENNA - WATER
PRUNEAU 8/26	50-3110-57010.00	Travel,Training & Lodgi	\$350.00	NEPTUNE CONF - RUNDEL - WATER
WENDEL 8/26	21-2150-52600.00	Uniform Allowance Exp	\$161.91	BOOTS & PANTS - BYERS - DISPATCH
	21-2100-54300.00	Office Supplies	\$11.23	(1) 36-COUNT AAA BATTERIES - POLICE
	21-2100-57010.00	Travel,Training & Lodgi	\$541.80	LETSAC CONF HOTEL-GREENLEE - POLICE
	21-2100-57010.00	Travel,Training & Lodgi	\$541.80	LETSAC CONF HOTEL- DUFFNER - POLICE
	21-2100-57010.00	Travel,Training & Lodgi	\$677.25	LETSAC CONF HOTEL- GAMM - POLICE
	21-2100-54300.00	Office Supplies	-\$289.99	PRINTER -REFUND
	06-2100-57010.00	Travel,Training & Lodgi	\$677.25	LETSAC CONF HOTEL- WENDEL - POLICE
	21-2100-53500.00	CLEANING & TISSUE P	\$75.45	CLEANER, TOILET BRUSH, GELS & PLUNGER
	21-2100-57397.00	City Jail Expenses	\$73.14	(1) TONER CARTRIDGE FOR BOOKING - POLICE
	21-2100-57397.00	City Jail Expenses	\$56.99	(1) TONER FOR DWI BOOKING MACHINE
	21-2100-55300.00	Vehicle Maintenance	\$7.56	(1) 16-PACK CORD ORGANIZER - POLICE
	21-2100-52600.00	Uniform Allowance Exp	\$84.99	BOOTS- CAVANESS
	21-2100-55350.00	LIGHT EQUIPMENT &	\$344.07	(3) LOCK OUT KITS - POLICE
	21-2100-57010.00	Travel,Training & Lodgi	\$677.25	LETSAC CONF HOTEL - PIPPIN - POLICE
	21-2100-53500.00	CLEANING & TISSUE P	\$65.45	(1) 6-COUNT TORK HAND TOWEL ROLLS - PD
	21-2100-52600.00	Uniform Allowance Exp	\$7.99	(1) 2PK MEDICAL SCISSORS - CAVANESS
	21-2100-53500.00	CLEANING & TISSUE P	\$38.78	(1) 32 OUNCE QUICK CLEAN DISINFECTANT
	21-0000-13900.00	Accounts Receivable Ot	\$41.16	HOTEL TAX REFUND - GREENLEE
VAUGHN 8/26	09-3100-57999.00	Other Misc. Special Exp	\$15.55	BACKGROUND CHECK - KULLORN - STREET
BROWN 8/26	01-1000-54300.00	Office Supplies	\$68.99	TONER - SAGO - ADMIN
	01-1000-54300.00	Office Supplies	\$54.88	NOTARY LOG -JEN/PENS-LEAH/BIZ CARD HOLDE
	09-3100-56460.00	Safety Supplies	\$67.49	50% GLOVES - STREET
	50-3150-56460.00	Safety Supplies	\$67.50	50% GLOVES - WATER
	50-3110-54300.00	Office Supplies	\$32.98	COFFEE PODS - WATER
	09-3100-55400.00	Heavy Equipment Maint	\$75.98	(2) CB ANTENNAS - 50% STREET
	50-3150-55400.00	Heavy Equipment Maint	\$75.98	(2) CB ANTENNAS - 50% WATER
	12-1200-59999.00	Other Capital Outlay	\$55.99	AUDIO MIXER - MOVIE IN THE PARK - TOURIS
	02-2000-59999.00	Other Capital Outlay	\$119.99	5FT DOG CAGE - HEALTH
	01-1000-54300.00	Office Supplies	\$56.91	TONER - SAGO - ADMIN
	01-1000-53500.00	CLEANING & TISSUE P	\$35.72	1-KLEENEX /1-CLOROX WIPES - ADMIN
	04-4000-56400.00	Uniforms	\$2.44	SAFETY SHOES - PAUL - 4% PARK
	02-2000-56400.00	Uniforms	\$1.22	SAFETY SHOES - PAUL - 2% HEALTH

CITY OF FESTUS

Check Detail Register

7/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	01-3200-56400.00	Uniforms	\$9.74	SAFETY SHOES - FILKINS - 16% NON
	50-3150-55350.00	LIGHT EQUIPMENT &	\$89.29	UNDERBODY TRUCK BOX - VEH # 29 - WATER
	01-1600-54300.00	Office Supplies	\$9.99	PLUG FOR PRINTER -BUILDING
	01-1000-56400.00	Uniforms	\$3.65	SAFETY SHOES - FILKINS - 6% ADMIN
	01-1600-56400.00	Uniforms	\$0.61	SAFETY SHOES - FILKINS- 1% BUILDING
	21-2100-52600.00	Uniform Allowance Exp	\$3.65	SAFETY SHOES - FILKINS - 6% POLICE
	03-5500-56400.00	Uniforms	\$11.57	SAFETY SHOES - FKILINS - 19% LIBRARY
	50-3110-56400.00	Uniforms	\$9.74	SAFETY SHOES - FILKINS - 16% WATER
	01-5100-56400.00	Uniforms	\$4.26	SAFETY SHOES - FILKINS - 7% VEHICLE
	50-3110-54300.00	Office Supplies	\$72.99	12 KEY CALCULATOR - MARTIN - WATER
	01-1000-54300.00	Office Supplies	\$10.34	2 SPE PADS /1 ROLLER -MELISSA SCANNER
	12-1200-54300.00	Office Supplies	\$14.99	SOUND BAR - LOWRY - TOURISM
	09-3100-56400.00	Uniforms	\$9.74	SAFETY SHOES - FILKINS - 16% STREET
	22-2200-52600.00	Uniform Allowance Exp	\$4.26	SAFETY SHOES - FILKINS - 7% FIRE
BROWN 8/26 CREDIT				
	04-4000-57800.00	Firecracker Festival Exp	-\$1000.00	FESTIVAL RV DEPOSIT CREDIT - PARK
8/26- CREDIT DISPUTE				
	01-0000-13900.00	Accounts Receivable Ot	-\$546.42	DISPUTED CHARGES - JEFF BROOMBAUGH CC
	01-0000-13900.00	Accounts Receivable Ot	-\$10.00	DISPUTED CHARGES -LEAH SMITH CC
BROOMBAUGH 8/26				
	22-2200-57320.00	Fire Prevention Expens	\$225.00	PUBLIC EDUCATION MATERIALS - FIRE
	22-2200-59999.00	Other Capital Outlay	\$508.99	(8) KITCHEN CHAIR - FIRE
	22-2200-56460.00	Safety Supplies	\$71.28	(6) COOLING TOWELS - FIRE
SMITH 8/26				
	01-1000-57010.00	Travel,Training & Lodgi	\$480.00	IIMC ONLINE COURSES - FILKINS - ADMIN
	01-1000-57010.00	Travel,Training & Lodgi	\$400.00	MML CONF - BELLEVILLE - ADMIN
	01-1000-57010.00	Travel,Training & Lodgi	\$325.50	MML ONLINE - FILKINS - ADMIN
	01-1000-57010.00	Travel,Training & Lodgi	\$565.38	MIRMA CONF HOTEL - SMITH - ADMIN
STEFFENS 8/26				
	03-5500-56725.00	Passport Expense	\$232.03	PASSPORT POSTAGE - LIBRARY
	03-5500-56240.00	Software	\$75.00	MAILCHIMP SUBSCRIPTION - LIBRARY
	03-5500-57997.00	COMMUNITY EVENTS	\$16.11	LUNCHBOX FOR ANIME CLUB TIMECAPSULE - LB
	03-5500-57999.00	Other Misc. Special Exp	\$39.99	MOUSE FOR CODING KIT - LIBRARY
	03-5500-57997.00	COMMUNITY EVENTS	\$105.39	(1000) BUTTON MAKING SUPPLIES - LIBRARY
	03-5500-53500.00	CLEANING & TISSUE P	\$62.69	(6) PAPER TOWELS - LIBRARY
	03-5500-57997.00	COMMUNITY EVENTS	\$30.00	(2) \$15 GIFT CARDS SUMMER READING - LIB
Total for	COMMERCE BANK-COMMERCIAL CARDS		\$9447.15	
		COMBINED SYSTEMS, INC		
INV2601851				
	21-2100-57010.00	Travel,Training & Lodgi	\$895.00	3 DAY ICP TRAINING- DRUMMOND - POLICE
INV2601853				
	21-2100-57010.00	Travel,Training & Lodgi	\$895.00	3 DAY ICP TRAINING- MOONIER - POLICE
Total for	COMBINED SYSTEMS, INC		\$1790.00	
		CORE & MAIN		
Z393256				
	50-3150-59999.00	Other Capital Outlay	\$1505.28	(24) 3/4 CORP STOP - S 4TH & N 4TH

CITY OF FESTUS
Check Detail Register

8/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Z419916	50-3150-59999.00	Other Capital Outlay	\$2360.00	(80) 8" C-900 PIPE - S ADAMS WATER MAIN
Z351588	50-3150-59999.00	Other Capital Outlay	\$8365.00	(500) 8" PVC PIPE - S 4TH WATER MAIN
Z303619	50-3150-55350.00	LIGHT EQUIPMENT &	\$73.70	(2) HYDRANT ADAPTER LATCH - WATER
Total for CORE & MAIN			\$12303.98	
CITY OF CRYSTAL CITY				
WALMART JUL-26	01-0000-26400.00	Sales Payable to Crystal	\$51306.79	SALES PAYABLE TO CRYSTAL - GENERAL
	01-0000-26400.00	Sales Payable to Crystal	\$51306.79	SALES PAYABLE TO CRYSTAL - PUBLIC SAFETY
	09-0000-26400.00	Sales Payable to Crystal	\$25653.39	SALES PAYALBE TO CRYSTAL - CITY T-TAX
	11-0000-26400.00	Sales Payable to Crystal	\$12826.70	SALES PAYABLE TO CRYSTAL - STORM WATER
	15-0000-26400.00	Sales Payable to Crystal	\$12826.70	SALES PAYABLE TO CRYSTAL - CAPITAL
AT&T MOBILITY JUL-26	01-0000-26400.00	Sales Payable to Crystal	\$3414.18	SALES PAYABLE TO CRYSTAL - GENERAL
	01-0000-26400.00	Sales Payable to Crystal	\$3414.18	SALES PAYABLE TO CRYSTAL - PUBLIC SAFETY
	09-0000-26400.00	Sales Payable to Crystal	\$1707.10	SALES PAYALBE TO CRYSTAL - CITY T-TAX
	11-0000-26400.00	Sales Payable to Crystal	\$853.56	SALES PAYABLE TO CRYSTAL - STORM WATER
	15-0000-26400.00	Sales Payable to Crystal	\$853.56	SALES PAYABLE TO CRYSTAL - CAPITAL
SMARTSTYLE JUL-26	01-0000-26400.00	Sales Payable to Crystal	\$11.12	SALES PAYABLE TO CRYSTAL - GENERAL
	01-0000-26400.00	Sales Payable to Crystal	\$11.12	SALES PAYABLE TO CRYSTAL - PUBLIC SAFETY
	09-0000-26400.00	Sales Payable to Crystal	\$5.56	SALES PAYABLE TO CRYSTAL - CITY T-TAX
	11-0000-26400.00	Sales Payable to Crystal	\$2.78	SALES PAYABLE TO CRYSTAL - STORM WATER
	15-0000-26400.00	Sales Payable to Crystal	\$2.78	SALES PAYABLE TO CRYSTAL - CAPITAL IMPRV
UE JUL-26	01-0000-13950.00	Sales Tax Receivable	-\$290.79	SALES TAX RECEIVABLE - GENERAL TAX
	09-0000-13950.00	Sales Tax Receivable	-\$116.31	SALES TAX RECEIVABLE - CITY T-TAX
	11-0000-13950.00	Sales Tax Receivable	-\$58.16	SALES TAX RECEIVABLE - STORM WATER TAX
	15-0000-13950.00	Sales Tax Receivable	-\$58.16	SALES TAX RECEIVABLE - CAPITAL TAX
	01-0000-13815.00	Gross Receipts Receiva	-\$1633.57	GROSS RECEIPTS RECEIVABLE - GROSS TAX
UE JUN-26	01-0000-13950.00	Sales Tax Receivable	-\$235.53	SALES TAX RECEIVABLE - GENERAL TAX
	09-0000-13950.00	Sales Tax Receivable	-\$94.21	SALES TAX RECEIVABLE - CITY T-TAX
	11-0000-13950.00	Sales Tax Receivable	-\$47.12	SALES TAX RECEIVABLE - STORM WATER TAX
	15-0000-13950.00	Sales Tax Receivable	-\$47.12	SALES TAX RECEIVABLE - CAPITAL TAX
	01-0000-13815.00	Gross Receipts Receiva	-\$1323.13	GROSS RECEIPTS RECEIVABLE - GROSS TAX
Total for CITY OF CRYSTAL CITY			\$160292.21	
KLIROS, DAVID				
26-TAP PARCEL #11	09-3100-59080.00-TAP-	Street Work	\$20.00	524 WESTWIND EASEMENT - PARCEL NO. 11
Total for KLIROS, DAVID			\$20.00	
DELTA FIRE & SAFETY INC.				
INVTX26-4721	22-2200-55350.00	LIGHT EQUIPMENT &	\$290.00	(2) KANGAROO LEATHER GLOVES

CITY OF FESTUS

Check Detail Register

9/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for	DELTA FIRE & SAFETY INC.		\$290.00	
		DEMCO INC		
7832080	03-5500-57997.00	COMMUNITY EVENTS	\$100.30	HOLIDAY LABELS & HOLIDAY SHELF DIVIDERS
Total for	DEMCO INC		\$100.30	
		DOBBS TIRE & AUTO CENTERS		
I0293384	50-3150-55350.00	LIGHT EQUIPMENT &	\$551.08	(2) TIRES - VEHICLE 5 - WATER
Total for	DOBBS TIRE & AUTO CENTERS		\$551.08	
		FESTUS-CRYSTAL ROTARY CLUB		
WENDEL DUES MAY/JUNE	21-2100-57000.00	DUES, LICENSES & PER	\$124.00	MAY & JUN DUES & MEALS - WENDEL - POLICE
Total for	FESTUS-CRYSTAL ROTARY CLUB		\$124.00	
		Gamm, Nicholas J.		
26-LETSEC CONF	21-2100-57010.00	Travel,Training & Lodgi	\$110.18	LETSAC CONF TRAVEL EXPENSES - GAMM
Total for	Gamm, Nicholas J.		\$110.18	
		MARK H.X. GLENSHAW		
2026-1	03-5500-57997.00	COMMUNITY EVENTS	\$200.00	OWL PROGRAM 8/8/26 - LIBRARY
Total for	MARK H.X. GLENSHAW		\$200.00	
		BOSTON GREENLEE		
26-LETSAC CONF	21-2100-57010.00	Travel,Training & Lodgi	\$62.37	LETSAC CONF TRAVEL EXPENSES - GREENLEE
Total for	BOSTON GREENLEE		\$62.37	
		HOME DEPOT CREDIT SERVICES		
904582	02-2000-53300.00	Bldg./Grounds Maint.	\$145.40	(10) 2 FT DRAIN GRATES - ANIMAL CONTROL
4202292	09-3100-56450.00	Tools	\$149.00	DEWALT BLOWER - STREET
40865	50-3150-56450.00	Tools	\$39.47	(1) 3PK RECEIPROCATING SAW BLADES - WTR
	50-3150-56450.00	Tools	\$45.97	(1) DEWALT 35 FT TAPE MEASURE - WATER
	50-3150-56450.00	Tools	\$22.54	(2) MESH ABRASIVE CLOTH - WATER
	50-3150-56460.00	Safety Supplies	\$27.98	(1) 20PK N95 RESPIRATORS - WATER
	50-3150-56450.00	Tools	\$26.34	(3) 4OZ THREAD SEALANT - WATER
	50-3150-56450.00	Tools	\$69.94	(2) ALUMINUM PLACER - WATER
58360	50-3150-56450.00	Tools	\$149.00	(1) M12 EXTEND BATTERY PACK - WATER
	50-3150-56450.00	Tools	\$229.00	(1) M12 STICK PUMP - WATER
Total for	HOME DEPOT CREDIT SERVICES		\$904.64	
		HUNT INDUSTRIAL SERVICE CORP		
21674	50-3150-59999.00	Other Capital Outlay	\$360.00	(8) TOP SOIL - S. ADAMS WATER MAIN

CITY OF FESTUS

Check Detail Register

10/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
21675	50-3150-59999.00	Other Capital Outlay	\$360.00	(8) TOP SOIL - HARRISON WATER MAIN
Total for	HUNT INDUSTRIAL SERVICE CORP		\$720.00	
INGRAM LIBRARY SERVICES				
98015495	03-5500-56200.00	Books	\$11.39	BATS ON THE BUS - LIBRARY
98200145	03-5500-56200.00	Books	\$19.80	AMATEUR - LIBRARY
98141199	03-5500-56200.00	Books	\$18.00	YOU'LL BE SORRY - LIBRARY
98141198	03-5500-56200.00	Books	\$19.20	UNKNOWN - LIBRARY
97983886	03-5500-56200.00	Books	\$18.00	UNDER THE OAK - LIBRARY
97983885	03-5500-56200.00	Books	\$20.40	REGIME CHANGE - LIBRARY
97983884	03-5500-56200.00	Books	\$11.99	JUST FOR THE - LIBRARY
97983887	03-5500-56200.00	Books	\$18.00	COOL MACHINE - LIBRARY
	03-5500-56200.00	Books	\$11.99	HAUNTED PLAYGROUND - LIBRARY
97983883	03-5500-56200.00	Books	\$17.40	MEET ME IN THE PARK - LIBRARY
	03-5500-56200.00	Books	\$18.60	GETTING AWAY - LIBRARY
	03-5500-56200.00	Books	\$11.39	PUMPKIN THIEF - LIBRARY
Total for	INGRAM LIBRARY SERVICES		\$196.16	
INVOICE CLOUD INC.				
4257-2026-7	50-3110-51450.00	BANK & CREDIT CARD	\$688.60	2768 PAPERLESS/6-RETURN FEE'S/375-OB
Total for	INVOICE CLOUD INC.		\$688.60	
JACLYN DUFFNER				
26-LETSAC CONF	21-2100-57010.00	Travel, Training & Lodgi	\$38.56	LETSAC CONF TRAVEL EXPENSES - DUFFNER
Total for	JACLYN DUFFNER		\$38.56	
JEFFERSON COUNTY PICKLEBALL				
2026-8	12-1200-59999.00	Other Capital Outlay	\$1085.22	PICKLEBALL REIMBURSEMENT NO. 8 - TOURISM
Total for	JEFFERSON COUNTY PICKLEBALL		\$1085.22	
ISENMAN JOHN F				
26-TAP PARCEL #7	09-3100-59080.00-TAP-	Street Work	\$108.00	1610 W MAIN EASEMENT - PARCEL #7
Total for	ISENMAN JOHN F		\$108.00	
JOKERST PAVING & CONTRACTING INC				
PAY APP #1-ASPHALT	10-3100-59999.00	Other Capital Outlay	\$860783.99	2026 OVERLAY PROJECT- ASPHALT

CITY OF FESTUS
Check Detail Register

11/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
PAY APP #1 CONCRETE	10-3100-59999.00	Other Capital Outlay	\$0.00	2026 OVERLAY PROJECT - CONCRETE
	10-3100-59999.00	Other Capital Outlay	\$0.00	2026 OVERLAY PROJECT- ASPHALT
	10-3100-59999.00	Other Capital Outlay	\$162792.72	2026 OVERLAY PROJECT - CONCRETE
Total for	JOKERST PAVING & CONTRACTING INC		\$1023576.71	
KAMMERMANNS EXT CO INC				
8/26 ALL	03-5500-54550.00	MAINTENANCE & SOFT	\$75.00	PEST CONTROL - LIBRARY
	22-2200-54550.00	MAINTENANCE & SOFT	\$60.00	PEST CONTROL - FIRE
	01-1000-54550.00	MAINTENANCE & SOFT	\$47.00	PEST CONTROL - CITY HALL
	01-5100-54550.00	MAINTENANCE & SOFT	\$60.00	PEST CONTROL- VEHICLE MAINT
	01-3200-54550.00	MAINTENANCE & SOFT	\$45.00	PEST CONTROL - GYM
	21-2100-54550.00	MAINTENANCE & SOFT	\$47.00	PEST CONTROL- POLICE
	09-3100-54550.00	MAINTENANCE & SOFT	\$26.80	40% - PEST CONTROL -STREET
	50-3110-54550.00	MAINTENANCE & SOFT	\$26.80	40% -PEST CONTROL - WATER
	01-1600-54550.00	MAINTENANCE & SOFT	\$13.40	20% - PEST CONTROL - BUILDING
	02-2000-54550.00	MAINTENANCE & SOFT	\$55.00	PEST CONTROL - ANIMAL CONTROL
	04-4000-54550.00	MAINTENANCE & SOFT	\$45.00	PEST CONTROL - BAND BUILDING
Total for	KAMMERMANNS EXT CO INC		\$501.00	
KB INDUSTRIAL SUPPLY LLC				
24495	11-1111-55400.00	Heavy Equipment Maint	\$3.49	O RINGS 13/16 & 7/8 - SWEEPER - STORM
24361	04-4000-56460.00	Safety Supplies	\$359.00	(20) NITRIL GRIP GLOVES - PARK
Total for	KB INDUSTRIAL SUPPLY LLC		\$362.49	
LEADER PUBLICATIONS INC				
11348	01-1000-57100.00	Advertising	\$42.00	SURPLUS AD- CUBICLES
	21-2150-57100.00	Advertising	\$42.00	SURPLUS AD- DISPATCH DESK
11346	12-1200-59999.00	Other Capital Outlay	\$227.00	MINECRAFT - MOVIE IN PARK -AD - TOURISM
11344	12-1200-59999.00	Other Capital Outlay	\$302.00	MOVIE IN PARK -AD - TOURISM
Total for	LEADER PUBLICATIONS INC		\$613.00	
LEON UNIFORM COMPANY INC				
680542	22-2200-56400.00	Uniforms	\$485.00	(100) FIRE EMBLEMS
680443-01	21-2100-52600.00	Uniform Allowance Exp	\$82.00	TACLITE PANTS - BROOKSHIRE - PD
	01-0000-13900.00	Accounts Receivable Ot	\$48.00	UNIFORM OVERAGE- BROOKSHIRE - PD
682198	21-2100-52600.00	Uniform Allowance Exp	\$213.00	CARGO PANTS0/ZIPPERED TEXTROP-LIMPET-PD
678474-01	22-2200-52600.00	Uniform Allowance Exp	\$62.50	(3) TACK PANTS - GILKEY - FIRE
	01-0000-13900.00	Accounts Receivable Ot	\$218.00	UNIFORM OVERAGE - GILKEY

CITY OF FESTUS

Check Detail Register

12/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for	LEON UNIFORM COMPANY INC		\$1108.50	
		LINDE GAS & EQUIPMENT INC.		
58267392	04-4000-55500.00	Equipment Rent	\$77.66	6/20-7/20 CYLINDER RENTAL - PARK
Total for	LINDE GAS & EQUIPMENT INC.		\$77.66	
		MARCO TECHNOLOGIES LLC		
INV15466205	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
INV15515023	03-5500-54550.00	MAINTENANCE & SOFT	\$58.13	SHRED SERVICES - LIBRARY
Total for	MARCO TECHNOLOGIES LLC		\$121.88	
		MCCARTHY, LEONARD & KAEMMERER LC		
1222527	21-2100-51400.00	Legal Fees	\$112.00	JESSE CORDOVA/DOMESTIC ASST-0272904-02
Total for	MCCARTHY, LEONARD & KAEMMERER LC		\$112.00	
		METROPOLITAN LIFE INSURANCE COMPANY		
90864265 8/26	01-0000-22700.00	Life Insurance Liability	\$123.16	LIFE INSURANCE LIABILITY
	02-0000-22700.00	Life Insurance Liability	\$11.78	LIFE INSURANCE LIABILITY
	03-0000-22700.00	Life Insurance Liability	\$18.72	LIFE INSURANCE LIABILITY
	04-0000-22700.00	Life Insurance Liability	\$59.52	LIFE INSURANCE LIABILITY
	09-0000-22700.00	Life Insurance Liability	\$60.54	LIFE INSURANCE LIABILITY
	11-0000-22700.00	Life Insurance Liability	\$9.02	LIFE INSURANCE LIABILITY
	12-0000-22700.00	LIFE INSURANCE LIABI	\$4.00	LIFE INSURANCE LIABILITY
	21-0000-22700.00	Life Insurance Liability	\$376.84	LIFE INSURANCE LIABILITY
	22-0000-22700.00	Life Insurance Liability	\$118.56	LIFE INSURANCE LIABILITY
	50-0000-22700.00	Life Insurance Liability	\$118.86	LIFE INSURANCE LIABILITY
	01-0000-22703.00	VISION INSURANCE LI	\$120.51	VISION INSURANCE LIABILITY
	02-0000-22703.00	VISION INSURANCE LI	\$9.92	VISION INSURANCE LIABILITY
	03-0000-22703.00	VISION INSURANCE LI	\$17.48	VISION INSURANCE LIABILITY
	04-0000-22703.00	VISION INSURANCE LI	\$48.66	VISION INSURANCE LIABILITY
	09-0000-22703.00	VISION INSURANCE LI	\$50.84	VISION INSURANCE LIABILITY
	11-0000-22703.00	VISION INSURANCE LI	\$7.90	VISION INSURANCE LIABILITY
	12-0000-22703.00	VISION INSURANCE LI	\$2.94	VISION INSURANCE LIABILITY
	21-0000-22703.00	VISION INSURANCE LI	\$381.22	VISION INSURANCE LIABILITY
	22-0000-22703.00	VISION INSURANCE LI	\$120.50	VISION INSURANCE LIABILITY
	50-0000-22703.00	VISION INSURANCE LI	\$108.13	VISION INSURANCE LIABILITY
	01-3200-52000.00	Health Insurance Expen	\$35.28	RET-FIT,PAT,VAU, MEESE,BOYER VISION
	01-0000-22702.00	DENTAL INSURANCE LI	\$616.43	DENTAL INSURANCE LIABILITY
	02-0000-22702.00	DENTAL INSURANCE LI	\$50.84	DENTAL INSURANCE LIABILITY
	03-0000-22702.00	DENTAL INSURANCE LI	\$102.98	DENTAL INSURANCE LIABILITY
	04-0000-22702.00	DENTAL INSURANCE LI	\$249.12	DENTAL INSURANCE LIABILITY
	09-0000-22702.00	DENTAL INSURANCE LI	\$264.37	DENTAL INSURANCE LIABILITY
	11-0000-22702.00	DENTAL INSURANCE LI	\$42.16	DENTAL INSURANCE LIABILITY

CITY OF FESTUS

Check Detail Register

13/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	12-0000-22702.00	DENTAL INSURANCE LI	\$14.34	DENTAL INSURANCE LIABILITY
	21-0000-22702.00	DENTAL INSURANCE LI	\$2133.59	DENTAL INSURANCE LIABILITY
	22-0000-22702.00	DENTAL INSURANCE LI	\$742.12	DENTAL INSURANCE LIABILITY
	50-0000-22702.00	DENTAL INSURANCE LI	\$1622.55	DENTAL INSURANCE LIABILITY
	01-3200-52000.00	Health Insurance Expen	\$171.90	RET-FIT,PAT,VAU,MEE,BOY,HAR DENTAL
	01-0000-48000.00	Misc. Income	-\$1021.56	ARMBRUSTER CREDIT OVERPYMT FROM METLIFE
	01-0000-48000.00	Misc. Income	-\$1.15	ROUNDING
	21-0000-22703.00	VISION INSURANCE LI	-\$20.42	BARTON(COFER)-VISION-EMP/CHILD CHANGE
	21-0000-22702.00	DENTAL INSURANCE LI	-\$123.39	BARTON(COFE)-DENTAL-EMP/CHILD CHANGE
	01-0000-22702.00	DENTAL INSURANCE LI	-\$28.65	DECLUE-DENTAL- NOT ON BILL
	01-0000-22703.00	VISION INSURANCE LI	-\$5.88	DECLUE-VISION-NOT ON BILL
	01-0000-22700.00	Life Insurance Liability	-\$8.60	DECLUE-LIFE -NOT ON BILL
Total for	METROPOLITAN LIFE INSURANCE COMPANY		\$6605.13	
KANSAS CITY METROPOLITAN LIBRARY & INFORMATION NETWORK				
ML-2027/22	03-5500-54550.00	MAINTENANCE & SOFT	\$4448.00	EXTRA DAY MALA COURIER DELIVERY SERVICES
Total for	KANSAS CITY METROPOLITAN LIBRARY & INFO		\$4448.00	
MIDWEST TAPE				
509145299	03-5500-56220.00	AV Materials	\$26.99	DEVIL WEARS PRADA 2 - LIBRARY
Total for	MIDWEST TAPE		\$26.99	
MIRMA HEALTH				
HEALTH INS 8/26	01-0000-22600.00	Health Insurance Liabili	\$18861.80	HEALTH INSURANCE LIABILITY
	02-0000-22600.00	Health Insurance Liabili	\$1647.46	HEALTH INSURANCE LIABILITY
	03-0000-22600.00	Health Insurance Liabili	\$4273.62	HEALTH INSURANCE LIABILITY
	04-0000-22600.00	Health Insurance Liabili	\$8720.42	HEALTH INSURANCE LIABILITY
	09-0000-22600.00	Health Insurance Liabili	\$10787.88	HEALTH INSURANCE LIABILITY
	11-0000-22600.00	Health Insurance Liabili	\$1367.70	HEALTH INSURANCE LIABILITY
	12-0000-22600.00	Health Insurance Liabili	\$549.00	HEALTH INSURANCE LIABILIT
	21-0000-22600.00	Health Insurance Liabili	\$64668.68	HEALTH INSURANCE LIABILIT
	22-0000-22600.00	HEALTH INSURANCE LI	\$20897.86	HEALTH INSURANCE LIABILIT
	50-0000-22600.00	Health Insurance Liabili	\$17139.58	HEALTH INSURANCE LIABILIT
	01-3200-52000.00	Health Insurance Expen	\$8250.00	FITZ,HARRIS,PATEK,VAUGHN,MEESE,BOYER
	01-0000-22600.00	Health Insurance Liabili	-\$1098.00	DECLUE- HEALTH - NOT ON BILL
	21-0000-22600.00	Health Insurance Liabili	-\$2363.00	BARTON(COFER) COVERAGE CHANGE EMP/CHILD
Total for	MIRMA HEALTH		\$153703.00	
FAITH BAPTIST CHURCH				
26- STORMWATER REFUN	01-0000-21035.00	Stormwater Review Pay	\$315.50	REFUND-STORMWATER-FAITH BAPTIST-11835 CC
Total for	FAITH BAPTIST CHURCH		\$315.50	
MO DEPT NATURAL RESOURCES				
44622603463	50-0000-21030.00	Wtr Primacy Fee Payabl	\$33071.64	2026 WATER PRIMACY FEE

CITY OF FESTUS

Check Detail Register

14/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	50-3110-48000.00	Misc. Income	-\$661.43	2026 WATER PRIMACY FEE DISCOUNT
Total for	MO DEPT NATURAL RESOURCES		\$32410.21	
MO STATE HIGHWAY PATROL				
812HP038008901	21-2150-54550.00	MAINTENANCE & SOFT	\$285.00	MULES 7/1/26 THRU 9/30/26 - DISPATCH
Total for	MO STATE HIGHWAY PATROL		\$285.00	
MISSOURI ONE CALL SYSTEM, INC.				
6070170	50-3150-51440.00	Mo. One Call Fee's	\$228.15	169 LOCATES @ 1.35 - WATER
Total for	MISSOURI ONE CALL SYSTEM, INC.		\$228.15	
MISSOURI DOCUMENT SOLUTIONS LLC				
5843	03-5500-54550.00	MAINTENANCE & SOFT	\$695.00	MIRCROFILM SCANNER AGREEMENT 9-22-9/2027
Total for	MISSOURI DOCUMENT SOLUTIONS LLC		\$695.00	
NAVIGATE BUILDING SOLUTIONS, LLC				
2608020	04-4000-59200.00	Building Improvements	\$6614.00	ARCHITECT PROCUREMENT SERV. - MONTHLY
	04-4000-59200.00	Building Improvements	\$0.00	CONSTRUCTION & POST CONST - MONTHLY PYMT
Total for	NAVIGATE BUILDING SOLUTIONS, LLC		\$6614.00	
NFM BUYER LLC				
12961462	09-3100-56665.00	Cold Mix	\$195.17	1.26 TN COLD MIX - MAIN STREET REPAIRS
12968836	09-3100-56650.00	Rock	\$185.24	21.17 TN 1" MINUS - ALEXANDER HEIGHTS
12968369	50-3150-59999.00	Other Capital Outlay	\$100.45	11.48 TN 1" MINUS - S 4TH WATER MAIN
12970276	50-3150-56650.00	Rock	\$93.28	10.66 TN 1" MINUS - N 4TH WATER MAIN
12970275	09-3100-56650.00	Rock	\$82.86	9.47 TN 1" MINUS - ALEXANDER HEIGHTS
12970581	09-3100-56665.00	Cold Mix	\$300.51	1.94 TONS COLD MIX - STREET REPAIRS
12969765	50-3150-59999.00	Other Capital Outlay	\$397.25	45.40 TN 1" MINUS - S 4TH WATER MAIN
12969300	50-3150-59999.00	Other Capital Outlay	\$373.98	42.74 TN 1" MINUS - S 4TH WATER MAIN
12967479	50-3150-59999.00	Other Capital Outlay	\$573.47	65.54TN 1" MINUS - S 4TH WATER MAIN
12967965	50-3150-59999.00	Other Capital Outlay	\$406.87	46.50 TN 1" MINUS - S 4TH WATER MAIN
Total for	NFM BUYER LLC		\$2709.08	
NUWAY CONCRETE FORMS INC				
2812347	09-3100-56450.00	Tools	\$1251.74	14" STIHL DEMO SAW - STREET
2812346	50-3150-56450.00	Tools	\$1251.74	14" STIHL DEMO SAW - WATER

CITY OF FESTUS

Check Detail Register

15/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for		NUWAY CONCRETE FORMS INC	\$2503.48	
PEDRO'S OS INC				
153526-1	22-2200-53500.00	CLEANING & TISSUE P	\$52.33	(1) 15 CARTON PAPER TOWELS - FIRE
	22-2200-53500.00	CLEANING & TISSUE P	\$98.50	(10) 32 OZ LYSOL CLEANER - FIRE
Total for		PEDRO'S OS INC	\$150.83	
PEVELY PLAZA AUTO PARTS INC				
05IE6904	50-3150-55350.00	LIGHT EQUIPMENT &	\$161.45	(1) BATTERY - VEHICLE 1 - WATER
05IF9033*CREDIT	21-2100-55300.00	Vehicle Maintenance	-\$18.00	CORE CREDIT - VEH 55 - POLICE
Total for		PEVELY PLAZA AUTO PARTS INC	\$143.45	
LEWIS PIPPIN				
26-LETSAC CONF	21-2100-57010.00	Travel,Training & Lodgi	\$77.88	LETSAC CONF TRAVEL EXPENSES - PIPPIN
Total for		LEWIS PIPPIN	\$77.88	
PRECISE MRM, LLC				
IN200-2014545	09-3100-54550.00	MAINTENANCE & SOFT	\$320.00	MONTHLY FEE FOR GPS ON TRUCKS - STREET
	50-3150-54550.00	MAINTENANCE & SOFT	\$300.00	MONTHLY FEE FOR GPS ON TRUCKS - WATER
	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				
6182	21-2100-55300.00	Vehicle Maintenance	\$42.10	MOUNT & BALANCE - VIN ***689893 - POLICE
6102	21-2100-55300.00	Vehicle Maintenance	\$63.75	MOUNT & BALANCE - VIN ***521351 - POLICE
6318	21-2100-55300.00	Vehicle Maintenance	\$80.20	MOUNT & BALANCE -VEH #44 - POLICE
6245	21-2100-55300.00	Vehicle Maintenance	\$15.00	MOUNT & BALANCE USED TIRE - VEH #73 PD
Total for		PROPST AUTO SERVICE INC	\$201.05	
JEFFCO PUBLIC SEWER DISTRICT				
905275 7/26	03-5500-53000.00	WATER & SEWER SERV	\$28.98	LIBRARY- SEWER
905274 7/26	22-2200-53000.00	WATER & SEWER SERV	\$45.18	FIRE -SEWER
905276 7/26	21-2100-53000.00	WATER & SEWER SERV	\$35.34	50% -PD SEWER
	01-1000-53000.00	WATER & SEWER SERV	\$35.33	50%- CH SEWER
905277 7/26	01-5100-53000.00	WATER & SEWER SERV	\$13.24	500 RIDGE SEWER - VEHICLE MAINTENANCE
905281 7/26	09-3100-53000.00	WATER & SEWER SERV	\$12.40	950 N. 5TH BACK SEWER - 50% STREET

CITY OF FESTUS

Check Detail Register

16/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
905282 7/26	50-3110-53000.00	WATER & SEWER SERV	\$12.40	950 N. 5TH BACK SEWER - 50% WATER
	50-3110-53000.00	WATER & SEWER SERV	\$6.02	950 N. 5TH FRONT SEWER - 40% WATER
	09-3100-53000.00	WATER & SEWER SERV	\$6.02	950 N. 5TH FRONT SEWER - 40% STREET
	01-1600-53000.00	WATER & SEWER SERV	\$3.01	950 N. 5TH FRONT SEWER - 20% BUILDING
905303 7/26	01-3200-57620.00	Rental Building Expens	\$7.52	RENTAL @ 410 W MAIN SEWER - NON-DEPT
905284 7/26	04-4000-53000.00	WATER & SEWER SERV	\$21.51	SOCCER BATHROOM SEWER - PARK
905283 7/26	04-4000-53000.00	WATER & SEWER SERV	\$17.85	SUNSET BATHROOMS- SEWER - PARKS
905273 7/26	04-4000-53000.00	WATER & SEWER SERV	\$13.80	BAND BUILD-SEWER - PARK
905278 7/26	04-4000-53000.00	WATER & SEWER SERV	\$7.89	OLD PARK SHED -SEWER
905280 7/26	02-2000-53000.00	WATER & SEWER SERV	\$9.87	ANIMAL CONTROL - SEWER
905279 7/26	04-4000-53000.00	WATER & SEWER SERV	\$12.14	2253 SUNSHINE DR SEWER - PARK
Total for	JEFFCO PUBLIC SEWER DISTRICT		\$288.50	
PUBLIC SAFETY UPFITTERS				
7747	21-2100-52600.00	Uniform Allowance Exp	\$431.29	TACTICAL VEST - BAILEY - POLICE
Total for	PUBLIC SAFETY UPFITTERS		\$431.29	
ROYAL PAPERS INC				
391123	04-4000-53300.00	Bldg./Grounds Maint.	\$245.20	(4) 10-60GL TRASH BAGS - PARK
	04-4000-53300.00	Bldg./Grounds Maint.	\$63.86	(1) 96 CASE TOILET PAPER - PARK
	04-4000-53300.00	Bldg./Grounds Maint.	\$111.93	(3) FOLDED PAPER TOWELS - PARK
Total for	ROYAL PAPERS INC		\$420.99	
R.P. LUMBER				
5421493	50-3150-56450.00	Tools	\$69.98	(2) 8 INCH WIDE JAW ADJUSTMENT WRENCH
Total for	R.P. LUMBER		\$69.98	
SCOTT'S POWER EQUIPMENT INC				
383839	04-4000-55350.00	LIGHT EQUIPMENT &	\$182.00	(4) TRIMMER HEADS - PARK
Total for	SCOTT'S POWER EQUIPMENT INC		\$182.00	
SENTINEL EMERGENCY SOLUTIONS				
INV-4628	22-2200-55400.00	Heavy Equipment Maint	\$6008.81	POWERSHIFT TAKE-OFF ASSEMBLY - VEH 6614
Total for	SENTINEL EMERGENCY SOLUTIONS		\$6008.81	
MURPHY, SHEILA & MICHAEL				
26-TAP PARCEL #10	09-3100-59080.00-TAP-	Street Work	\$179.00	523 SUNSHINE EASEMENT - PARCEL #10

CITY OF FESTUS

Check Detail Register

17/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
Total for		MURPHY, SHEILA & MICHAEL	\$179.00	
		SMITH, LEAH N.		
26-MIRMA ANN CONF	01-1000-57010.00	Travel,Training & Lodgi	\$392.23	MILEAGE & MEALS - MIRMA- SMITH
Total for		SMITH, LEAH N.	\$392.23	
		SPACEWALKER INC		
142971	11-1111-57400.00	Storm Drain Projects	\$208.20	(12) SPLIT COUPLERS - STORMWATER
	11-1111-57400.00	Storm Drain Projects	\$125.48	(2) 22.5 DEGREE DUAL WALL ELBOW - STORM
	11-1111-57400.00	Storm Drain Projects	\$266.58	(2) 15X15 DUAL WALL TEE - STORMWATER
	11-1111-57400.00	Storm Drain Projects	\$184.91	(2) 15" END CAP TILE - STORMWATER
Total for		SPACEWALKER INC	\$785.17	
		COLE ERVIN / JAYKO LLC		
1078 5/26	04-4000-55500.00	Equipment Rent	\$900.00	BARN BATHROOM RENTAL PUMPING FEE 5/26
1091 7/26	04-4000-55500.00	Equipment Rent	\$3000.00	BARN BATHROOM RENTAL - PARK
Total for		COLE ERVIN / JAYKO LLC	\$3900.00	
		TREKK DESIGN GROUP, LLC		
26-001084	09-3100-59999.00	Other Capital Outlay	\$17204.88	STREET MASTER PLAN ENGINEERING
26-001093	09-3100-59080.00-TAP-	Street Work	\$6705.77	FESTUS SCHOOL SIDEWALKS - ROW DESIGN
Total for		TREKK DESIGN GROUP, LLC	\$23910.65	
		UNITED STATES POSTAL SERVICE		
AUG 2026	50-3110-54000.00	Postage	\$2900.00	BULK PERMIT POSTAGE -WATER BILLING
Total for		UNITED STATES POSTAL SERVICE	\$2900.00	
		EVERGREEN LOGISTICS LLC		
1927	03-5500-54400.00	Printing	\$70.97	BLUEPRINT COPIES- JIM TINDALL
1901	03-5500-54400.00	Printing	\$373.63	1000 COLORED COPIES - LIBRARY
	03-5500-54400.00	Printing	\$543.51	BONUS SHEETS B&W COPIES - LIBRARY
	03-5500-54400.00	Printing	\$1234.76	COPIES & CALENDARS - LIBRARY
1888	03-5500-54400.00	Printing	\$153.30	5X3 LIBRARY CARDS
Total for		EVERGREEN LOGISTICS LLC	\$2376.17	
		HD SUPPLY, INC.		
INV01109999	50-3150-59999.00	Other Capital Outlay	\$382.94	(4) 500 FT TRACER WIRE - S 4TH & N ADAMS
Total for		HD SUPPLY, INC.	\$382.94	

VALVOLINE LLC

CITY OF FESTUS

Check Detail Register

18/19
August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
371093	21-2100-55300.00	Vehicle Maintenance	\$59.01	OIL CHANGE & FILTER - VEH #50 - POLICE
371187	21-2100-55300.00	Vehicle Maintenance	\$59.01	OIL CHANGE & EXTR OIL - VIN ***89426 PD
	21-2100-55300.00	Vehicle Maintenance	\$81.40	OIL CHANGE & FILTER - VEH #47 - POLICE
Total for	VALVOLINE LLC		\$199.42	
VIKING-CIVES MIDWEST INC				
116724	09-3100-55400.00	Heavy Equipment Maint	\$124.00	(4) 1" TAPERED BASE BEARING - STREET
Total for	VIKING-CIVES MIDWEST INC		\$124.00	
WASTE CONNECTIONS OF MISSOURI				
JULY 2026	01-3200-57650.00	Trash Pickup Fees	\$92338.56	TRASH HOUSE COUNT- 5576 X 16.56
Total for	WASTE CONNECTIONS OF MISSOURI		\$92338.56	
DOUG WENDEL				
26-LETSAC CONF	21-2100-57010.00	Travel,Training & Lodgi	\$116.99	LETSAC CONF TRAVEL EXPENSES - WENDEL
Total for	DOUG WENDEL		\$116.99	
WIL-MIX CONCRETE, LLC				
10686	09-3100-56655.00	Concrete	\$569.00	3.50 CY CONCRETE - 77 ADVENTURA
10770	50-3150-59999.00	Other Capital Outlay	\$1478.00	11.00 CY CONCRETE - HARRISON WATER MAIN
Total for	WIL-MIX CONCRETE, LLC		\$2047.00	
WIRELESS USA INC				
309688	21-2100-55300.00	Vehicle Maintenance	\$465.00	SWAP IN DVR & SIREN SPEAKER - FPD73 - PD
Total for	WIRELESS USA INC		\$465.00	

CITY OF FESTUS

Check Detail Register

19/19

August 06, 2026 09:01 AM

AUGUST 10TH, 2026 -WARRANT#1

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

\$1618802.88



MEMO

TO: Mayor & City Council
FROM: Accounts Payable – Melissa Brown
DATE: August 10th, 2026
RE: Warrant #1 & Warrant #2

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

<u>Report Date</u>	<u>Report Total</u>
08/06/26 (warrant #1)	\$ 1,618,802.88
08/10/26 (warrant #2)	\$ 293,842.72

***Total for 08/10/26 meeting warrant and addition equals \$ 1,912,645.60**
*****Paid Prior/After Meeting*****

CITY OF FESTUS

Check Detail Register

1/4
August 10, 2026 08:52 AM

AUGUST 10TH, 2026 -WARRANT#2

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
CAROL LYNN WINTERS DBA				
JULY 26- LIB	03-5500-51190.00	Other Personal Services	\$980.00	JANITORIAL SERVICES -LIBRARY
Total for	CAROL LYNN WINTERS DBA		\$980.00	
FLEX ACCOUNT ADMINISTRATION				
2729802	01-0000-22805.00	Flex. Spending Acct Lia	\$275.00	FLEX. SPENDING ACCT LIAB
	04-0000-22805.00	Flex. Spending Acct Lia	\$33.34	FLEX. SPENDING ACCT LIAB
	21-0000-22805.00	Flex. Spending Acct Lia	\$608.32	FLEX. SPENDING ACCT LIAB
	22-0000-22805.00	Flex. Spending Acct Lia	\$501.34	FLEX. SPENDING ACCT LIAB
Total for	FLEX ACCOUNT ADMINISTRATION		\$1418.00	
BAUMAN OIL DISTRIBUTORS, INC				
616369	21-2100-55100.00	Gas, Oil & Antifreeze	\$2492.35	700.5 GAL-UNLEADED - JOURNAL TO ALLOCATE
616432	21-2100-55100.00	Gas, Oil & Antifreeze	\$1322.82	280.10GALLONS DIESEL - JOURNAL TO SPLIT
Total for	BAUMAN OIL DISTRIBUTORS, INC		\$3815.17	
JOHN DEERE FINANCIAL(BUCHHEIT)				
87982353	09-3100-56400.00	Uniforms	\$65.38	2- BIB OVERALLS - GUYNES - STREET
87982382	50-3150-56400.00	Uniforms	\$259.95	BOOTS - KINDER - WATER
Total for	JOHN DEERE FINANCIAL(BUCHHEIT)		\$325.33	
CANON SOLUTIONS AMERICA, INC.				
6016843517	21-2100-54550.00	MAINTENANCE & SOFT	\$22.36	COPIER MAINTENANCE-PD DOWNSTAIRS
Total for	CANON SOLUTIONS AMERICA, INC.		\$22.36	
COLONIAL LIFE				
93324790807644	50-0000-22800.00	Colonial Insurance Liab.	\$16.77	COLONIAL INSURANCE LIAB.
	02-0000-22800.00	Colonial Insurance Liab.	\$0.73	COLONIAL INSURANCE LIAB.
Total for	COLONIAL LIFE		\$17.50	
CRYSTAL HEATING & COOLING SERV INC				
148975240	01-3200-57620.00	Rental Building Expens	\$100.00	QUOTE FOR AC REPLACEMENT-406 W MAIN
Total for	CRYSTAL HEATING & COOLING SERV INC		\$100.00	
DELTA FIRE & SAFETY INC.				
INVTX26-5115	22-2200-55350.00	LIGHT EQUIPMENT &	\$1791.66	ELECTRIC MASTER STREAM NOZZLE-FFD#6600
Total for	DELTA FIRE & SAFETY INC.		\$1791.66	
FORWARD SLASH TECHNOLOGIES LLC				
19496	01-1600-59410.00	Computer	\$285.00	REPLACEMENT - DESKTOP - WALKER
	21-2100-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP-FPD41

CITY OF FESTUS
Check Detail Register

2/4
August 10, 2026 08:52 AM

AUGUST 10TH, 2026 -WARRANT#2

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
19633	21-2100-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP-SQUAD#1
	21-2100-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP-SQUAD#2
	21-2100-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP-SQUAD#3
	21-2100-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP-SQUAD#4
	21-2100-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP-SQUAD#5
	01-1600-59410.00	Computer	\$285.00	REPLACEMENT -LAPTOP-WALKER
	01-1000-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP- M.VAUGHN
	01-1000-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP-M.SAGO
	01-1000-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP - B LOWRY
	50-3110-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP - TINDALL
	09-3100-59410.00	Computer	\$142.50	REPLACEMENT -DESKTOP- 50% TIMESHEET REAR
	50-3110-59410.00	Computer	\$142.50	REPLACEMENT -DESKTOP- 50% TIMESHEET REAR
	03-5500-59410.00	Computer	\$285.00	REPLACEMENT- DESKTOP-LIB-CIR LFT SIDE
	03-5500-59410.00	Computer	\$285.00	REPLACEMENT- DESKTOP-LIB-CIR RT SIDE
	03-5500-59410.00	Computer	\$285.00	REPLACEMENT- DESKTOP-LIB WORKROOM
	03-5500-59410.00	Computer	\$285.00	REPLACEMENT- DESKTOP- LIB -ELIZABETH STE
	01-1600-59410.00	Computer	\$285.00	REPLACEMENT- DESKTOP-KIRCHNER
	01-1600-59410.00	Computer	\$285.00	REPLACEMENT- DESKTOP-COCHRAN,H
	01-1600-59410.00	Computer	\$285.00	REPLACEMENT- DESKTOP-MITCHELL,A
	22-2200-59410.00	Computer	\$285.00	REPLACEMENT- DESKTOP- FD MAIN
	01-5100-59410.00	Computer	\$285.00	REPLACEMENT -DESKTOP - VM
	21-2150-51800.00	Computer Services Fee	\$250.00	BILLABLE - N BAILEY PHONES/BATTERY BACK
	03-5500-51800.00	Computer Services Fee	\$95.00	BILLABLE- PATRON #15 & 19 COMP ISSUES
	01-1000-51400.00	Legal Fees	\$95.00	BILLABLE- WAKE UP JEFFCO LIT -
	01-1000-51400.00	Legal Fees	\$95.00	BILLABLE - SUNSHINE REQ
19578	01-1600-51800.00	Computer Services Fee	\$95.00	BACKUP MARK HARRIS HARD DRIVE TO SERVER
	01-1000-51800.00	Computer Services Fee	\$855.00	REDPLOY BEN DECLUE -DESKTOP/SURFACE PRO
	03-5500-59410.00	Computer	\$570.00	2 REDEPLOYS TO LIB FROM SQUAD ROOM
Total for	FORWARD SLASH TECHNOLOGIES LLC		\$8325.00	
INGRAM LIBRARY SERVICES				
98300821	03-5500-56200.00	Books	\$19.20	SECRETS WE HIDE- LIBRARY
Total for	INGRAM LIBRARY SERVICES		\$19.20	
LEADER PUBLICATIONS INC				
11389	04-4000-57800.00	Firecracker Festival Exp	\$840.00	THANK YOU -FIRECRACKER AD
Total for	LEADER PUBLICATIONS INC		\$840.00	
MACQUEEN EQUIPMENT LLC				
INV16774	22-2200-55400.00	Heavy Equipment Maint	\$2865.14	REPAIRS TO AC COMPRESSOR VEH 6610 - FIRE
Total for	MACQUEEN EQUIPMENT LLC		\$2865.14	

MISSOURI LAGERS

CITY OF FESTUS
Check Detail Register

3/4
August 10, 2026 08:52 AM

AUGUST 10TH, 2026 -WARRANT#2

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
	01-0000-22350.00	Lagers Dues Liability	\$20961.56	LAGERS DUES LIABILITY
	02-0000-22350.00	Lagers Dues Liability	\$2477.23	LAGERS DUES LIABILITY
	03-0000-22350.00	Lagers Dues Liability	\$2742.62	LAGERS DUES LIABILITY
	04-0000-22350.00	Lagers Dues Liability	\$8388.42	LAGERS DUES LIABILITY
	09-0000-22350.00	Lagers Dues Liability	\$9874.02	LAGERS DUES LIABILITY
	11-0000-22350.00	Lagers Dues Liability	\$1294.47	LAGERS DUES LIABILITY
	12-0000-22350.00	LAGERS DUES LIABILIT	\$654.81	LAGERS DUES LIABILITY
	21-0000-22350.00	Lagers Dues Liability	\$66275.30	LAGERS DUES LIABILITY
	22-0000-22350.00	Lagers Dues Liability	\$18398.14	LAGERS DUES LIABILITY
	50-0000-22350.00	Lagers Dues Liability	\$18173.69	LAGERS DUES LIABILITY
	01-0000-48000.00	Misc. Income	-\$0.09	ROUNDING
Total for	MISSOURI LAGERS		\$149240.17	
		PEDRO'S OS INC		
154570-01	22-2200-53500.00	CLEANING & TISSUE P	\$52.33	(1) 15/CARTON PAPER TOWELS - FIRE
	22-2200-53500.00	CLEANING & TISSUE P	\$98.95	(1) 40/CARTON TOILET PAPER - FIRE
	22-2200-53500.00	CLEANING & TISSUE P	\$133.12	(2) 16/CARTON MULTIFOLD PAPER TOWELS FD
Total for	PEDRO'S OS INC		\$284.40	
		PRE-PAID LEGAL SERVICES INC		
PREPAID 7/26	21-0000-22705.00	Employee Legal Fee's Li	\$27.90	EMPLOYEE LEGAL FEE'S LIAB
	50-0000-22705.00	Employee Legal Fee's Li	\$8.96	EMPLOYEE LEGAL FEE'S LIAB
	01-0000-48000.00	Misc. Income	-\$0.01	ROUNDING
Total for	PRE-PAID LEGAL SERVICES INC		\$36.85	
		ZEP MANUFACTURING CO		
9013087661	22-2200-53500.00	CLEANING & TISSUE P	\$321.07	(4) WATER WAND HEAD & HANDLE - FIRE
Total for	ZEP MANUFACTURING CO		\$321.07	

CITY OF FESTUS

Check Detail Register

4/4

August 10, 2026 08:52 AM

AUGUST 10TH, 2026 -WARRANT#2

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

\$170401.85

CITY OF FESTUS
Check Detail Register

1/3
August 10, 2026 02:46 PM

AUGUST 10TH, 2026 -WARRANT#2

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
BOND ARCHITECTS, INC				
04912	04-4000-59999.00	Other Capital Outlay	\$42584.00	DESIGN & CONSTRUCTION -RED BARN PHASE II
	04-4000-59999.00	Other Capital Outlay	\$0.00	BASED ON CONTRACT & DD ESTIMATE
04954	04-4000-59999.00	Other Capital Outlay	\$25689.00	DESIGN & CONSTRUCTION -RED BARN PHASE II
	04-4000-59999.00	Other Capital Outlay	\$0.00	BASED ON CONTRACT & DD ESTIMATE
Total for	BOND ARCHITECTS, INC		\$68273.00	
CORE & MAIN				
Z493421	50-3150-59999.00	Other Capital Outlay	\$2182.12	(2) 6 INCH MJ RW GATE VALVE - S ADAMS
Z493410	50-3150-59999.00	Other Capital Outlay	\$583.95	(1) MJ RW GATE VALVE - S. ADAMS
	50-3150-59999.00	Other Capital Outlay	\$1091.06	(3) 6 INCH ANCHOR COUPLING 1' - S ADAMS
Z475635	50-3150-59999.00	Other Capital Outlay	\$79.32	(4) LUBE BLACK SWAN - S ADAMS
	50-3150-59999.00	Other Capital Outlay	\$963.39	(3) 1" ANCHOR COUPLING - S ADAMS
Z475529	50-3150-59999.00	Other Capital Outlay	\$3343.82	(2) 8 INCH GATE VALVE - S ADAMS WATER
Z475578	50-3150-59999.00	Other Capital Outlay	\$1671.91	(1) 8 INCH GATE VALVE - S ADAMS WATER
	50-3150-59999.00	Other Capital Outlay	\$976.50	(3) 8 INCH MJ TEE - S ADAMS WATER MAIN
Total for	CORE & MAIN		\$10892.07	
THE EDELEN CO INC				
48180	22-2200-53300.00	Bldg./Grounds Maint.	\$340.50	REPAIRS TO DOOR & NEW PLEX GLASS - FIRE
Total for	THE EDELEN CO INC		\$340.50	
ED M. FELD EQUIPMENT CO., INC.				
INV32974	22-2200-55350.00	LIGHT EQUIPMENT &	\$135.00	(3) FUNCTION FLOW TEST OF SCBA
INV32975	22-2200-55350.00	LIGHT EQUIPMENT &	\$720.00	(16) FUNCTION FLOW TEST SCBA - FIRE
Total for	ED M. FELD EQUIPMENT CO., INC.		\$855.00	
LASHLY & BAER P.C.				
372493-0044	23-3000-51400.00	Legal Fees	\$766.80	DATA CENTER DEVELOPMENT AGREEMENT NEGOT
372491- CREDIT	01-1000-51400.00	Legal Fees	-\$788.10	CORDOVA VS CITY OF FESTUS
375257-0044	21-2100-51400.00	Legal Fees	\$2900.00	PROSECUTING ATTORNEY RETAINER - POLICE
	21-2100-51400.00	Legal Fees	\$5.50	DISBURSEMENTS - POLICE
375644-0044	01-1000-51400.00	Legal Fees	\$1900.00	CITY ATTORNEY MONTHLY RETAINER - ADMIN
375952-0044	01-1000-51400.00	Legal Fees	\$3024.60	RECALL PETITION LEGAL FEES
375937-0044	23-3000-51400.00	Legal Fees	\$5559.30	DATA CENTER DEVELOPMENT AGREEMENT NEGOT

CITY OF FESTUS
Check Detail Register

2/3
August 10, 2026 02:46 PM

AUGUST 10TH, 2026 -WARRANT#2

Invoice Number	GL Number	Vendor Name	Check Amount	Comment
375944-0044	01-1000-51400.00	Legal Fees	\$511.20	"WAKE UP JEFFCO" LAWSUIT - ADMIN
375222-0044	01-1000-51400.00	Legal Fees	\$10468.95	BILLABLE LEGAL FEES - ADMINISTRATION
	50-3110-51400.00	Legal Fees	\$845.61	BILLABLE LEGAL FEES - WATER
	21-2100-51400.00	Legal Fees	\$4654.05	BILLABLE LEGAL FEES - POLICE
	09-3100-51400.00	Legal Fees	\$3529.41	BILLABLE LEGAL FEES - STREET
	01-1600-51400.00	Legal Fees	\$992.58	BILLABLE LEGAL FEES - BUILDING
	12-1200-51400.00	Legal Fees	\$681.60	BILLABLE LEGAL FEES - TOURISM
Total for	LASHLY & BAER P.C.		\$35051.50	
MCCOY CONSTRUCTION & FORESTRY, INC.				
2113164	50-3150-55400.00	Heavy Equipment Maint	\$2700.00	BUCKET FOR BACKHOE - WATER
Total for	MCCOY CONSTRUCTION & FORESTRY, INC.		\$2700.00	
NFM BUYER LLC				
12970987	09-3100-56650.00	Rock	\$74.80	7.48 TONS 1" MINUS - VINE STREET
Total for	NFM BUYER LLC		\$74.80	
SCHULTE SUPPLY INC				
S1247468	50-3150-56692.00	Fire Hydrants	\$4039.00	3" NEPTUNE FIRE HYDRANT METER - WATER
Total for	SCHULTE SUPPLY INC		\$4039.00	
WIL-MIX CONCRETE, LLC				
10840	09-3100-56655.00	Concrete	\$1215.00	9 CY CONCRETE - STEPHEN & MELVIN - STR
Total for	WIL-MIX CONCRETE, LLC		\$1215.00	

CITY OF FESTUS

Check Detail Register

3/3

August 10, 2026 02:46 PM

AUGUST 10TH, 2026 -WARRANT#2

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

\$123440.87

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI; APPROVING THE PRELIMINARY PLAT FOR 2351 BUCK CREEK ROAD; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, on September 22, 2025, the Festus City Council adopted Ordinance No. 4847, approving a planned unit development (“PUD”) and sketch plan for the property known and numbered as 2351 Buck Creek Road (the “Property”) within the City of Festus, Missouri; and

WHEREAS, KAB Construction Co. (the “Applicant”), has submitted an application for approval of a preliminary plat/preliminary plan for the Property (the “Application”) as required by Sections 405.530(D) and 410.130 of the Code of Ordinances of the City of Festus, Missouri (the “Festus City Code”); and

WHEREAS, the Building Official of the City of Festus has checked the preliminary plat to ascertain conformity with the thoroughfare plan, community facilities plan and other applicable sections of the official comprehensive development plan and other principles, standards and requirements of the Festus City Code, and has referred the preliminary plats relevant City departments for checking of matters within their respective jurisdictions, and approval of the improvements proposed to be installed; and

WHEREAS, on July 16, 2026, the Planning and Zoning Commission reviewed the Application and recommended to the Council that the Applicant be authorized to proceed, subject to certain conditions; and

WHEREAS, the City Council finds and determines that the Application complies with relevant requirements of the Festus City Code and should be approved.

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

SECTION I. The City Council of the City of Festus, Missouri hereby approves the Preliminary Plan/Preliminary Plat for 2351 Buck Creek Road, Festus, Missouri, as described in Exhibit A, attached hereto and incorporated by reference, as recommended by the Festus Planning and Zoning Commission, subject to the following conditions.

- A. All drainage easements and all improvements therein, as shown in the plat, shall not be dedicated to the City of Festus, Missouri, but shall remain with and run with the Property and shall be maintained solely by and at the expense of the owners of the Property abutting thereto.
- B. The plat must be in compliance with Festus City Code, as confirmed by the Building Official.

SECTION II. The Applicant is authorized to proceed with installation of improvements and preparation of a final plan/final plat. Such authorization shall be valid for a period of two (2) years from the effective date of this Ordinance.

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

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

President of the City Council

APPROVED THIS _____ DAY OF _____, 2026.

Mayor of the City of Festus

ATTEST:

Leah Smith, City Clerk

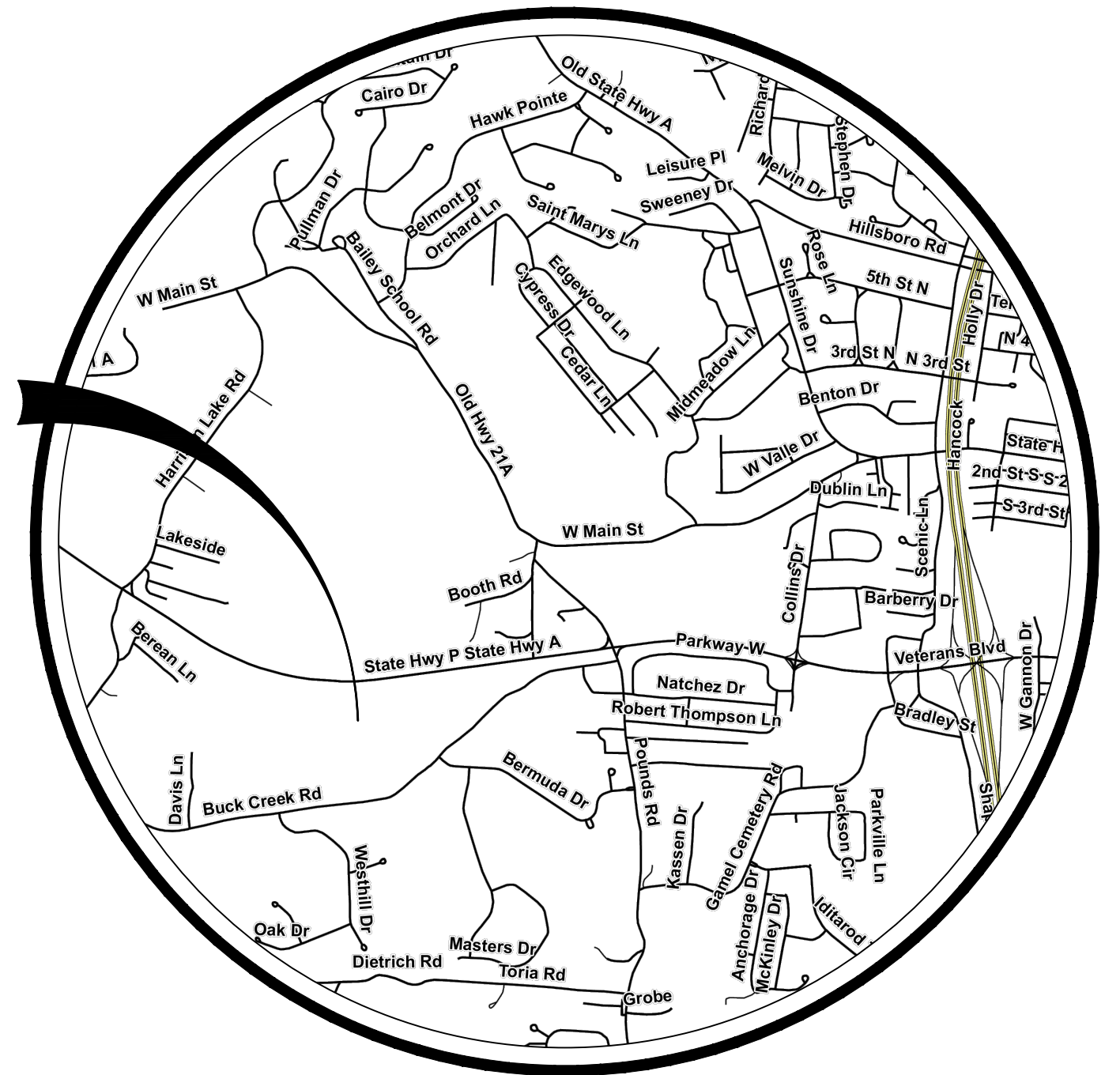
EXHIBIT A

[*insert preliminary plan / preliminary plat*]

Old Grove Preliminary Plat

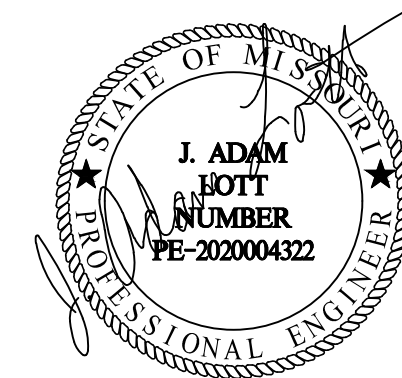
Township 40 N, Range 5 E, Section 11
Jefferson County, Missouri

SITE



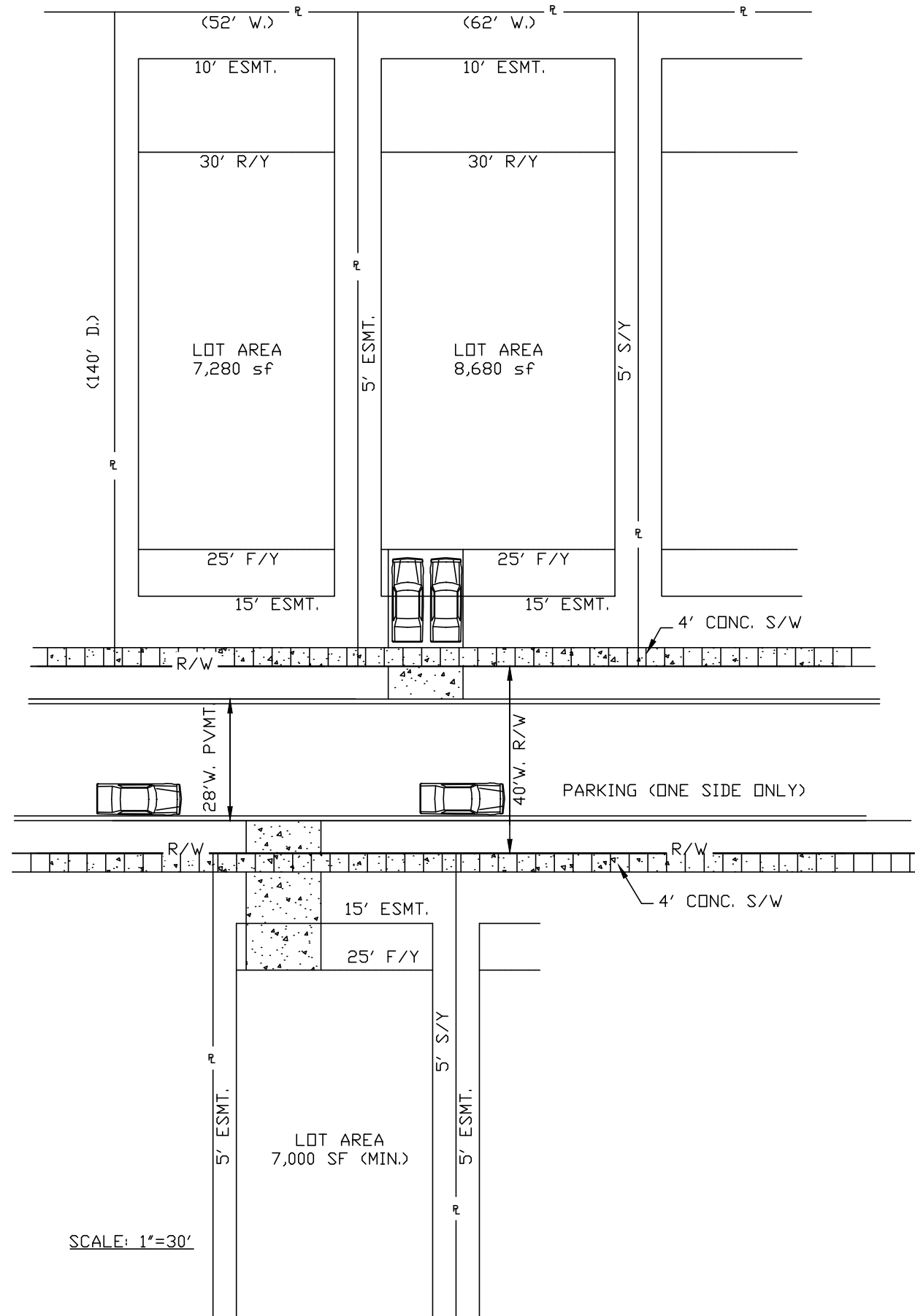
INDEX OF SHEETS

- | | |
|-----|-------------------------|
| 1 | COVER SHEET |
| 2 | EXISTING CONDITIONS |
| 3-4 | SITE PLAN |
| 4-5 | GRADING & UTILITY PLANS |



1929 RICHARDSON ROAD
ARNOLD, MISSOURI 63010
PHONE NO. (636) 464-3610
FAX NO. (636) 464-2059

HENEGHAN AND ASSOCIATES, P.C.
ENGINEERS-SURVEYORS
www.haengr.com

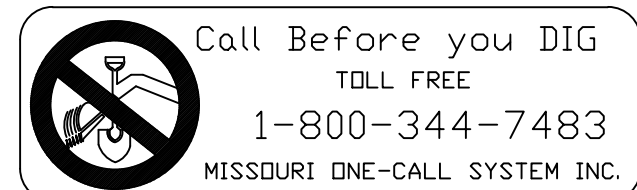


TYPICAL LOT

NOTES:

- Owner:
KAB CONSTRUCTION CO LLC
PO BOX 374
Hillsboro, MO 63050
Prepared For:
KAB CONSTRUCTION CO LLC
PO BOX 374
Hillsboro, MO 63050
- Gross Area of Tract: 52.17 acres
Number of Lots: 129 Lots
ROW Dedication: 0.86 acres
Density Calculation: 129 lots / 51.31 acres = 2.51 lots per acre
- Current Zoning: R3-PUD
- Services to this development to be provided by:
Sewer: Jeffco Public Sewer District
Water: City of Festus
Fire: Festus Fire Protection District
School: Festus R-6 School District
Ambulance: Joachim-Plattin Ambulance District
Post Office: Festus
- No portion of this tract is located in the FEMA defined floodplain
- Building Setbacks:
Front: 25'
Side: 5'
Rear: 30'
Easements:
Front: 15'
Side: 5'
Rear: 10'
- GENERAL NOTES

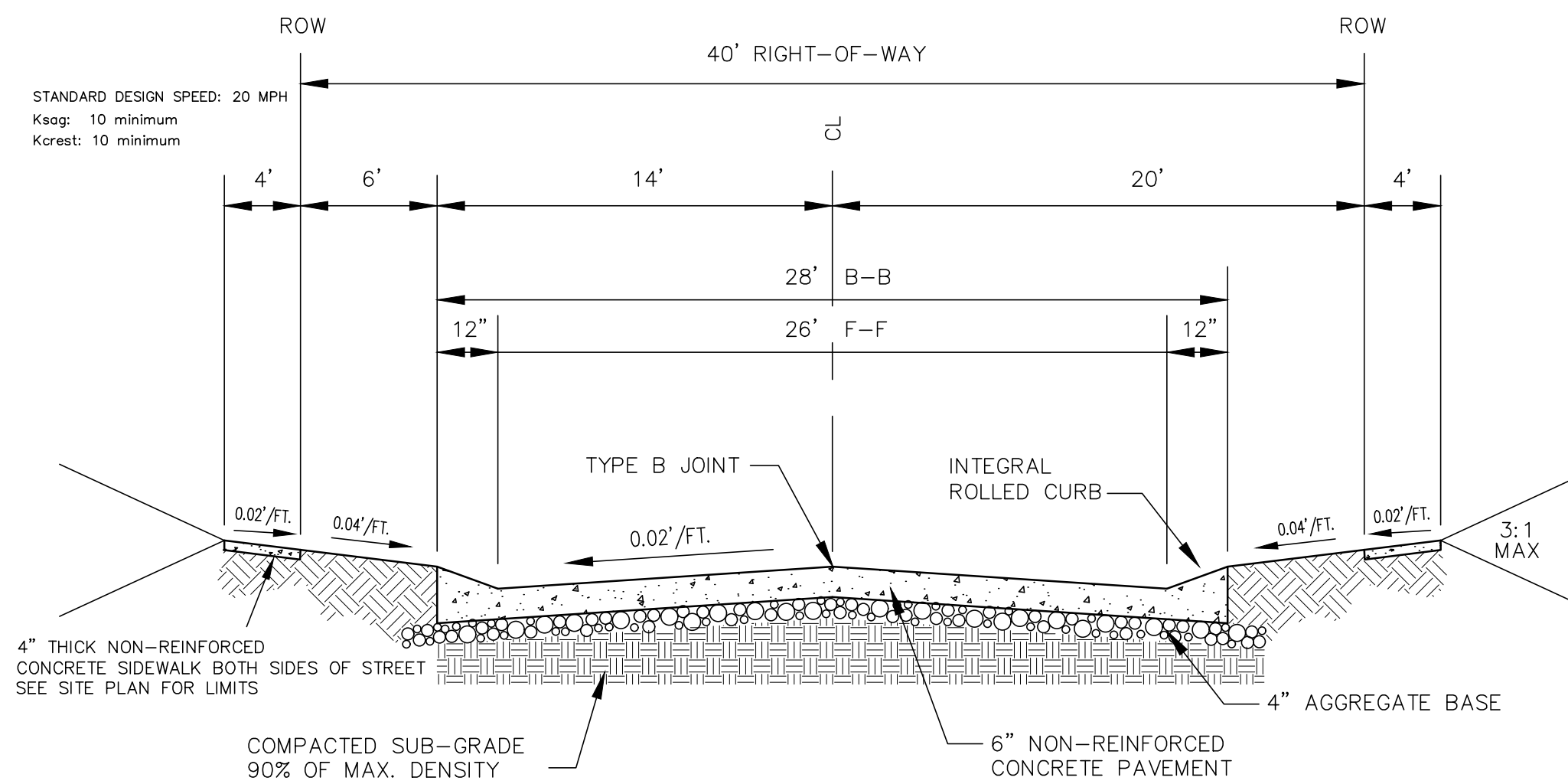
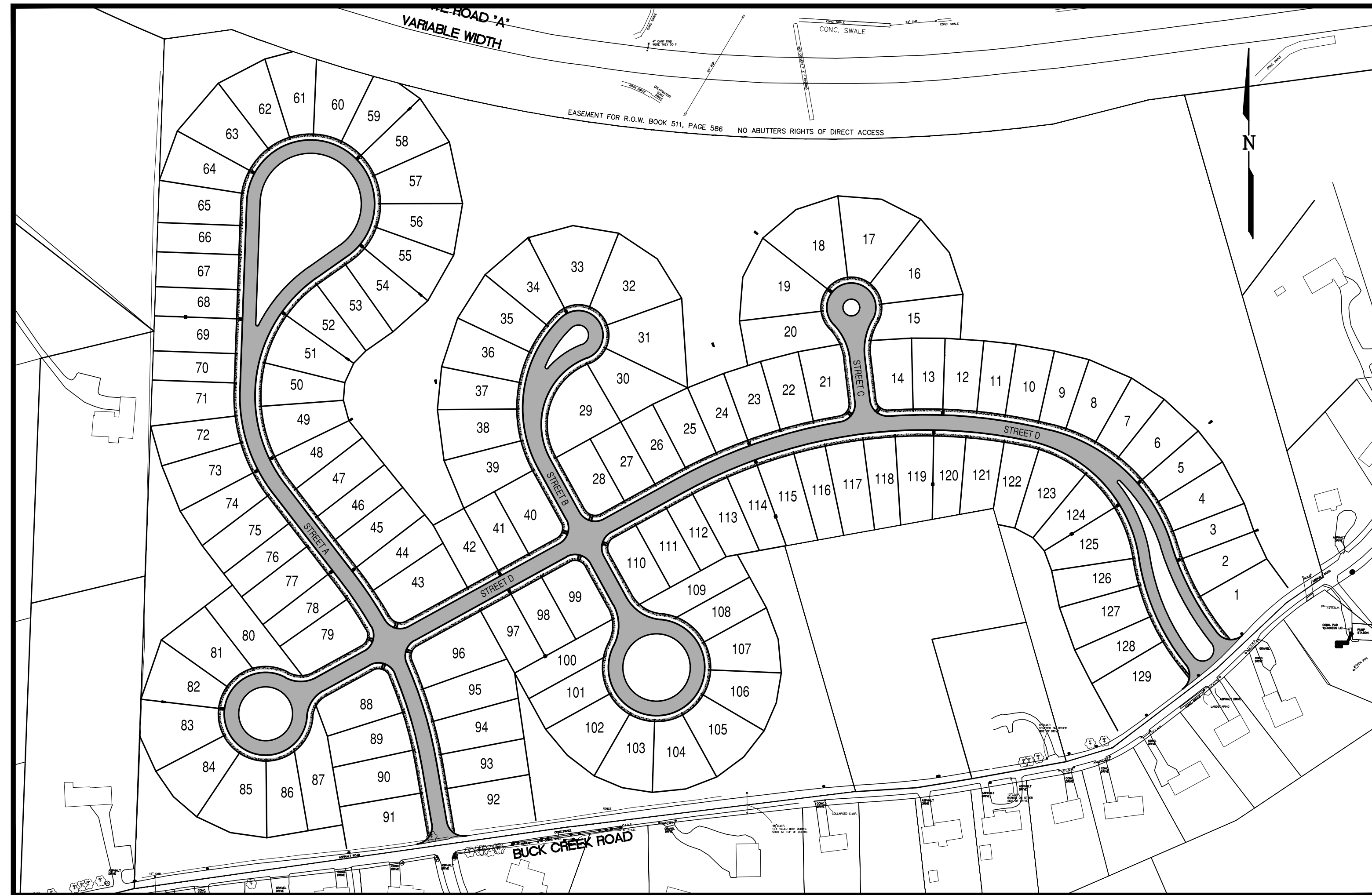
- All proposed improvements shall be designed, constructed, tested, and inspected in accordance with City of Festus Standards.
- All grading, drainage, detention, and erosion control shall be in conformance with City of Festus Standards.
- All proposed right-of-way and easements shall be in accordance with City of Festus requirements. All right-of-way and easements shall be finalized on the Record Plat.
- All street lighting and traffic control devices shall conform City of Festus Standards.
- Substantial changes in the improvement plans from the approved preliminary plat must receive approval by the Planning Commission and City Council. Proposed variances shall be forwarded to the Board of Adjustment, Planning Commission, and/or City Council for their review and approval prior to final improvement plans.
- The following documents are required to be presented with improvement/grading plans if required by Staff, the Planning Commission or the City Council:
 - Verification of sight distance at all access points along public and private streets.
 - Verification of compliance with MoDOT. (Approval and permit)
 - Proof of compliance with State of Missouri Land Disturbance.
 - Proof of compliance with US Army Corps of Engineers.
 - Detention Basin study and report, signed, sealed and dated by a Professional Engineer.
 - Flood Plain Study, signed, sealed and dated by a Registered Land Survey.
 - Geotechnical Study and Report, signed, sealed, and dated by a Professional Engineer.
 - Traffic Study and Report, signed, sealed, and dated by a Professional Engineer.
- Connections to existing stormwater may require rehabilitation or reconstruction of the stormwater facilities being utilized. This work will be considered part of the project being proposed.



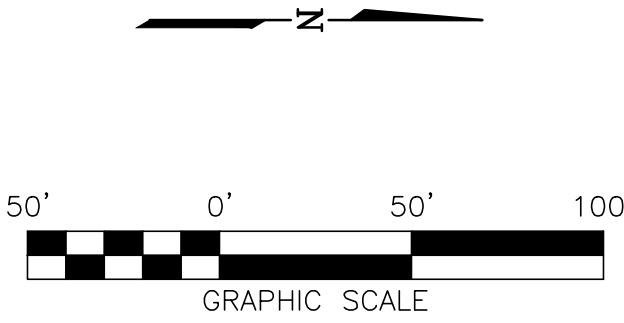
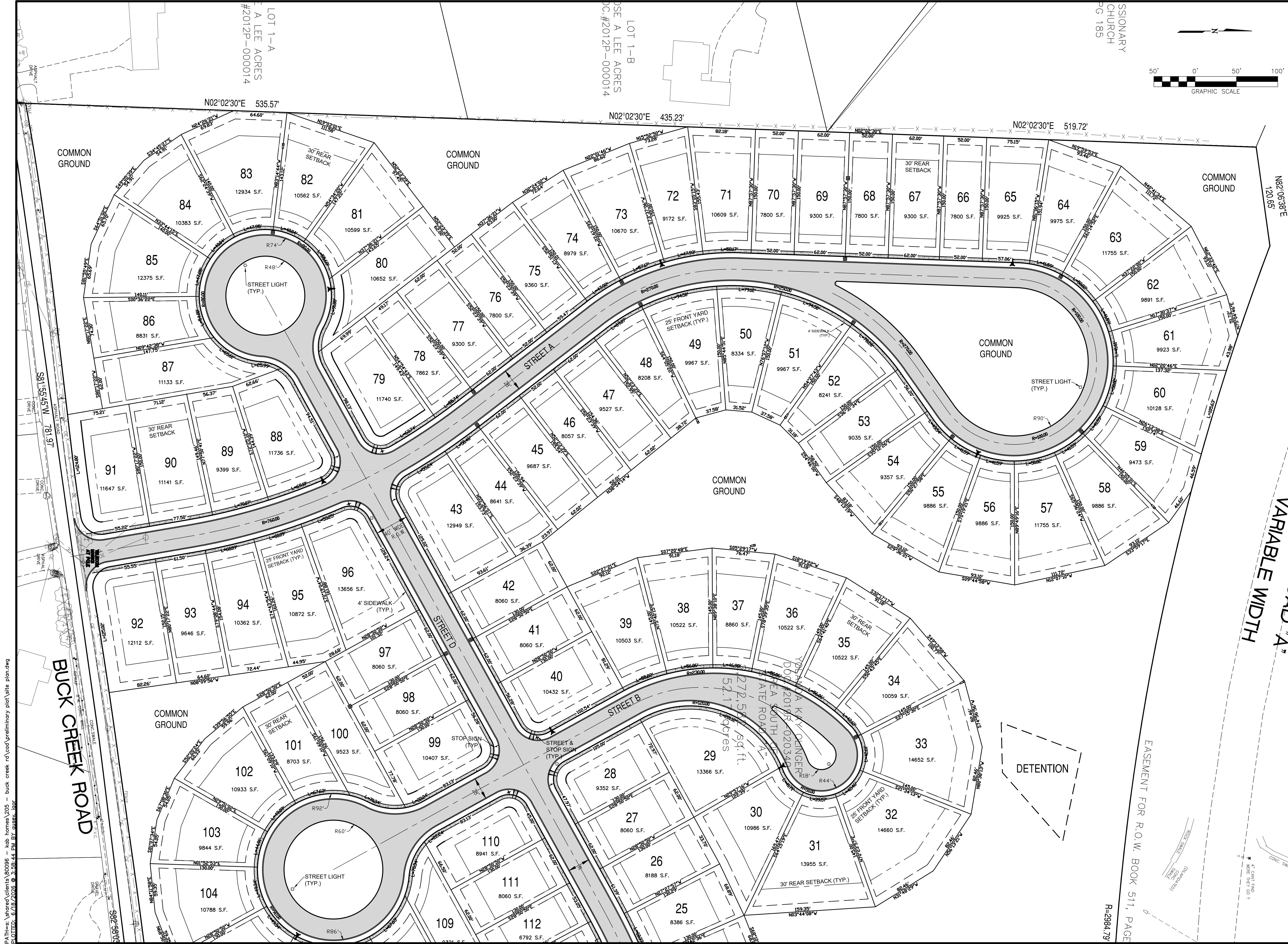
CERTIFICATION:

I hereby certify that this plat is an accurate representation of all existing and proposed land subdivision.

J. Adam Lott
ADAM LOTT, E-2020004322
PROFESSIONAL ENGINEER



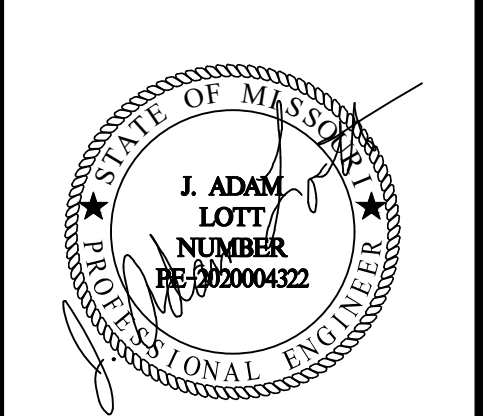
40' RIGHT-OF-WAY DETAIL



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- DESIGN FIRM NUMBERS:
IL 184-002692, EXPIRES APRIL 30, 2027
MO 001310, EXPIRES DECEMBER 31, 2025
- ☐ 1004 STATE HWY. 16
JERSEYVILLE, IL 62052
P: (618) 498-6418
F: (618) 498-6410
 - ☐ 800 BROADWAY, SUITE 3
MOUNT VERNON, IL 62864
P: (618) 533-6525
F: (618) 533-6652
 - ☐ 310A VISION DRIVE
COLUMBIA, IL 62236
P: (618) 281-8133
F: (618) 281-8290
 - ☒ 1929 RICHARDSON ROAD
ARNOLD, MO 63010
P: (636) 464-3610
F: (636) 464-2059

NO.	DATE	REVISIONS



SITE PLAN
OLD GROVE
CITY OF FESTUS
JEFFERSON COUNTY, MISSOURI

DRAWN BY:	JGH
CHECKED BY:	IG
APPROVED BY:	JAL
HORIZONTAL SCALE:	1"=50'
VERTICAL SCALE:	N/A
PROJECT NO.	80096-205
DATE:	6/17/2026
SHEET NO.	3
3 OF 6 SHEETS	

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MO 001310, EXPIRES DECEMBER 31, 2025

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ARNOLD, MO 63010
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NO.	DATE	REV./S/IONS

SITE PLAN
OLD GROVE
CITY OF FESTUS
JEFFERSON COUNTY, MISSOURI

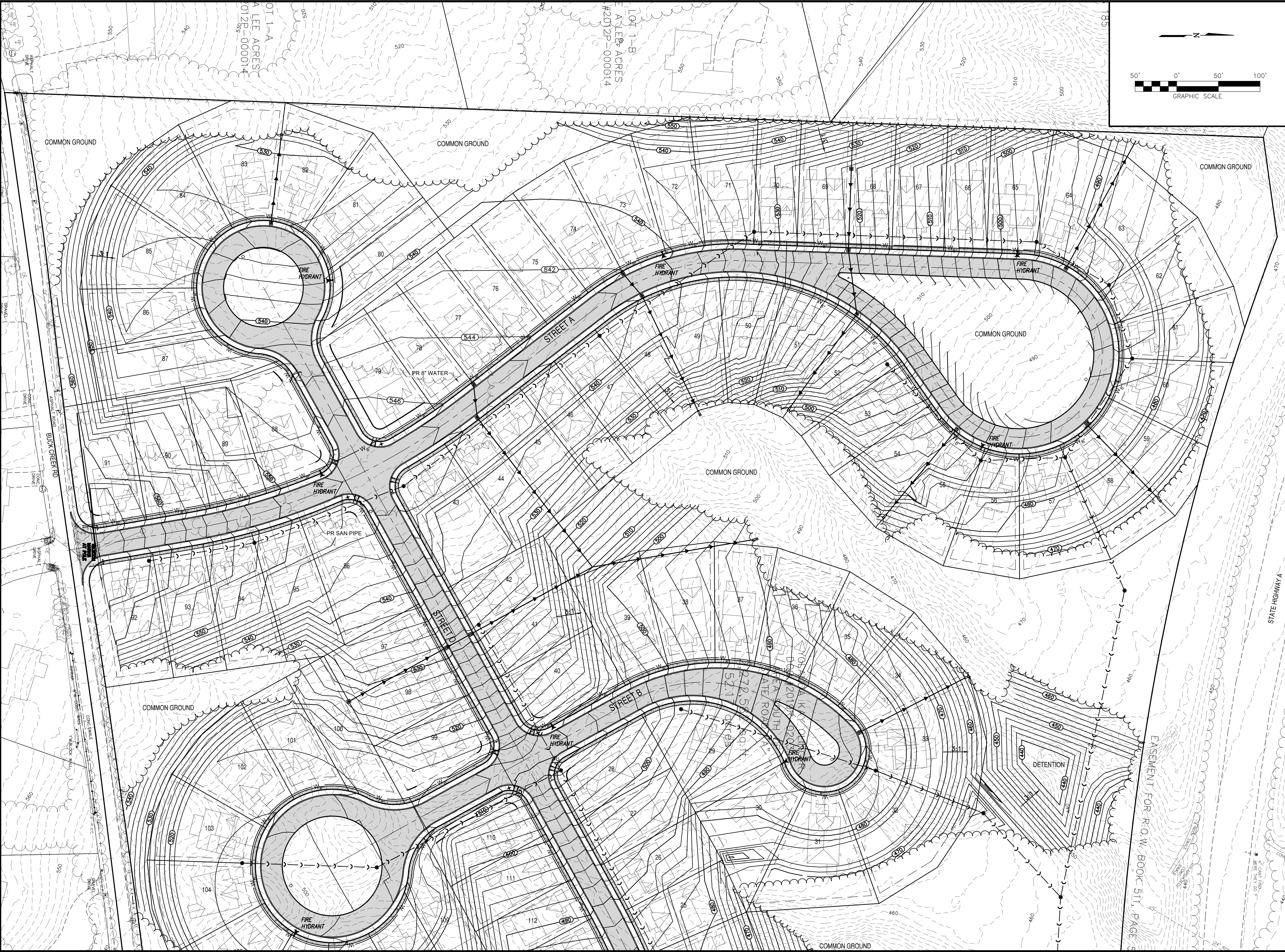
DRAWN BY: JGH
CHECKED BY: IG
APPROVED BY: JAL

HORIZONTAL SCALE:
1"=50'
VERTICAL SCALE:
N/A

PROJECT NO.
80096-205
DATE:
6/17/2026
SHEET NO.
4

4 OF 6 SHEETS

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MO 001310, EXPIRES DECEMBER 31, 2025

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☒ 1929 RICHARDSON ROAD
ARNOLD, MO 63010
P: (636) 464-3610
F: (636) 464-2059

NO.	DATE	REVISIONS

J. ADAM
LOTT
NUMBER
000004322
PROFESSIONAL ENGINEER

GRADING & UTILITY PLAN

OLD GROVE

CITY OF FESTUS
JEFFERSON COUNTY, MISSOURI

DRAWN BY: JGH
CHECKED BY: IG
APPROVED BY: JAL

HORIZONTAL SCALE:
1"=50'

VERTICAL SCALE:
N/A

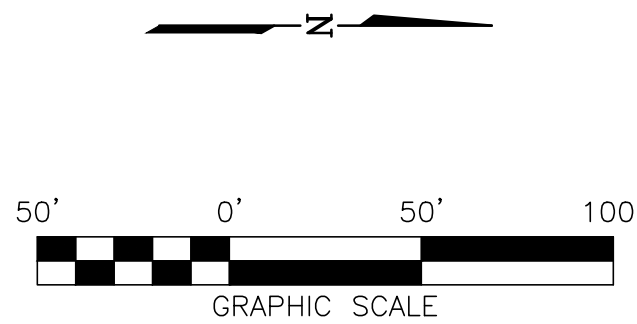
PROJECT NO.
80096-205

DATE:
6/17/2026

SHEET NO.
5

5 OF 6 SHEETS

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DESIGN FIRM NUMBERS:
IL 184-002692, EXPIRES APRIL 30, 2027
MO 001310, EXPIRES DECEMBER 31, 2025

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F: (618) 281-8290

☒ 1929 RICHARDSON ROAD
ARNOLD, MO 63010
P: (636) 464-3610
F: (636) 464-2059

NO.	DATE	REVISIONS

J. ADAM
LOTT
NUMBER
000004322
REGISTERED PROFESSIONAL ENGINEER

GRADING & UTILITY PLAN

OLD GROVE

CITY OF FESTUS
JEFFERSON COUNTY, MISSOURI

DRAWN BY: JGH

CHECKED BY: IG

APPROVED BY: JAL

HORIZONTAL SCALE: 1"=50'

VERTICAL SCALE: N/A

PROJECT NO. 80096-205

DATE: 6/17/2026

SHEET NO. 6

6 OF 6 SHEETS



Planning Department Report to Planning & Zoning

General Information:

Meeting Date: July 16, 2026
App. Request: Preliminary Plan

Address of Site: 2351 Buck Creek Rd
Parcel Num: 18-1.0-11.0-0-000-041.

Applicant Name: KAB Construction Co.
Street Address: P.O. Box 374
City, State, Zip: Hillsboro, Mo. 63050

Owner Name: Larry Barnes
Street Address: P.O. Box 374
City, State, Zip: Hillsboro, Mo 63050

Size of Tract: +/- 53.8 Acres
Current Zoning: N-1 Non-Urban

Prepared By: Jim Walker
Date: June 22, 2026

Attachments: Application
Aerial
Preliminary Plat Plan

Surrounding Zoning:

Applicants property is zoned N-1 (Non-Urban)

Surrounding properties are zoned R-1 (Single Family), N-1 (Non-Urban) and Unincorporated Jefferson County

Applicant Property:

Applicant property is vacant and undeveloped.

Petition Request:

The applicant is seeking approval for the preliminary plat.

Planning Dept. Analysis:

The property is currently unoccupied and undeveloped.

The PUD for this development was passed through Planning and Zoning as well as City Council.

The sketch plan reflects a development of 129 new homes.

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



10626 Business Hwy 21,
Hillsboro,MO, 63050,USA
314-421-1880, <https://molawyersmedia.com/news/jefferson-county/>

PROOF OF PURCHASE

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AFFIDAVIT OF PUBLICATION

ADVERTISER

CITY Of Festus Public Works,Account ID 37330
950 N 5Th St,
Festus,MO,630281736

Please Read Carefully

The Countian - Jefferson County is not responsible for errors or omissions after the First Run Date. If any errors exist in your ad, please contact us at 314-421-1880. Attorney's placing legal advertisements are responsible for payment of same.

PUBLIC HEARING NOTICE
The Planning & Zoning Commission and the Festus City Council of the City of Festus, Missouri, will hold two public hearings. The Planning & Zoning Commission will meet on Thursday, July 16, 2026, at 6:30 pm and the Festus City Council will meet on Monday, July 27, 2026, at 5:50 pm at Festus City Hall located at 711 W. Main St. The purpose of this hearing is to seek public input regarding a Preliminary Plat Plan at 2351 Buck Creek Rd. All interested parties are welcome to attend.
4173805 Jeff Co June 26, 2026

* Changes to this order may result in pricing changes *

Purchase Order #:	
Insertion Order #:	4173805
Placement:	The Countian - Jefferson County
Index:	Government
Category:	Hearings and Minutes
First Issue:	06/26/2026
Last Issue:	06/26/2026
# of Insertions:	1
Net Charge:	\$13.26
Payments/Credits:	\$0.00
Amount Due:	\$13.26
Affidavit Reference:	Public Hearing

BILL NO. 4890

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI, AMENDING SECTION 610.110 OF CHAPTER 610 OF THE CITY OF FESTUS MUNICIPAL CODE RELATING TO CITY TOURISM LICENSE FEE; AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, § 67.1360, RSMo provides that the City Council of the City of Festus (the “City”) may impose a tax on hotels and motels if approved by the voters; and

WHEREAS, in 2002 the voters of the City of Festus approved a Hotel-Motel tax for purposes of promoting tourism, and in 2012, voters raised the tax from 2% to 5%; and

WHEREAS, Section 610.110 of the Code of Ordinances of the City of Festus (“Code”) was enacted for the purpose of enforcing and collecting the Hotel-Motel tax and sets forth the regulations for compliance; and

WHEREAS, City Staff recommends that Section 610.110 of the Code be amended to clarify the language regarding the approved tax and modify the enforcement procedures to align with the City’s current administrative operations; and

WHEREAS, the City Council of the City of Festus finds and determines that amending Section 610.110 of the Code would be in the best interest of the City.

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

SECTION I. Section 610.110 of Chapter 610 of the Code of Ordinances of the City of Festus, Missouri, is hereby amended to read as follows:

TITLE VI. BUSINESS AND OCCUPATION.

CHAPTER 610. MISCELLANEOUS BUSINESS REGULATIONS.

SECTION 610.110 TIMELY COLLECTION, REMITTANCE, AND REPORTING OF HOTEL-MOTEL TAX.

A. Definitions for the purpose of this Section are as follows:

“Transient guest” shall be a person who occupies a room in a hotel or motel for thirty-one (31) consecutive days or less.

“Tourism Tax” shall mean the tax on the charges for all sleeping rooms paid for by transient guests of hotels and motels within the City of Festus pursuant to the

authority granted by Sections 67.1360 and 67.1362 RSMo, and approved by the qualified voters of the City.

“Hotel and motel” shall mean any structure or building under one (1) management which contains rooms furnished for the accommodation or lodging of guests that is used, maintained, advertised or held out to the public as a place for lodging or sleeping accommodations for compensation to transient guests or permanent guests and having more than five (5) bedrooms furnished for the accommodation of such guests.

- B. As a condition of obtaining, maintaining, or renewing a business license, every hotel or motel that provides lodging for transient guests shall timely collect, remit, and report the Tourism Tax.
1. Every hotel and motel within the City shall collect the Tourism Tax for each transient guest based upon the gross receipts of such hotels and motel for the purpose of funding for the promotion of tourism of the City, including, but not limited to, improving recreation facilities within the City limits available to tourists as authorized by Section 140.060 of this Code.
 2. *Remittance.* The Tourism Tax shall be paid to the City finance office quarterly (quarterly) and shall be due and payable on or before the twentieth (20th) day of January, April, July and October, respectively, of each year, based on the gross daily rental receipts collected during the preceding period of three (3) months ending respectively on the last day of March, June, September and December.
 3. *Reports required.* Each month, the hotel or motel shall complete and submit a Tourism Tax Remittance Report on forms prescribed by the Finance Director containing such information as is necessary to determine the amount of Tourism Tax due.
 4. *Examination of books/records.* The Finance Director or their authorized representative(s) may during normal business hours examine the books and records of the licensee as may be necessary to determine the correctness of the reports required by this Section. Licensees shall retain records for a minimum of three (3) years or such longer period as required by law.
 5. *Penalties for non-payment.*
 - (a) Pursuant to Section 67.1362.3 RSMo, any Tourism Tax remaining unpaid thirty (30) days after the last day of each quarter in which the tax became due shall be deemed delinquent and subject to a penalty of one percent (1%) of the unpaid tax and interest at the rate of two percent (2%) per month until paid in full.
 - (b) Any licensee failing to either (1) submit a monthly report or (2) pay the Tourism Tax for one (1) full quarter (three (3) months) past the applicable monthly due

date, shall have their City business license revoked, subject to the procedures set forth in Section 605.180.D.

- (c) In addition to the penalties provided herein, any person required to pay to the City the Tourism Tax who fails to obtain a license or file a remittance report, files a false or fraudulent report or fails to pay the Tourism Tax shall be subject to the enforcement provisions of the Code of Ordinances of the City of Festus.

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

SECTION III. 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

CITY OF FESTUS

City Council Staff Report

Meeting Date: August 10, 2026

Department: Finance

Prepared By: Michelle Vaughn, Finance Director

Subject: Amendment to Section 610.110 – Tourism Tax Collection and Enforcement

Recommendation

Approve the ordinance amending Section 610.110 of the City Code relating to the collection, reporting, and enforcement of the City's Tourism Tax.

Executive Summary

The proposed ordinance updates Section 610.110 of the City Code to clarify terminology, improve administrative procedures, and ensure the City's Tourism Tax ordinance conforms to current Missouri law.

During the ordinance review process, Staff proposed requiring hotels and motels to remit Tourism Tax collections on a monthly basis to improve cash flow monitoring and timely compliance. After legal review, the City Attorney determined that Missouri law governs when Tourism Tax collections become delinquent and when penalties and interest may be assessed. Because state statute provides that taxes are not delinquent until thirty (30) days after the end of each calendar quarter, the City cannot require mandatory monthly remittance in a manner that conflicts with state law.

Accordingly, the ordinance has been revised to maintain quarterly remittance requirements while updating other administrative and enforcement provisions.

Background

The City of Festus voters approved the Hotel-Motel (Tourism) Tax in 2002 and increased the tax from 2% to 5% in 2012. The tax is dedicated to promoting tourism and supporting recreational opportunities within the community.

Section 610.110 establishes the procedures for collecting, remitting, reporting, and enforcing the Tourism Tax.

Summary of Proposed Amendments

The ordinance updates Section 610.110 by:

- Clarifying definitions and terminology to more accurately reference the City's voter-approved Tourism Tax.
- Maintaining quarterly remittance of Tourism Tax collections as required by Missouri law.
- Requiring submission of Tourism Tax reporting forms prescribed by the Finance Director.
- Clarifying the Finance Director's authority to examine records necessary to verify reported tax collections.
- Updating enforcement provisions regarding delinquent taxes, penalties, interest, and business license revocation.
- Revising language throughout the section for consistency, readability, and legal compliance.

Fiscal Impact

There is no direct fiscal impact associated with adoption of this ordinance. The amendments improve administrative clarity and enforcement procedures while ensuring compliance with Missouri statutory requirements.

Legal Review

The proposed ordinance has been reviewed by the City Attorney. Based upon that review, the ordinance has been revised to conform to Sections 67.1360 and 67.1362, RSMo., including maintaining quarterly remittance requirements because state law establishes when Tourism Tax payments become delinquent and when penalties and interest may be imposed.

Alternatives

1. Approve the ordinance as presented.
2. Table the ordinance and provide additional direction to Staff.
3. Take no action.

Recommended Motion

I move to approve the ordinance amending Section 610.110 of the City Code relating to the collection, reporting, and enforcement of the City's Tourism Tax, as presented.

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



Subject: Annexation of 1766 and 1788 US Highway 61

Agenda Date: 08/10/26

Presented by: City Administrator Ben DeClue

BACKGROUND/COMMENTS: Igor Gusev, representing Mike Pazdera, reached out to the City back in February to obtain the annexation form. Staff received the completed annexation request on July 29. The property is considered compact and contiguous to existing City limits. The growth study from the I5 group includes consideration of annexing this property and notes that it likely would be a site of future business expansion.

BUDGET CONSIDERATIONS: none

LEGAL CONSIDERATIONS: none

RECOMMENDED ACTION: Approval of voluntary annexation

ATTACHMENTS/BIDS/DOCUMENTS:

BILL NO. 4891

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI, ANNEXING TO THE CITY CERTAIN REAL PROPERTIES LOCATED AT 1766 & 1788 US HIGHWAY 61, WITH THE JEFFERSON COUNTY PARCEL IDENTIFICATION NUMBERS 19402000000047, 19402000000046, 1940200000004501 & 1940190000000802, GENERALLY LOCATED EAST OF US HIGHWAY 61 AND TO THE WEST OF INTERSTATE 55, DETERMINING THAT SAID ANNEXATION IS CONTIGUOUS AND COMPACT TO THE EXISTING CITY LIMITS, AND WILL REDOUND TO THE BENEFIT OF THE CITY OF FESTUS; SPECIFYING THE NEW BOUNDARY LINES TO WHICH THE CITY LIMITS ARE EXTENDED BY REASON OF SAID ANNEXATION; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Festus is authorized by § 77.020, RSMo to extend the city limits of the City of Festus over territory adjacent thereto, in such manner as in their judgment and discretion may redound to the benefit of the City of Festus; and

WHEREAS, § 70.014, RSMo authorizes cities within Jefferson County, Missouri to, by ordinance, annex unincorporated areas which are contiguous and compact to the existing corporate limits of such city upon submission of a verified petition requesting such annexation, signed by the owners of all fee interest of record of all tracts located within the area to be annexed; and

WHEREAS, the City of Festus have received a notarized petition signed by the owners of all fee interests of record of the tract(s) of land more specifically described as: 1766 and 1788 US Highway 61 and Jefferson County Parcel Identification Numbers 19402000000047, 19402000000046, 1940200000004501 & 1940190000000802, requesting that the City of Festus annex such parcel(s) into the City of Festus; and

WHEREAS, the City Council of the City of Festus has determined that such tract(s) are contiguous and compact to the existing corporate limits of the City of Festus and adjacent thereto; and

WHEREAS, the City Council of the City of Festus finds and determines that such annexation will redound to the benefit of the City of Festus.

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

SECTION I. The City Council of the City of Festus hereby approves the petition for voluntary annexation as set forth in Exhibit A, attached hereto and incorporated by reference. The corporate limits of the City of Festus, Jefferson County, State of Missouri, shall be extended to embrace and include all of that part of unincorporated Jefferson County located at: 1766 and 1788 US Highway 61 and Jefferson County Parcel Identification Numbers 19402000000047, 19402000000046, 1940200000004501 & 1940190000000802; more specifically described in Exhibit A.

SECTION II. The City Clerk of the City of Festus, Missouri is directed to file three (3) certified copies of this Ordinance, including the attached Exhibit A, with the Clerk of Jefferson County, Missouri.

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

READ TWO TIMES AND PASSED THIS _____ DAY OF _____, 202__.

President of the City Council

APPROVED THIS _____ DAY OF _____, 202__.

Mayor of the City of Festus

EXHIBIT A

[*insert Petition for Voluntary Annexation – § 71.014, RSMo*]

PETITION FOR VOLUNTARY ANNEXATION

We, the undersigned Pazdera Holdings LLC, Pazdera Land Group LLC, hereinafter referred to as the Petitioner(s), hereby request that the City of Festus annex the tracts described as follows:

Street Address(es): 1766 US Highway 61,
Festus, MO 63028

1788 US Highway 61, Festus, MO
63028

Jefferson County Parcel ID(s): 19-4.0-20.0-0-000-
047.

19-4.0-20.0-0-000-046.

19-4.0-20.0-0-000-045.01

19-4.0-19.0-0-000-008.02

Legal Description: Attached Property Description

The Petitioner(s) hereby attest that: (i) they are the owner(s) of all fee interests of record in the real estate described above; (ii) the tract(s) of land described herein are adjacent to the City of Festus, and are contiguous and compact to the existing corporate limits of the City of Festus; (iii) such tract(s) are located in unincorporated Jefferson County, Missouri, and are not within any other municipality; and (iv) attached hereto are the notarized signatures of all the owners of all fee interests of record of the tract(s) to be annexed.

Dated this 29th day of July, 2026.

Signatures of Petitioner(s):


Halle Pazdera

STATE OF MISSOURI)
) ss
COUNTY OF JEFFERSON)

COMES NOW Michael Pardera, being of lawful age, and, after being duly sworn upon his/her oath, deposes and state that he/she is the Petitioner who signed the foregoing Petition for Voluntary Annexation to the City of Festus, Missouri, that he/she has read said foregoing Petition, and that the facts and matters stated therein are true and correct according to his/her best knowledge, information and belief.

Petitioner

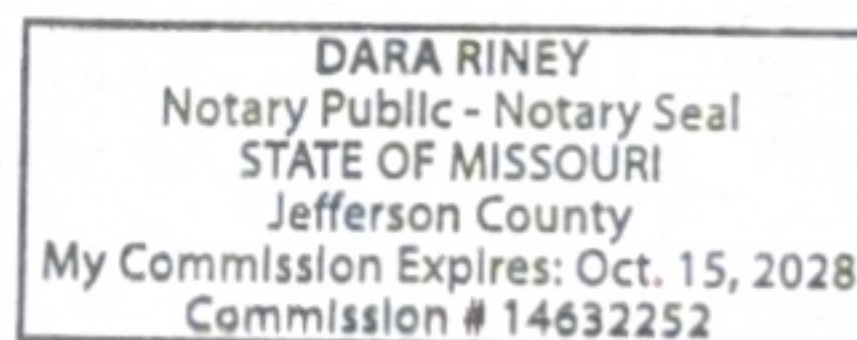
SUBSCRIBED AND SWORN before me, a notary public of Jefferson County, Missouri, this 29th day of July, 20 21, known by me to be the person who executed the above petition and verification.

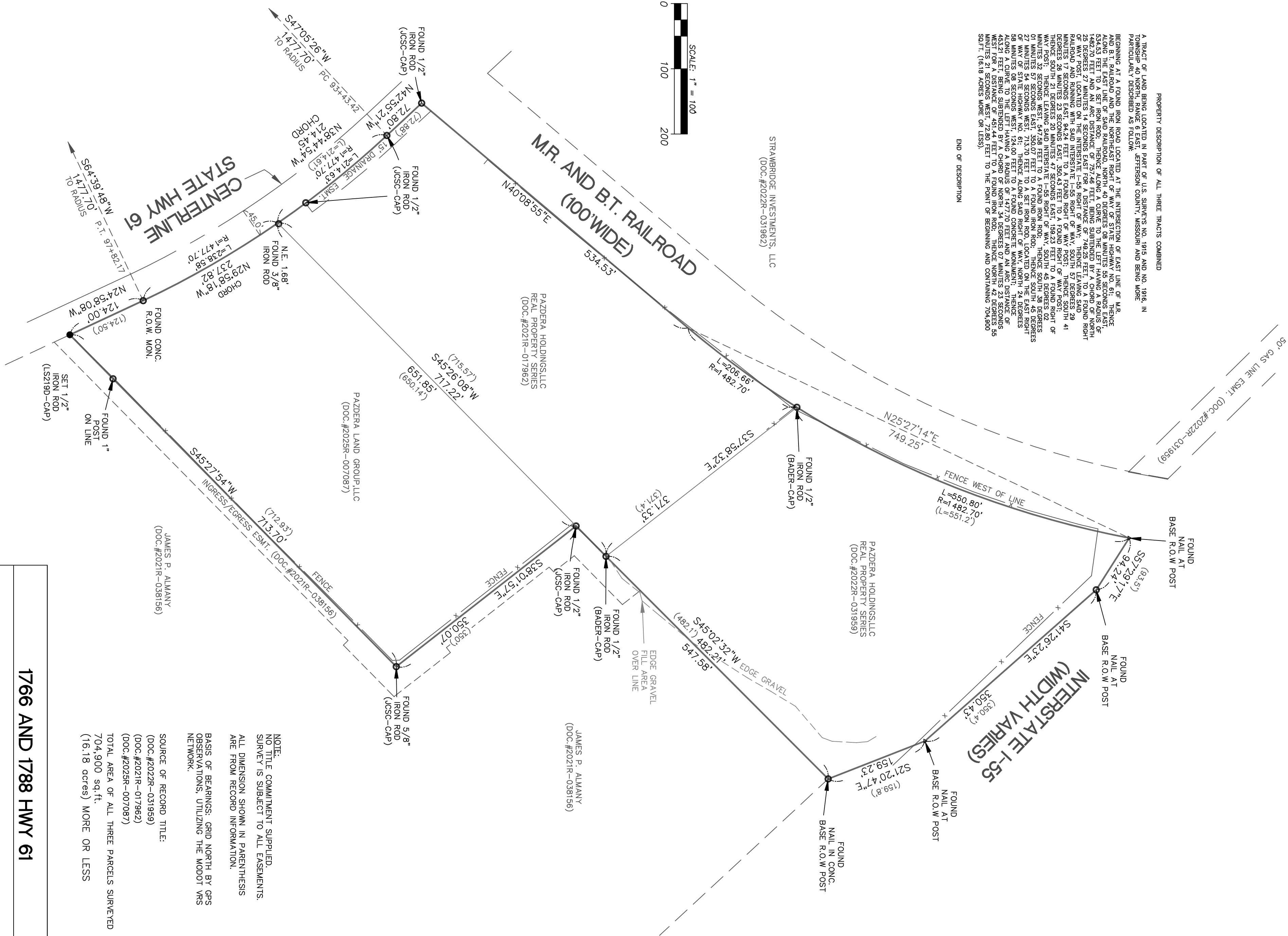
Notary Public

Dara Riney

My commission expires: 10/15/2028
Page 2 of 2

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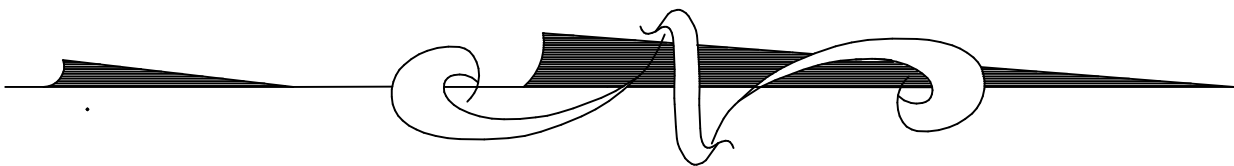
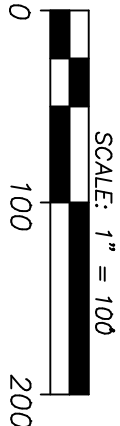




PROPERTY DESCRIPTION OF ALL THREE TRACTS COMBINED

BEING BOUND BY THE INTERSTATE 1-55 RIGHT OF WAY, SOUTH 57 DEGREES 29 MINUTES 27 SECONDS EAST, 360.43 FEET TO A FOUNDRIGHT OF WAY POST, LOCATED ON THE INTERSTATE 1-55 RIGHT OF WAY, THENCE LEAVING SAID 29 DEGREES 27 MINUTES 14 SECONDS EAST FOR A DISTANCE OF 749.25 FEET TO A FOUNDRIGHT OF WAY POST, LOCATED ON THE INTERSTATE 1-55 RIGHT OF WAY, THENCE LEAVING SAID RAILROAD AND RUNNING WITH SAID INTERSTATE 1-55 RIGHT OF WAY, SOUTH 57 DEGREES 29 MINUTES 27 SECONDS EAST, 360.43 FEET TO A FOUNDRIGHT OF WAY POST, THENCE SOUTH 21 DEGREES 20 MINUTES 47 SECONDS EAST, 198.23 FEET TO A FOUNDRIGHT OF WAY POST, THENCE LEAVING SAID INTERSTATE 1-55 RIGHT OF WAY, SOUTH 45 DEGREES 07 MINUTES 57 SECONDS EAST, 560.07 FEET TO A FOUNDRIGHT OF WAY POST, THENCE SOUTH 57 DEGREES 29 MINUTES 27 SECONDS WEST, 511.00 FEET TO A SET IRON ROD, LOCATED ON THE EAST RIGHT OF WAY, THENCE LEAVING SAID FOUNDRIGHT OF WAY, SOUTH 57 DEGREES 29 MINUTES 27 SECONDS WEST, 616.00 FEET TO A LONG AND SHORT MONUMENT, THENCE LEAVING SAID MONUMENT, SOUTH 57 DEGREES 29 MINUTES 27 SECONDS WEST, 177.70 FEET TO AN ARC DISTANCE OF 453.3 FEET BEING SUBTENDED BY A CHORD OF NORTH 34 DEGREES 07 MINUTES 27 SECONDS EAST, 177.70 FEET TO THE POINT OF BEGINNING AND CONTAINING 704.90 ACRES (16.18 ACRES MORE OR LESS).

END OF DESCRIPTION



STRAWBRIDGE INVESTMENTS, LLC
(DOC.#2022R-031962)

PAZDERA HOLDINGS, LLC
REAL PROPERTY SERIES
(DOC.#2021R-017962)PAZDERA HOLDINGS, LLC
REAL PROPERTY SERIES
(DOC.#2022R-031959)

JAMES P. ALMANY
(DOC.#2021R-038156)

JAMES P. ALMANY
(DOC.#2021R-038156)

CENTERLINE
STATE HWY 61

PAZDERA LAND GROUP, LLC
(DOC.#2025R-007087)

NOTE: NO TITLE COMMITMENT SUPPLIED. SURVEY IS SUBJECT TO ALL EASEMENTS, ALL DIMENSION SHOWN IN PARENTHESIS ARE FROM RECORD INFORMATION. BASIS OF BEARINGS: GRID NORTH BY GPS OBSERVATIONS, UTILIZING THE MODOT VERTICAL NETWORK.

SOURCE/ RECORD TITLE:
(DOC.#2022R-031959)
(DOC.#2021R-017962)
(DOC.#2025R-007087)

TOTAL AREA OF ALL THREE PARCELS SURVEYED
704,900 sq.ft.
(16.18 acres) MORE OR LESS

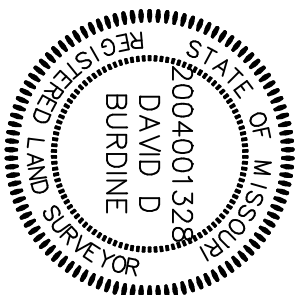
WE, BURDINE AND ASSOCIATES, INC., HAVE ON 06/02/2026 AT THE REQUEST OF:
PAZDERA HOLDING'S LLC

PREPARED A BOUNDARY SURVEY PLAT ON A TRACT OF LAND BEING THREE TRACTS OF LAND AS SHOWN HEREIN, LOCATED IN PART OF US SURVEY'S NO. 1915 AND NO. 1916 IN TOWNSHIP 40 NORTH, RANGE 6 EAST OF THE FIFTH PRINCIPAL MERIDIAN, JEFFERSON COUNTY, MISSOURI.

THAT THIS PLAT IS BASED ON A SURVEY COMPLETED ON THE GROUND BY BURDINE AND ASSOCIATES, INC., THAT THE RESULTS OF SAID SURVEY ARE SHOWN; AND THAT SAID SURVEY MEETS THE CURRENT STANDARDS FOR URBAN CLASS BOUNDARY SURVEYS AS ESTABLISHED BY THE MISSOURI DEPARTMENT OF AGRICULTURE, DIVISION 90, CHAPTER 60.

David Burdick

06/05/2026	DAVID D. BURDINE
DATE	DAVID D. BURDINE, PLS2004001328 BURDINE AND ASSOCIATES, INC. L.S. 219-D



BOUNDARY SURVEY

1766 AND 1788 HWY 61

CERTIFICATE OF AUTHORITY 219-10
BURDINE AND ASSOCIATES, INC

1638 Jeffco Blvd.
Arnold, Mo. 63010

Located on
Jeffco Blvd.
South of Church Rd

FIELDWORK BY: Z.D.B.

DD#	DATE: 06/05/1707
-----	------------------

SHEET NO.:

26074

EET NO: / OF /

PROPERTY DESCRIPTION

A TRACT OF LAND BEING LOCATED IN PART OF U.S. SURVEYS NO. 1915 AND NO. 1916, IN TOWNSHIP 40 NORTH, RANGE 6 EAST, JEFFERSON COUNTY, MISSOURI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOW:

BEGINNING AT A FOUND IRON ROAD LOCATED AT THE INTERSECTION OF EAST LINE OF M.R. AND B.T. RAILROAD AND THE NORTHEAST RIGHT OF WAY OF STATE HIGHWAY NO. 61; THENCE ALONG THE EAST LINE OF SAID RAILROAD, NORTH 40 DEGREES 08 MINUTES 55 SECONDS EAST, 534.53 FEET TO A SET IRON ROD; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1482.70 FEET AND AN ARC DISTANCE OF 757.46 FEET, BEING SUBTENDED BY A CHORD OF NORTH 25 DEGREES 27 MINUTES 14 SECONDS EAST FOR A DISTANCE OF 749.25 FEET, TO A FOUND RIGHT OF WAY POST, LOCATED ON THE INTERSTATE I-55 RIGHT OF WAY; THENCE LEAVING SAID RAILROAD AND RUNNING WITH SAID INTERSTATE I-55 RIGHT OF WAY, SOUTH 57 DEGREES 29 MINUTES 17 SECONDS EAST, 94.24 FEET TO A FOUND RIGHT OF WAY POST; THENCE SOUTH 41 DEGREES 26 MINUTES 23 SECONDS EAST, 350.43 FEET TO A FOUND RIGHT OF WAY POST; THENCE SOUTH 21 DEGREES 20 MINUTES 47 SECONDS EAST, 159.23 FEET TO A FOUND RIGHT OF WAY POST; THENCE LEAVING SAID INTERSTATE I-55 RIGHT OF WAY, SOUTH 45 DEGREES 02 MINUTES 32 SECONDS WEST, 547.58 FEET TO A FOUND IRON ROD; THENCE SOUTH 38 DEGREES 01 MINUTES 57 SECONDS EAST, 350.07 FEET TO A FOUND IRON ROD; THENCE SOUTH 45 DEGREES 27 MINUTES 54 SECONDS WEST, 713.70 FEET TO A SET IRON ROD, LOCATED ON THE EAST RIGHT OF WAY OF STATE HIGHWAY NO. 61; THENCE ALONG SAID RIGHT OF WAY, NORTH 24 DEGREES 58 MINUTES 08 SECONDS WEST, 124.00 FEET TO A FOUND CONCRETE MONUMENT; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1477.70 FEET AND AN ARC DISTANCE OF 453.21 FEET, BEING SUBTENDED BY A CHORD OF NORTH 34 DEGREES 07 MINUTES 23 SECONDS WEST FOR A DISTANCE OF 451.44 FEET TO A FOUND IRON ROD; THENCE NORTH 42 DEGREES 55 MINUTES 21 SECONDS WEST, 72.80 FEET TO THE POINT OF BEGINNING AND CONTAINING 704,900 SQ.FT. (16.18 ACRES MORE OR LESS).

END OF DESCRIPTION

AS SURVEYED BY BURDINE AND ASSOCIATES, INC IN THE MONTH OF JUNE 2026.

BURDINE AND ASSOCIATES, INC
1638 JEFFCO BLVD.
ARNOLD, MO 63010
636-282-1600
CERTIFICATE OF AUTHORITY# 219-D



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



Subject: Annexation of 11303 Pounds Road

Agenda Date: 08/10/26

Presented by: City Administrator Ben DeClue

BACKGROUND/COMMENTS: This parcel, now owned by the Festus School District, was long thought to have been annexed into the City via a voluntary annexation in 1992. The Assessor's office contacted the City recently and notified us that it was apparently somehow missed in the original paperwork. As this parcel is surrounded by Festus City Limits and owned by the Festus School District, it logically should be within City limits.

BUDGET CONSIDERATIONS: none

LEGAL CONSIDERATIONS: none

RECOMMENDED ACTION: Approval of voluntary annexation to resolve any issues with the Assessor's office

ATTACHMENTS/BIDS/DOCUMENTS:

BILL NO. 4892

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI, ANNEXING TO THE CITY CERTAIN REAL PROPERTY LOCATED AT 11303 POUNDS ROAD, WITH THE JEFFERSON COUNTY PARCEL IDENTIFICATION NUMBER 18101200005001, GENERALLY LOCATED SOUTH OF VETERANS BOULEVARD AND TO THE WEST OF POUNDS ROAD, DETERMINING THAT SAID ANNEXATION IS CONTIGUOUS AND COMPACT TO THE EXISTING CITY LIMITS, AND WILL REDOUND TO THE BENEFIT OF THE CITY OF FESTUS; SPECIFYING THE NEW BOUNDARY LINES TO WHICH THE CITY LIMITS ARE EXTENDED BY REASON OF SAID ANNEXATION; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Festus is authorized by § 77.020, RSMo to extend the city limits of the City of Festus over territory adjacent thereto, in such manner as in their judgment and discretion may redound to the benefit of the City of Festus; and

WHEREAS, § 70.014, RSMo authorizes cities within Jefferson County, Missouri to, by ordinance, annex unincorporated areas which are contiguous and compact to the existing corporate limits of such city upon submission of a verified petition requesting such annexation, signed by the owners of all fee interest of record of all tracts located within the area to be annexed; and

WHEREAS, the City of Festus have received a notarized petition signed by the owners of all fee interests of record of the tract(s) of land more specifically described as: 11303 Pounds Road and Jefferson County Parcel Identification Number 18101200005001, requesting that the City of Festus annex such parcel(s) into the City of Festus; and

WHEREAS, the City Council of the City of Festus has determined that such tract(s) are contiguous and compact to the existing corporate limits of the City of Festus and adjacent thereto; and

WHEREAS, the City Council of the City of Festus finds and determines that such annexation will redound to the benefit of the City of Festus.

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

SECTION I. The City Council of the City of Festus hereby approves the petition for voluntary annexation as set forth in Exhibit A, attached hereto and incorporated by reference. The corporate limits of the City of Festus, Jeferson County, State of Missouri, shall be extended to embrace and include all of that part of unincorporated Jefferson County located at: 11303 Pounds Road and Jefferson County Parcel Identification Number 18101200005001; more specifically described in Exhibit A.

SECTION II. The City Clerk of the City of Festus, Missouri is directed to file three (3) certified copies of this Ordinance, including the attached Exhibit A, with the Clerk of Jefferson County, Missouri.

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

READ TWO TIMES AND PASSED THIS _____ DAY OF _____, 202__.

President of the City Council

APPROVED THIS _____ DAY OF _____, 202__.

Mayor of the City of Festus

EXHIBIT A

[*insert Petition for Voluntary Annexation – § 71.014, RSMo*]

PETITION FOR VOLUNTARY ANNEXATION

We, the undersigned Festus R-VI School District, Dr Nicki Ruess (Superintendent), hereinafter referred to as the Petitioner(s), hereby request that the City of Festus annex the tracts described as follows:

Street Address(es): 11303 Pounds Road, Festus MO 63028

Jefferson County Parcel ID(s): 18101200005001

Legal Description: See attached document

The Petitioner(s) hereby attest that: (i) they are the owner(s) of all fee interests of record in the real estate described above; (ii) the tract(s) of land described herein are adjacent to the City of Festus, and are contiguous and compact to the existing corporate limits of the City of Festus; (iii) such tract(s) are located in unincorporated Jefferson County, Missouri, and are not within any other municipality; and (iv) attached hereto are the notarized signatures of all the owners of all fee interests of record of the tract(s) to be annexed.

Dated this 5th day of August, 2026.

Signatures of Petitioner(s):

Dr Nicki Ruess

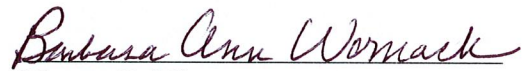
[complete one per Petitioner]

STATE OF MISSOURI)
) ss
COUNTY OF JEFFERSON)

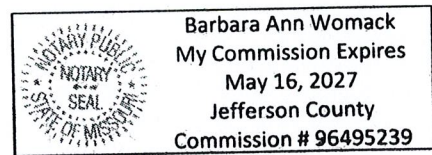
COME NOW, Dr Nicki Ruess, Superintendent Festus R-VI School District, being of lawful age, and, after being duly sworn upon his/her oath, deposes and state that he/she is the Petitioner who signed the foregoing Petition for Voluntary Annexation to the City of Festus, Missouri, that he/she has read said foregoing Petition, and that the facts and matters stated therein are true and correct according to his/her best knowledge, information and belief.


Petitioner

SUBSCRIBED AND SWORN before me, a notary public of Jefferson County, Missouri, this 5th day of August, 2026, known by me to be the person who executed the above petition and verification.


Notary Public

My commission expires:



2025R-033365

FILED AND RECORDED

IN OFFICIAL RECORD

12/22/2025 08:06 AM

DEBBIE DUNNEGAN, RECORDER

JEFFERSON COUNTY, MO

PAGES 2

RECORDING FEE 27.00



Continental Title Company: C25014599

GENERAL WARRANTY DEED
(Individual)

This Deed, made and entered into as of this 17th Day of December, 2025 by and between Frank Silz, a single person, whose mailing address is: 835 Vine Street, Apt. C, Festus, MO 63028, in the County of Jefferson, State of Missouri, party or parties of the first part, Grantor(s) and Festus R-VI School District, whose mailing address is: 1515 Mid Meadow Lane, Festus, MO 63028 of the County of Jefferson, State of Missouri party or parties of the second part, Grantee(s).

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does by these presents GRANT, BARGAIN, SELL, CONVEYS AND WARRANTS unto the said party or parties of the second part, the following described Real Estate, situated in the County of Jefferson, State of Missouri, to-wit:

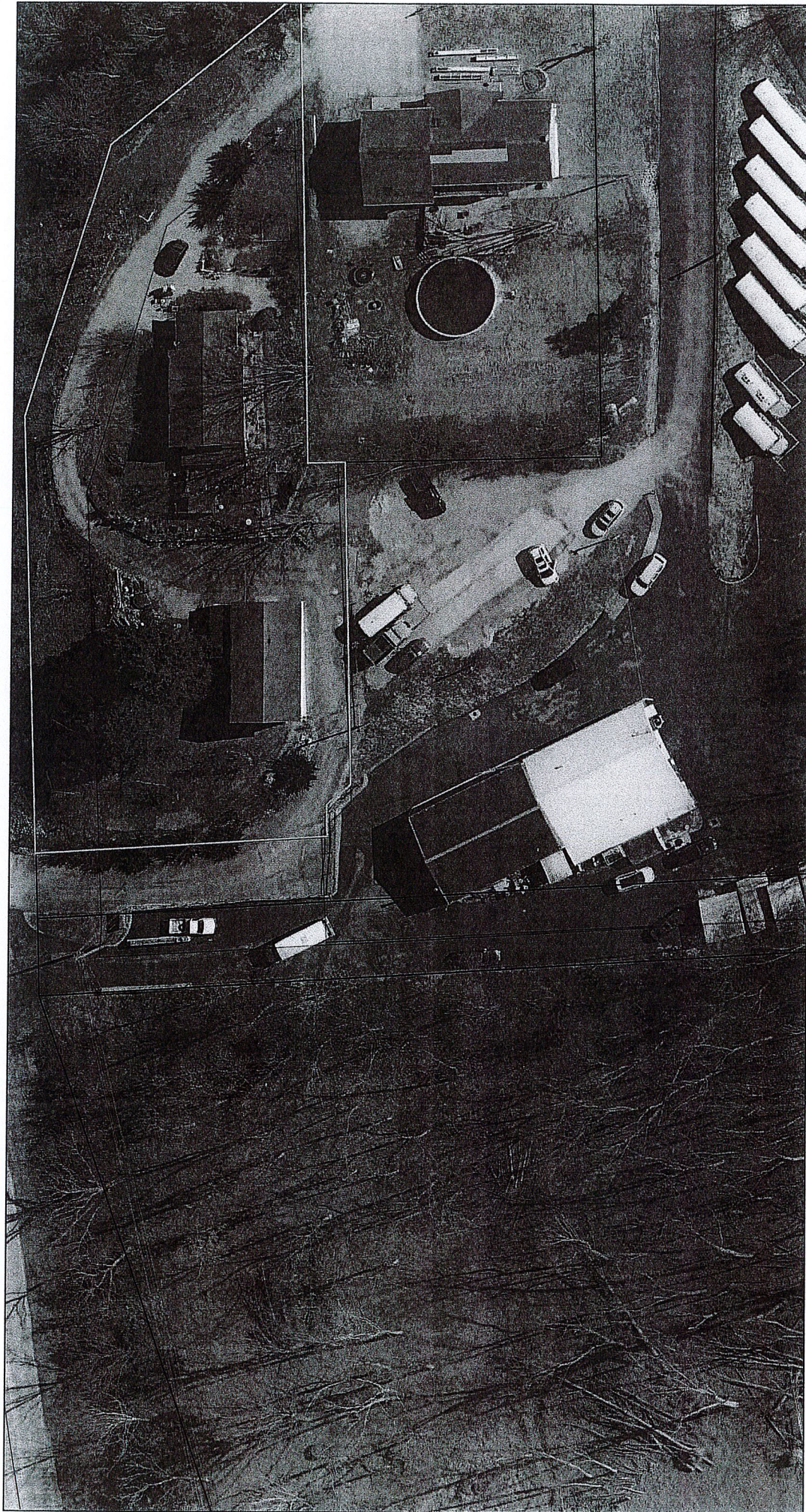
⊗ Part of Fractional Section 12, Township 40 North, Range 5 East in Jefferson County, Missouri. Said tract being more particularly described as follows, to wit: All of the lands conveyed to C.H. Allen and Fern R. Allen, husband and wife, by deed recorded in Book 680 at Page 302 and part of the lands conveyed to C.H. Allen and Fern R. Allen, husband and wife, by deeds recorded in Book 321 at page 8 and Book 321 at page 446 of the Jefferson County Land Records. The tract of land herein described being part of Fractional Section 12, Township 40 North, Range 5 East, in Jefferson County, Missouri, described as follows: Beginning at a found iron pin which marks the Northwest corner of a tract of land conveyed to Richard A. Dean and Tonya Dean, husband and wife, by deed recorded in Document No. 030039952 of the aforesaid records; proceed thence with the Western boundary line of said Dean tract; South 1 degree 59 minutes 35 seconds East 12.05 feet to a found iron pin; thence departing from the Western boundary line of said Dean tract and running South 87 degrees 26 minutes West 131.89 feet to a found iron pin; thence North 42 degrees 20 minutes 42 seconds West 15.61 feet to a set mag nail; thence South 87 degrees 26 minutes West 31.25 feet to a set mag nail; thence North 3 degrees 34 minutes 52 seconds West 83.38 feet to a set mag nail in the Southern right-of-way line of State Highway "A"; thence with said right-of-way line, North 87 degrees 55 minutes 27 seconds East 168.50 feet to a found right-of-way post; thence South 73 degrees 11 minutes 39 seconds East 109.32 feet to a set iron pin; thence South 39 degrees 56 minutes 36 seconds East 57.36 feet to a set iron pin, being the Northeast corner of the above mentioned Dean tract; thence departing from the right-of-way line of said State Highway "A" and running with the Northern boundary line of said Dean tract South 87 degrees 26 minutes West 131.72 feet to the place of beginning

Subject to building lines, conditions, easements, restrictions of record, and any zoning laws or ordinances affecting this property, if any.

END OF LEGAL DESCRIPTION
"EXEMPT"
Kasey Fortner ED25-353
Planning Technician

DEC 16 2025

Property Viewer Map



3/19/2025, 12:55:34 PM

Centerlines - 911

— Festus Special District

☐ Tax Parcels

Cities

☐ Festus

1:564

0 0.01 0.01 0.01 0.02 mi
0 0.01 0.01 0.01 0.03 km

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, ©
OpenStreetMap contributors, and the GIS User
Community

Department of the County Assessor
Department of the County Assessor 2022

RESOLUTION NO. 4892 ½

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FESTUS, MISSOURI, AMENDING THE RULES OF DECORUM AND AMENDING THE REQUEST TO SPEAK FORM; ADOPTING SUCH AMENDMENTS; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, Section 77.090, RSMo, provides that the Council may prescribe and enforce such rules as may be necessary to secure the attendance of its members and the expeditious transactions of its business; and

WHEREAS, the City Council has enacted Sections 115.160 and 115.170 of the Festus City Code, setting forth rules for the conduct of the Council's business, including visitor remarks for members of the public to express their thoughts on matters relevant to the City of Festus, in accordance with Rules of Decorum established by the Council; and

WHEREAS, Section 115.160(B) of the Festus City Code provides that the Council may adopt Rules of Decorum to apply at meetings of the City Council, and may amend such Rules of Decorum by Resolution, from time to time; and

WHEREAS, the City Council wishes to amend its Rules of Decorum to modify the procedure for members of the public to sign up to speak on matters relevant to the City of Festus.

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

SECTION I. The City Council of the City of Festus hereby approves the Rules of Decorum, in substantially the form set forth in Exhibit A, attached hereto and incorporated by reference.

SECTION II. The City Council of the City of Festus hereby approves the Request to Speak Form, in substantially the form set forth in Exhibit B, attached hereto and incorporated by reference.

SECTION III. This City Clerk is directed to publish the Rules of Decorum and Request to Speak form on the City's website, and to make copies thereof available at City Hall during regular business hours.

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2026

President of the City Council

Mayor of the City of Festus

ATTEST:

City Clerk

EXHIBIT A

Rules of Decorum

A. Council Intent for Rules of Decorum. The City's business is conducted at City Council meetings by the elected officials of the City. All council meetings are open to the public, but the public's participation is permitted only at formal council business meetings during the time and in the manner set forth in these rules. Public participation is generally not permitted during work sessions, special meetings, and other informal meetings, although the public is encouraged to express comments in writing or other communication prior to those meetings. In order for the Council to conduct its business in a manner completely open to the public, rules of decorum are necessary. The intent of these rules is to:

1. Provide a safe and secure setting for the Council and the public to attend to the City's business.
2. Enable the Council to conduct its deliberative process without interruption in a manner that can be heard and viewed by all in attendance.
3. Ensure that the public has a full opportunity to be heard during public hearings and open comment periods of Council meetings.
4. Facilitate transparency in the conduct of Council meetings so that all persons have the opportunity to observe and hear all of the Council discussion and votes.
5. State specific rules so that all may know the rules in advance and be subject to the same rules.
6. Limit interruptions, unreasonable delay, or duplication of comments, presentations, or discussion.
7. Develop an atmosphere of civility that is respectful of diverse opinions and allows presentation of positions that vary from the position of others at the meeting without insults or intimidation.
8. Balance the need for the Council to conduct effective meetings without the meetings extending late into the night or early morning with the need to give a full opportunity for the public to be heard.
9. Facilitate Council meetings as business meetings, therefore public comments should relate to the business of the City and, as such, be addressed to the Council as a whole, which conducts the business of the City.
10. Adopt these rules of decorum as the standard for conduct of meetings of the City Council and staff of the City.

B. Rules of Decorum for the Public. During all times a meeting of the City Council is being conducted, the following rules shall apply:

1. Prior to addressing the Council during “Visitor Remarks,” a person shall sign-up providing information for the Council’s record. 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 must be submitted to the City Clerk no later than 2 p.m. on the day of the regular session meeting. Citizens may submit Request to Speak forms on-line at <https://www.cityoffestus.org/FormCenter/City-Hall-8/Request-to-Speak-at-CouncilMeeting-64>.
2. Remarks to the Council must be for topics germane to the City of Festus. Comments are limited to the topic that was indicated on the request to speak form. Remarks should be addressed to the Mayor/Presiding Officer at City Council meetings.
3. All remarks to the Council shall be at the podium and only after the speaker is acknowledged by the Mayor/Presiding Officer. Speakers with special needs should contact City Hall at (636) 937-4694 to request appropriate accommodations.
4. Remarks are limited to 5 minutes.
5. While in attendance at a Council meeting, no attendee shall disrupt, disturb, or otherwise impede the orderly conduct of any Council meeting by any means in a manner that obstructs the business of the meeting. Disorderly conduct includes, but is not limited to; obscenity, threatening, or abusive language, , failing to obey any lawful order of the Mayor/Presiding Officer or Sergeant-at Arms, or engaging in any other conduct that disrupts, disturbs, interrupts, or otherwise impedes the orderly conduct of the meeting . Persons violating this rule may be asked to leave the meeting room, and/or refrain from addressing the Council.
6. Remarks should not be repetitive of any prior speaker but should be new in nature. Multiple parties wishing to address the same issue are encouraged to appoint a spokesperson to advocate their position. If an earlier speaker has already spoken on a speaker’s chosen topic, the latter speaker is encouraged to state that they join in the remarks of the earlier speaker, or to focus on aspects not previously presented by earlier speakers.
7. No attendee shall make threats or other forms of intimidation against any person in the Council chambers or meeting room. No attendee shall possess any weapon or firearm while in the Council chambers or meeting room.
8. To maintain the fire code occupancy limits and allow for safe exit, unless addressing the Council or entering or leaving the Council chambers or meeting room, all persons in the

audience shall remain seated in the seats provided. No person shall stand or sit in the aisles, nor shall the doorways be blocked.

9. All persons in the Council chambers or other meeting room, including, without limitation, Council members, staff, and attendees, shall silence all cell phones, pagers, and other electronic devices to prevent disruption at the meeting.

10. No person at any Council meeting shall be in a state of intoxication caused by the person's use of alcohol or drugs.

11. No sign shall be displayed in Council chambers in a manner that blocks the view of another person or in a manner that would violate subsection 5 above.

12. Meetings conducted at venues other than the Council chambers shall be conducted in accordance with the rules and restrictions applicable to such venue.

C. Enforcement of Decorum. The Chief of Police, or his/her designee, shall act as Sergeant-at-Arms, and shall be responsible for maintaining the order and decorum of meetings, in the following manner:

1. The Mayor/Presiding Officer may interrupt any speaker who is violating these rules of decorum or disrupting a meeting.

2. The Mayor/Presiding Officer shall attempt to provide a verbal warning to any attendee or particular speaker who may be violating these rules of decorum, but such verbal warning shall not be required as a condition of removing such person from the Council chambers or meeting room. The Sergeant-at-Arms is authorized to remove from the Council chambers or meeting room, any person who violates the Rules of Decorum or who obstructs the business of the Council.

3. These enforcement provisions are in addition to the authority held by the Sergeant-at-Arms or any other peace officer in attendance, to maintain order pursuant to the officer's lawful authority.

4. Any person removed from the Council chambers or meeting room shall be excluded from further attendance at the meeting from which the person has been removed, unless permission to attend is granted upon the motion adopted by a majority vote of the Council members present.

5. In addition to any other authority of the Mayor/Presiding Officer, they may call a recess during which time the members of the Council shall leave the meeting room.

6. If necessary for the safety of the Council and public, the Mayor/Presiding Officer may order the Council chambers or meeting room cleared of all attendees until the business of the Council resumes. In such event, the meeting may continue only so long as the

proceedings are televised or otherwise recorded so that the proceedings of the meeting are available to the public.

7. Any staff member may request that a police officer assess any person at a Council meeting for drug and/or alcohol intoxication. A police officer may also make such an assessment based on personal observation. If, in the officer's professional opinion, the officer has a reasonable suspicion that a person in attendance at a council meeting is intoxicated through the use of alcohol, the officer may exclude that person from further attendance at that meeting. A person excluded shall be readmitted if the person excluded submits to an alcohol breath test and produces a result below .05 blood alcohol level, or if the presence of illegal drugs is detected.

EXHIBIT B

City of Festus, Missouri Request to Speak Form

Setting an Appointment

Residents wishing to speak to the City Council on matters relevant to business of the City of Festus during “Visitor Remarks” must register in advance. Requests to speak on any topic related to business of the City of Festus must be submitted no later than 2 p.m. on the day of the regular Council 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	Email Address	
Address		
City	State	Zip
Phone Number	Fax Number	
Agenda or Non-Agenda Topic Please indicate if you wish to speak about an Agenda or Non-Agenda topic.		
Topic you wish to speak about:		

Public Information

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

☐ Receive an email copy of this form.

Email address

--

This field is not part of the form submission.

Rules of Decorum

A. Council Intent for Rules of Decorum. The City's business is conducted at City Council meetings by the elected officials of the City. All council meetings are open to the public, but the public's participation is permitted only at formal council business meetings during the time and in the manner set forth in these rules. Public participation is generally not permitted during work sessions, special meetings, and other informal meetings, although the public is encouraged to express comments in writing or other communication prior to those meetings. In order for the Council to conduct its business in a manner completely open to the public, rules of decorum are necessary. The intent of these rules is to:

1. Provide a safe and secure setting for the Council and the public to attend to the City's business.
2. Enable the Council to conduct its deliberative process without interruption in a manner that can be heard and viewed by all in attendance.
3. Ensure that the public has a full opportunity to be heard during public hearings and open comment periods of Council meetings.
4. Facilitate transparency in the conduct of Council meetings so that all persons have the opportunity to observe and hear all of the Council discussion and votes.
5. State specific rules so that all may know the rules in advance and be subject to the same rules.
6. Limit interruptions, unreasonable delay, or duplication of comments, presentations, or discussion.
7. Develop an atmosphere of civility that is respectful of diverse opinions and allows presentation of positions that vary from the position of others at the meeting without insults or intimidation.
8. Balance the need for the Council to conduct effective meetings without the meetings extending late into the night or early morning with the need to give a full opportunity for the public to be heard.
9. Facilitate Council meetings as business meetings, therefore public comments should relate to the business of the City and, as such, be addressed to the Council as a whole, which conducts the business of the City.
10. Adopt these rules of decorum as the standard for conduct of meetings of the City Council and staff of the City.

B. Rules of Decorum for the Public. During all times a meeting of the City Council is being conducted, the following rules shall apply:

1. Prior to addressing the Council during "Visitor Remarks," a person shall sign-up providing information for the ~~council~~Council's record. A request may be made by contacting the City Clerk's office prior to the meeting, and by completing a request form as provided. ~~Items that may be discussed are in two main categories: Agenda items and Non-agenda items.~~ Requests to speak ~~on Agenda and Non-agenda items~~ must be submitted to the City Clerk no later than 4-2 p.m. on the ~~Wednesday prior today of~~ the regular session meeting. Citizens may submit Request to Speak forms on-line at <https://www.cityoffestus.org/FormCenter/City-Hall-8/Request-to-Speak-at-CouncilMeeting-64>. ~~All comments are limited to 5 minutes.~~
2. Remarks to the Council must be for topics germane to the City of Festus. ~~on~~Comments are limited to the topic that was indicated on the request to speak form. Remarks should be addressed to the Mayor/Presiding Officer at City Council meetings. ~~Speakers shall refrain from making personal attacks, or from making repetitive or irrelevant remarks.~~
3. All remarks to the Council shall be at the podium and only after the speaker is acknowledged by the Mayor/Presiding Officer. Speakers with special needs should contact City Hall at (636) 937-4694 to request appropriate accommodations.
4. Remarks are limited to 5 minutes.
5. While in attendance at a Council meeting, no attendee shall disrupt, disturb, or otherwise impede the orderly conduct of any Council meeting by any means in a manner that obstructs the business of the meeting. Disorderly conduct includes, but is not limited to; obscenity, threatening, or abusive language, personal attacks, repetitive comments, irrelevant comments, failing to obey any lawful order of the Mayor/Presiding Officer or Sergeant-at Arms, or engaging in any other conduct that disrupts, disturbs, interrupts, or otherwise impedes the orderly conduct of the meeting to be seated,. ~~Persons violating this rule may be asked to~~ leave the meeting room, and/or refrain from addressing the Council.
6. Remarks should not be repetitive of any prior speaker but should be new in nature. Multiple parties wishing to address the same issue are encouraged to appoint a spokesperson to advocate their position. If an earlier speaker has already spoken on a speaker's chosen topic, the latter speaker is encouraged to state that they join in the remarks of the earlier speaker, or to focus on aspects not previously presented by earlier speakers.
7. No attendee shall make threats or other forms of intimidation against any person in the Council chambers or meeting room, ~~or~~ No attendee shall possess any weapon or firearm while in the Council chambers or meeting room ~~unless the attendee possesses a valid permit.~~
8. To maintain the fire code occupancy limits and allow for safe exit, unless addressing the Council or entering or leaving the Council chambers or meeting room, all persons in the audience shall remain seated in the seats provided. No person shall stand or sit in the aisles, nor shall the doorways be blocked.

9. All persons in the Council chambers or other meeting room, including, without limitation, Council members, staff, and attendees, shall silence all cell phones, pagers, and other electronic devices to prevent disruption at the meeting.

10. No person at any Council meeting shall be in a state of intoxication caused by the person's use of alcohol or drugs.

11. No sign shall be displayed in Council chambers in a manner that blocks the view of another person or in a manner that would violate subsection 5 above.

12. Meetings conducted at venues other than the Council chambers shall be conducted in accordance with the rules and restrictions applicable to such venue. The Mayor/Presiding Officer may interrupt any speaker who is violating these rules of decorum or disrupting a meeting.

C. Enforcement of Decorum. The Mayor/Presiding Officer of the Council, with the assistance of the sergeant-at-arms, if any attending, Chief of Police, or his/her designee, shall act as Sergeant-at-Arms, and shall be responsible for maintaining the order and decorum of meetings. The Mayor/Presiding Officer may order removed from the Council chambers, or other room in which a meeting of the Council is occurring, any person who fails to observe these rules of decorum, in the following manner:

1. The Mayor/Presiding Officer may interrupt any speaker who is violating these rules of decorum or disrupting a meeting.

2. The Mayor/Presiding Officer shall attempt to provide a verbal warning to any attendee or particular speaker that who may be violating these rules of decorum, but such verbal warning shall not be required as a condition of removing such person an offender from the Council chambers or meeting room. The Sergeant-at-Arms is authorized to remove from the Council chambers or meeting room, any person who violates the Rules of Decorum or who obstructs the business of the Council.

3. These enforcement provisions are in addition to the authority held by the sergeantSergeant-at-armsArms or any other peace officer in attendance, to maintain order pursuant to the officer's lawful authority.

4. Any person removed from the Council chambers or meeting room shall be excluded from further attendance at the meeting from which the person has been removed, unless permission to attend is granted upon the motion adopted by a majority vote of the Council members present.

5. In addition to any other authority of the Mayor/Presiding Officer, they may call a recess during which time the members of the Council shall leave the meeting room.

6. If necessary for the safety of the Council and public, the Mayor/Presiding Officer may order the Council chambers or meeting room cleared of all attendees until the business of the Council resumes. In such event, the meeting may continue only so long as the proceedings are televised or otherwise recorded so that the proceedings of the meeting are available to the public.

7. Any staff member may request that a police officer assess any person at a Council meeting for drug and/or alcohol intoxication. A police officer may also make such an assessment based on personal observation. If, in the officer's professional opinion, the officer has a reasonable suspicion that a person in attendance at a council meeting is intoxicated through the use of alcohol, the officer may exclude that person from further attendance at that meeting. A person excluded shall be readmitted if the person excluded submits to an alcohol breath test and produces a result below .05 blood alcohol level, or if the presence of illegal drugs is detected.

EXHIBIT B

City of Festus, Missouri Request to Speak Form

Setting an Appointment

Residents wishing to speak to the City Council on matters relevant to business of the City of Festus during “Visitor Remarks” must register in advance. Requests to speak on any topic related to business of the City of Festus must be submitted no later than 2 p.m. on the day of the regular Council 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		Email Address	
Address			
City		State	Zip
Phone Number		Fax Number	
Agenda or Non-Agenda Topic Please indicate if you wish to speak about an Agenda or Non-Agenda topic.			
Topic you wish to speak about:			

Public Information

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

☐ Receive an email copy of this form.

Email address

--

This field is not part of the form submission.

Online Form Submittal: Downtown Festival Request

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

Date Mon 8/3/2026 12:02 PM

To Leah Smith <lsmith@festusmo.gov>; Jennifer Filkins <jfilkins@festusmo.gov>

Downtown Festival Request

City of Festus - Downtown Festival Application

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

City of Festus Code Section 510.100:

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

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

1. The proposed activity and use will not unreasonably interfere with or detract from the promotion of public health, welfare, safety and recreation;
2. The proposed activity or use is not reasonably anticipated to incite violence, crime or disorderly conduct;
3. The proposed activity will not entail unusual, extraordinary or burdensome expense or Police operation by the City; and
4. The parking lot desired has not been reserved for other use at the day and hour required in the application.

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

I have read and understand the above.	Yes, I understand City Code Section 510.100.
Name of Event	11th Annual Bottleneck Bridge Ride
Name of Business	Jefferson County Growth Association
Date(s) of Event	10/10/2026 8:00 AM - 10/10/2026 5:00 PM
Event Area of Downtown	Main Street next to Pedal and Pi
Streets to be Barricaded	Mill and main intersection, Grand and walnut. Soft closure from 6am to 83am
Applicant Information	
Name (First and Last)	Andrew M. Held
Email Address	andrew.held@mercy.net
Address	502 N. Taylor Ave
City	Crystal City
State	MO
Zip Code	63019
Phone Number	6369331603
I have notified all adjoining business owners	Yes
Will alcohol be sold?	No
Certificate of Insurance	2026 Bottleneck Bridge Ride additional insured.pdf
I am requesting a Picnic License in conjunction with this Downtown Festival Application	No
I am requesting a Caterer's Permit in conjunction with this Downtown Festival Application	No
If you answered "Yes" to a Picnic or Caterer's Permit above, please enter your Liquor License #:	<i>Field not completed.</i>
Are you requesting a road closure?	Yes

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2026 11th Annual JCGA Bottleneck Bridge Ride

Presented by the Festus Tourism Commission

Purpose

The Jefferson County Growth Association (JCGA) respectfully requests approval from the Festus City Council for the 11th Annual Bottleneck Bridge Ride, scheduled for **Saturday, October 10, 2026**.

This year's ride will coincide with the **Main & Mill Street Fest**, creating an enhanced experience for participants and visitors while increasing activity in downtown Festus. The partnership provides cyclists and their families additional opportunities to shop, dine, and enjoy the festival following the ride, further supporting local businesses and tourism.

To facilitate the event, JCGA requests the following approvals:

Street Closure Request

- **Soft closure:** 6:00 a.m. to 8:30 a.m.
- **Location:** West Main Street from the Mill Street intersection to Walnut Street (see attached map).
- The event staging area, start line, and finish line will be located at and in front of **Pedal'n Pi**.
- Appropriate signage and traffic detours will be utilized to maintain access to surrounding businesses and residences.

Library Parking Lot Request

JCGA also requests approval to utilize a designated portion of the **Festus Public Library parking lot** from **11:00 a.m. to 3:00 p.m.** for a **Kids Bike Safety Rodeo** (see attached map). This window of time will allow for set up and breakdown of this portion of the day.

Activities will include:

- Free bicycle helmet distribution
- Helmet fittings
- Bicycle safety education
- Youth cycling skills course for young riders

Main Street area will once again serve as the start and finish location for the event. This venue selection is intended to support and enhance the continued success of the Main & Mill Street Fest while attracting additional visitors to downtown Festus.

Participant parking and registration will be centralized in the parking lot at **Broadway and Brierton**, helping to reduce vehicle traffic near Main Street during event activities. This approach will provide a safer, more pedestrian-friendly environment for festival attendees and cyclists while supporting overall traffic calming efforts in the downtown area.

JCGA would also like to once again extend an invitation to **Mayor Sam Richards** and **Crystal City Mayor Mike Osher** to lead participants at the start of the ride and across the Mississippi River Bridge.

Event Information

Date: Saturday, October 10, 2026

Starting Location: Main Street near Main & Mill Brewing Company, Festus, Missouri

Schedule:

- Registration Opens: 6:30 a.m.
- Ride Begins: 8:00 a.m.
- Mass Start with Lead Vehicle

Setup:

- Event setup begins at 5:30 a.m. on West Main Street.
- Detours and traffic control measures will be implemented to minimize disruption and maintain access to the downtown area.

Ride Distances:

- 14 Miles
 - 34 Miles
 - 42 Miles
 - 67 Miles
-

Event Overview

The Jefferson County Growth Association will once again host this annual cycling event, which showcases the communities, attractions, and scenic landscapes of Jefferson County.

Routes begin in downtown Festus and feature destinations including:

- Wild Sun Winery
- Villa Antonio Winery
- I-55 Federated Auto Parts Raceway Park
- LaChance Vineyards
- LaChance Hillsboro
- Historic Texaco Station DeSoto
- Sandy Creek Covered Bridge State Historic Site

Cyclists will travel through several Jefferson County communities, including Festus, Crystal City, Herculaneum, Hillsboro, and De Soto, while enjoying the county's scenic rolling hills, historic farmland, and local attractions.

Holding the ride in conjunction with the Main & Mill Street Fest provides an additional incentive for participants and their families to remain in downtown Festus after the event. JCGA will continue working with local lodging partners and businesses to encourage overnight stays and increased visitor spending throughout the community.

2025 Event Results & Economic Impact

Attendance: Approximately 385 registered participants

- **304 participants (79%)** resided outside Jefferson County
- **81 participants (21%)** were Jefferson County residents

Using Missouri tourism economic impact estimates of approximately **\$99 in spending per day-trip visitor**, the 2025 Bottleneck Bridge Ride generated an estimated direct economic impact of:

385 participants × \$99 = \$38,115

This estimate does not include spending by accompanying family members, festival attendees, spectators, or overnight visitors.

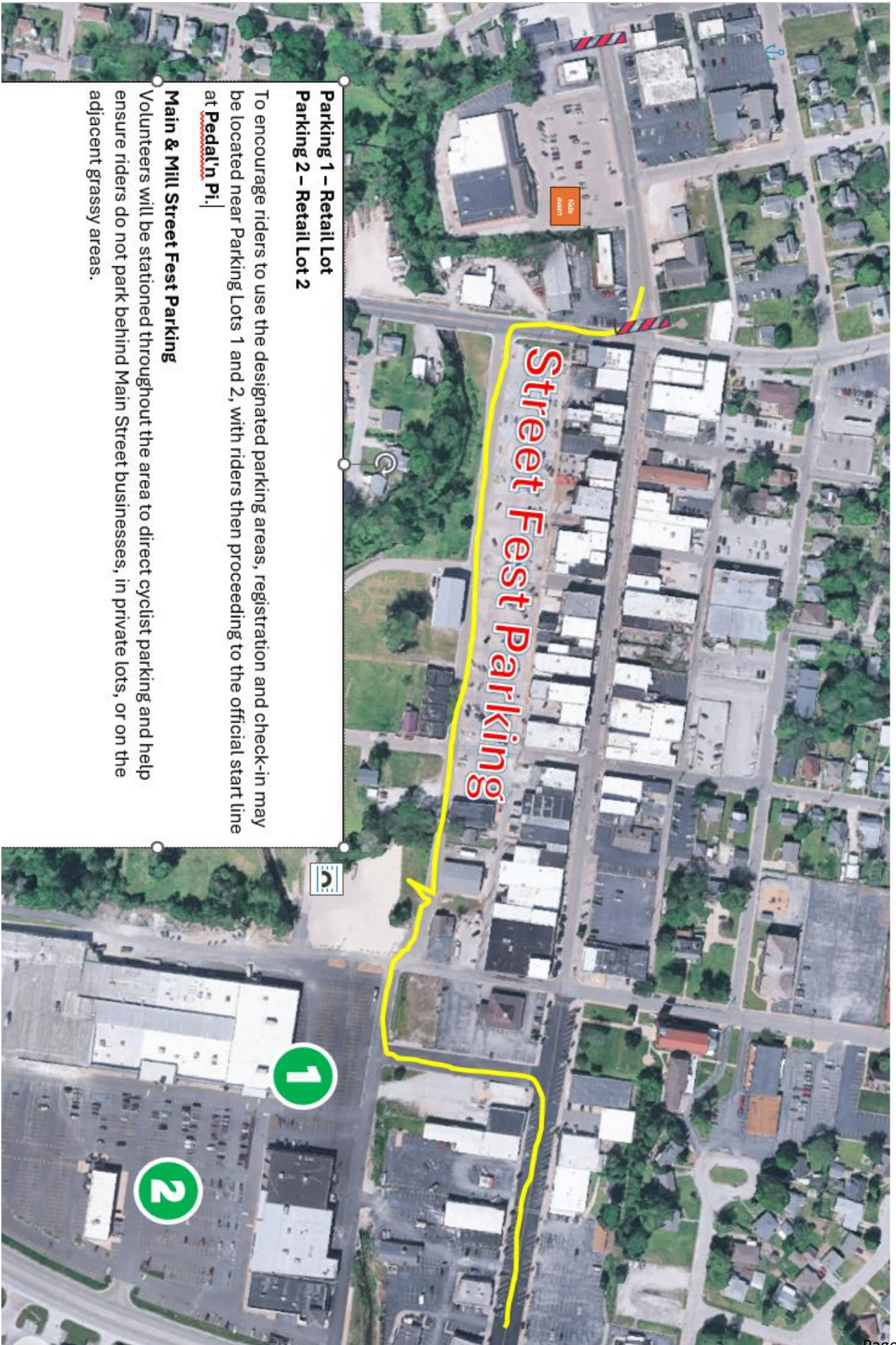
Source: Economic Impact and Visit Characteristics of Tourism in Missouri, Fiscal Year 2019 Executive Summary.

Requested Action

JCGA respectfully requests City Council approval for:

1. A temporary closure of West Main Street from Mill Street to Walnut Street from **6:00 a.m. to 8:30 a.m.** on October 10, 2026.
2. Use of a designated section of the **Festus Public Library parking lot** from **11:00 a.m. to 3:00 p.m.** for the Kids Bike Safety Rodeo.

We appreciate the City of Festus's continued partnership and support in making the Bottleneck Bridge Ride a successful event that promotes tourism, economic activity, recreation, and community engagement throughout Jefferson County.

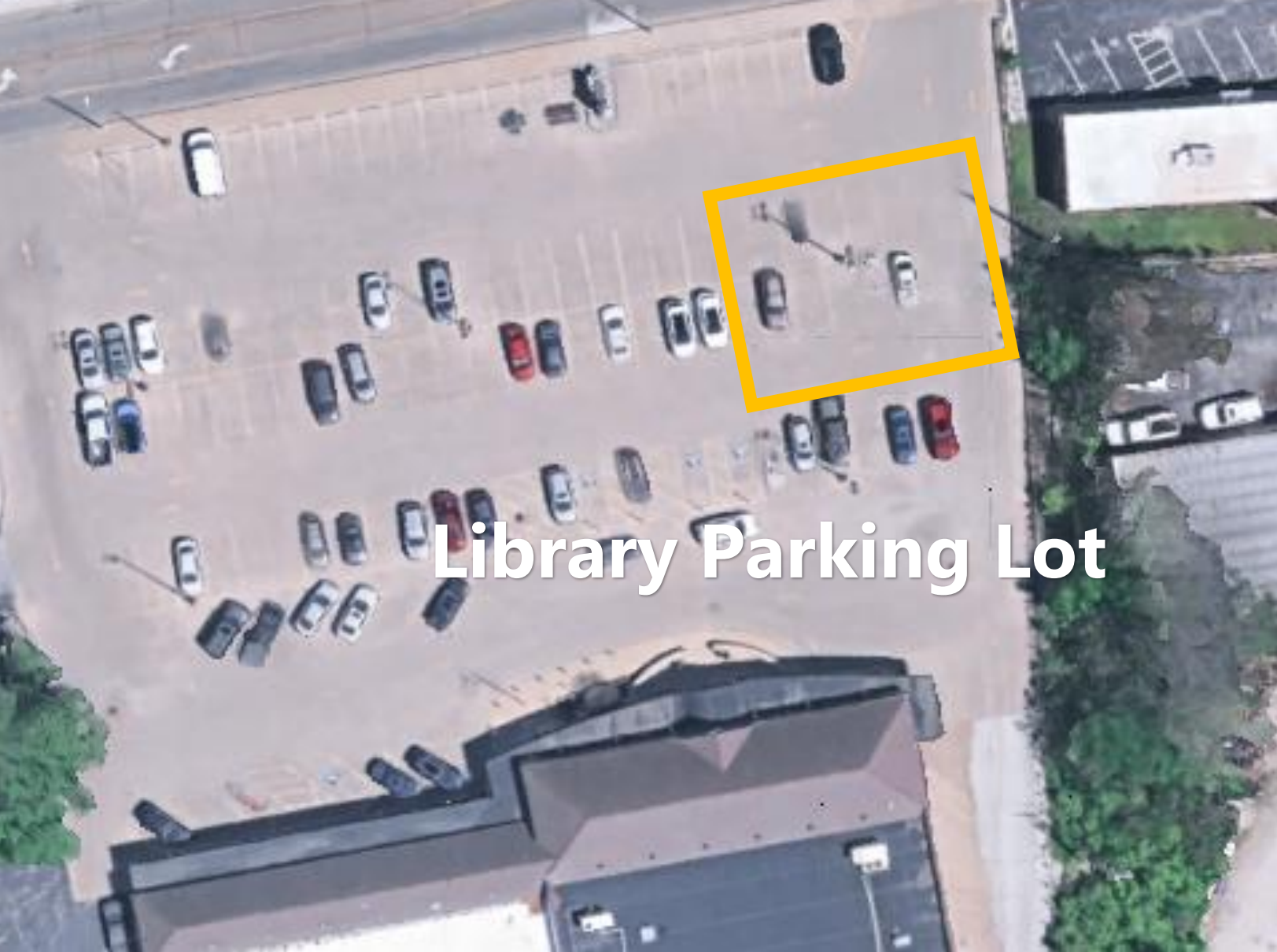


**Parking 1 – Retail Lot
Parking 2 – Retail Lot 2**

To encourage riders to use the designated parking areas, registration and check-in may be located near Parking Lots 1 and 2, with riders then proceeding to the official start line at Pedal'n Pl.

Main & Mill Street Fest Parking

Volunteers will be stationed throughout the area to direct cyclist parking and help ensure riders do not park behind Main Street businesses, in private lots, or on the adjacent grassy areas.



Library Parking Lot

Timeline

- **6:00 a.m.** – Cones Set with tape to section off the area
- **11:00 a.m.** – Volunteers to set up tents and prepare for participants
- **12-200pm.** – Event underway
- **2:00pm** – Breakdown begins and area evacuated.

CITY OF FESTUS, MISSOURI
711 WEST MAIN STREET
FESTUS, MO 63028

Application for Temporary License for Sale of Alcoholic Beverages

Name of Organization Four Brothers Meadery

Address of Organization 124 E. Main St

Festus Mo 63028

Street
City, State, Zip Code

Name of Applicant Vince Bergmann 448924035

SS#

Address of Applicant 206 Jefferson Ave

Crystal City Mo 63019

Street
City, State, Zip Code

Name of Event Mead on Main

Location of Event Adams McCullough Park

Date(s) of Event October 3, 2026

Hours of Event 11:00 - 9:00

Number of Stands at Event: 1

Please check one:

☐ Caterer's License - \$37.50

☒ Picnic License - \$37.50

☐ Tasting License - \$37.50

Fee due and payable at time application is submitted. Make check payable to the City of Festus.

S
Signature of Applicant

8/3/26

Date

Online Form Submittal: New Liquor License Application

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

Date Tue 8/4/2026 4:51 PM

To Leah Smith <lsmith@festusmo.gov>

New Liquor License Application

Apply for a New Liquor License

Use the form below to apply for your liquor license from the City of Festus. Complete this single form, submit it, and once the City Clerk has reviewed your application, we may reach out to you directly with questions, or we will email you an invoice.

Once you have received the invoice via email, you will need to visit the link provided that will direct you to BS&A to make payment. Your application is not considered complete until we have received payment. You may also visit City Hall during normal business hours (Monday through Friday from 8:00am-4:30pm). Once we have received your payment, we will email or mail your business license and liquor license to you, whichever you prefer.

A person/business must have a City of Festus business license, a City of Festus liquor license **and** the State of Missouri liquor license in order to sell any alcohol inside city limits. A separate liquor license is required for each category and subcategory of liquor sales in which your business desires to engage.

You may not have your state liquor license at time of application for your city liquor license, however, we will need a copy of your state liquor license (once you have it) before we will issue your city liquor license. Once you have applied for your city liquor license, we will issue you a letter to provide the state affirming that we have received your city liquor license application.

To obtain your state liquor license, contact the Missouri Department of Alcohol & Tobacco Control, and they will want to see the letter we provide stating that we received your application for a liquor license. Once the state has issued your state liquor license, you must provide a copy of it to us before we will consider your application completed.

Missouri Department of Alcohol & Tobacco Control - St. Louis District

South Service Center

7545 S. Lindbergh, Suite 150

St. Louis, MO 63125-9843

Phone: (314) 416-6280

<https://atc.dps.mo.gov/licensing/>

Business Name	Hampton Inn & Suites Festus
Email Address	
Business Physical Address	1331 Shapiro Dr
City	Festus
State	MO
Zip Code	63028
Phone Number	
Application Name	Festus Hospitality LLC
Type of liquor license requested	Full, Sunday
If applicable, please attach your current State of Missouri Liquor License	<i>Field not completed.</i>
Primary Point of Contact	
The information given in this section is for the:	Sole Owner
Name	Dharmesh Sharma
Email Address	
Address	1331 Shapiro Dr
City	Festus
State	MO
Zip Code	63028
Phone Number	
Date of Birth	
(Section Break)	
Additional Partner Name	<i>Field not completed.</i>
Email Address	<i>Field not completed.</i>

Address	<i>Field not completed.</i>
City	<i>Field not completed.</i>
State	<i>Field not completed.</i>
Zip Code	<i>Field not completed.</i>
Phone Number	<i>Field not completed.</i>
Date of Birth	<i>Field not completed.</i>
(Section Break)	
Terms of business agreement:	Purchase Building
If renting, who owns the building?	<i>Field not completed.</i>
Is this location within one hundred (100) feet of a school or church?	No
Missouri Sales Tax ID#:	31826415
Please describe your plans in the proposed place of business:	We plan to sell liquor in our gift/retail shop behind the front desk of the hotel.
Please check all that apply:	Naturalized, Tax-paying citizen of Missouri, Previously owned or been party to, in any manner, a liquor license establishment
Statement of Understanding	I understand that any falsehoods or omissions on this application may be the cause for the City to refuse or revoke the liquor license. I also I understand that a minimum of two weeks is required to process the license and screen the applicant.

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CITY OF FESTUS, MISSOURI

CITY COUNCIL ACTION RECOMMENDATION



Subject: City Clerk Report - Business License Renewals

Meeting Date: August 10, 2026

Presented By: Leah Smith, City Clerk

BACKGROUND/COMMENTS:

Purpose of Report: To provide an overview and status update on business license renewals for the 2026-2027 license year, including renewal statistics, compliance trends, and recommended follow-up actions.

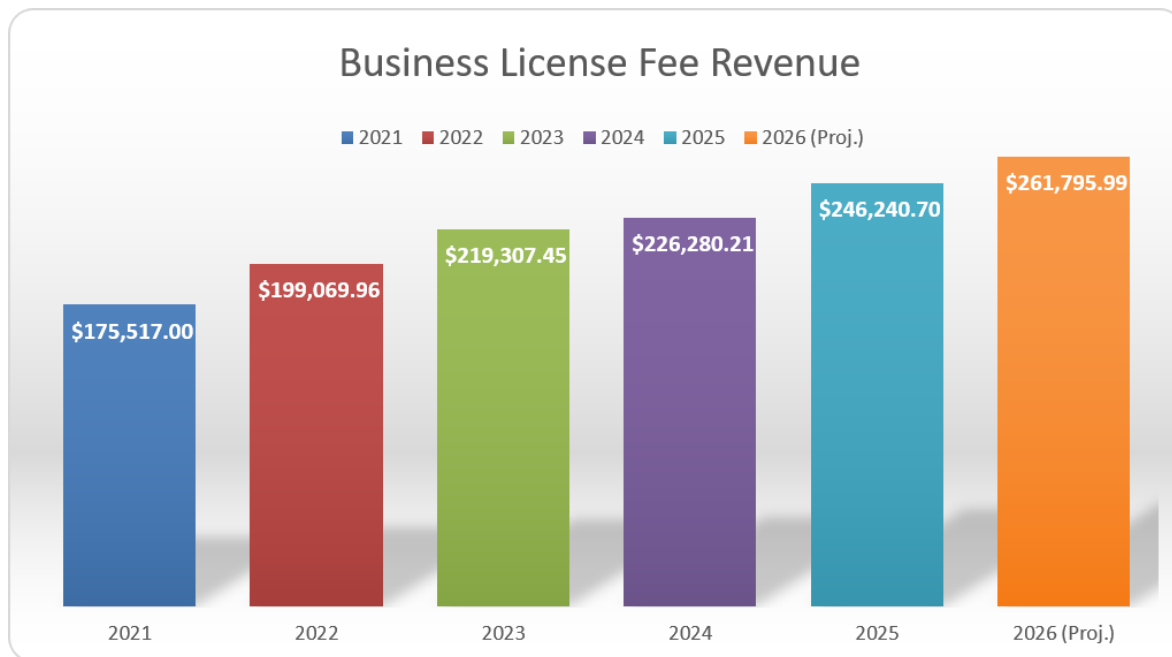
Background: Business licenses are issued annually to all entities conducting business within the City. Business licenses begin July 1 and expire June 30 of the following year. This is the second year businesses were given the option to submit their license renewals through an online portal system which provides a streamlined process and quick turnaround. Many businesses commented on how easy the process is and appreciate the time saved renewing their licenses online versus through mail or in-person.

Renewal Summary (as of August 4, 2026)

Total Businesses <i>includes: mobile vendors, temporary, solicitors and peddlers</i> <i>does not include: contractors or fire tags</i>	496
Total Licenses Required to Renew	439
Licenses Pending Approval	23
Licenses Non-Renewed/Delinquent	63
New Businesses This Cycle	92
Businesses Closed/Moved/Changed Ownership	21

Revenue Summary

Description	Amount
Total License Fees Collected	\$208,102.00
Pending Fees / Penalties	\$53,693.99
Total Revenue from Renewals	\$261,795.99



Compliance & Enforcement

On May 27, 2025, Ordinance No. 4822 was enacted, authorizing the termination of utility services for businesses operating without a valid business license. While utility disconnection remains an available enforcement tool, it is not feasible in all cases, particularly for businesses located on Main Street that share a common water meter. In those situations, businesses that remain out of compliance after final notice to renew will be referred to the Festus Police Department for enforcement action in accordance with the City's ordinances.

Non-Compliant Businesses

Businesses that remain non-compliant by more than a year as of the date of this report:

Business	Out of Compliance Since	Type of Business
Dependacare Medical Equipment	7/1/2023	Gross Receipts Business
Petalouda Studios	7/1/2024	Fitness Business
Farmhouse Style Boutique	7/1/2024	Gross Receipts Business
Krabby Daddy's Co., LLC	7/1/2025	Gross Receipts Business & Liquor
Pine Mountain Country	7/1/2025	Gross Receipts Business
Midwest Regional Bank	7/1/2025	Banking Business
Realty Executives Five Star Homes	7/1/2025	Real Estate Business
The Vac Shack	7/1/2025	Gross Receipts Business
Schwan's Home Service, Inc.	7/1/2025	Gross Receipts Business

Hudson's Hangout - Safe Place Cafe, LLC	7/1/2025	Child Care Business
Have it Maid Service, LLC	7/1/2025	Home Office/Cleaning Business

BUDGET CONSIDERATIONS:

LEGAL CONSIDERATIONS:

RECOMMENDED ACTION:

ATTACHMENTS/BIDS/DOCUMENTS:

None



Sales Tax Analysis & Performance – June 2026 Reporting Period

TO:	Honorable Mayor and City Council
FROM:	Michelle Vaughn, Finance Director
SUBJECT:	Sales Tax Analysis & Performance – June 2026
MEETING DATE:	August 10, 2026

Information Report

Executive Summary

Through the first nine months of FY 2025-26, General Fund revenues remain well ahead of budget expectations, with total revenues reaching **85.04% of the annual budget compared to the 75% benchmark**. Although several major sales tax filings remain outstanding, sales tax collections continue to outperform projections. Staff will continue monitoring outstanding Missouri Department of Revenue filings and overall economic conditions through fiscal year-end.

Background & Staff Comments

This report summarizes the City’s 1% General Fund sales tax collections for the June 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 continue to trend ahead of budget expectations; however, current sales tax collections remain understated due to several outstanding sales tax filings from major retailers.

Key Financial Indicators – June 2026

Indicator	Status	Notes
Fiscal Year Benchmark (9 months)	75.00%	Expected revenue collection benchmark
Overall Revenue Collections	85.04%	10.04% Above Benchmark – General Fund
General Fund Sales Tax	10.58% Above Budget Benchmark	Includes utility sales tax collections

Public Safety Sales Tax	13.26% Above Budget Benchmark	Not reduced by tax abatements
Dedicated Sales Tax	4.97% Above Budget Benchmark	Retail sales only+ Interest; excludes utility sales tax
Property Tax Collections	104.32% Collected	Majority received – Includes Delinquent
Outstanding Sales Tax Filings	4.5 of Top 10	June returns outstanding + (1) March
Sales Tax Prior Year Comparison	7.13%	Current month compared to prior year

SALES TAX	PURPOSE	PERFORMANCE
1.00% GENERAL FUND	General Operations	10.58% Includes State Interest
1.00% PUBLIC SAFETY	Police/Fire/Dispatch	13.26% Includes State Interest
0.50% TRANSPORTATION	Streets	5.19% Includes State Interest
0.25% PARKS & STORMWATER	75% Park & 25% Storm	4.97% Includes State Interest
0.25% CAPITAL IMPROVEMENT	Water Improvements	4.97% Includes State Interest

Why are the City's sales taxes growing at different rates?

Although all four local taxes are generated from taxable transactions, they are not applied to the same tax base. The General Fund receives sales tax generated from taxable utility services that the dedicated sales taxes do not receive. In addition, certain economic development agreements rebate only the General Fund sales tax while leaving the Public Safety Sales Tax unaffected. Accordingly, differences in growth between these revenue sources are expected and do not indicate weaknesses in retail activity or collection performance.

Sales Tax Analysis

The City levies four separate local sales taxes, each serving a different purpose. While all are generated from taxable transactions, they are not applied to the same tax base. As a result, the growth rates among the City's sales taxes will vary depending on the type of taxable transactions and any applicable tax incentives.

General Fund Sales Tax (1%)

The General Fund Sales Tax remains **10.58% above the fiscal year benchmark**, reflecting continued strength in retail sales together with revenues generated from taxable utility services. Unlike the City's dedicated sales taxes, the General Fund receives sales tax revenues generated from taxable utility services, including electricity, natural gas, and telecommunications.

Public Safety Sales Tax (1%)

The Public Safety Sales Tax continues to outperform the General Fund Sales Tax primarily because the City's Economic Development Sales Tax Abatement Agreement with B&B Theatres applies only to the General Fund sales tax. As a result, a portion of the General Fund sales tax generated by the development is rebated as an economic development incentive, while the Public Safety Sales Tax receives the full amount generated by those transactions. As additional developments become operational under similar incentive agreements, such as Olive Garden, staff anticipates this variance between the General Fund and Public Safety Sales Tax will continue.

Accordingly, Public Safety Tax will generally grow at a faster rate than General Fund Sales Tax whenever tax abatement agreements affect only the general fund levy.

Transportation, Parks & Stormwater, and Capital Improvement Sales Taxes (1%)

The City's voter-approved dedicated sales taxes collectively remain **5.19% & 4.97% above the fiscal year benchmark**. The variation between City Transportation Tax and the Parks & Stormwater & Capital Improvement are due to the State's remittance of interest earnings for two periods.

These dedicated sales taxes do **not** receive sales tax revenues generated from utility services. Consequently, they provide one of the City's best indicators of underlying retail sales activity and should not be expected to increase at the same rate as the General Fund Sales Tax.

Sales Tax Analysis & Performance of General Fund Sales Tax collections

Current Collections vs Straight-Line Budget Benchmark (9 Months) = **\$314,339.52 above benchmark (11.125%)**. This is the straight-line benchmark used to measure where collections should be after nine months.

Current Collections vs Budget Growth Target (9 months) = **\$388,042.84 above expected (10.58%)**. This is the sales tax growth benchmark calculation based on the full-year budget methodology divided by 12-months * 9-months.

SALES TAX COMPARISON	AMOUNT
CURRENT COLLECTIONS (OCT-25 THRU JUN-26)	\$3,139,779
BUDGET BENCHMARK (9 MONTHS)	\$2,825,440
ABOVE BENCHMARK	\$314,340 (11.125%)
PRIOR YEAR COLLECTIONS	\$3,046,793
ABOVE PRIOR YEAR	\$92,986 (3.052%)

Dedicated Sales Tax Performance

While this report has historically focused on the City's 1% General Fund Sales Tax, staff believes it is beneficial to also report on the performance of the City's voter-approved dedicated sales taxes that support transportation, parks, stormwater, and capital improvements.

Unlike the General Fund sales tax, these dedicated sales taxes do **not** receive sales tax revenues generated from utility services (electric, natural gas, telecommunications, etc.). As a result, their growth trends will naturally differ from the General Fund sales tax collections.

Through the Jun 2026 reporting period, these dedicated sales taxes collectively remain **5.19% & 4.97% above the fiscal year benchmark**, indicating continued stable retail activity while reflecting the absence of utility-related sales tax collections

DEDICATED SALES TAX	PURPOSE	PERFORMANCE
½% TRANSPORTATION SALES TAX	Street Maintenance & Transportation	5.19% Above Benchmark
¼% PARKS & STORMWATER SALES TAX	Parks & Stormwater Improvements	4.97% Above Benchmark
¼% CAPITAL IMPROVEMENT SALES TAX	Capital Projects	4.97% Above Benchmark

Collectively, these dedicated sales taxes provide a valuable indicator of underlying retail sales activity because they are not influenced by utility sales tax collections.

General Fund Revenue (as of Jun 2026):

REVENUE TITLE	% OF TOTAL BUDGET	ORIGINAL BUDGET	COLLECTIONS YTD	REMAINING BUDGET CAPACITY	% COLLECTED
PROPERTY TAX	5.71%	359,000	374,520	15,520	104.32%
UTILITY GROSS RECEIPTS	10.30%	800,000	675,550	(124,450)	84.44%
POLICE COURT FINES	1.92%	100,000	126,095	26,095	126.09%
TRASH COLLECTIONS	13.38%	1,172,489	877,435	(295,054)	74.84%
SALES TAX	47.88%	3,668,982	3,139,779	(529,203)	85.58%
ALL OTHER REVENUE	20.80%	1,610,293	1,363,825	(246,468)	84.69%
TOTAL	100.00%	7,710,764	6,557,204	(1,153,560)	85.04%

Note:

For the first nine months of the fiscal year, expected collections for all revenue sources should be at **75.00%**. This benchmark reflects straight-line revenue recognition and does not account for timing differences. Overall revenues are currently **10.04% above the benchmark**, primarily due to the timing of seasonal revenues such as business licenses, permits, and various fees.

Property tax collections remain strong at **104.32%** as of June 2026. During the review of June sales tax remittances, staff noted that 4.5 of the City's top ten sales tax remitters had not yet filed their returns along with one of them missing the March return as well. As a result, current reporting totals may understate actual sales tax activity until the outstanding returns are received. Missouri Department of Revenue has been notified of the March 2026 return missing but as of today have not heard back.

Revenue Highlights

REVENUE SOURCE	STATUS - EXPECT 75.00%
PROPERTY TAX	104.32%
GENERAL FUND SALES TAX	10.58% above Benchmark
PUBLIC SAFETY SALES TAX	13.26% above Benchmark
GAS TAX	87.02%
VEHICLE SALES TAX	83.44%
ADDITIONAL MOTOR FEES	78.08%
BUSINESS LICENSES	81.55% July Remittances
BUILDING PERMITS	68.07% Seasonal
OCCUPANCY PERMITS	120.17%
INTEREST EARNINGS	86.54%
BUILDING LEASE PAYMENTS	74.58%
OTHER TAXES	94.08%

Collection Concerns

As noted above, 4.5 of the City's top ten sales tax remitters have not yet submitted their June 2026 sales tax returns. In addition, one of the top ten remitters has not submitted returns for either March or June 2026. Staff is working with the Missouri Department of Revenue to determine the status of the outstanding filings.

A complete review of the Top 100 sales tax remitters was performed. In that full review for this month staff identified an additional 33 businesses within the top remaining 90 remitters that had not submitted June 2026 returns. In total, 38% of the City's Top 100 sales tax remitters had outstanding June returns at the time of this report. Last month

staff reported 37 missing top remaining 90 remitters that had not submitted May 2026 returns. As of June's reporting, those 37 missing returns the city received 33 of them this month with a partial return missing.

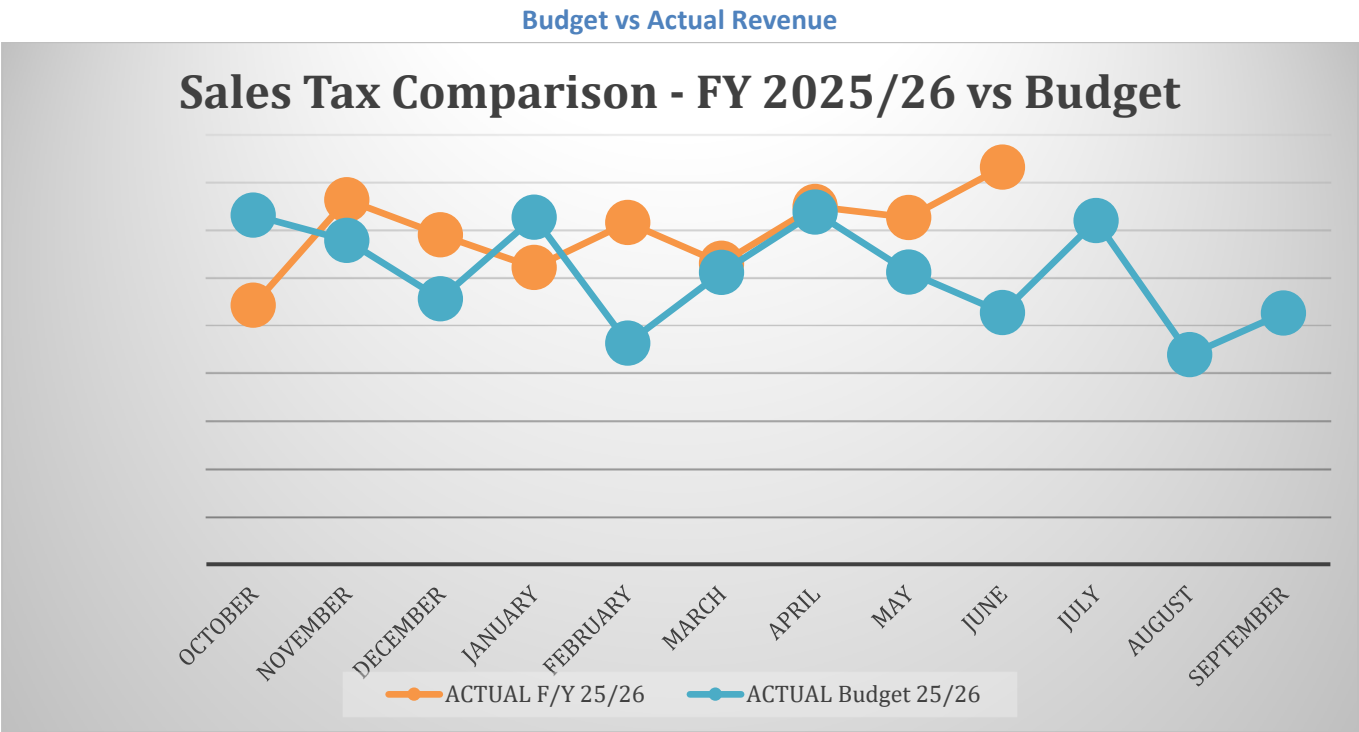
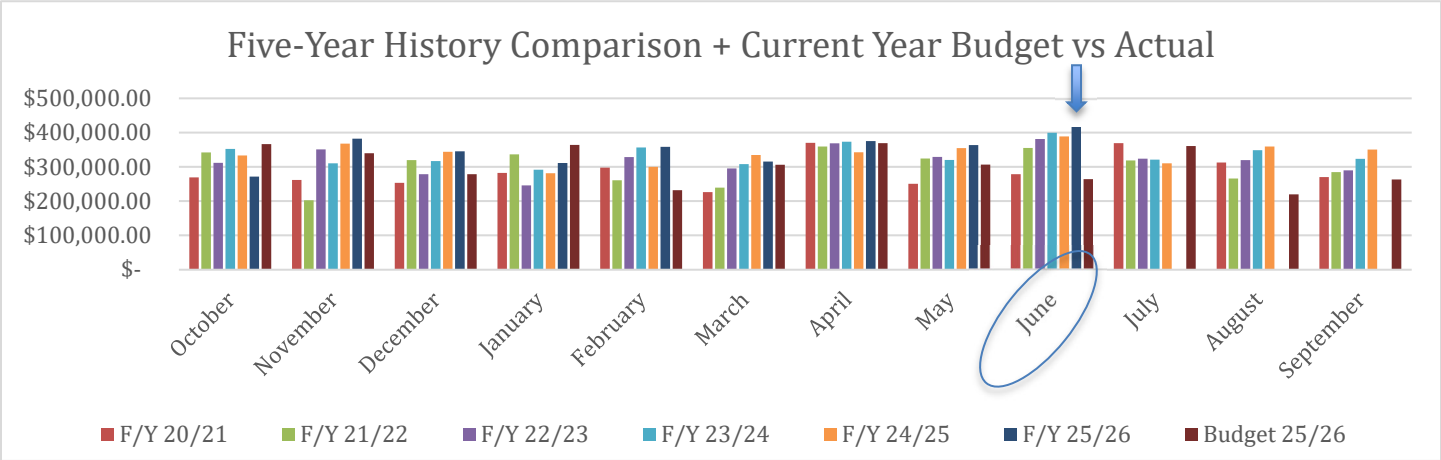
This month's review establishes a baseline for monitoring filing patterns and identifying emerging compliance concerns. As anticipated, many of the currently outstanding returns will be received during the next reporting cycle. Continued monthly monitoring will help determine whether this level of delinquency is consistent with normal filing patterns or represents an emerging collection concern.

Since these businesses represent a significant portion of the City's sales tax base, outstanding filings can materially affect monthly collection trends and year-over-year comparisons.

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 continue to outperform the fiscal year benchmark despite several major remittances remaining outstanding. Historical reporting patterns indicate four to five of the City's top remitters are commonly delayed during each reporting cycle.

The following charts compare current fiscal year collections with the previous five fiscal years and the adopted FY 2025-26 budget.



Economic Trend Monitoring

While current collections remain stable, staff will continue monitoring economically sensitive revenues, including sales tax, motor vehicle sales tax, utility gross receipts tax, and building-related revenues, for signs of changes in consumer spending, development activity, and regional economic conditions.

Staff will continue monitoring sales tax collections, utility gross receipts, motor vehicle sales taxes, building activity, employment trends, inflationary pressures, and regional commercial development to identify changes that may affect future City revenues.

Finance Director's Perspective

Despite delayed reporting from several major retailers, overall revenue performance remains strong through the first nine months of the fiscal year. Current results continue to exceed budget expectations across most major revenue sources and indicate the City's financial position remains stable. Staff will continue monitoring outstanding Missouri Department of Revenue filings to ensure reported trends accurately reflect underlying economic activity.

Staff Recommendation

This report is presented for informational purposes. Staff recommends continued monthly monitoring of sales tax collections and Missouri Department of Revenue filings to evaluate revenue trends, ensure filing compliance, and support ongoing budget monitoring.

Conclusion

Despite the number of outstanding sales tax filings, revenues continue to perform above budget expectations throughout the first nine months of the fiscal year. Based on current trends, the City remains in a strong financial position and is currently projected to meet or exceed adopted General Fund revenue projections, provided current economic conditions remain relatively stable.

Sincerely,



Michelle Vaughn
Finance Director



Librarian's Report August 6, 2026

1. Summer Reading 2026 is in the books! We don't have final numbers yet, but overall, it was very successful. We had around 350-400 people attend the Big Truck event on Thursday, July 23rd. We couldn't have asked for better weather. For the first time, we had a book mobile, so people could purchase their favorite book. Melissa Lamb is thinking about inviting a couple of food trucks next year. As usual, the kids, families, and participants had a great time.
2. We did have to cancel the grave robbing presentation that was scheduled for June 13th. We did not get the grant to cover the \$400 speaking fee, and only six people signed up. Next year's Summer Reading theme is about mysteries, so Melissa and I are going to make sure we get him scheduled as quickly as possible.
3. Our new courier day has begun. There was some confusion on the part of the courier that it was supposed to start on July 1. Our first official day was Tuesday, July 21st. We now get deliveries Monday, Tuesday, Wednesday, and Friday. Patrons have been excited to have another day for holds to come in.
4. I met with the new city administrator, Ben Declue, on Wednesday, July 1st. It was a quick meeting, with just a basic overview of the library and how things work. Ben came to the library on Wednesday, July 15th, for a tour of the library. Overall, there were two good meetings.
5. I had my budget meeting with Ben Declue and Michelle Vaughn, finance director, on Tuesday, July 7th. There were no major changes. I did not ask for any capital projects this fiscal year. From the way Ben and Michelle were talking, money is going to be tight. There was nothing that was sorely needed. One thing that was discussed was creating a cleaning position that would be shared between Public Works and us. We shall see how things go.
6. The ukulele club has paused meetings for the summer. A lot of the members were going travelling. I have not heard whether they will be starting back up this fall.
7. I have given our fishing poles back to the Department of Conservation. Since we received them in 2022, they have only been checked out four or so times. If another library can use them, I would rather they go to them.

8. One of our patrons, Leo Lewis, has donated several book carts to the library. He works for Wash U's facility maintenance, and they have been cleaning out Fontbonne University's library. He has also donated rolls of book covers, which we donated to Crystal City, books, and office supplies. We are very grateful to him and Wash U.
9. We also donated books to the city's jail. I was told they only had Bibles available, so Laurie Livingstone gathered some donated books, and I dropped them off at the police department.
10. As the person responsible for cataloging, I must do a recertification every two years. I completed the recertification and passed. I am good for another two years.
11. The time has come for staff to complete their passport training to be able to process passport applications. Everyone has until the end of September to complete the training. Most have completed it, but there are still a few stragglers out there.
12. We have two presentations in August. Mark H.X. Glenshaw is coming back to talk about the owls in Forest Park on Saturday, August 8th, at 11:30 AM. On Saturday, August 29th, the Department of Conservation will be here to talk about foraging in your backyard. That program starts at 11 AM.
13. After 44 years, Marilyn Parr retired from the Crystal City Library. They held a gathering for her on Thursday, July 30th. I went to represent the library, but also because Marilyn worked with my grandmother for many years at the library. The library staff dedicated a small garden to her, and it was a wonderful way to celebrate a wonderful lady.
14. I will be taking a vacation day on Friday, August 21st.

Total Current
Month

CIRCULATION:



Total Current Month	12,650	Total Current Year	77,945	Total for Month Last Year	9,841	DATE	July 2026
						Total Last Year	72,255
		+/- PREV MONTH	2026	TOTAL CURRENT	2025	TOTAL LAST YEAR	
E-books	44	2,265	19,419	1,778	15,199		
Adult Books	226	1,898	11,160	2,002	15,816		
Children's Books	144	4,165	27,518	3,633	22,920		
Magazines	32	103	671	78	532		
Videos/DVDs/Kits	1	176	1,151	147	973		
Cassettes, CDs, Non-Print	2	49	357	44	412		
Internet Users	11	2,046	1,352	191	1,825		
Database Usage	-58	1	1,645	43	236		
Missouri Evergreen	84	1088	9,402	1025	8,968		
Library Program Attendance Adult	-4	11	74	7	120		
Library Program Attendance Children	197	661	2,768	571	2,418		
Meeting Room Users	-5	187	2,174	322	2,446		
Quarterly Stats			254		390		
Totals	674	12,650	77,945	9,841	72,255		

Number of Borrowers October 1, 2025

Non-Resident Cards Purchased	<u>96</u>	New Cards	<u>30</u>	<u>96</u>
Total Borrowers to Date				6,472

Books Withdrawn

Month 2
 Year 922

$$\begin{array}{r} 10 \\ \hline 1237 \end{array}$$

Books Lost	
Month	4
Year	<u>33</u>

Month 0
 Year 0

	0	
	0	
Number of Programs Adult	1	5
Number of Programs Children	16	115

Reference Questions

In-house visits/tech use

	October	January	April	July	Year Total
Reference Questions	<u>174</u>	<u>127</u>	<u>143</u>	<u>142</u>	
In-house visits/tech use	<u>168</u>	<u>125</u>	<u>110</u>	<u>112</u>	1101

FY Total to be added to circ totals in July:

DATE: July 2026



ADDITIONS TO LIBRARY COLLECTION:

	2026	TOTAL CURRENT	2025	TOTAL LAST YEAR
Adult Books	32	519	59	443
Children's Books	67	413	98	334
Paperback Books Donated	6	15	3	30
Hardback Books Donated	3	15	2	24
CDM (Music)	0	0	0	0
CDs (Books)	6	32	7	41
DVDs	1	14	5	15

DOOR COUNT

MONTHLY	TOTAL CURRENT
6,299	50,603

PASSPORTS PROCESSED

NEW	RENEWALS	TOTAL NEW CURRENT
68	41	926

PASSPORT PHOTOS TAKEN

MONTHLY	TOTAL CURRENT
85	1030

CASH RECEIPTS:

Miscellaneous	\$ 33.80	\$ 704.85	\$41.95	\$438.02
Fines	\$ 139.21	\$ 1,736.66	\$146.54	\$1,672.04
Damaged Or Lost Books	\$ 46.64	\$ 473.82	\$ 113.87	\$ 820.93
Sales of Used Books	\$ 397.50	\$ 4,501.45	464.95	\$ 4,313.80
Non-Resident Cards	\$ 2,940.00	\$ 20,610.00	\$ 2,430.00	\$ 19,860.00
Gifts				
Passport Postage	\$ -	\$ 686.95	\$ 251.20	\$ 661.30
Fax Fees	\$ -	\$ 619.40	\$ 141.00	\$ 2,768.72
Copier Fees	\$ 585.10	\$ 6,723.00	\$ 679.35	\$ 6,400.45
Passports	\$ 2,380.00	\$ 39,280.00	\$ 3,640.00	\$ 42,175.00
Passport Photos	\$ 1,275.00	\$ 15,355.00	\$ -	\$ -
Other		\$259.68		\$ -
TOTAL RECEIPTS DEPOSITED WITH CITY	\$7,797.25	\$ 90,950.81	\$7,908.86	\$79,110.26



Planning Department July 2026 Report

Building & Fire Protection

405 Inspections
62 Occupancy Permits
28 Building Permits

4 - Total Commercial Permits

2 Attached Sign
1153 E. Gannon
206 Main St.
1 Remodel
350 Festus Centre Dr.
1 Solar
1160 W. Commerce Dr.

24 - Total Residential Permits

1 Covered Patio
3 Decks
4 Electrical
2 Finished Basements
1 Freestanding Sign
1 Foundation Repairs
3 Pool (Above Ground)
1 Retaining Wall
1 Sewer Lateral Repairs
5 Sheds
1 Solar
1 Waterline

Building Permits valuation: \$650,000

Permit and Occupancy inspection fees collected: \$2,297.04

Prepared by Jim Walker

Monthly Permit List

08/05/2026

1/3

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB26-0241	CHAPMAN CHARLES K & CAROL A & CAROL A	1827 PULLMAN DR	\$50.00	\$0.00
Parcel:	181.002.00000050.18	Category:	FINISHED BASEMENT	
Description:	Finished basement (exterior walls only)			
PB26-0240	MCKEE PROPERTY LLC	716 N 6TH ST	\$50.00	\$0.00
Parcel:	193.006.03002003.00	Category:	ELECTRICAL	
Description:	Meter Base and Weather-head replacement			
PB26-0238	BATES ELECTRIC INC.	107 N 6TH ST	\$50.00	\$0.00
Parcel:	193.006.01023005.00	Category:	ELECTRICAL	
Description:	100 amp service replacement			
PB26-0236	RUMOS CHEM LLC	1121 PARC CENTRAL DR	\$50.00	\$0.00
Parcel:	193.006.02002012.33	Category:	SOLAR	
Description:	Solar Panel Instillation			
PB26-0235	MARMONTI DEAN & REGINA & REGINA	17 ASHFORD PL	\$50.00	\$0.00
Parcel:	186.013.00002007.49	Category:	GARAGE/SHED	
Description:	14' X 20' SHED			
PB26-0234	COLOR ART INTEGRATTED INTERIORS, LLC CIRCADIA	350 FESTUS CENTRE DR	\$241.28	\$0.00
Parcel:	193.007.01018019.01	Category:	REPAIR / REMODEL	
Description:	Remodel 1020 sq ft			
PB26-0232	graber outdoors JOHN GRABER	710 HUBER ST	\$50.00	\$0.00
Parcel:	193.006.02014015.00	Category:	DECK	
Description:	DECK AND STAIRS			
PB26-0231	ACTION LANDSCAPING, INC.	1852 OAK DR	\$50.00	\$0.00
Parcel:	109.031.03001019.18	Category:	RETAINING WALL	
Description:				
PB26-0230	ORR PLUMBING SERVICES	212 GRAN VISTA DR	\$50.00	\$0.00
Parcel:	117.035.00000009.24	Category:	ELECTRICAL	
Description:				
PB26-0229	WEISBROD DALE & SUE & SUE	1824 ORCHARD LN	\$50.00	\$0.00
Parcel:	181.001.03006050.08	Category:	GARAGE/SHED	
Description:				
PB26-0228	KENT AKINS	705 MUELLER RD	\$50.00	\$0.00
Parcel:	193.007.01013010.00	Category:	DECK	
Description:	12FT X 20FT DECK REPLACEMENT			
PB26-0226	PALMERO TONY J & TRACI N & TRACI N	1321 BEULAH DR	\$50.00	\$0.00

Parcel:	181.001.01006037.02	Category:	OTHER		
Description:	Covered patio with wet bar				
PB26-0224	204 EAST MAIN STREET JEFFERSON LLC	206 MAIN ST	\$100.00		\$0.00
Parcel:	193.006.04037002.00	Category:	SIGN ATTACHED		
Description:					
PB26-0223	ROUBIDOUX, STEVE	1912 HAWK POINTE DR	\$50.00		\$0.00
Parcel:	181.002.00000044.03	Category:	GARAGE/SHED		
Description:	Garage addition				
PB26-0222	AURIELLE WEAVER	711 WARNE ST	\$50.00		\$0.00
Parcel:	193.006.01015016.00	Category:	ELECTRICAL		
Description:					
PB26-0221	JONES, JONATHAN	212 N. 3rd St.	\$100.00		\$0.00
Parcel:	193.006.04020004.00	Category:	SEWER LATERAL		
Description:	sewer lateral repair				
PB26-0220	BAILEY, ROBIN TOLENTINO, IAN	800 N 6TH ST	\$50.00		\$0.00
Parcel:	193.006.03002006.00	Category:	GARAGE/SHED		
Description:	8x8 shed				
PB26-0219	BAILEY, ROBIN TOLENTINO, IAN	800 N 6TH ST	\$100.00		\$0.00
Parcel:	193.006.03002006.00	Category:	POOL ABOVE GROUND		
Description:	Above ground pool and hot tub				
PB26-0218	BAILEY, ROBIN TOLENTINO, IAN	800 N 6TH ST	\$50.00		\$0.00
Parcel:	193.006.03002006.00	Category:	DECK		
Description:	8x10 deck				
PB26-0217	Image360	312 S 5TH ST	\$300.00		\$0.00
Parcel:	193.007.01011001.10	Category:	SIGN FREESTANDING		
Description:	REFACING EXISTING SIGN 91"W X 40"H				
PB26-0215	SMITH, DANA	1872 SUNSET RDG	\$50.00		\$0.00
Parcel:	181.001.03006090.00	Category:	POOL ABOVE GROUND		
Description:	ABOVE GROUND POOL INSTALLED WITHOUT PERMIT				
PB26-0214	FOUNDATION RECOVERY SYSTEMS	730 TANGLEWOOD ACRES RD	\$50.00		\$0.00
Parcel:	181.012.00006022.02	Category:	OTHER		
Description:	FOUNDATION REPAIR				
PB26-0212	JLG PARTNERS LLC GERARD LAIBEN	1602 HORINE	\$50.00		\$0.00
Parcel:	181.001.01006001.01	Category:	OTHER		
Description:	Water main extention				
PB26-0209	HAGERTY JOSEPH & ZUMSTEG DANIELLE &	915 N MILL ST	\$50.00		\$0.00

Parcel: 193.006.01008003.00**Category:** GARAGE/SHED**Description:**

PB26-0208	HOFFMANN DEREK & ELIZABETH & ELIZABETH	2330 GARDEN LN	\$255.76	\$0.00
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Parcel: 117.035.00000009.82**Category:** FINISHED BASEMENT**Description:** FINISHED BASEMENT

work started w/o permit, partially completed w/o permit

PB26-0207	KEVIN WADE	11686 GAMEL CEMETERY RD	\$50.00	\$0.00
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Parcel: 186.013.00001014.00**Category:** POOL ABOVE GROUND**Description:**

PB26-0170	MIDWEST LIGHT & SIGN, INC	1153 E GANNON DR	\$100.00	\$0.00
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Parcel: 193.007.02009002.12**Category:** SIGN ATTACHED**Description:** 15" x 192" attached sign

PB26-0128	ARTISUN SOLAR DAVEY NEWLOVE	1160 W COMMERCE DR	\$100.00	\$0.00
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Parcel: 193.007.03002001.07**Category:** SOLAR**Description:** Roof mounted solar panels

Total Permits For Type:	28
Total Fees For Type:	\$2297.04
Total Const. Value For Type:	\$0.00

Grand Total Fees:	\$2,297.04
Grand Total Permits:	\$28.00
Grand Total Const. Value:	\$0.00

**FESTUS POLICE
DEPARTMENT**
100 PARK AVENUE
FESTUS, MISSOURI 63028



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

TO: MAYOR SAM RICHARDS
FROM: CHIEF DOUG WENDEL
DATE: AUGUST 10, 2026
RE: STATISTICS REPORT FOR JULY 21, 2026 THRU AUGUST 5, 2026

THE POLICE DEPARTMENT WAS INVOLVED IN THE FOLLOWING AREAS:

TICKETS	186
DWIs	7
ARRESTS: 38	31 MISDEMEANOR 7 FELONY
911 CELL PHONE HANG UP	20
ASSAULT	3
ASSIST FIRE/EMS/OTHER	60
BURGLARY/ BURGLARY ATTEMPT	3
CHKAREA/CHKWELB/CITIZEN	71
CHECK/EXTRA PATROL	349
CITIZEN COMPLAINT	36
DERELICT VEHICLE	4
DESTRUCTION PROPERTY	6
DISTURBANCE CALLS	23
DRUGS	3
FIREWORK COMPLAINT	1
FRAUD/IDENTITY THEFT	6
HARASSMENT	16
KEEP THE PEACE	7
MISSING PERSON	0
OPEN DOOR/WINDOW	0
PEDESTRIAN CHECK	7
ROBBERY/ASSIST	0
SEX OFFENSE	0
SHOPLIFTER	1
SHOTS FIRED	0
STEALING OVER \$750	1
STEALING/LEAVE W/O PAYING	0
STEALING UNDER \$750	8
STOLEN VEHICLE	0
SUSPICIOUS PERSON/VEHICLE	43
TRAFFIC COMPLAINT	19
TRAFFIC STOPS	312
TRAFFIC WATCH	6
TRESPASSING	7
VEHICLE ACCIDENTS	24
ZONE CHECKS	34