

AGENDA
STE. GENEVIEVE BOARD OF ALDERMEN
REGULAR MEETING
THURSDAY – JANUARY 23, 2025
6:00 P.M.

CALL TO ORDER.

PLEDGE OF ALLEGIANCE

ROLL CALL.

APPROVAL OF AGENDA.

PRESENTATION/AWARDS.

PERSONAL APPEARANCE.

- Ashley Crider will present the annual report of the Ste. Genevieve Housing Authority.

CITY ADMINISTRATORS REPORT.

STAFF REPORTS.

- DANIEL HALEK – POLICE CHIEF
- COREY LITTERST – ALLIANCE RESOURCES LOCAL MANAGER

PUBLIC COMMENTS. Please identify yourself for the record and please try and keep comments to 5 minutes. (The Board will not interact during public comments and will have staff investigate any city related issues brought forward and contact the individual later with a response.)

CONSENT AGENDA.

- Minutes – Board of Aldermen – Regular Meeting – January 9, 2025
- Minutes – Board of Aldermen – Work Session – January 9, 2025
- Minutes – Board of Aldermen – Work Session – CLOSED SESSION – January 9, 2025
- Treasurer’s Report – December – 2025
- Street Closure Request for Trailnet for the StG Gravel Classic Bike Race to be held on April 12, 2025. (5 a.m. to 5 p.m.) The closure will include N. Main Street from Merchant Street to Washington Street.

- Stret Closure request for “Fighting with Lainey” 5K/1 mile run/walk for March 1, 2024 from 9 a.m. to 11 a.m. The run/walk will start at the Valle Desert proceeding to Merchant to Main to KSGM Drive and same route back to the Valle Desert.
- **RESOLUTION 2025 - 17.** RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MINERAL AREA COLLEGE TO LEASE 5-7 ACRES OF LAND ON PROGRESS PARKWAY.

OLD BUSINESS.

BILL NO. 4654. AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO A FARM LEASE AGREEMENT WITH KERTZ FARMS, LLC FOR AN AGRICULTURAL OPERATION ON CITY MANAGED PROPERTY ADJACENT TO THE URBAN DESIGN LEVEE. **2nd READING.**

BILL NO. 4655. AN ORDINANCE AMENDING THE CITY OF STE. GENEVIEVE MUNICIPAL CODE OF ORDINANCES CHAPTER 203 – FIRE PREVENTION & PROTECTION – ARTICLE I – FIRE DEPARTMENT – SECTION 203.010 CREATED COMMANDING OFFICER AS SET FORTH BELOW. **2nd READING.**

BILL NO. 4656. AN ORDINANCE OF THE CITY OF STE. GENEVIEVE, MISSOURI AMENDING THE PERSONNEL MANUAL AS SET FORTH BELOW. **2nd READING.**

BILL NO. 4657. AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR PATRICK FAHEY, MAIN STREET INN, LLC, THAT WILL ALLOW THE OPERATION OF AN RV PARK BUSINESS AT 198 FRONT STREET AND OTHER PROPERTY. **2nd READING.**

NEW BUSINESS.

RESOLUTION 2025 – 18. A RESOLUTION RE-APPOINTING WHITNEY TUCKER TO THE STE. GENEVIEVE HERITAGE COMMISSION.

RESOLUTION 2025 – 19. A RESOLUTION RE-APPOINTING MARK BUCHHET TO THE STE. GENEVIEVE HERITAGE COMMISSION.

RESOLUTION 2025 – 20. A RESOLUTION APPOINTING KENNY STEIGER TO THE POSITION OF PAID PART-TIME FIRE CHIEF FOR THE CITY OF STE. GENEVIEVE, MISSOURI.

BILL NO. 4658. AN ORDINANCE TO AUTHORIZE THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT TO ACCEPT A DONATION OF REAL ESTATE FROM STE. GENEVIEVE, DAY OF CELEBRATION, A NON-PROFIT CORPORATION. **1ST READING.**

OTHER BUSINESS.

MAYOR/BOARD OF ALDERMEN COMMUNICATION.

ADJOURNMENT.

Any person requiring special accommodations (i.e. qualified interpreter, large print, hearing assistance) in order to attend the meeting please notify this office at 573-883-5400 no later than forty-eight hours prior to the scheduled commencement of the meeting.

Join us on the Zoom app at:

Meeting ID: 848 1121 1564 Passcode: 808225

Find the Zoom Link at: www.facebook.com/stegenevievecityhall/

And you can watch live on SGTV Spectrum Channel 991.

POSTED BY: Pam Meyer

January 21, 2025

Housing Authority of the Ste Genevieve Housing Authority

ANNUAL REPORT TO THE CITY

CALENDAR YEAR 2024

Board of Commissioners

Chairwoman, Melissa Otto
Vice-Chairman, David Bova
Commissioner, Sue Zerwig
Commissioner, Becky Welch
Commissioner, Ashley Huck

Staff

Executive Director, Ashley Crider	Hire date of February 2023
Maintenance, Robert Dean Pershall	Hire date of May 2023
Maintenance, David Ammerman	Hire date of November 2023

Housing Mission

The Mission of the Ste Genevieve Housing Authority is to ensure safe, decent, and affordable housing for all eligible families and individuals. The Mission is to create opportunities for individuals and family self-sufficiency, economic independence, and assure integrity for all program participants.

HUD's mission is to create strong, sustainable, inclusive communities and quality affordable homes for all. HUD is working to strengthen the housing market to bolster the economy and protect consumers; meet the need for quality affordable rental homes; utilize housing as a platform for improving quality of life; build inclusive and sustainable communities free from discrimination and transform the way HUD does business.

Goals

The Goals are to provide improved living conditions for low, very-low and extremely-low income individuals and families at an affordable rent; to maintain and operate a Housing Authority that is decent, safe and sanitary that provides a suitable and drug free environment for residents and families; and undertake affirmative measures to ensure accessible housing to persons with all variety of disabilities regardless of unit size required.

The Housing Authority continues ongoing capital improvements as funding allows. The Housing Authority continues to work with our local police department to maintain a level of security for the residents. The Housing Authority continues to work to promote Fair Housing to ensure equal opportunity for all eligible applicants.

Housing Statistics

The Housing Authority has a total of sixteen buildings located on one site consisting of a total of thirty dwelling units, one main building that houses our community room, maintenance area and office. The development MO 191 was built in 1985 has 20, two-bedroom units, and 10 three-bedroom units, along with the Community-Maintenance building. As of December 31, 2024, there was a total of 90 residents, 50 minors.

Income and Rental Statistics

The Housing Authority established a minimum rent of \$50.00. The Housing Authority is required to set Flat/Ceiling Rents at no lower than 80% of the Fair Market Rent (FMR). The FMR is a level set by the Department of Housing and Urban Development (HUD) annually and are based on the private unassisted rental market in each region.

We applied for Flat Rent Exception with HUD for 2023 year, and it was approved our flat rents will be \$457.00 and \$585.00. This has been approved for two years and has been implemented since approval.

At the end of December 31, 2024, all 30 units were occupied.

Wait List Management

The SGHA maintains a community-wide waiting list for applicants interested in applying for public housing programs. All admissions to public housing shall be made on the basis of an application in such form as the SGHA shall prescribe. The application for admission shall constitute the basic record for each family applying for admission. SGHA does not provide emergency housing and cannot modify the order of assignments otherwise prescribed because of emergency considerations.

HUD requires that extremely low-income (ELI) families make up at least 40% of the families admitted to public housing during the SGHA's fiscal year. To ensure that this requirement is met, the SGHA may skip non-ELI families on the waiting list in order to select an ELI family.

The SGHA will monitor progress in meeting the ELI requirement throughout the fiscal year. ELI families will be selected ahead of other eligible families on an as-needed basis to ensure that the income targeting requirement is met.

As of January 1, 2024, SGHA, had 20 families on the waitlist. In 2024 SGHA approved 7 new admission families, 2 families were under the Extremely Low-Income Limit.

Housing Inspections

All Ste. Genevieve Housing Authority properties are inspected bimonthly by HA staff. HUD Real Estate Assessment Center (REAC) inspects properties in addition to the annual inspections. Depending on the REAC scores, a housing authority may be inspected by REAC every three years as a high performer, every two years as a standard performer, or every year as a troubled agency. The Ste. Genevieve Housing Authority has received a REAC Inspection in 2022 with a score of 81. The Ste. Genevieve Housing Authority has been designated by Public Housing Assessment System (PHAS) as qualifying score for **High Performer PHA**. The next REAC inspection should be in 2025.

Housing Information

The Housing Authority is subsidized by the Federal Government through the Department of Housing and Urban Development in two fashions, the Operating Subsidy and Capital Fund Subsidy. The operating subsidy, along with the dwelling rents, is used for the day-to-day operations of the Ste. Genevieve Housing Authority. The operating subsidy received for 2024 was \$69,760.00. Tenant rents collected for 2024 totaled \$89,120.60.

The Housing Authority received capital funding for modernization work. The amount of the capital fund is figured on a formula calculation by HUD. The capital funding had a slight increase.

The total Capital Fund Grant award for 2024 was \$96,369.00. We will be completing a contract to do 6 more roof updates, replace 5 AC units, and some floor replacements.

The Housing Authority is exempted, by State law, from local taxes. The Housing Authority as stated in City Ordinance #3495; The City of Ste. Genevieve and the Ste. Genevieve Housing Authority, entered into a cooperation agreement for the construction of low income housing apartments in the City of Ste. Genevieve wherefore if the Housing Authority continues to provide low income housing and educational information to the community about its services; and if the Housing Authority continues to meet and maintain at a minimum the standards of performance designated by HUD and verified by HUD for its satisfaction of the city of Ste. Genevieve, the City of Ste. Genevieve will credit the Housing Authority for the P.I.L.O.T payments due that year.

The Department of Housing and Urban Development continues to evaluate the operations of the Housing Authority through Public Housing Assessment Systems (PHAS). Based on the PHAS score of 95 from October 2022 for fiscal year ending June 30, 2022, the Housing Authority is designated a **High Performer PHA**.



Ste. Genevieve Police Department



Monthly Operations Report

Date: December 2024

Calls for Service:

- 365 calls for service December 2024
- 52 O/I report's written
- 226 Field Interviews Completed
- 21 summons' issued.
- 58 warnings were issued.
- 19 Arrest made.

K9 Ozzy Reports

K9 Ozzy and the handler assisted Ste. Genevieve County Sheriff's Department with a vehicle sniff. K9 Ozzy alerted on the vehicle, and a search was conducted. During the search, approximately 4.6 grams of methamphetamine, 3.1 grams of fentanyl, and paraphernalia were located and seized inside the vehicle.

Staffing:

- We hired Officer Ramirez from the SEMO Police Academy, her first day will be January 17, 2025.
- Officer Roark returned to Ste. Genevieve Police Department; Officer Roark starts December 30, 2024.
- Sgt. McClure is in the hiring process for Jefferson County Sheriff's Office.

Training:

- No training to report.

Meetings:

- Nothing to report.

Facility:

- Nothing to report on the facility.

Equipment/Maintenance:

- All equipment is currently functioning as it should.

Police Radio:

- No update.

Grants:

- We will be participating in traffic grants. These grants target DWIs and hazardous driving and provide officers with paid overtime.

Miscellaneous:

- Nothing to report.



Ste. Genevieve Police Department



Date: 2024 Yearly

Calls for Service:

- 4,058 calls for service for 2024
- 552 O/I report's written
- 2436 Field Interviews Completed
- 264 summons' issued.
- 604 warnings were issued.
- 214 Arrest made.
- See attached for breakdown of calls.

K9 Ozzy Reports

Staffing:

Training:

- No training to report.

Meetings:

- Nothing to report.

Facility:

- Nothing to report on the facility.

Equipment/Maintenance:

Police Radio:

- All the car radio upgrades have been completed.

Grants:

Miscellaneous:

- Nothing to report.



ST FRANCOIS 911 CENTER

Quick Query - 01/06/2025

CADCallsByAgency_ST.Francois911
 Criteria: Agency='11', From_Date=01/01/2024,
 To_Date=12/31/2024

UCR	INCIDENT TYPE	COUNT
		119
1055	INTOXICATED PERSON	8
1059	ESCORT	131
1073	ALARM BURGLARY	84
8085	PERSON CHECK	1
8121	TRAFFIC STOP	828
A911	ABANDON OR OPEN 911 CALL	129
ALARM	FIRE ALARM	15
ANIM	ANIMAL CALL	167
ANIMA	ANIMAL BITES/ATTACKS	7
ANIMR	ANIMAL RESCUE	1
ASSA	ASSAULT/SEXUAL ASSAULT WITH EMS AND FIRE	5
ASSIA	ASSIST FOR EMS FOR EMS ONLY	4
ASSIP	ASSIST FOR POLICE	28
ASSLT	ASSAULT CALL	4
ASSLTNP	ASSAULT CALL NOT IN PROGRESS	6
ATSUI	ATTEMPTED SUICIDE	1
BURG	BURGLARY	17
BURGNP	BURGLARY NOT IN PROGRESS	5
CARB	CARBON MONOXIDE/INHALATION	1
CHEST	CHEST PAIN	2

CHILD	CHILD ABUSE	1
CHOK	CHOKING	2
CI	C AND I DRIVER	29
CO	CO ALARM	1
COMME	COMMERCIAL FIRE	4
CUSTO	CHILD CUSTODY	10
CWB	CHECK WELL BEING	178
DFS	ASSIST DFS	10
DIFBR	BREATHING PROBLEMS	5
DIST	DISTURBANCE	115
DISTNP	DISTURBANCE NOT IN PROGRESS	17
DOMES	DOMESTIC DISTURBANCE	32
DOMESNP	DOMESTIC DISTURBANCE NOT IN PROGRESS	9
ELEC	ELECTRICAL FIRE	1
ELEV	ELEVATOR RESCUE	1
EXTRA	EXTRA PATROL	40
FALLS	FALLS	19
FIGHTNP	FIGHT NOT IN PROGRESS	1
FOUND	FOUND PROPERTY	24
FRAUD	FRAUD	21
FUGI	FUGITIVE ARREST	54
FULL	CARDIAC OR RESPIRATORY ARREST/DEATH	12
HARA	HARASSMENT	35
HEART	HEART PROBLEMS	1
HOLD	HOLD UP ALARM	3
INFO	INFORMATION ONLY	24
INVEF	INVESTIGATION FOR FIRE	5
INVEP	INVESTIGATION POLICE	167
LIC	LOST OR STOLEN LIC PLATE	1
LONG	LONG FALL	1
MEDIC	MEDICAL ALARM SOUNDING	5
MISC	MISCELLANEOUS	802
MISSA	MISSING ADULT	5
MISSJ	MISSING JUVENILE	19
MOTO	MOTORIST ASSIST	35
MVAI	MVA INJURY	8
MVAN	MVA NON INJURY	110
MVAU	MVA UNKNOWN INJURY	6
ODOR	ODOR OF GAS	2
OPEN	OPEN DOOR	22
ORDIN	ORDINANCE VIOLATION	32
OVER	OVERDOSE/POISONING(INGESTION)	8
PAPER	PAPERS SERVED	11

PEACE	PEACE DISTURBANCE	32
PICK	PICK UP	18
POWER	POWER LINES	3
PRISO	PRISONER TRANSPORT	3
PROP	PROPERTY DAMAGE	26
PROWL	PROWLER	3
PSYCH	PSYCHIATRIC/ABNORMAL BEHAVIOR	37
PURSU	PURSUIT	1
RDCLOSED	ROAD CLOSED	2
RDHAZ	ROAD HAZARD	22
RESCU	RESCUE CALL	5
RESID	RESIDENTIAL FIRE	2
ROBB	ROBBERY	1
SEARC	SEARCH FOR MISSING PERSON	1
SEIZ	CONVULSIONS/SEIZURES	4
SHOTS	SHOTS FIRED	7
SICK	SICK PERSON	3
STAB	STAB/GUNSHOT/PENETRATING TRAUMA	5
STROK	STROKE(CVA)	3
SUSPPA	SUSPICIOUS PACKAGE ITEM	12
SUSPPE	SUSPICIOUS PERSON VEHICLE	224
TEST	TEST CALL DO NOT RESPOND	1
THEFT	THEFT	49
THREA	THREATS	34
TRAUM	TRAUMATIC INJURIES	2
TRESP	TRESPASSING	29
TRESPNP	TRESPASSING NOT IN PROGRESS	1
TTC	TRY TO CONTACT	25
UNCON	UNCONSCIOUS	33
UNKNO	UNKNOWN PROBLEM	10
UTILI	UTILITY CREW	1
VAND	VANDALISM	5
VEHIC	VEHICLE FIRE	1
WARRANT	WARRANT CONFIRMATION	1

TOTAL		
AGENCY		CALLS
STE GENEVIEVE POLICE		4058

December 2024 Operations Report

For additional information, contact:
Corey Litterst, Local Manager
(573) 883-5400 ext. 1112
clitterst@alliancewater.com

SAFETY

In December, our safety training was over ladder safety and housekeeping. Ladder safety included how and what to inspect on a ladder before it is put into use. It also pointed out OSHA regulations on what a ladder must always display. Housekeeping stressed on keeping the work and all other areas clean of unnecessary tools, equipment, and trash to prevent any slips, trips, and falls that could be affected by any one of these. The training also touched on vehicle and to prevent anything getting caught under the brake pedal.

OPERATIONS BY THE NUMBERS

MEASURABLE	MONTHLY TOTAL
Potholes Repaired	15
Water Mains Repaired	3
Service Lines Repaired	1
Sewer Main Cleaning (ft)	775
Gallons of Water Produced	21,092,000 High: 797,000 Low: 512,000
Gallons of Wastewater Processed	17,010,000 High: 1,081,000 Low: 298,000
Line Locates	44
Utility Billing Work Orders	47
Water Bill Disconnects	30
Mower Hours for Parks	24
Playground Equipment Repairs	1

WATER TREATMENT

- A chlorine repair was done on one of the poly lines at the plant.
- The materials are ordered for the office in the electric room. We will begin the construction on it asap.
- Equipment Pro was given the ok to get the parts ordered for filter #1. This will get the 4 valves working so a backwash can be done on it.
- A new valve and cam lock were ordered for the lime system. It will be installed once it is delivered.

WASTEWATER TREATMENT

- The garage heater went out and the parts have been ordered for it.
- The flow meter is back up and running. We also calibrated it while making the repair to it.
- Metal has been ordered for the ditch diverter to be repaired. It has rusted through over time.

WATER DISTRIBUTION

- We did a 6" tap on Washington Street for the Elementary school fire line.
- We repaired 2- 2" water main breaks on Center Drive and Market Street. We were able to put clamps on them. We are looking at the options to replace the line on Center.
- We repaired an 8" main break on Market Street.
- We ran a new service line from the main on North 3rd street. It was a lead service.
- All locations were checked for heat tape and necessary valves drained for the cold weather.

SEWER COLLECTIONS

There were no sanitary sewer overflows (SSO) for the month.

- We camera'd a sewer main on LeCompte Street to check for any issues on our end. The homeowner called and said she was having issues. All was clear on the city's side.
- We pulled manholes and verified sewer depth for Dave Bova on a piece of property on LaPorte Street.

STREETS

- City Hall, the Missouri sign, and the Christmas tree at the Welcome Center were decorated.
- The downtown streetlights were cleaned, and we replaced the clear bulbs with colored ones that were specified.
- Barricades and no parking signs were put out for the Christmas Parade.
- Work continues on the break room at the Public Works building. There is a ceiling and can lights installed now. We are hoping for mid-February for completion.
- No parking signs and paint were completed on 5th Street per the new ordinance.
- The curbing on 4th street between Washington and LeCompte was poured.
- We did 6 tons of asphalt on Merchant, Market, Park, and North Main Street.
- We finished the culvert pipe in Pointe Base that was separated. We will continue to monitor it to make sure the repair is holding.

PARKS

- The Christmas blow ups were put up at Main Street Park and the Park House.
- The old jungle gym was removed from Pere Marquette Park.
- Dirt was hauled to the new bathroom site. It will get a finish grade in early spring.
- A memorial tree for Jay Roth was planted in Pere Marquette Park.
- We moved the bleachers at Betty's Field for the upcoming renovations that are scheduled to take place.

EQUIPMENT

- The street sweeper got a new set of brooms on it which made a big difference for the better.
- I met with the County to look at trading the big plow that we can't use for some new blades and rubber for our existing plows. We made the trade with them on it.
- The water equipment trailer was repaired. It had a couple of boards busted and a weld on the metal broke. We were able to do that work in-house.
- All pickups and dump trucks were outfitted with snowplows and spreaders.
- We had to replace the plow motor on the red pickup. It malfunctioned while we were doing our test runs on the equipment so there was no down-time with it.
- We were able to fix the quick attach on the skid steer. A cylinder was leaking and would not release the pin.

Post Snow Event(s) Report

Winter Storm "Blair" (1/5/2025)

Labor Hours-72 (overtime)

Salt used (tons)-28

Blair (1/6/2025)

Labor Hours- 50 (regular) and 10 (overtime)

Salt used (tons)- 22

Snow Event (1/10/2025)

Labor hours- 50 (regular) and 20 (overtime)

Salt used (tons)- 20

Continued (1/11/2025)

Labor hours- 18 (overtime)

Saly used (tons)- 24

**MINUTES OF THE
STE. GENEVIEVE BOARD OF ALDERMEN
REGULAR MEETING
THURSDAY – JANUARY 9, 2025**

CALL TO ORDER. Mayor Brian Keim called the meeting to order at 6:00 p.m. and all stood for the Pledge of Allegiance.

ROLL CALL. A roll call by City Clerk, Pam Meyer showed the following members present:

Mayor Brian Keim	
Alderman Patrick Fahey	Alderwoman Amie Dobbs
Alderman Eric Bennett	Alderman Bob Donovan
Alderman Mike Raney	Alderman Joe Steiger
Alderman Joe Prince	Alderman Jeff Eydmann

APPROVAL OF AGENDA. A motion by Alderman Bennett, second by Alderman Donovan to approve the agenda as presented. Motion carried 8-0.

PRESENTATION/AWARDS. None.

PERSONAL APPEARANCE. None.

CITY ADMINISTRATORS REPORT. (See attached report)

STAFF REPORTS.

DAVID BOVA – ASSISTANT CITY ADMINISTRATOR (see attached report)

KENNY STEIGER – FIRE CHIEF (see attached report)

AARON SMITH – TOURISM DIRECTOR (see attached report)

PUBLIC COMMENTS.

Robert Browne, 498 Merchant Street thanked Alliance for their hard work and the great job they did with the recent ice/snow events.

Nancy Henson, 109 St. Jude Drive commented that she recently celebrated in one year anniversary of moving to the City of Ste. Genevieve and she thanked the City for the leadership and hard work. She appreciates all the City provides for their residents.

Teddy Ross, 1145 Valle Spring Trail voiced his concern regarding the City purchasing the band wagon trailer for the tourism department.

Sam Hughey, 160 N. Sixth Street voiced his concern regarding the City purchasing the band wagon trailer for the tourism department.

CONSENT AGENDA.

- Minutes – Board of Aldermen – Regular Meeting – December 11, 2024
- Minutes – Board of Aldermen – Work Session – December 11, 2024
- **RESOLUTION 2025 – 11.** A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A BUSINESS CREDIT CARD APPLICATION FROM FIRST STATE COMMUNITY BANK TO CONDUCT BANKING AND FINANCIAL BUSINESS FOR THE CITY OF STE. GENEVIEVE.
- **RESOLUTION 2025 – 12.** A RESOLUTION OF THE CITY OF STE. GENEVIEVE, MISSOURI STATING INTENT FOR THE STE. GENEVIEVE TOURISM DEPARTMENT TO APPLY FOR A GRANT WITH THE WILLIAM G. POMEROY FOUNDATION LEGENDS & LORE PROGRAM FOR A MARKER TO BE PLACED IN THE FLOWER BED LOCATED IN FRONT OF THE OLD BRICK RESTAURANT (90 S. THIRD STREET).
- **RESOLUTION 2025 – 13.** A RESOLUTION APPROVING THE PURCHASE OF A BAND WAGON TRAILER TO BE USED BY CITY ORGANIZATIONS FOR MUSIC PRESENTATIONS AT FESTIVALS AND EVENTS.
- **RESOLUTION 2025 – 14.** A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A RELEASE OF PROPERTY DAMAGE CLAIM WITH DMC INSURANCE, INC.
- **RESOLUTION 2025 -15.** A RESOLUTION APPROVING A PROPOSAL FROM SENTINEL EMERGENCY SOLUTIONS THROUGH SOURCEWELL COOPERATIVE PURCHASING PROGRAM FOR FOUR (4) SETS OF TURNOUT GEAR IN AN AMOUNT NOT TO EXCEED TWELVE THOUSAND EIGHT HUNDRED EIGHTY SIX DOLLARS AND EIGHT CENTS (\$12,886.08).
- **RESOLUTION 2025-16.** A RESOLUTION APPOINTING CORY FORD TO THE STE. GENEVIEVE, TOURISM TAX COMMISSION.

A motion by Alderman Steiger, second by Alderman Donovan to approve the consent agenda as presented. Motion carried 8-0.

PUBLIC HEARING.

Mayor Keim opened a public hearing at 6:35 p.m. to consider a request from Patrick Fahey, Main Streets Inn LLC, for a special use permit to operate an RV Park business at 198 Front Street, Ste. Genevieve, MO (yard and field surrounding house). The property is currently located in an I-1 Light Industrial District. David Bova reviewed the information regarding the Special Use Permit request with the Mayor and Board of Alderman . Bob Browne spoke and stated he is opposed to the placement of RV Park at this location. Teddy Ross stated that he personally thinks that this will be great location for an RV Park and it will hopefully bring individuals into the downtown area to shop.

OLD BUSINESS. None.

NEW BUSINESS.

BILL NO. 4654. AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO A FARM LEASE AGREEMENT WITH KERTZ FARMS, LLC FOR AN AGRICULTURAL OPERATION ON CITY MANAGED PROPERTY ADJACENT TO THE URBAN DESIGN LEVEE. 1ST READING. A motion by Alderman Steiger, second by Alderman Eydmann, Bill No. 4654 was placed on its first reading, read by title only, considered and passed by an 8-0 vote of the Board of Alderman.

BILL NO. 4655. AN ORDINANCE AMENDING THE CITY OF STE. GENEVIEVE MUNICIPAL CODE OF ORDINANCES CHAPTER 203 – FIRE PREVENTION & PROTECTION – ARTICLE I – FIRE DEPARTMENT – SECTION 203.010 CREATED COMMANDING OFFICER AS SET FORTH BELOW. 1ST READING. A motion by Alderman Bennett, second by Alderman Raney, Bill No. 4655 was placed on its first reading, read by title only, considered and passed by an 7-1 vote of the Board of Alderman with Aldermen Prince voting No.

BILL NO. 4656. AN ORDINANCE OF THE CITY OF STE. GENEVIEVE, MISSOURI AMENDING THE PERSONNEL MANUAL AS SET FORTH BELOW. 1ST READING. A motion by Alderman Steiger second by Alderman Bennett, Bill No. 4656 was placed on its first reading, read by title only, considered and passed by an 8-0 vote of the Board of Alderman.

BILL NO. 4657. AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR PATRICK FAHEY, MAIN STREET INN, LLC, THAT WILL ALLOW THE OPERATION OF AN RV PARK BUSINESS AT 198 FRONT STREET AND OTHER PROPERTY. 1ST

READING. A motion by Alderman Steiger, second by Alderman Bennett, Bill No. 4657 was placed on its first reading, read by title only, considered and passed by an 7-0-0-1 vote of the Board of Alderman with Alderman Fahey abstaining.

OTHER BUSINESS. Mayor Kiem thanked Alliance for their continued work through the recent ice/snow storm

MAYOR/BOARD OF ALDERMEN COMMUNICATION. None.

ADJOURNMENT. With no further business Mayor Keim adjourned the meeting at 7:00 p.m.

Respectfully submitted by,

**Pam Meyer
City Clerk**

**MINUTES OF THE
STE. GENEVIEVE BOARD OF ALDERMEN
WORK SESSION
DECEMBER 12, 2024**

The work session of the Ste. Genevieve Board of Aldermen was called to order by Mayor Brian Keim at 6:10 p.m. with the following members present:

Alderman Bob Donovan
Alderman Mike Raney
Alderman Eric Bennett
Alderwoman Amie Dobbs

Alderman Patrick Fahey
Alderman Joe Prince
Alderman Joe Steiger
Alderman Jeff Eydmann

APPROVAL OF AGENDA. A motion by Alderman Donovan, second by Alderman Steiger to approve the agenda as presented. Motion carried 8-0.

A motion by Alderman Bennett, second by Alderman Steiger to go into closed session to discuss RSMO Section 610.021(2) Leasing, purchase or sale of real estate and RSMO Section 610.021(3) Hiring, firing, disciplining or promoting an employee. Motion carried 8-0 with the following roll call vote: Ayes: Alderman Bennett, Alderman Donovan, Alderman Fahey, Alderwoman Dobbs, Alderman Raney, Alderman Prince, Alderman Steiger and Alderman Eydmann. 7:12 p.m.

8:15 p.m.

VISION/MISSION STATEMENT HANDOUT. Happy presented a mission and vision statement for the City of Ste. Genevieve. A motion by Alderman Bennett, second by Alderman Steiger to approve the mission and vision statement that was presented. Motion carried 8-0.

ANY OTHER BUSINESS. None.

ADJOURNMENT. With no further business Mayor Keim adjourned the work session at 8:20 p.m.

Respectfully submitted by,

Pam Meyer
City Clerk

**CITY OF STE. GENEVIEVE
CITY TREASURER'S REPORT
December-24**

	December-23	December-24
GENERAL FUND:		
Property Taxes	\$ 14,483.68	\$ 27,322.77
Proposition P Tax	\$ 8,078.47	\$ 15,206.17
Business Surtax	\$ 211.07	\$ 323.27
RR, Utility & Fin. Tax	\$ -	\$ 28.26
5% Electric Franchise Fee	\$ 23,459.90	\$ 23,617.83
Gas Receipts	\$ 44.57	\$ 55.42
Telephone Taxes	\$ 3,400.00	\$ -
General Sales Tax	\$ 69,183.24	\$ 65,780.59
Local Use Tax	\$ 26,909.52	\$ 20,763.13
Farm Leases	\$ 31,945.30	\$ 5,542.00
Animal License	\$ 5.00	\$ 8.00
Alarm Registration	\$ 15.00	\$ 30.00
Merchant License	\$ 1,483.30	\$ 985.00
Building Permits	\$ 60.00	\$ 266.20
Occupancy Permits	\$ 775.00	\$ 300.00
UTV/Golf Cart Permits	\$ -	\$ 30.00
Other Licenses & Permits	\$ 55.00	\$ 60.00
Convenience Fees	\$ 10.40	\$ 7.82
Interest	\$ 247.75	\$ 244.86
Donations Welcome Center	\$ -	\$ 3,300.00
Welcome Center Sales	\$ 8.75	\$ 2.50
Misc. Receipts	\$ 103.00	\$ 7,633.95
Court Fines	\$ 1,924.50	\$ 1,415.50
	\$ 182,403.45	\$ 172,923.27
 PARK FUND:		
Real Estate/Property Taxes	\$ 3,765.24	\$ 7,104.01
Misc. Receipts	\$ -	\$ 1,819.00
Interest	\$ -	\$ 3.05
Grants	\$ -	\$ 38,999.17
RR, Utility & Fin. Tax	\$ -	\$ 4.72
Rent Proceeds	\$ 1,008.15	\$ 1,028.31
	\$ 4,773.39	\$ 48,958.26
 BAND FUND:		
Interest	\$ 9.77	\$ 14.63
RR, Utility & Fin. Tax	\$ -	\$ 2.91
Real Estate/Property Taxes	\$ 2,326.44	\$ 4,390.39
	\$ 2,336.21	\$ 4,407.93

	December-23	December-24
CEMETERY FUND:		
Interest	\$ 122.26	\$ 132.11
Cemetery Lots	\$ 727.00	\$ -
RR, Utility & Fin. Tax	\$ -	\$ 1.81
Real Estate/Property Taxes	\$ 1,444.54	\$ 2,724.92
	<u>\$ 2,293.80</u>	<u>\$ 2,858.84</u>
DEBT SERVICE FUND:		
Capitol Improvement Sales Tax	\$ 34,177.02	\$ 32,422.56
Interest	\$ 142.09	\$ 49.77
	<u>\$ 34,319.11</u>	<u>\$ 32,472.33</u>
RURAL FIRE FUND:		
Interest	\$ 32.65	\$ 1.81
	<u>\$ 32.65</u>	<u>\$ 1.81</u>
TRANSPORTATION TAX FUND:		
Transportation Sales Tax	\$ 34,177.03	\$ 32,422.57
Interest	\$ 290.44	\$ 268.53
Motor Fuel Tax	\$ 16,076.29	\$ 18,128.89
Motor Vehicle Sales Tax	\$ 3,601.96	\$ 5,047.46
Motor Vehicle Fee Increases	\$ 1,544.85	\$ 1,801.47
	<u>\$ 55,690.57</u>	<u>\$ 57,668.92</u>
WATER FUND:		
Metered Sales	\$ 140,048.56	\$ 146,929.08
Meter Security Deposits	\$ 800.00	\$ 1,100.00
Interest	\$ 53.59	\$ -
Miscellaneous Receipts	\$ 102.00	\$ 216.09
Convenience Fees	\$ 245.87	\$ 367.83
Reconnect Fees	\$ 314.95	\$ 576.69
	<u>\$ 141,564.97</u>	<u>\$ 149,189.69</u>
SEWER FUND:		
Interest	\$ 272.32	\$ 229.81
Miscellaneous Receipts	\$ 150.00	\$ 21.39
User Charges	\$ 68,973.39	\$ 80,012.32
	<u>\$ 69,395.71</u>	<u>\$ 80,263.52</u>
TOURISM FUND:		
Tourism Tax	\$ 2,150.85	\$ 1,434.49
Interest	\$ 39.14	\$ 40.59
	<u>\$ 2,189.99</u>	<u>\$ 1,475.08</u>
SPECIAL ROADS TAX:		
Interest	\$ 11.41	\$ -
	<u>\$ 11.41</u>	<u>\$ -</u>

December-23

December-24

CAPITAL PROJECTS FUND:

Interest

\$ 845.98

\$ 845.98

\$ 748.52

\$ 748.52

TOTAL RECEIPTS FOR MONTH:

\$ 495,857.24

\$ 550,968.17

ACCOUNT BALANCE

December-24

	December-23	December-24
GENERAL FUND	\$ 529,203.78	\$ 517,649.14
PARKS & RECREATION FUND	\$ (10,726.97)	\$ 6,234.86
TRANSPORTATION TAX FUND	\$ 654,587.50	\$ 592,536.11
TOURISM FUND	\$ 86,965.79	\$ 90,017.86
BAND FUND	\$ 21,708.27	\$ 32,454.13
CEMETERY FUND	\$ 271,654.57	\$ 292,994.26
SPECIAL ROAD DISTRICT FUND	\$ 25,340.97	\$ -
WATER FUND	\$ (136,932.69)	\$ (152,677.50)
SEWER FUND	\$ 605,070.96	\$ 492,833.55
DEBT SERVICE FUND	\$ 315,705.01	\$ 110,392.17
RURAL FIRE FUND	\$ 72,534.35	\$ 4,011.08
CAPITAL PROJECTS FUND	\$ 1,968,955.91	\$ 1,660,214.31
	<u>\$ 4,404,067.45</u>	<u>\$ 3,646,659.97</u>

C.D. INVESTMENTS

December-24

**Bank of Bloomsdale

***First State Community Bank

****MRV Bank

**General Fund	\$	263,103.34	5.05%	7/9/2025
****General fund - Fire Apparatus	\$	151,278.25	5.00%	4/17/2025
**Band Fund	\$	56,902.23	5.05%	7/9/2025
**Trans Trust Fund	\$	65,326.80	5.05%	7/9/2025
**Water Fund	\$	52,740.45	5.05%	7/9/2025
****Water Fund'	\$	341,409.12	5.10%	8/13/2025
**Sewer Fund	\$	263,702.32	5.05%	7/9/2025
**Rural Fire Fund	\$	72,590.32	5.05%	7/9/2025
**Capital Projects Fund	\$	360,876.54	5.25%	5/7/2025
****Capital Projects Fund	\$	<u>556,847.21</u>	5.10%	8/13/2025
	\$	2,184,776.58		

**DECEMBER 2024
UMB BANK ACCOUNTS**

	Receipts	Expenditures	Balance
COP 2015 Lease Revenue			\$ 7,689.61
Interest	\$ 20.75		
Bond Interest Payment		\$ 7,686.75	\$ 23.61
COP 2016 Lease Revenue			\$ 612.60
Interest	\$ 2.10		\$ 614.70
COP 2024 Lease Revenue			\$ 1,316,487.85
Interest	\$ 719.46		\$ 1,317,207.31
WATER REVENUE BOND DEBT SERVICE FUND			\$ 1.00
WATER BOND PRINCIPAL ACCOUNT			\$ 10,772.02
Interest	\$ 36.04		
Transfer from General Government Account	\$ 10,650.00		\$ 21,458.06
WATER BOND INTEREST ACCOUNT			\$ 1,135.60
Interest	\$ 3.90		
Transfer from General Government Account	\$ 1,002.06		\$ 2,145.59
SEWER REVENUE BOND DEBT SERVICE FUND			\$ 1.00
SEWER BOND PRINCIPAL ACCOUNT			\$ 9,052.55
Interest	\$ 30.29		
Transfer from General Government Account	\$ 8,950.00		\$ 18,032.64
SEWER BOND INTEREST ACCOUNT			\$ 876.68
Interest	\$ 3.00		
Transfer from General Government Account	\$ 763.53		\$ 1,643.21

SPECIAL ACCOUNTS

DOWNTOWN TIF ACCOUNT			\$ 12,002.65
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BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)										
		46140	12/31/2024	2600	MISSOURI DIRECTOR OF	1,436.00				
*		46141								
		46142	12/31/2024	31	AMERICAN BANKERS INSURANCE	775.00				
		46143	12/31/2024	101766	BALES CONCRETE, LLC	587.00				
		46144	12/31/2024	101324	CORE & MAIN LP	234.33				
		46145	12/31/2024	101496	COUNTY HOME CENTER	6.43				
		46146	12/31/2024	628	CTM MEDIA GROUP, INC.	345.00				
		46147	12/31/2024	813	DEB SAYS SEW	60.00				
		46148	12/31/2024	1009	FAMILY SUPPORT PAYMENT CENTER	711.66				
		46149	12/31/2024	101826	FBI-LEEDA	795.00				
		46150	12/31/2024	101601	FORWARD SLASH TECHNOLOGY	10,717.85				
		46151	12/31/2024	100890	GFI DIGITAL	176.78				
		46152	12/31/2024	101543	HAPPY WELCH	68.34				
		46153	12/31/2024	100893	J & J UNIFORM SHOP	239.98				
		46154	12/31/2024	101944	JASON STACKLE	750.00				
		46155	12/31/2024	2131	KAMMERMANN'S PEST CONTROL, INC	264.50				
		46156	12/31/2024	2345	LEON UNIFORM CO., INC.	924.36				
		46157	12/31/2024	2535	MARZUCO ELECTRIC INC	604.51				
		46158	12/31/2024	101647	MB CONSTRUCTION, LLC	600.00				
		46159	12/31/2024	101814	MCDANIELS MARKETING	2,712.60				
		46160	12/31/2024	101942	MCMAHON BERGER, P.C.	1,000.00				
		46161	12/31/2024	101199	MENARDS - FARMINGTON	54.95				
		46162	12/31/2024	101001	MICROCOMM	629.73				
		46163	12/31/2024	2590	MISSISSIPPI LIME CO	12,486.01				
		46164	12/31/2024	2787	MUELLER TIRE SERVICE, INC.	1,363.50				
		46165	12/31/2024	101218	OMNI SITE	2,030.00				
		46166	12/31/2024	101943	RED EQUIPMENT, LLC	434.38				
		46167	12/31/2024	101945	SAM CONLON	500.00				
		46168	12/31/2024	101428	SARA HOOG, COUNTY TREASURER	5,000.00				
		46169	12/31/2024	3780	SEMO REGIONAL PLANNING	644.24				
		46170	12/31/2024	3745	STE GENEVIEVE COMMUNITY	7,312.50				
		46171	12/31/2024	3740	STE GENEVIEVE HERALD	74.25				
		46172	12/31/2024	101612	THE GOODYEAR TIRE & RUBBER	293.00				
		46173	12/31/2024	101277	WEGMANN, EDEN, MIKALE, &	792.00				
		46174	12/31/2024	4610	WOODY'S MUNICIPAL SUP CO	2,218.37				
*		46175	Thru 12259312							
		12259313	12/31/2024	1718	IRS	9,969.21				E-PAY
		12259314	12/31/2024	2605	MISSOURI LAGERS	3,025.65				E-PAY
		12259315	12/31/2024	101300	SPIRE ENERGY	898.62				E-PAY
		12259316	12/31/2024	101529	QUADIENT FINANCE USA, INC.	95.85				E-PAY
		12259317	12/31/2024	2357	LIBERTY NATIONAL	271.90				E-PAY
		12259318	12/31/2024	270	ANTHEM BLUE CROSS BLUE SHIELD	13,087.00				E-PAY
		12259319	12/31/2024	270	ANTHEM BLUE CROSS BLUE SHIELD	579.18				E-PAY
		12259320	12/31/2024	101329	BP BUSINESS SOLUTIONS	128.63				E-PAY
		12259321	12/31/2024	101431	CASEY'S BUSINESS MASTERCARD	1,064.52				E-PAY
		12259322	12/31/2024	553	CARD SERVICES	252.97				E-PAY
		12259323	12/31/2024	553	CARD SERVICES	590.00				E-PAY
		12259324	12/31/2024	553	CARD SERVICES	3,799.76				E-PAY
		12259325	12/31/2024	553	CARD SERVICES	790.16				E-PAY

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:	
OUTSTANDING	91,395.72
CLEARED	.00

BANK 1 TOTAL	91,395.72
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10 GENERAL	57,509.06	57,509.06	.00	.00
20 PARK	161.61	161.61	.00	.00
21 TRANSPORTATION TAX	4,254.27	4,254.27	.00	.00
23 TOURISM COMMISSION	500.00	500.00	.00	.00
30 WATER	19,961.71	19,961.71	.00	.00
31 SEWER	8,009.07	8,009.07	.00	.00
60 RURAL FIRE	1,000.00	1,000.00	.00	.00

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
2025	1	12/31/24	12/31/24	BLOOMSDALE BANK (GEN GOVT) 31 AMERICAN BANKERS INSURANCE SEWER	775.00 775.00	31	31-31-7140	1
				INVOICE TOTAL	775.00			
				VENDOR TOTAL	775.00			
DEC-CITY1	1	12/31/24	12/19/24	101766 BALES CONCRETE, LLC STREET	340.00	21	21-21-7065	1
	2			STREET	247.00	21	21-21-6106	1
				INVOICE TOTAL	587.00			
				VENDOR TOTAL	587.00			
W172263	1	12/31/24	12/16/24	101324 CORE & MAIN LP WATER	234.33 234.33	30	30-30-8000	1
				INVOICE TOTAL	234.33			
				VENDOR TOTAL	234.33			
68269	1	12/31/24	12/24/24	101496 COUNTY HOME CENTER STREET	6.43 6.43	21	21-21-6810	1
				INVOICE TOTAL	6.43			
				VENDOR TOTAL	6.43			
10-038249	1	12/31/24	10/01/24	628 CTM MEDIA GROUP, INC. WLC CTR	345.00 345.00	10	10-18-6015	1
				INVOICE TOTAL	345.00			
				VENDOR TOTAL	345.00			
DANIEL HALEK	1	12/31/24	12/17/24	813 DEB SAYS SEW POLICE	60.00 60.00	10	10-16-6009	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
12 31 24 C BRADFORD	1	12/31/24	12/31/24	1009 FAMILY SUPPORT PAYMENT CENTER GENERAL - POLICE	623.00 623.00	10	10-02-2061	1
				INVOICE TOTAL	623.00			
12 31 24 RIAN MILES	1	12/31/24	12/31/24	GENERAL - FIRE	88.66 88.66	10	10-02-2061	1
				INVOICE TOTAL	88.66			
				VENDOR TOTAL	711.66			
200117391	1	12/31/24	12/23/24	101826 FBI-LEEDA POLICE	795.00 795.00	10	10-16-6021	1
				INVOICE TOTAL	795.00			
				VENDOR TOTAL	795.00			

101601 FORWARD SLASH TECHNOLOGY

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				101601 FORWARD SLASH TECHNOLOGY				
18028	1	12/31/24	11/01/24	ADMIN	1,208.00	10	10-13-7059	1
	2			WATER	1,208.00	30	30-30-7059	1
	3			SEWER	1,208.00	31	31-31-7059	1
				INVOICE TOTAL	3,624.00			
18040	1	12/31/24	11/01/24	ADMIN	2,364.62	10	10-13-7059	1
	2			WATER	2,364.62	30	30-30-7059	1
	3			SEWER	2,364.61	31	31-31-7059	1
				INVOICE TOTAL	7,093.85			
				VENDOR TOTAL	10,717.85			
				100890 GFI DIGITAL				
3060242	1	12/31/24	12/24/24	ADMIN	176.78	10	10-13-7069	1
				INVOICE TOTAL	176.78			
				VENDOR TOTAL	176.78			
				101543 HAPPY WELCH				
DEC 2024	1	12/31/24	12/31/24	ADMIN	68.34	10	10-13-7100	1
				INVOICE TOTAL	68.34			
				VENDOR TOTAL	68.34			
				100893 J & J UNIFORM SHOP				
141664	1	12/31/24	12/28/24	POLICE	79.99	10	10-16-6009	1
				INVOICE TOTAL	79.99			
141677	1	12/31/24	12/30/24	POLICE	159.99	10	10-16-6009	1
				INVOICE TOTAL	159.99			
				VENDOR TOTAL	239.98			
				101944 JASON STACKLE				
DEC 16 2024	1	12/31/24	12/16/24	STREET	750.00	21	21-21-7143	1
				INVOICE TOTAL	750.00			
				VENDOR TOTAL	750.00			
				2131 KAMMERMANN'S PEST CONTROL, INC				
19085790	1	12/31/24	12/31/24	ADMIN	65.00	10	10-13-6810	1
				INVOICE TOTAL	65.00			
19085791	1	12/31/24	12/31/24	ADMIN	99.75	10	10-13-6810	1
	2			POLICE	99.75	10	10-16-6810	1
				INVOICE TOTAL	199.50			
				VENDOR TOTAL	264.50			
				2345 LEON UNIFORM CO., INC.				
631238-01	1	12/31/24	12/11/24	POLICE	120.49	10	10-16-6009	1
				INVOICE TOTAL	120.49			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
631238-02	1	12/31/24	12/18/24	POLICE	20.00	10	10-16-6009	1
				INVOICE TOTAL	20.00			
633225	1	12/31/24	12/26/24	POLICE	783.87	10	10-16-6009	1
				INVOICE TOTAL	783.87			
				VENDOR TOTAL	924.36			
				2535 MARZUCO ELECTRIC INC				
SG-172346	1	12/31/24	12/20/24	WATER	604.51	30	30-30-6805	1
				INVOICE TOTAL	604.51			
				VENDOR TOTAL	604.51			
				101647 MB CONSTRUCTION, LLC				
204588	1	12/31/24	12/30/24	WATER	600.00	30	30-30-7060	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
				101814 McDANIELS MARKETING				
12093	1	12/31/24	12/16/24	WLC CTR	2,250.00	10	10-18-7163	1
				INVOICE TOTAL	2,250.00			
12094	1	12/31/24	12/16/24	WLC CTR	397.00	10	10-18-7163	1
				INVOICE TOTAL	397.00			
12095	1	12/31/24	12/16/24	WLC CTR	65.60	10	10-18-7163	1
				INVOICE TOTAL	65.60			
				VENDOR TOTAL	2,712.60			
				101942 MCMAHON BERGER, P.C.				
149687	1	12/31/24	12/31/24	RURAL FIRE	1,000.00	60	60-60-6021	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				101199 MENARDS - FARMINGTON				
67750	1	12/31/24	12/19/24	FIRE	54.95	10	10-17-6560	1
				INVOICE TOTAL	54.95			
				VENDOR TOTAL	54.95			
				101001 MICROCOMM				
19625	1	12/31/24	12/10/24	WATER	629.73	30	30-30-6805	1
				INVOICE TOTAL	629.73			
				VENDOR TOTAL	629.73			
				2590 MISSISSIPPI LIME CO				
CD47488	1	12/31/24	12/12/24	WATER	4,331.98	30	30-30-6501	1
				INVOICE TOTAL	4,331.98			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
CD49126	1	12/31/24	12/18/24	WATER	4,125.44	30	30-30-6501	1	
				INVOICE TOTAL	4,125.44				
CD51155	1	12/31/24	12/26/24	WATER	4,028.59	30	30-30-6501	1	
				INVOICE TOTAL	4,028.59				
				VENDOR TOTAL	12,486.01				
				2787 MUELLER TIRE SERVICE, INC.					
84531	1	12/31/24	12/06/24	POLICE	96.00	10	10-16-6220	1	
				INVOICE TOTAL	96.00				
84554	1	12/31/24	12/09/24	POLICE	664.34	10	10-16-6220	1	
				INVOICE TOTAL	664.34				
84567	1	12/31/24	12/10/24	POLICE	328.33	10	10-16-6200	1	
				INVOICE TOTAL	328.33				
84568	1	12/31/24	12/10/24	STREET	36.90	21	21-21-6805	1	
				INVOICE TOTAL	36.90				
84610	1	12/31/24	12/11/24	POLICE	79.95	10	10-16-6220	1	
				INVOICE TOTAL	79.95				
84723	1	12/31/24	12/17/24	POLICE	72.53	10	10-16-6220	1	
				INVOICE TOTAL	72.53				
84766	1	12/31/24	12/19/24	POLICE	60.45	10	10-16-6220	1	
				INVOICE TOTAL	60.45				
84771	1	12/31/24	12/19/24	POLICE	25.00	10	10-16-6220	1	
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	1,363.50				
				101218 OMNI SITE					
97818	1	12/31/24	12/31/24	SEWER	2,030.00	31	31-31-7136	1	
				INVOICE TOTAL	2,030.00				
				VENDOR TOTAL	2,030.00				
				101943 RED EQUIPMENT, LLC					
P01544	1	12/31/24	12/19/24	STREET	434.38	21	21-21-6805	1	
				INVOICE TOTAL	434.38				
				VENDOR TOTAL	434.38				
				101945 SAM CONLON					
DEC 2024	1	12/31/24	12/31/24	WLC CTR	500.00	10	10-18-7163	1	
				INVOICE TOTAL	500.00				
				VENDOR TOTAL	500.00				

101428 SARA HOOG, COUNTY TREASURER

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				101428 SARA HOOG, COUNTY TREASURER				
DEC 24 - RECYCLING	1	12/31/24	12/31/24	LEGIS	5,000.00	10	10-11-7109	1
				INVOICE TOTAL	5,000.00			
				VENDOR TOTAL	5,000.00			
				3780 SEMO REGIONAL PLANNING				
JAN-MAR 2025	1	12/31/24	12/19/24	LEGIS	644.24	10	10-11-7156	1
				INVOICE TOTAL	644.24			
				VENDOR TOTAL	644.24			
				3745 STE GENEVIEVE COMMUNITY				
DEC 2024	1	12/31/24	12/31/24	LEGIS	9,750.00	10	10-11-7108	1
				INVOICE TOTAL	9,750.00			
				VENDOR TOTAL	9,750.00			
				3740 STE GENEVIEVE HERALD				
1049289	1	12/31/24	12/18/24	FIRE	33.00	10	10-17-6022	1
				INVOICE TOTAL	33.00			
1049663	1	12/31/24	12/25/24	BLDG	41.25	10	10-14-6022	1
				INVOICE TOTAL	41.25			
				VENDOR TOTAL	74.25			
				101612 THE GOODYEAR TIRE & RUBBER				
323-108388	1	12/31/24	12/20/24	POLICE	293.00	10	10-16-6220	1
				INVOICE TOTAL	293.00			
				VENDOR TOTAL	293.00			
				101277 WEGMANN, EDEN, MIKALE, &				
406593	1	12/31/24	12/06/24	ADMIN	792.00	10	10-13-7030	1
				INVOICE TOTAL	792.00			
				VENDOR TOTAL	792.00			
				4610 WOODY'S MUNICIPAL SUP CO				
01-38012	1	12/31/24	12/06/24	STREET	2,218.37	21	21-21-6805	1
				INVOICE TOTAL	2,218.37			
				VENDOR TOTAL	2,218.37			
				BLOOMSDALE BANK (GEN GOV TOTAL	57,843.77			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	57,843.77			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
GRAND TOTALS					57,843.77		

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)										
46130		12/20/2024		3320	POSTMASTER	868.26				

* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:					
	OUTSTANDING	868.26			
	CLEARED	.00			

	BANK 1 TOTAL	868.26			
	VOIDED	.00			
FUND		TOTAL	OUTSTANDING	CLEARED	VOIDED
30	WATER	868.26	868.26	.00	.00

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST.GL	ACCOUNT	CK SQ
				BLOOMSDALE BANK (GEN GOVT)				
			3320	POSTMASTER				
DECEMBER 2024	1	12/23/24	12/23/24	WATER	868.26	30	30-30-6010	1
				INVOICE TOTAL	868.26			
				VENDOR TOTAL	868.26			
				BLOOMSDALE BANK (GEN GOV TOTAL	868.26			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	868.26			
				GRAND TOTALS	868.26			

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)										
46086	12/13/2024	109	ALLIANCE WATER RESOURCES, INC.			129,459.00				
46087	12/13/2024	513	AMY CABRAL			48.00				
46088	12/13/2024	152	AUTOZONE, INC.			34.48				
46089	12/13/2024	175	BADER LAND SURVEYING, INC.			737.50				
46090	12/13/2024	539	CAPE GIRARDEAU FIRE DEPARTMENT			1,600.00				
46091	12/13/2024	101675	CHAD'S SEPTIC & BACKHOE			200.00				
46092	12/13/2024	100961	COCHRAN			52,663.00				
46093	12/13/2024	101104	COTTON'S ACE HARDWARE			803.04				
46094	12/13/2024	628	CTM MEDIA GROUP, INC.			1,001.66				
46095	12/13/2024	813	DEB SAYS SEW			98.00				
46096	12/13/2024	101323	DWAYNE DOZA AUTO BODY & SALES			4,085.80				
46097	12/13/2024	1009	FAMILY SUPPORT PAYMENT CENTER			623.00				
46098	12/13/2024	1129	FIRE FIGHTERS ASSOC.			300.00				
46099	12/13/2024	101601	FORWARD SLASH TECHNOLOGY			7,110.46				
46100	12/13/2024	100935	GALLS, LLC			90.98				
46101	12/13/2024	100890	GFI DIGITAL			228.06				
46102	12/13/2024	101286	JEREMY BRAUER			1,637.50				
46103	12/13/2024	2309	LAKENAN INSURANCE AGENCY			20,237.00				
46104	12/13/2024	101940	LISA MARSCHEL COUNTY COLLECTOR			14,310.34				
46105	12/13/2024	101199	MENARDS - FARMINGTON			163.08				
46106	12/13/2024	2522	MID AMERICA REHAB			140.00				
46107	12/13/2024	2585	MINERAL AREA OFC. SUPPLY, INC.			416.95				
46108	12/13/2024	2590	MISSISSIPPI LIME CO			11,667.43				
46109	12/13/2024	2609	MISSOURI MUNICIPAL LEAGUE			1,074.87				
46110	12/13/2024	2618	MISSOURI ONE CALL SYSTEM, INC.			45.90				
46111	12/13/2024	2787	MUELLER TIRE SERVICE, INC.			69.02				
46112	12/13/2024	101921	NIAMH JOHNSON			200.00				
46113	12/13/2024	3045	O'REILLY AUTOMOTIVE INC.			77.49				
46114	12/13/2024	100973	PAM MEYER - PETTY CASH			199.64				
46115	12/13/2024	101938	PARK HILLS CHEVROLET			465.17				
46116	12/13/2024	101939	PRO DIGS DIRECTIONAL LLC			1,180.00				
46117	12/13/2024	3530	RECORDER OF DEEDS			27.00				
46118	12/13/2024	100843	SENTINEL EMERGENCY SOLUTIONS			1,992.01				
46119	12/13/2024	3788	SHUH & SONS PLBG & HTG			14.10				
46120	12/13/2024	101941	SPECIAL ROAD DISTRICT A			11,829.28				
46121	12/13/2024	101783	STE GEN CO 911 TAX EMERGENCY			10,000.00				
46122	12/13/2024	3740	STE GENEVIEVE HERALD			148.50				
46123	12/13/2024	3719	STE. GEN MEMORIAL HOSPITAL			205.80				
46124	12/13/2024	3725	STE. GENEVIEVE CHAMBER			500.00				
46125	12/13/2024	101612	THE GOODYEAR TIRE & RUBBER			586.00				
46126	12/13/2024	4120	TOWER ROCK STONE CO.			526.15				
46127	12/13/2024	101071	TRACTOR SUPPLY CREDIT PLAN			88.99				
46128	12/13/2024	101486	TRAVEL SOUTH USA			2,695.00				
46129	12/13/2024	101413	WINKLER PLUMBING & HEATING INC			11,955.25				
*	46130	Thru 12259297								
	12259298	12/13/2024	101355	RHODES 101		1,450.39			E-PAY	
	12259299	12/13/2024	100937	AT & T		632.60			E-PAY	
	12259300	12/13/2024	680	REPUBLIC SERVICES #732		445.00			E-PAY	
*	12259301	Thru 12259302	(NOT IN SELECTED DATE RANGE)							
	12259303	12/13/2024	1718	IRS		8,956.81			E-PAY	
	12259304	12/13/2024	101300	SPIRE ENERGY		188.94			E-PAY	

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
12259305	12/13/2024	101744	CHARTER COMMUNICATIONS	299.03				E-PAY
12259306	12/13/2024	101744	CHARTER COMMUNICATIONS	250.44				E-PAY
12259307	12/13/2024	101744	CHARTER COMMUNICATIONS	349.00				E-PAY
12259308	12/13/2024	100937	AT & T	85.38				E-PAY
12259309	12/13/2024	1155	DEARBORN LIFE INSURANCE COMP.	148.16				E-PAY
12259310	12/13/2024	101710	MISSOURI EMPLOYERS MUTUAL	7,970.88				E-PAY

* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:	
OUTSTANDING	312,312.08
CLEARED	.00

BANK 1 TOTAL	312,312.08
***VOIDED**	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10 GENERAL	80,627.65	80,627.65	.00	.00
20 PARK	20,562.97	20,562.97	.00	.00
21 TRANSPORTATION TAX	96,962.24	96,962.24	.00	.00
27 CEMETERY	27.00	27.00	.00	.00
30 WATER	69,932.72	69,932.72	.00	.00
31 SEWER	40,770.49	40,770.49	.00	.00
60 RURAL FIRE	3,429.01	3,429.01	.00	.00

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
69008	1	12/13/24	12/13/24	101413 WINKLER PLUMBING & HEATING INC PARK	11,955.25	20 20-20-8000	1
				INVOICE TOTAL	11,955.25		
				VENDOR TOTAL	11,955.25		
				BLOOMSDALE BANK (GEN GOV TOTAL	11,955.25		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	11,955.25		
				GRAND TOTALS	11,955.25		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				BLOOMSDALE BANK (GEN GOVT)				
				109 ALLIANCE WATER RESOURCES, INC.				
JANUARY 2025	1	12/13/24	12/13/24	PARK	8,366.62	20	20-20-8750	1
	2			STREET	30,376.00	21	21-21-8750	1
	3			WATER	54,029.09	30	30-30-8750	1
	4			SEWER	36,687.29	31	31-31-8750	1
				INVOICE TOTAL	129,459.00			
				VENDOR TOTAL	129,459.00			
				513 AMY CABRAL				
12 2 24	1	12/13/24	12/02/24	FIRE	48.00	10	10-17-6602	1
				INVOICE TOTAL	48.00			
				VENDOR TOTAL	48.00			
				152 AUTOZONE, INC.				
02051177264	1	12/13/24	11/04/24	POLICE	34.48	10	10-16-6220	1
				INVOICE TOTAL	34.48			
				VENDOR TOTAL	34.48			
				175 BADER LAND SURVEYING, INC.				
11 26 24	1	12/13/24	12/09/24	STREET	737.50	21	21-21-7040	1
				INVOICE TOTAL	737.50			
				VENDOR TOTAL	737.50			
				539 CAPE GIRARDEAU FIRE DEPARTMENT				
SG2024002-3	1	12/13/24	11/27/24	RURAL FIRE	1,600.00	60	60-60-6021	1
				INVOICE TOTAL	1,600.00			
				VENDOR TOTAL	1,600.00			
				101675 CHAD'S SEPTIC & BACKHOE				
12 02 24	1	12/13/24	12/02/24	PARK	200.00	20	20-20-8000	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				100961 COCHRAN				
SC9239	1	12/13/24	12/10/24	STREET	48,750.00	21	21-21-8000	1
				INVOICE TOTAL	48,750.00			
				VENDOR TOTAL	48,750.00			
				SE0842				
	1	12/13/24	12/10/24	STREET	3,913.00	21	21-21-8000	1
				INVOICE TOTAL	3,913.00			
				VENDOR TOTAL	52,663.00			
				101104 COTTON'S ACE HARDWARE				
DEC 2024	1	12/13/24	12/13/24	FIRE	6.59	10	10-17-6210	1
				office@cottonsinc.com				
	2			FIRE	59.19	10	10-17-6810	1
				office@cottonsinc.com				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	3			STREET office@cottonsinc.com	652.35	21	21-21-8250	1
	4			STREET office@cottonsinc.com	44.97	21	21-21-6810	1
	5			LEGIS office@cottonsinc.com	5.48	10	10-11-6810	1
	6			ADMIN 1 office@cottonsinc.com	34.46	10	10-13-6810	1
				INVOICE TOTAL	803.04			
				VENDOR TOTAL	803.04			
10-039248	1	12/13/24	11/01/24	628 CTM MEDIA GROUP, INC. WLC CTR	500.83	10	10-18-6015	1
				INVOICE TOTAL	500.83			
10-039604	1	12/13/24	12/01/24	WLC CTR	500.83	10	10-18-6015	1
				INVOICE TOTAL	500.83			
				VENDOR TOTAL	1,001.66			
FIRE 2024	1	12/13/24	12/13/24	813 DEB SAYS SEW STREET	90.00	10	10-17-6560	1
				INVOICE TOTAL	90.00			
TUBBS 12 3 24	1	12/13/24	12/03/24	POLICE	8.00	10	10-16-6009	1
				INVOICE TOTAL	8.00			
				VENDOR TOTAL	98.00			
3365	1	12/13/24	12/10/24	101323 DWAYNE DOZA AUTO BODY & SALES POLICE	4,085.80	10	10-16-6220	1
				INVOICE TOTAL	4,085.80			
				VENDOR TOTAL	4,085.80			
12 13 24 BRADFORD	1	12/13/24	12/13/24	1009 FAMILY SUPPORT PAYMENT CENTER GENERAL - POLICE	623.00	HSA10	10-02-2060	1
				INVOICE TOTAL	623.00			
				VENDOR TOTAL	623.00			
2025 MEMBERSHIP	1	12/13/24	12/13/24	1129 FIRE FIGHTERS ASSOC. FIRE	300.00	10	10-17-6025	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
18073	1	12/13/24	12/01/24	101601 FORWARD SLASH TECHNOLOGY STREET	16.61	10	10-17-6560	1
				INVOICE TOTAL	16.61			
18088	1	12/13/24	12/01/24	ADMIN	2,364.62	10	10-13-7059	1
	2			WATER	2,364.61	30	30-30-7059	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	3			SEWER	2,364.62	31 31-31-7059	1
				INVOICE TOTAL	7,093.85		
				VENDOR TOTAL	7,110.46		
029620824	1	12/13/24	11/12/24	100935 GALLS, LLC POLICE	90.98	10 10-16-6009	1
				INVOICE TOTAL	90.98		
				VENDOR TOTAL	90.98		
3031568	1	12/13/24	11/22/24	100890 GFI DIGITAL ADMIN	228.06	10 10-13-7069	1
				INVOICE TOTAL	228.06		
				VENDOR TOTAL	228.06		
DEC 2024	1	12/13/24	12/13/24	101286 JEREMY BRAUER JUDICAL	1,500.00	10 10-12-7030	1
	2			JUDICAL	137.50	10 10-12-7030	1
				INVOICE TOTAL	1,637.50		
				VENDOR TOTAL	1,637.50		
102782	1	12/13/24	11/20/24	2309 LAKENAN INSURANCE AGENCY FIRE	3,000.00	10 10-17-7135	1
				INVOICE TOTAL	3,000.00		
102783	1	12/13/24	11/20/24	FIRE	9,551.00	10 10-17-7130	1
				INVOICE TOTAL	9,551.00		
102784	1	12/13/24	11/20/24	FIRE	7,686.00	10 10-17-7125	1
				INVOICE TOTAL	7,686.00		
				VENDOR TOTAL	20,237.00		
DEC 20024	1	12/13/24	12/13/24	101940 LISA MARSCHEL COUNTY COLLECTOR LEGIS	14,310.34	10 10-11-7110	1
				INVOICE TOTAL	14,310.34		
				VENDOR TOTAL	14,310.34		
67203	1	12/13/24	12/06/24	101199 MENARDS - FARMINGTON FIRE	163.08	10 10-17-6810	1
				INVOICE TOTAL	163.08		
				VENDOR TOTAL	163.08		
20241133s	1	12/13/24	11/30/24	2522 MID AMERICA REHAB WATER	70.00	30 30-30-5007	1
	2			SEWER	70.00	31 31-31-5007	1
				INVOICE TOTAL	140.00		
				VENDOR TOTAL	140.00		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				2585 MINERAL AREA OFC. SUPPLY, INC.				
NOV 2024	1	12/13/24	11/20/24	WLC CTR	49.84	10	10-18-6550	1
	2			POLICE	72.77	10	10-16-6550	1
	3			ADMIN	52.10	10	10-13-6550	1
	4			SEWER	121.12	31	31-31-6550	1
	5			WATER	121.12	30	30-30-6550	1
				INVOICE TOTAL	416.95			
				VENDOR TOTAL	416.95			
				2590 MISSISSIPPI LIME CO				
CD43485	1	12/13/24	11/27/24	WATER	3,982.91	30	30-30-6501	1
				INVOICE TOTAL	3,982.91			
CD45584	1	12/13/24	12/05/24	WATER	3,469.38	30	30-30-6501	1
				INVOICE TOTAL	3,469.38			
CD47151	1	12/13/24	12/11/24	WATER	4,215.14	30	30-30-6501	1
				INVOICE TOTAL	4,215.14			
				VENDOR TOTAL	11,667.43			
				2609 MISSOURI MUNICIPAL LEAGUE				
25 MEMBERSHIP	1	12/13/24	12/13/24	LEGIS	1,074.87	10	10-11-6025	1
				INVOICE TOTAL	1,074.87			
				VENDOR TOTAL	1,074.87			
				2618 MISSOURI ONE CALL SYSTEM, INC.				
4110299	1	12/13/24	11/30/24	WATER	45.90	30	30-30-7062	1
				INVOICE TOTAL	45.90			
				VENDOR TOTAL	45.90			
				2787 MUELLER TIRE SERVICE, INC.				
83247	1	12/13/24	11/26/24	POLICE	69.02	10	10-16-6200	1
				INVOICE TOTAL	69.02			
				VENDOR TOTAL	69.02			
				101921 NIAMH JOHNSON				
DEC 2024	1	12/13/24	12/13/24	WLC CTR	200.00	10	10-18-6550	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				3045 O'REILLY AUTOMOTIVE INC.				
1909150721	1	12/13/24	11/11/24	FIRE	49.50	10	10-17-6220	1
				INVOICE TOTAL	49.50			
1909150839	1	12/13/24	11/13/24	STREET	27.99	21	21-21-6220	1
				INVOICE TOTAL	27.99			
				VENDOR TOTAL	77.49			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				100973 PAM MEYER - PETTY CASH				
DEC 2024	1	12/13/24	12/13/24	FIRE	45.00	10	10-17-6560	1
	2			ADMIN	15.34	10	10-13-6550	1
	3			PARK	27.00	20	20-20-8000	1
	4			WLC CTR	9.00	10	10-18-6000	1
	5			WATER	1.80	30	30-30-6010	1
	6			SEWER	14.50	31	31-31-7060	1
	7			BLDG	87.00	10	10-14-6022	1
				INVOICE TOTAL	199.64			
				VENDOR TOTAL	199.64			
				101938 PARK HILLS CHEVROLET				
47233	1	12/13/24	11/12/24	FIRE	465.17	10	10-17-6220	1
				INVOICE TOTAL	465.17			
				VENDOR TOTAL	465.17			
				101939 PRO DIGS DIRECTIONAL LLC				
RESTORATION/DEP REFU	1	12/13/24	12/13/24	GENERAL	1,180.00	10	10-02-2405	1
				INVOICE TOTAL	1,180.00			
				VENDOR TOTAL	1,180.00			
				3530 RECORDER OF DEEDS				
DEC 2024	1	12/13/24	12/13/24	CEM	27.00	27	27-27-6024	1
				INVOICE TOTAL	27.00			
				VENDOR TOTAL	27.00			
				100843 SENTINEL EMERGENCY SOLUTIONS				
37154	1	12/13/24	11/27/24	RURAL FIRE	1,829.01	60	60-60-6805	1
				INVOICE TOTAL	1,829.01			
37475	1	12/13/24	12/11/24	STREET	163.00	10	10-17-6220	1
				INVOICE TOTAL	163.00			
				VENDOR TOTAL	1,992.01			
				3788 SHUH & SONS PLBG & HTG				
18402	1	12/13/24	12/05/24	PARK	14.10	20	20-20-6810	1
				INVOICE TOTAL	14.10			
				VENDOR TOTAL	14.10			
				101941 SPECIAL ROAD DISTRICT A				
DEC 24 WILDER ST	1	12/13/24	12/13/24	STREET	11,829.28	21	21-21-8000	1
				INVOICE TOTAL	11,829.28			
				VENDOR TOTAL	11,829.28			
				101783 STE GEN CO 911 TAX EMERGENCY				
DEC 2024	1	12/13/24	12/13/24	POLICE	10,000.00	10	10-16-7050	1
				INVOICE TOTAL	10,000.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	10,000.00		
1048310	1	12/13/24	11/27/24	3740 STE GENEVIEVE HERALD LEGIS	148.50	10 10-11-6022	1
				INVOICE TOTAL	148.50		
				VENDOR TOTAL	148.50		
7	1	12/13/24	10/08/24	3719 STE. GEN MEMORIAL HOSPITAL POLICE	140.40	10 10-16-5007	1
	2			WATER	65.40	30 30-30-5007	1
				INVOICE TOTAL	205.80		
				VENDOR TOTAL	205.80		
8310	1	12/13/24	11/27/24	3725 STE. GENEVIEVE CHAMBER LEGIS	500.00	10 10-11-7156	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	500.00		
323-1008332	1	12/13/24	12/03/24	101612 THE GOODYEAR TIRE & RUBBER POLICE	586.00	10 10-16-6220	1
				INVOICE TOTAL	586.00		
				VENDOR TOTAL	586.00		
2611	1	12/13/24	11/26/24	4120 TOWER ROCK STONE CO. STREET	526.15	21 21-21-6105	1
				INVOICE TOTAL	526.15		
				VENDOR TOTAL	526.15		
200158394	1	12/13/24	11/15/24	101071 TRACTOR SUPPLY CREDIT PLAN POLICE	88.99	10 10-16-6302	1
				INVOICE TOTAL	88.99		
				VENDOR TOTAL	88.99		
TSI-30288	1	12/13/24	11/27/24	101486 TRAVEL SOUTH USA WLC CTR	2,695.00	10 10-18-7100	1
				INVOICE TOTAL	2,695.00		
				VENDOR TOTAL	2,695.00		
				BLOOMSDALE BANK (GEN GOV TOTAL	279,580.20		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	279,580.20		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				GRAND TOTALS	279,580.20		



Street Closure Request

Date 1/12/25

Name Gina Otto Organization Trailnet

Address 317 N. 11th St. City St. Louis State MO Zip 63101

Phone Number and/or email information 314-608-5082 gina@trailnet.org

Reason for closure: StG Gravel Classic Fundraiser Bike Ride - Trailnet Gravel Grinder
bike ride and part of the Show-Me Mo Gravel Series

Street(s) to be closed N. Main Street from Merchant to Washington

Date of event for closure April 12, 2025

Time(s) for closure 5 am - 5 pm

Office Use Only

Council Approval Yes No Date _____

Police Dept. Approval Yes No Date _____

Street Dept. Approval Yes No Date _____

Special Conditions _____



Street Closure Request

Date 1/17/2025

Name Gabrielle Schmelzke Organization Fighting with Louney

Address 1504 Stony Brook City Ste Genevieve State MO Zip 63670

Phone Number and/or email information (816) 548-0744 / gabrielle.schmelzke@gmail.com

Reason for closure 5k/1 mile run for the fighting with Louney benefit

Street(s) to be closed start Valle desert Merchant street from ~~4th~~ - Main; Desert to

Main street from merchant to KSGM or 1/2 than

back down main to Merchant to ^{Valley} Desert

Date of event for closure 3/15/2025

Time(s) for closure 9-11am

Office Use Only			
Council Approval	Yes ___	No ___	Date _____
Police Dept. Approval	Yes ___	No ___	Date _____
Street Dept. Approval	Yes ___	No ___	Date _____
Special Conditions	_____		

RESOLUTION 2025 - 17

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT
WITH MINERAL AREA COLLEGE TO RENT 5-7 ACRES OF LAND ON PROGRESS
PARKWAY**

WHEREAS, Mineral Area College (“MAC”) is interested in locating an educational facility in the City of Ste. Genevieve called MAC Tech Outreach; and

WHEREAS, the purpose of this facility is for vocational, technical training as well as other class instruction as needed; and

WHEREAS, a motivating factor for MAC to locate in Ste. Genevieve is due to the need for this type of education facility within the MAC District along the I-55 corridor; and

WHEREAS, MAC is submitting for financial assistance to create a 43,000 square foot facility from the State of Missouri; and

WHEREAS, the City of Ste. Genevieve (“City”) wishes to participate with a contribution of land for lease on Progress Parkway; and

WHEREAS, a requirement of the state application is the matching contribution from the City and to enter into an agreement committing to an ongoing relationship.

NOW THEREFORE BE IT RESOLVED that the Board of Aldermen of the City of Ste. Genevieve does hereby **APPROVE**:

Section 1: That the Mayor is to execute an agreement with Mineral Area College whereby the City agrees to contribute acreage on Progress Parkway as a matching contribution for the development of MAC Tech Outreach, a vocational/technical facility to enhance educational opportunities in Ste. Genevieve and along I-55.

Section 2: That the City will lease for 20 years 5-7 acres at a cost of \$30,000 per acre to show commitment from the community for this facility.

Section 3: This resolution is in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI THIS 23rd DAY OF JANUARY, 2025.

Approved as to form:

Brian Keim, Mayor

Mark Bishop, City Attorney

SEAL

Reviewed by:

Pam Meyer, City Clerk

Happy Welch, City Administrator

BILL NO. 4654

ORDINANCE NO.

AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI, AUTHORIZING THE MAYOR TO ENTER INTO A FARM LEASE AGREEMENT WITH KERTZ FARMS, LLC FOR AN AGRICULTURAL OPERATION ON CITY MANAGED PROPERTY ADJACENT TO THE URBAN DESIGN LEVEE.

WHEREAS, the City of Ste. Genevieve (“City”) manages certain real property adjacent to the Urban Design Levee; and

WHEREAS, the City leases this area for agricultural operations; and

WHEREAS, it the intention of the U.S. Fish and Wildlife Service to accept conveyance of a portion of property on the east side of the levee that is currently being used for agricultural purposes and will no longer be available; and

WHEREAS, the City wishes to lease approximately 115.49 acres to Kertz Farms, LLC, 9500 White Sands Road for the purpose of an agricultural operation; and

WHEREAS, the Board of Aldermen has reviewed the Farm Lease and believe it to be in the best interests of the City to enter into the lease.

BE IT THEREFORE, RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI, AS FOLLOWS:

SECTION 1. The Board of Aldermen of the City of Ste. Genevieve, Missouri, hereby authorizes the Mayor to enter into a “Farm Lease” agreement with Kertz Farms, LLC of Ste. Genevieve, Missouri, said lease which is attached to and made a part hereof this Ordinance as Exhibit “A”.

SECTION 2. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its date of passage by the Board of Aldermen.

SECTION 3. REPEALER. All ordinances and parts thereof that are in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. SEVERABILITY. The invalidity of any section, sentence, or provision of this ordinance shall not affect the validity of any part of this ordinance which can be given effect without such invalid part or parts.

PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI THIS ____ DAY OF JANUARY, 2025.

DATE OF FIRST READING: January 9, 2025

DATE OF SECOND READING: _____

PASSED AND APPROVED THIS ____ DAY OF _____, 20__ BY A ROLL CALL VOTE OF THE STE. GENEVIEVE BOARD OF ALDERMEN AS FOLLOWS:

VOTE

- ALDERMAN PATRICK FAHEY**
- ALDERMAN ERIC BENNETT**
- ALDERMAN BOB DONOVAN**
- ALDERWOMAN AMIE DOBBS**
- ALDERMAN JOE PRINCE**
- ALDERMAN JOE STEIGER**
- ALDERMAN MIKE RANEY**
- ALDERMAN JEFF EYDMANN**

___ Yes ___ No ___ Absent

Approved as to form:

Brian Keim, Mayor

Mark Bishop, City Attorney

SEAL

Reviewed by:

Pam Meyer, City Clerk

Happy Welch, City Administrator

FARM LEASE

THIS LEASE is entered into on this ____ day of _____, 20__, by the City of Ste. Genevieve, Missouri, (hereinafter "City"); and Kertz Farms, LLC, 9500 White Sands Road, Ste. Genevieve, Missouri, 63670 (hereinafter "Lessee").

RECITALS:

The City is the owner of certain undeveloped real property located adjacent to the Urban Design Levee as shown on Exhibit "A".

The City wishes to lease 115.49 acres on the west side of the levee that is usable for crops as shown on the sketch map attached hereto and included in the real property as shown on Exhibit "A".

Lessee is a competent and experienced farmer and agriculturist and desires to lease the real property described in Exhibits "A" through "D" for the purpose of an agricultural operation.

The City is willing to lease the real property to Lessee for an agricultural operation, and the parties desire to execute a written lease containing the terms and conditions of their Lease.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties hereto, it is agreed as follows:

1. Leasehold Property Description

The City hereby leases to the Lessee the property shown in Exhibit "A" attached hereto and incorporated herein by this reference (hereinafter "Leasehold Property") of approximately 74.08 acres on the inside west side of the levee that remain dry and 41.41 acres on the inside west side of the levee prone to flood conditions in Section 16, Township 38 North, Range 9 East of the Fifth Meridian, of the USGLO, in the city limits of Ste. Genevieve in the County of Ste. Genevieve and State of Missouri. As such, an additional 73.50 acres are scheduled to be conveyed to the Fish and Wildlife Upper Mississippi River Basin National Wildlife & Fish Refuge on the east side of the levee that has been leased in the past, and that agreement has not been fully implemented and land conveyed as of the time of this agreement.

2. Leasehold Term, Rent and Possession

The term of this Lease shall be for one (1) year, (the "Lease Term") commencing on the commencement date of February 1, 2025 and shall automatically renew annually for additional one year terms on February 1st each subsequent year following the initial Lease Term. This agreement can be terminated by either party for any reason upon written notice to the other party with sixty (60) days' advance notice of said termination.

Lessee shall pay rent at the end of each year of the lease term in the amount of one hundred sixty-five dollars (\$165.00) per acre per year for the west inside dry acreage of the levee and one hundred ten dollars (\$110.00) per acre per year on the east side and west side wet acreage of the levee. The annual rental amount per acre can be increased by the City upon written notice to tenant sixty (60)

days prior to the renewal term(s).

3. Permitted Use

Lessee shall have use of the Leasehold Property granted in this Lease for any and all lawful agricultural operation purpose, provided that these activities are consistent with existing covenants for the Leasehold Property, except that the raising or keeping of any livestock on the Leasehold Property shall not be permitted.

4. Stipulations

During the lease period, no buildings and associated structures shall be placed or built on the property by Lessee. Any proposed drainage improvements or re-contouring shall be approved in writing by the City, prior to construction or implementation of improvements. As necessary, the City has the right to carry out minor improvements to Progress Parkway and the storm drainage system.

The City makes no representations as to the availability or quality of rainfall or precipitation amounts on the Leasehold Property, nor as to the suitability of the property for agricultural operations contemplated by the Lessee.

Lessee acknowledges that it has fully inspected the demised premises and Lessee hereby accepts the demised premises, improvements and each appurtenance thereto as is, in their present state and condition, as suitable for the purpose for which the same are leased and agrees to allow for changes in such condition, occurring by reasonable deterioration between the date this Lease is executed and the date such changes shall occur.

Lessee shall pay all costs associated with the agricultural operations and pay all other charges made against the Leasehold Property, including any utility furnished to the premises during the continuance of this lease, as the same shall become due. Lessee shall pay when due all valid taxes, special assessments, excises, license fees and permit fees of whatever nature applicable to its operation or levied or assessed against Leasehold Property and to take out and keep current all necessary licenses.

5. Lessee's Practices

Lessee shall maintain the Leasehold Property and any improvements, fixtures or equipment on the Leasehold Property in a worker-like manner pursuant to the terms of this Lease. Reasonable maintenance and repairs to the Leasehold Property will be performed by Lessee as necessary.

Lessee shall carry out the agricultural operations on the Leasehold Property in and forthwith manner and attempt to optimize yields, with timely planting and harvesting of the crop. Lessee will conduct all activities on the real property including tilling, cultivation, planting and harvesting of crops in a good and farmer-like manner in accordance with the usage's and practices of good farmers in Ste. Genevieve County. Lessee shall not conduct activities or practices which will cause unnecessary erosion; waste of crop yields; noxious weeds or plant diseases to develop; nor cause damage to adjoining properties from run-off water.

Lessee acknowledges that Lessee is familiar with the quality of soil and soil conditions on the Leasehold Property and accepts the land as is without warranty or guarantee on the part of the City as to soil or soil conditions.

6. Ownership of Improvements

During the Term or Extended Term of this Lease, title to all improvements constructed upon the Leasehold Property shall be vested in the City. At the termination of this Lease, Lessee shall provide written notice to City of the completion of the harvest and Lessee shall promptly pay the rent to the City at that time with details of crop yields and revenue, etc. Lessee shall promptly remove all equipment and other personal property from the Leasehold Property at the completion of the Lease term.

7. Assignment and Sublease

Lessee shall not assign or sublease the Leasehold Property or the agricultural improvements on said Leasehold Property without the prior written consent of the City. The City shall not unreasonably withhold consent but may add certain conditions to a request for assignment of the Lease. No assignment however, shall be valid until a written instrument containing the name and address of the assignee and an assumption by the assignee of this Lease has been provided to and approved by the City.

8. Default Cancellation and Relinquishment

The violation by Lessee of any of the terms, conditions or covenants of this Lease shall be considered a default and may cause this Lease to be canceled and terminated at the sole discretion of the City, following at least thirty (30) days advance written notice of such default from City to the Lessee. However, the Lease shall not be canceled if within the thirty (30) day notice period, Lessee cures or remedies said default or otherwise comply with any demand contained within such written notice which cures or remedies the default.

At any time, upon thirty (30) days prior written notice to the City, provided that Lessee is not in default under this Lease, Lessee may cancel the Lease and relinquish this Lease to the City whereupon Lessee shall be relieved of any further liabilities and obligations under this Lease.

9. Compliance with Laws

Lessee shall at his own expense fully comply with all applicable local, state and federal regulations, rules, ordinances, and requirements which have been or may be enacted in all matters and things affecting the property granted by this Lease and agricultural operations thereon.

10. Indemnification

To the extent allowed by law, Lessee shall save and hold harmless, Indemnify and defend the City, its elected officials, employees and agents, in their official and individual capacities, of and from any and all liabilities, claims, losses, or damages arising out of or alleged to arise out of or indirectly connected with negligent operations of Lessee under this Lease, or arising out of the presence on the Leasehold Property of any agent contractor or subcontractor of Lessee.

11. **Scope of Agreement**

This Lease incorporates all the agreements and understandings between City and Lessee concerning the Leasehold Property granted by this Lease and the use permitted by this Lease, such agreements and understandings have been merged into this written Lease. No prior agreement or understanding, verbal or otherwise, between the City and Lessee or their agents shall be valid or enforceable unless embodied in this Lease.

12. **Amendment**

This Lease shall not be altered, changed or amended except by an instrument in writing executed by the City and Lessee.

13. **Waiver**

No waiver by the City of any breach or default by Lessee of any of the terms of this Lease shall be held to be a waiver of any subsequent breach. No waiver shall be valid or binding unless the same is in writing and signed by City.

14. **Attorney's Fees and Costs**

The parties hereto agree that if either is found by a court to have breached this Lease Agreement, reasonable attorney's fees and cost of irrigation may be recovered. If any dispute arises from this Agreement, the parties will make every possible effort to settle the dispute by the least costly methods.

15. **Applicable Law**

This Lease shall be governed by the laws of the State of Missouri.

16. **Notice**

Whenever any notice is required or permitted hereunder, such notice shall be in writing. Any notice or document required or permitted to be delivered hereunder shall be deemed to be delivered when deposited in the United States mail, postage prepaid, return receipt requested, addressed parties at their respective addresses set forth below. Notice shall be deemed to be received fifth day following posting.

Mayor Brian Keim
City of Ste. Genevieve
165 S. Fourth Street
Ste. Genevieve, MO 63670

Kertz Farms, LLC
20010 Quarry Hills Road
Ste. Genevieve, MO 63670

17. **Access Easement**

An access easement to allow Lessee to access the Leasehold Property to begin and carry out the agricultural operations is hereby granted by the City on the date of execution of the Ordinance approving this Agreement by the Board of Aldermen.

18. **Access by Lessee**

The City and or its agents retain the right of access and right to enter and inspect the premises, and to enter at such times on City Industrial Park business and related matters.

19. **Binding Agreement**

This Lease shall bind the heirs, personal and legal representatives, successors and assigns of the parties hereto.

20. **Covenants of the City**

The City covenants that Lessee, upon payment of rent reserved herein and the performance of each of the covenants, agreements, and conditions on the part of Lessee to be observed and performed, shall and may, peaceably and quietly have, hold and enjoy the Leasehold Property for the term thereof, free from molestation, eviction or disturbance by the City or any person claiming by, through, or under it subject to the terms and conditions of this Lease.

IN WITNESS WHEREOF, the City and Lessee have executed this Lease with option to purchase as of the date first written above.

CITY OF STE. GENEVIEVE:

LESEE:

Brian Keim, Mayor

Brian Kertz
Kertz Farms, LLC

Pam Meyer, City Clerk

Brian Kertz
Printed Name

(SEAL)

APPROVED AS TO FORM:

Mark Bishop, City Attorney



118.99 Acres inside
 - 3.5 Ac along Air Strip
 115.49 Total
 41.41 Ac West side
 prone to flooding
 74.08 Dry Acres



STP

Exhibit A



Ste Genevieve Co. FSA 1 inch equals 972 feet Wetland Determination Identifiers

- Restricted Use
- Limited Restrictions
- Exempt from Conservation Compliance Provisions

Program Year: 2025

Created: 10/22/2024

Flown: 2020-07-26

All Measurements are

Disclaimer: Wetland identifiers do not represent the size, shape or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact wetland boundaries and determinations, or contact NRCS.

- sb:soybn-com-gr C:com-yel-gr
- Wh: wheat-snw-gr
- CC: Covro-ceg-co
- H: grass-fta-fg
- P: grass-fta-gz
- fg: mixfg-igs-fg
- gz: mixfg-igs-gz
- alf: alfalf-fg

- crp
- clu
- plss

Farm 2670
 Tract 5771



Exhibit B

All Measurements are for
FSA Programs Only

Ste_Genevieve Co. FSA

1 inch equals 400 feet

Wetland Determination Identifiers

- Restricted Use
- ▼ Limited Restrictions
- Exempt from Conservation Compliance Provisions

Disclaimer: Wetland identifiers do not represent the size, shape or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact wetland boundaries and determinations, or contact NRCS.

sb:soybn-com-gr C:com-yel-gr
 Wht:wheat-srw-gr
 CC:Covrc-ceg-co
 H:grass-fta-fg
 P:grass-fta-gz
 fg:mixfg-igs-fg
 gz:mixfg-igs-gz
 alf:alfal-fg
 *Unless notated on Map

Program Year: 2025

Created: 10/22/2024

Flown: 2020-07-26



- du
- crp
- plss

**Farm 2667
Tract 5781**



All Measurements are for
FSA Programs Only

Ste_Genevieve Co. FSA

1 inch equals 660 feet

- Wetland Determination Identifiers**
- Restricted Use
 - ▼ Limited Restrictions
 - Exempt from Conservation Compliance Provisions

- sb:soybn-com-gr C:com-yel-gr
- Wht:wheat-srw-gr
- CC:Covro-ceg-co
- H:grass-fta-fg
- P:grass-fta-gz
- fg:mixfg-igs-fg
- gz:mixfg-igs-gz
- alf:alfal-fg
- *Unless notated on Map

Program Year: 2025
Created: 10/22/2024
Flown: 2020-07-26



- du
- crp
- plss

Farm 2667
Tract 5786

Disclaimer: Wetland identifiers do not represent the size, shape or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact wetland boundaries and determinations, or contact NRCS.

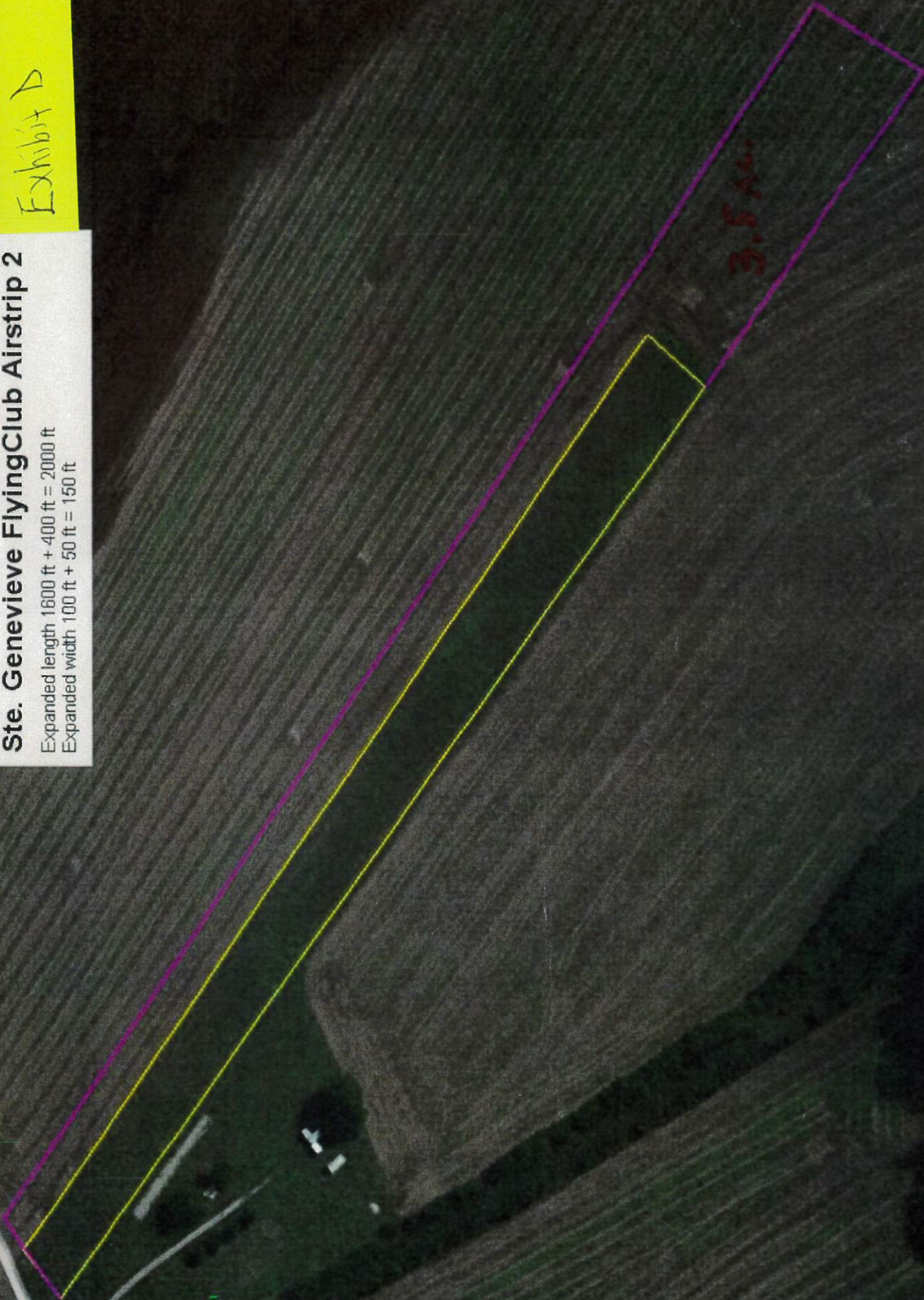
Exhibit D

Ste. Genevieve FlyingClub Airstrip 2

Expanded length 1600 ft + 400 ft = 2000 ft

Expanded width 100 ft + 50 ft = 150 ft

3.5 A.M.



BILL NO. 4655

ORDINANCE NO.

**AN ORDINANCE AMENDING THE CITY OF STE. GENEVIEVE MUNICIPAL
CODE OF ORDINANCES CHAPTER 203 – FIRE PREVENTION &
PROTECTION – ARTICLE I – FIRE DEPARTMENT – SECTION 203.010
CREATED COMMANDING OFFICER AS SET FORTH BELOW.**

WHEREAS, the Board of Aldermen (“Board”) reviewed and discussed the proposed changes at a work session on December 12, 2024 regarding the creation of the position of a paid part time Fire Chief; and

WHEREAS, the Board believes these changes are in the best interests of the City of Ste. Genevieve and recommends adopting.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI AS FOLLOWS:

SECTION 1. Section 203.010 – Created Commanding Officer is hereby amended by deleting in its entirety and replacing as follows:

There is hereby created a department of the City Government to be known as the Fire Department, the commanding officer of which shall be the Fire Chief. The Mayor, with the consent and approval of the majority of the Board of Aldermen, shall have the power to appoint a Fire Chief.

SECTION 2. This ordinance shall be codified.

SECTION 3. EFFECTIVE DATE: This ordinance shall be in full force and effect from and after its date of passage.

SECTION 4. REPEALER: All ordinance and parts thereof in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. SEVERABILITY: The invalidity of any section, clause, sentence or provision of this ordinance shall be given effect without such invalid part or parts.

DATE OF FIRST READING: January 9, 2025.

DATE OF SECOND READING: _____.

PASSED AND APPROVED THIS ____ DAY OF _____, 2025 BY A ROLL CALL VOTE OF THE BOARD OF ALDERMEN AS FOLLOWS:

VOTE

ALDERWOMAN AMIE DOBBS
ALDERMAN ERIC BENNETT
ALDERMAN BOB DONOVAN
ALDERMAN MIKE JOKERST
ALDERMAN JEFFREY EYDMANN
ALDERMAN MICHAEL RANEY
ALDERWAN JOE STEIGER
ALDERMAN JOE PRINCE

__YES __NO __ABSENT

APPROVED AS TO FORM:

Brian Keim, Mayor

Mark Bishop, City Attorney

SEAL

Reviewed by:

Pam Meyer, City Clerk

Happy Welch, City Administrator

BILL NO. 4656

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF STE. GENEVIEVE, MISSOURI AMENDING THE PERSONNEL MANUAL AS SET FORTH BELOW.

WHEREAS, this ordinance will revise Chapter 120, Personnel, Section 120.010, Personnel Manual Adopted, by the City of Ste. Genevieve, Missouri (“City”) and is a Section of the Municipal Code for the City; and

WHEREAS, the Personnel Policy is a guidebook for employee human resources and for employment within the City government; and

WHEREAS, the City needs to establish a K-9 Handler Compensation Policy in the Personnel Manual; and

WHEREAS, the Personnel Policy is a separate document detached from the codebook with a copy retained in the city clerk’s office, and;

WHEREAS, the amended changes proposed to the Personnel Policy have been reviewed by the Board of Aldermen who believe these changes are in the best interests of the City;

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI AS FOLLOWS:

SECTION 1. Section 406 “K-9 Handler Compensation” (Exhibit “A”) is hereby added to the City of Ste. Genevieve Personnel Policy attached hereto and made part of this ordinance.

SECTION 2. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its date of passage.

SECTION 3. REPEALER. All ordinance and parts thereof in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. SEVERABILITY. The invalidity of any section, clause, sentence or provision of this ordinance shall be given effect without such invalid part or parts.

DATE OF FIRST READING: January 9, 2025.

DATE OF SECOND READING: _____.

**PASSED AND APPROVED THIS ____ DAY OF _____, 2025 BY A ROLL CALL
VOTE OF THE BOARD OF ALDERMEN AS FOLLOWS:**

VOTE

**ALDERWOMAN AMIE DOBBS
ALDERMAN ERIC BENNETT
ALDERMAN BOB DONOVAN
ALDERMAN PATRICK FAHEY
ALDERMAN JEFFREY EYDMANN
ALDERMAN MICHAEL RANEY
ALDERMAN JOE STEIGER
ALDERMAN JOE PRINCE**

___ YES ___ NO ___ ABSENT

Approved as to Form:

Brian Keim, Mayor

Mark Bishop, City Attorney

SEAL

Reviewed by:

Pam Meyer, City Clerk

Happy Welch, City Administrator

406 – K-9 Handler Compensation

Effective date:

The City and the K-9 handler are aware that the Fair Labor Standards Act (FLSA) requires Employers to compensate police K-9 handlers for "home care" of police dogs such as grooming, bathing, feeding, and exercise; cleaning the dog's living quarters (including homes) and transport vehicles (POVs as well as police vehicles); "off the clock" training; etc.

The care and maintenance of a canine can extend beyond a normal work week; therefore, the parties estimate that the extended time the K-9 handler spends in all aspects of the care, feeding, exercise and maintenance of the canine on a pay period basis is eight (8) hours (the City pays on the 15th and the last day of each month). The City will pay the K-9 handler eight (8) hours per 16 day pay period or a portion thereof, for all aspects of the care, feeding, exercise, and maintenance of the canine.

The K-9 handler will also not be compensated for any time spent in excess of such time. Training expenses for all mandatory canine training, replacement of city owned equipment provided for use in the K-9 program, and all veterinary expenses incurred as the result of a service-related injury or illness to the dog, including routine examinations and vaccinations of the service dog, as well as food for the dog, shall be paid by the City.

The handler's normal workday would consist of 12 hours of normal duties and 30 minutes of FLSA compensable time (30 minutes per day x 16 days = 8 hours per pay period) paid out at the **regular hourly rate**.

BILL NO. 4657

ORDINANCE NO.

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR PATRICK FAHEY, MAIN STREET INN, LLC, THAT WILL ALLOW THE OPERATION OF AN RV PARK BUSINESS AT 198 FRONT STREET AND OTHER PROPERTY.

WHEREAS, Patrick Fahey, Main Street Inn, LLC, is requesting a Special Use Permit that will allow the operation of an RV Park Business at 198 Front Street and adjacent ground owned by the Ste. Genevieve Levee District III (“District III”), which is currently located in an I-1 Light Industrial District; and

WHEREAS, Mr. Fahey has an agreement with District III to use and improve their property (Part Survey 343 & 347) as well as property owned by Main Street Inn, LLC at 198 Front Street; and

WHEREAS, the Planning & Zoning Commission recommended the approval of the request with the following vote; (6-Yes 0-No 2-Absent) at the January 2, 2025 meeting with the terms and conditions stated in Exhibit “A”, attached to and made part of this ordinance.

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI AS FOLLOWS:

SECTION ONE. The Board of Aldermen hereby approves the Special Use Permit request by Patrick Fahey, Main Street Inn, LLC, that will allow the operation of an RV Park Business at 198 Front Street and Levee District 3 property identified as Part Survey 343 & 347, with the terms and conditions stated in “Exhibit A”.

SECTION TWO. This ordinance shall be in full force and effect from and after its date of passage by the Board of Aldermen.

SECTION THREE. All ordinances and parts thereof that are in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION FOUR. The invalidity of any section, sentence, or provision of this ordinance shall not affect the validity of any other part of this ordinance which can be give effect with such invalid part or parts.

DATE OF FIRST READING: January 9, 2025.

DATE OF SECOND READING: _____.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025 BY A ROLL CALL VOTE OF THE STE. GENEVIEVE BOARD OF ALDERMEN AS FOLLOWS:

VOTE

- ALDERMAN PATRICK FAHEY
- ALDERWOMAN AMIE DOBBS
- ALDERMAN ROBERT DONOVAN
- ALDERMAN ERIC BENNETT
- ALDERMAN JEFF EYDMANN
- ALDERMAN MIKE RANEY
- ALDERMAN JOE STEIGER
- ALDERMAN JOE PRINCE

_____ Yes _____ No _____ Absent

Approved as to form:

Brian Keim, Mayor

Mark Bishop, City Attorney

SEAL

Reviewed by:

Pam Meyer, City Clerk

Happy Welch, City Administrator

City of Ste. Genevieve
REVIEW AND RECOMMENDATION
 From the
PLANNING & ZONING COMMISSION

APPLICANTS NAME: Patrick Fahey, Main Street Inn LLC

ADDRESS: 198 Front Street (and surrounding property)

BRIEF DESCRIPTION OF REQUEST: Operate an RV Park

DATE OF REQUEST: December 13, 2024

RECOMMENDATION

THE STE GENEVIEVE PLANNING & ZONING COMMISSION RECOMMENDS THAT THIS APPLICATION BE:

APPROVED

DENIED

TABLED

PLEASE INDICATE ANY TERMS OR CONDITIONS AFFECTING THE APPROVAL OF THIS APPLICATION


Terms & Conditions

1. Minimum setbacks from property lines for the area where the RV's are parked and in use (not including driving lanes): 30' from front, 25' from rear and 10' from side
2. No RV or travel trailer of any type may occupy a site for more than 30 consecutive days.
3. RV Park owner and/or operator must provide an Emergency Evacuation plan to the City prior to opening and provide a copy to each site occupant upon arrival.
4. RV Park rules must include limitations on recreational fires (per municipal code Section 230.035), minimum quiet hours of 11pm – 7am, and require off-street parking for all park user vehicles. These rules must be provided to each site occupant upon arrival.
5. Adequate signage provided on site to guide RV Park users in correct direction for safe and convenient entrance and exit from / to city streets. No entrance or exit shall require a turn at an acute angle for vehicles moving in the direction intended.
6. Provide adequate solid waste disposal so as to create no health hazard, rodent harborage, insect breeding, accident or fire hazard. Any grouped refuse containers or dumpsters shall be screened from view except on collection day and shall be adequately maintained as to prevent the generation of offensive odors.
7. Provide either a sewage disposal system designed in accordance with all applicable state and local codes and regulations or provide information upon arrival for access to a sanitary dump station.
8. Provide specific directions to RV Park on all marketing materials, contracts, agreements, and website (if created) guiding customers around and away from the train trestle located at the intersection of South Gabouri and South Main. Provide signs to be installed at such intersection by the City which direct all customers to the RV Park via South Gabouri and Front Street.

IF PERMIT IS TO BE DENIED, WHAT ARE THE REASONS FOR DENIAL:

VOTE OF THE COMMISSION MEMBERS RECORDED AS FOLLOWS:

COMMISSIONERS	YES	NO	ABSENT	ABSTAIN
Gary Roth, Chairman	X	---	---	---
Carl Kinsky	X	---	---	---
Joseph Prince, Alderman	---	---	X	---
Anthony Grass	X	---	---	---
June Ewing	X	---	---	---
Gerald Bauman	X	---	---	---
Justin Donovan	X	---	---	---
Kathleen Waltz	---	---	X	---



Gary Roth, Chairman

1-2-25

Date



STAFF REPORT

January 2, 2025

Submitted by David Bova, Assistant City Administrator
Ste. Genevieve Planning & Zoning Commission

SPECIAL USE PERMIT
198 Front St

SPECIAL USE PERMIT: To operate an RV Park upon the grounds surrounding **198 Front Street**.

I-1 Light Industrial District

Owners: Main Street Inn LLC
Lot 1: 221 N Main Street
Ste. Genevieve, MO 63670
(.72 acres)

Lot 2: Ste. Genevieve Joint Levee Comm.
165 S 4th Street
Ste. Genevieve, MO 63670
(3.9 acres)

Applicant: Patrick Fahey
Main Street Inn LLC
221 N Main Street
Ste. Genevieve, MO 63670



Legal Description: See attached.

Size of Lot:

Lot 1 (198 Front – owned by Main Street Inn LLC) .72 acre, 31,148 Sq. Ft. (+/-) / West line 196' (+/-) along Front Street, North line 165', East line 189' South line 148' (+/-)

Lot 2 (owned by Ste. Genevieve Joint Levee Commission) 3.9 acres, 166,741 Sq. Ft. (+/-), multiple-sided parcel – length of boundary lines noted in Photo #1 below.

REQUEST:

To receive a Special Use Permit to operate an RV Park upon the grounds surrounding **198 Front Street**.

BACKGROUND

- Both lots are located within an I-1 Light Industrial District.
- The majority of both parcels is grass; the rear of the larger parcel (Lot 2) is wooded along the rear (western boundary) where it abuts the railroad and South Gabouri Creek.
- A vacant home sits on Lot 1. Two storage buildings, utilized by the City of Ste. Genevieve, sit on Lot 2. None of these buildings are planned to be utilized for the RV park in this phase.
- All of the property (both lots) sits within the FEMA identified 1% Annual Chance Floodplain. Approximately 12% of Lot 1 and 65% of Lot 2 sit within the FEMA identified 1% Annual Chance Floodway. See Photo #2 below for details. While development within the floodplain

is limited, this type of use is allowed with some restrictions as noted in the Terms & Conditions below. Floodplain development permits have been issued for this project.

- The property is bordered on the east by Front Street where it intersects with South Gabouri Street. The two lots across Front Street are both large grassy lots with vacant homes on them; the northern lot is zoned part I-1 Light Industrial, part R-2 General Residential and the southern lot is zoned R-2 General Residential. The southern lot is owned by the Jour De Fete Committee and both lots are typically utilized during that festival. The property is bordered on the north by a large industrial building currently housing an antique mall and indoor RV storage, and is zoned I-2 Heavy Industrial. The property is bordered on the east by 100' railroad right-of-way; across the tracks is the City of Ste. Genevieve wastewater treatment facility, also zoned I-2 Heavy Industrial. The property is bordered on the south by vacant lots and the South Gabouri Creek, all zoned A Agricultural.
- Lot 1 is located within the Ste. Genevieve National Register Historic District (NRHD). Approximately 15,000 SF, or less than 10% of Lot 2 is located within the NRHD; this portion of Lot 2 is where the two City of Ste. Genevieve storage buildings set. The remainder of Lot 2, where the majority of the RV lots are proposed sits outside the NRHD. All 3 structures on these lots are listed as "contributing" but there are no plans to alter these structures in this phase of the proposed project.
- Though there are no current plans for the existing structures on these lots, the plans do involve the installation of underground water, sewer, & electric lines, along with a sewer dump station.
- Applicant has signed a lease agreement with the Ste. Genevieve Joint Levee Commission in order to rent the grounds with intention to develop an RV Park. A signed copy of the agreement is included with the application.
- The 2024 City of Ste. Genevieve Comprehensive Plan includes the following Strategic Issues within the Future Land Use section on page G-16: "Promote availability of vacant infill lots and remodeling of vacant structures which remain suitable for development now or in the near-term future" and "Continue maintenance of land acquired in the city's qualified flood buyout program as open space and promote gardening or other outdoor uses....". Additionally, the following Strategic Issue is included within the Tourism section on page K-10: "Explore potential ways to improve and accommodate more RV traffic. This could include overnight accommodations which are within reasonable walking distance to the downtown historic district."
- Chapter 425 of the City of Ste. Genevieve municipal code discusses mobile home and travel trailer parks but defines travel trailer as a vehicle customarily or ordinarily used as a place of permanent habitation. The applicant for this SUP wishes to establish an RV Park for temporary habitation.
- **Municipal Code Section 405.200 "Special Use Regulations"** provides (D) "The following special uses are authorized providing they comply with all the regulations set forth in this Chapter for the district in which such use is located...", (26) "Recreational Vehicle Park within an "I-1" Light Industrial Park."
- **Municipal Code Section 405.200 "Special Use Regulations"** provides: (A) "Subject to the provisions of this Section, the Board of Alderman of the City of Ste. Genevieve may, after

public hearing before the Board of Aldermen and after study and report by the City Planning and Zoning Commission, authorize special uses in any district as herein qualified from which the uses are otherwise prohibited based on whether such building or use will:

1. Substantially increase traffic hazards or congestion.
2. Adversely affect the character of the neighborhood.
3. Substantially increase fire hazards.
4. Adversely affect the general welfare of the community.
5. Overtax public utilities.
6. Be in conflict with the Comprehensive City Plan."

PROJECT DESCRIPTION

The applicant, Mr. Patrick Fahey of Main Street Inn LLC, of Ste. Genevieve, MO wishes to use part of the yard and field surrounding 198 Front Street to operate an RV Park.

Specific Findings of Fact:

It is hereby found that the requested use, with the below-stated terms and conditions:

1. Will not substantially increase traffic hazards or congestion.
2. Will not adversely affect the character of the neighborhood.
3. Will not substantially increase fire hazards.
4. Will not adversely affect the general welfare of the community.
5. Will not overtax public utilities.
6. Does not conflict with the Comprehensive City Plan

It is further found that the use, with the proposed terms and conditions, is consistent with the letter and intent of the Municipal Ordinance as proposed.

RECOMMENDATION:

Staff recommends the following Standard Motion: **APPROVAL** based on the following Terms & Conditions:

Terms and Conditions:

1. Minimum setbacks from property lines for the area where the RV's are parked and in use (not including driving lanes): 30' from front, 25' from rear and 10' from side
2. No RV or travel trailer of any type may occupy a site for more than 30 consecutive days.
3. RV Park owner and/or operator must provide an Emergency Evacuation plan to the City prior to opening and provide a copy to each site occupant upon arrival.
4. RV Park rules must include limitations on recreational fires (per municipal code Section 230.035), minimum quiet hours of 11pm -- 7am, and require off-street parking for all park user vehicles. These rules must be provided to each site occupant upon arrival.
5. Adequate signage provided on site to guide RV Park users in correct direction for safe and convenient entrance and exit from / to city streets. No entrance or exit shall require a turn at an acute angle for vehicles moving in the direction intended.
6. Provide adequate solid waste disposal so as to create no health hazard, rodent harborage, insect breeding, accident or fire hazard. Any grouped refuse containers or dumpsters shall be screened from view except on collection day and shall be adequately maintained as to prevent the generation of offensive odors.

7. Provide either a sewage disposal system designed in accordance with all applicable state and local codes and regulations or provide information upon arrival for access to a sanitary dump station.
8. Provide specific directions to RV Park on all marketing materials, contracts, agreements, and website (if created) guiding customers around and away from the train trestle located at the intersection of South Gabouri and South Main. Provide signs to be installed at such intersection by the City which direct all customers to the RV Park via South Gabouri and Front Street.

Note: Staff recommendation does not constitute Commission action



Photo #1: Aerial view of Lot 1 and Lot 2 with boundary measurements.

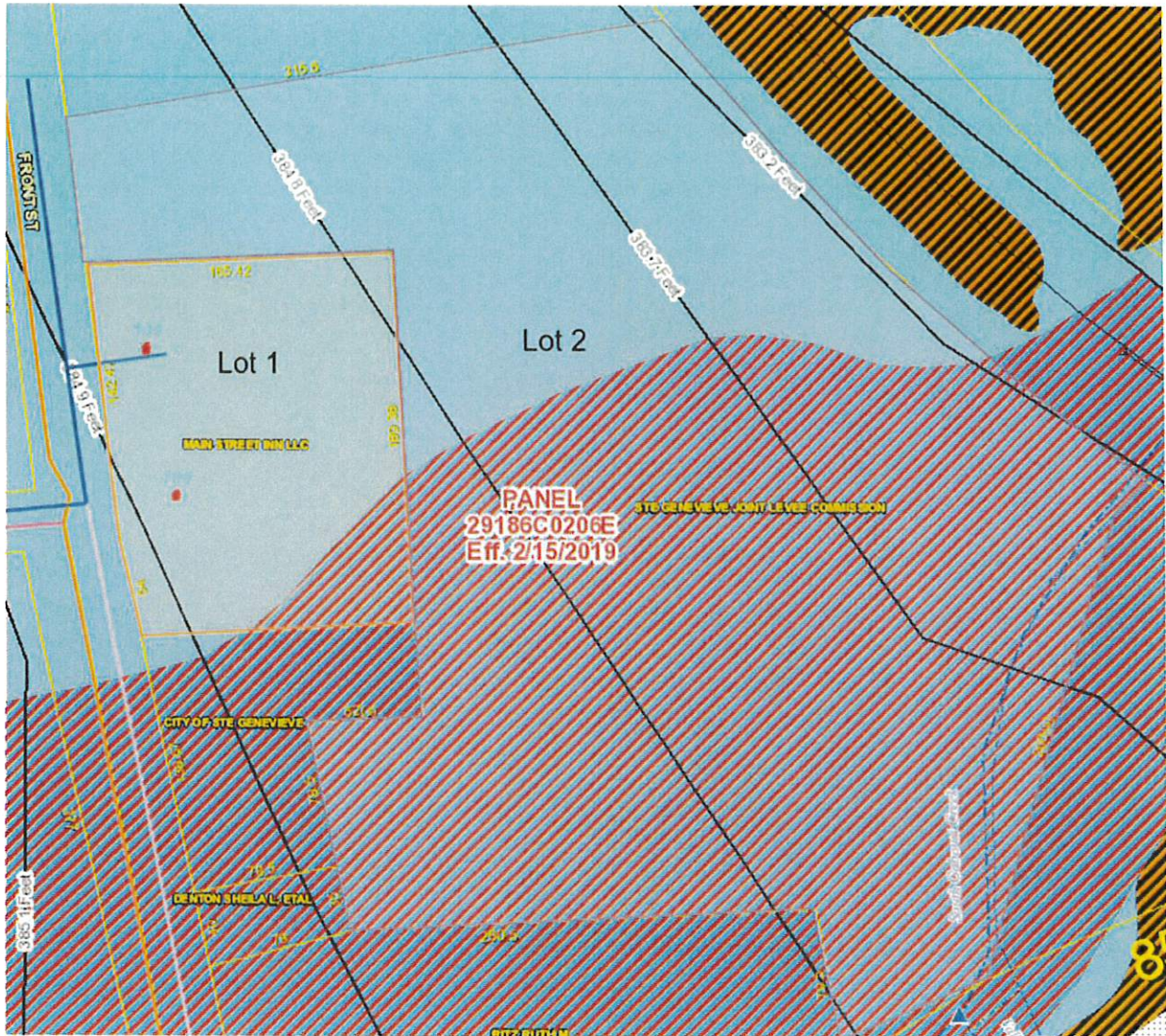
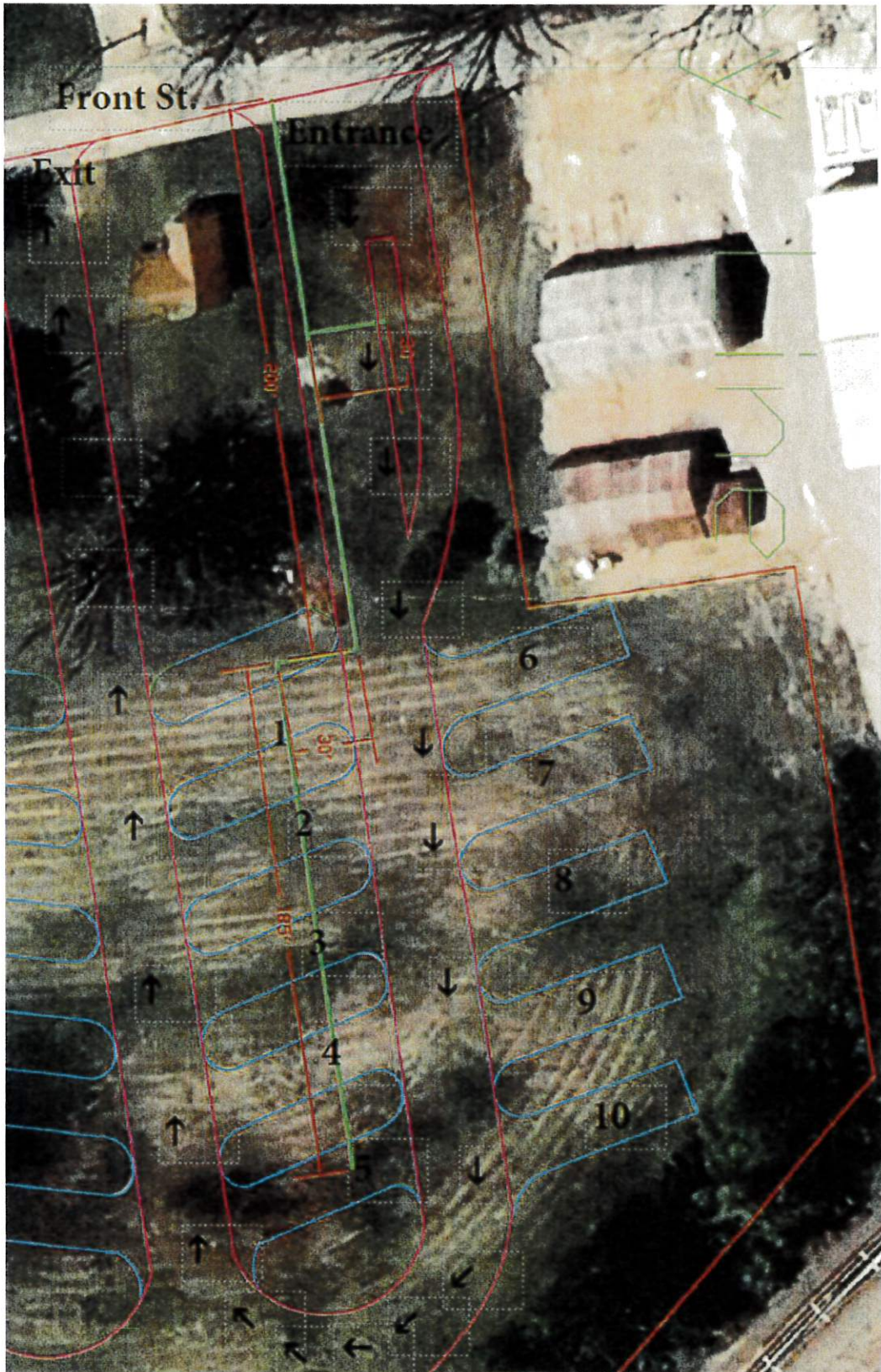


Photo #2



Aerial view of proposed RV Lot.
First phase would include 10 sites numbered above.

SUP003-25

CITY OF STE.GENEVIEVE, MISSOURI
165 S. Fourth Street
Ste. Genevieve, MO 63670
Phone (573) 883-5400 Fax (573) 883-8105
Special Use Permit Application

FEE: \$50.00
PAID:

DATE RECEIVED

DEC 13 2024
BY:

PLEASE PRINT OR TYPE (BLACK INK ONLY)

SECTION A.

1. Street Address of Tract or Tracts:
198 Front Street

2. Names and Addresses of All legal owners of tract(s).
Main Street Inn LLC, 221 N Main Street, Ste. Gen, MO 63670
Ste. Gen. Joint Levee Commission, 165 S 4th Street, Ste. Gen, MO 63670

3. Current Zoning Classification:

- | | |
|--|--|
| A (Agricultural) <input type="checkbox"/> | I-1 (Light Industrial) <input checked="" type="checkbox"/> |
| MH (Mobil Home Park) <input type="checkbox"/> | I-2 (Heavy Industrial) <input type="checkbox"/> |
| R-1 (Single Family Residential) <input type="checkbox"/> | C-1 (General Commercial) <input type="checkbox"/> |
| R-2 (General Residential) <input type="checkbox"/> | C-2 (Central Business) <input type="checkbox"/> |
| C-4 (Neighborhood Commercial) <input type="checkbox"/> | |

4. Is this property located in a historic district? Yes No

5. Signatures of All persons listed in Item #2.

<u>Patric Fahey</u>	<u>[Signature]</u>
PRINTED OR TYPED NAME	SIGNATURE
<u>Vernon J Bauman</u>	<u>[Signature]</u>
PRINTED OR TYPED NAME	SIGNATURE

6. Contact for Application:

Name: Patric Fahey, Main Street Inn, LLC
Address: 221 N Main Street, Ste. Genevieve, MO 63670
Phone: 573-880-7500

I state upon my oath that all the information contained in this application is true and correct:

CITY OF STE. GENEVIEVE, MISSOURI
165 S. Fourth Street
Ste. Genevieve, MO 63670
Phone (573) 883-5400 Fax (573) 883-8105
Special Use Permit Application

PLEASE PRINT OR TYPE (BLACK INK ONLY)


Applicant's Signature

SECTION B.

1. Legal description of tract(s)

Attached (deed)

2. Attach to this application a scaled plat of the tract(s), with all of the following information included:

- a: All boundary dimensions
- b: All adjoining streets and alleys.
- c: All present improvements.
- d: All intended improvements.
- e: All adjoining and cornering property lines and references to all owners listed in

Section C.

SECTION C:

1. Names and addresses of all adjoining property owners. (Include land which corners on tract or which is across streets or alley-ways). (Use or attach additional pages if necessary)

With this application, the applicant must provide to the Planning and Zoning Administrator a stamped, plain business (legal size) envelope addressed to each adjoining property owner.

Attached (list)

CITY OF STE. GENEVIEVE, MISSOURI
165 S. Fourth Street
Ste. Genevieve, MO 63670
Phone (573) 883-5400 Fax (573) 883-8105
Special Use Permit Application

PLEASE PRINT OR TYPE (BLACK INK ONLY)

SECTION D.

1. State the use to which this tract will be put if the SUP is granted. Attach plans, pictures, and/or drawings.

RV PARKING & HOODUPS

2. Is a transfer of the ownership of the tract dependent upon the granting of the SUP?

YES NO

3. Please indicate if the proposed use will involve any of the following:

- Gasoline Storage and/or use
- Storage and/or use of other flammable liquids
- Storage and/or use of explosives or chemicals
- Advertising signs or other display
- Fence
- Machinery or heavy equipment
- Trash/refuse/garbage generation

Please explain if any of the items above are indicated: Possible addition of signage to identify RV Park at later date

4. What other uses will exist on the premises? NONE

5. Has there been a prior application for rezoning, special use permit or variance for this tract?
If so, give the date and state the prior action taken.

No

CITY OF STE. GENEVIEVE, MISSOURI
165 S. Fourth Street
Ste. Genevieve, MO 63670
Phone (573) 883-5400 Fax (573) 883-8105
Special Use Permit Application

PLEASE PRINT OR TYPE (BLACK INK ONLY)

SECTION E.

1. State the reason why you believe the requested Special Use Permit will be beneficial to you and/or the neighborhood. If you believe that a hardship will result if the SUP is denied, please elaborate.

There is a need in the community for RV
parking as identified by business owners, tourists,
and within the City's 2024 Comprehensive Plan

CITY OF STE. GENEVIEVE, MISSOURI

165 S. Fourth Street

Ste. Genevieve, MO 63670

Phone (573) 883-5400 Fax (573) 883-8105

Special Use Permit Application

PLEASE PRINT OR TYPE (BLACK INK ONLY)

THIS SECTION TO BE COMPLETED BY PLANNING & ZONING ADMINISTRATOR

Application Address: 198 FRONT STREET

Applicant Name: PATRICK FAHEY, MAIN STREET INN LLC

Date of Planning and Zoning Meeting: 1/2/25

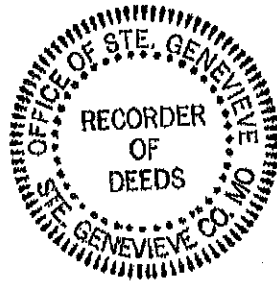
Planning and Zoning Commission: Approved Denied

Date of Board of Alderman Meeting: 1/9/25 Approved Denied

Received By: _____ Date & Time: _____

**State of Missouri
County of Ste. Genevieve**

I hereby certify that the within Instrument
was filed on: **11/23/2022 10:58 AM**
Number of Pages: 3
Fees: \$30.00 Doc # 2022-3470
Peggy Yarnitz, Recorder



Annette Roth
Deputy Recorder

GENERAL WARRANTY DEED

THIS DEED, made and entered into this 22nd day of November, 2022
By and between, Grantor

JOSEPH P. DONALDSON and PATRICIA C. DONALDSON, husband and wife

Of the County of Ste. Genevieve, State of Missouri, party or parties of the first part; and Grantee,

MAIN STREET INN, LLC, a Missouri Limited Liability Corporation
221 N. Main Street
Ste Genevieve, MO 63670

Of the County of Ste. Genevieve, State of Missouri, party or parties of the second part.

WITNESSETH, that the party or parties of the first part, for and in consideration of the sum of One Dollar and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part, the following described Real Estate, situated in the County of Ste. Genevieve and State of Missouri, to-wit:

Tract #1: Part of U.S. Survey No.343 in the City of Ste. Genevieve, Missouri said tract being more particularly described as follows: Commencing at a cross chiseled in the sidewalk, said cross marking the Southeast corner of Block 9 of the City of Ste. Genevieve, Missouri; thence South 09 degrees 20 minutes 00 seconds East a distance of 36.00 feet to a point on the South line of Market Street; thence North 79 degrees 52 minutes 46 seconds East along said South line of distance of 503.96 feet to the intersection of aforesaid South line with the East line of Front St.; thence South 07 degrees 46 minutes 16 seconds East along said East line of distance of 470.90 feet to an iron pin, said iron pin being the point of beginning of the tract herein described; thence North 86 degrees 59 minutes 07 seconds East a distance of 165.42 feet to an iron pin; thence South 04 degrees 08 minutes 31 seconds East a distance of 80.71 feet to an iron pin; thence South 85 degrees 07 minutes 59 seconds West a distance of 76.55 feet to a post; thence South 83 degrees 32 minutes 46 seconds West a distance of 83.32 feet to an iron pin on the East line of

Front Street; thence North 07 degrees 46 minutes 16 seconds West a distance of 88.47 feet to the point of beginning, containing 0.31 acres.

SUBJECT to any easements, reservations or restrictions on record or now in effect.

Tract #2: A certain lot of ground with improvements thereon in Surveys Nos. 343 and 347 in the City of Ste. Genevieve, County of Ste. Genevieve and State of Missouri described as follows, to-wit: Start at a point in the East boundary line of Common Field or Front Street being the Southwest corner of what was generally known as the Fannie Vion Tract of land in said Survey 343, run thence South 07 degrees East with the East line of said Front Street, 170 feet to a point for beginning corner run thence with the lines of possession North 81 degrees East 84 feet for corner; thence South 10 degrees East 108 feet to a point for corner; thence South 81 degrees West 84 feet, more or less to the East line of said Common Field on Front Street; thence with said Street line, Northwardly 108 feet to the beginning.

ALSO part of Survey No. 343 and part of Survey No. 347 in the City of Ste. Genevieve, Missouri and being part of a tract of land conveyed to Wendell J. Shuh, Jr. and Carroll A. Shuh, his wife by deed recorded in Book 337 at Page 247 in the Office of Recorder of Deeds of Ste. Genevieve County, Missouri and being more particularly described as follows: Commencing at the Northwest corner of aforesaid Survey No. 343, said point also being the Southeast corner of the intersection of Market Street and Front Street; thence South 07 degrees 46 minutes 22 seconds East along the East line of said Front Street a distance of 470.90 feet to an iron pin; thence North 86 degrees 59 minutes 07 seconds East a distance of 165.42 feet to an iron pin; thence South 04 degrees 08 minutes 31 seconds East a distance of 80.71 feet to a post, said post being the point of beginning of tract herein described; thence South 85 degrees 07 minutes 59 seconds West a distance of 76.55 feet to a post for corner; thence South 08 degrees 32 minutes 12 seconds East, a distance of 109.37 feet to a post for corner; thence North 84 degrees 36 minutes 42 seconds East a distance of 64.60 feet to a post for a corner; thence North 02 degrees 15 minutes 17 seconds West a distance of 108.67 feet to the point of beginning.

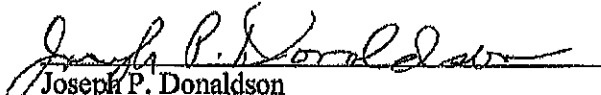
Being the same property described in Book 1351 at Page 255 and also Book 1680 at Page 232 of the land records of Ste. Genevieve County, Missouri.

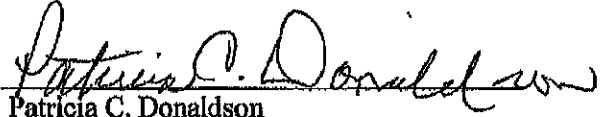
THIS DEED was prepared at the request of the Grantor(s) without the aid of a title opinion or search and the above description is exactly as written as provided by the Grantor(s).

The preparer of this document assumes no responsibility for the accuracy of neither the legal description of real property contained herein nor the merchantability of title of same.

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever. The said party or parties of the first part hereby covenanting that said party or parties and their heirs, executors and administrators of such party or parties, shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever, against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, the said party or parties of the first part has or have hereunto set their hand or hands the day and year first above written.



Joseph P. Donaldson

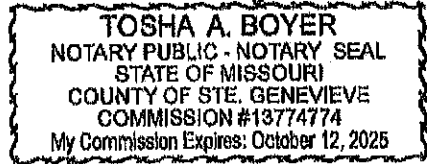

Patricia C. Donaldson

STATE OF MISSOURI)
) SS
COUNTY OF STE GENEVIEVE)

On this 2nd day of November, 2022, before me personally appeared Joseph P. Donaldson and Patricia C. Donaldson, husband and wife, to me known to be the persons described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.


Notary



LEASE AGREEMENT

This lease, made between Levee District III, a political subdivision organized under the laws of the State of Missouri, having its principal office at 165 S. Fourth Street, Ste. Genevieve, Missouri 63670, hereinafter called the Landlord, and Patrick Fahey, of 100 Market Street, Ste. Genevieve, Missouri 63670, hereinafter called the Tenant.

WITNESSETH:

1. Demise, Term and Rent.

The Landlord leases to the Tenant the vacant land generally located in the City of Ste. Genevieve, Missouri east of Front Street between the south branch of Gabouri Creek and the current location of the Antique Mall located at 100 Market Street, and more particularly described in Exhibit A, which is attached to this Lease Agreement and incorporated herein by reference, for the term of ten (10) years from January 1, 2023 to January 1, 2033, at an annual rental of Five Hundred Dollars (\$500.00), which shall be payable in full at the office of the Landlord in the said City of Ste. Genevieve on January 1st of each year during the term of this Lease Agreement. Tenant may, by written notice to Landlord thirty (30) or more days before the end of the term, extend the term for five (5) additional years on the same terms and conditions as herein set forth.

2. Tenant's Covenants.

The tenant agrees:

- a. To Pay Rent. Tenant will pay the rent at the times and in the manner aforesaid.
- b. To Pay Taxes. Tenant agrees to pay real property taxes which shall be assessed and levied upon the premises during the term as they shall fall due, and provide proof of payment to Landlord. Tenant understands and agrees that the Ste. Genevieve County Assessor may assess property taxes on this real estate during the tenancy of this lease term and that full payment of any assessed real property taxes shall be paid by Tenant.
- c. To Insure Against Fire-Loss of Rents. Tenant will, during the lease term, insure and keep insured, in the name of the Landlord, the property from loss by any source in a sum of at least Five Hundred Thousand Dollars (\$500,000.00) and that Tenant will pay all of the premiums for those purposes when those premiums shall become due and will promptly deliver to Landlord the policies of insurance and the receipts for such premiums. If Tenant shall at any time fail to insure or keep insured as aforesaid, the Landlord may do all things necessary to effect or maintain such insurance, and any moneys expended by Landlord for that purpose shall be repayable by Tenant on demand, and may be recovered as rent in arrears.
- d. To Pay Gas, Electric Light and Water Rates. Tenant will promptly pay all gas, electric light and water rates or charges which may become payable during the continuance of this Lease Agreement for gas, electric light, and water used on the premises.

- e. To Keep in Repair. Tenant will keep the premises in such repair as the same are at the commencement of the said term or may be put in during the continuance thereof and ensure that the property is in compliance with all governmental regulations, including ordinances established by the City of Ste. Genevieve, Missouri.
- f. To Indemnify Against Accidents and Negligence-Snow and Ice. Tenant will save harmless and indemnify the Landlord from and against all loss, liability or expense that may be incurred by reason of any accident or injury that may occur on the leased premises during the term of the Lease Agreement.
- g. Not to Suffer Unlawful Use, or to Endanger Insurance. Tenant will not make or suffer any unlawful, improper or offensive use of the premises or any use or occupancy thereof contrary to any law of the state or any ordinance of the City of Ste. Genevieve now or hereafter made, or which shall be injurious to any person or property.
- h. Not to Make Alterations, Place Signs, etc. Tenant will not make any alterations or additions in or to the premises without the written consent of Landlord, or suffer any signs to be placed upon the premises except such as the Landlord shall in writing approve.
- i. Not to Assign. Tenant will not assign, sublet or part with the possession of the whole or any part of the premises without first obtaining the written consent of Landlord.
- j. To Permit Landlord to Enter. Tenant agrees that Landlord at all times may enter to view the premises and to make any repairs to the premises as Landlord may see fit to make.
- k. To Yield Up Premises. Tenant agrees that at the expiration of the term Tenant will peaceably yield up to Landlord the premises and all erections and additions made upon the same, in good repair in all respects.
- l. Property and Persons on Premises at Tenant's Risk. Tenant agrees that all property of any kind that may be on the premises during the continuance of this Lease Agreement shall be at the sole risk of Tenant, and that the Landlord shall not be liable to the Tenant or any other person for any injury, loss or damage to property or to any person on the premises.
- m. Assent Not Waiver of Future Breach of Covenants. Tenant agrees that no assent, express or implied, by the Landlord to any breach of any of the Tenant's covenants, shall be deemed to be a waiver of any succeeding breach of the same covenant.

3. Landlord's Covenant for Quiet Enjoyment.

The Landlord covenants that the Tenant shall peaceably hold and enjoy the premises during the lease term.

4. Use of Premises.

Tenant shall occupy the premises solely for the operation of a recreation vehicle park, which shall consist of twelve (12) to fifteen (15) paved parking spots, with electrical hookup and water supply available to each spot, and a dump station will be located on the premises while allowing for only short term rentals of the recreation vehicle park of less than fourteen (14) days. Tenant shall use the premises exclusively for the purposes specified in this Lease Agreement and for no other purpose.

5. Default by Tenant.

If tenant defaults in the payment of rent and remains in default for ten (10) days after a notice to pay is delivered to Tenant; or if Tenant defaults with respect to any other covenant and remains in default for thirty (30) days after a notice to cure default is delivered to Tenant; then Landlord, at its sole option, may elect to do any of the following:

- a. Demand that Tenant vacate the premises, with which demand tenant shall promptly comply; and if Tenant fails to promptly vacate, Landlord may reenter the premises, with or without court order, change the locks and take other steps to exclude the Tenant from the premises;
- b. Relet the premises as an agent for Tenant; or
- c. Terminate the lease by delivering or mailing to Tenant an express notice of lease termination, it being agreed that nothing less than an express notice of termination will terminate this lease.

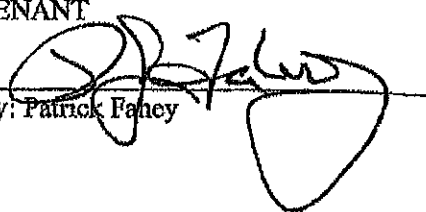
If Landlord reenters the premises pursuant to Paragraph 4(a) above, or if tenant vacates the premises and delivers proper notice of such to Landlord, then Landlord, without terminating this lease, agrees to make reasonable efforts to mitigate Tenant's damages by obtaining another Tenant.

6. Attorney Fees.

In the event that Landlord is required to bring any action at law or in equity against Tenant to enforce any terms of this lease, Tenant hereby agrees to pay Landlord's reasonable attorney fees (including appellate fees) and costs as they may be set by the court in which the original action was brought. If Landlord is awarded attorney fees pursuant to this paragraph, such fees shall be considered additional rent.

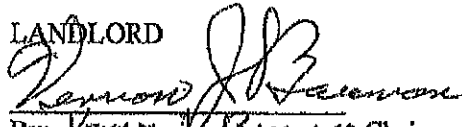
TENANT

By: Patrick Fahey



LANDLORD

By: Vernon J. Baughman, Chairperson



Adjoining Property Owners to 198 Front Street

Ste. Genevieve Joint Levee Commission
165 S 4th Street
Ste. Genevieve, MO 63670

City of Ste. Genevieve
165 S 4th Street
Ste. Genevieve, MO 63670

William Hoffman
607 Klefer Street
Ste. Genevieve, MO 63670

Ste. Genevieve Day of Celebration
PO Box 132
Ste. Genevieve, MO 63670

Sheila Denton; Etal
3695 Hughes Court
Pearland, TX 77581-4883

Ruth Ritz
C/O Diane Park
11411 N 91st Ave, Lot 236
Peoria, AZ 85345-5631

Marilyn & Neil Wehner
Attn: Neil Wehner
536 Scott Street
Ste. Genevieve, MO 63670



December 16, 2024

Patrick Fahey
Main Street Inn LLC
221 N Main Street
Ste. Genevieve, MO 63670

Mr. Fahey,

Enclosed please find a letter that was sent to the surrounding property owners of 198 Front St and surrounding property regarding your request for a special use permit. Your attendance is needed at the Planning & Zoning meeting and the Public Hearing for which your request will be discussed.

PLANNING & ZONING MEETING
Thursday, January 2nd at 6:00 pm

PUBLIC HEARING – BOARD OF ALDERMAN (if approved by P&Z)
Thursday, January 9th at 6:00 pm

These meetings will be held at City Hall. If you have any questions, please call.

Sincerely,

David Bova
Assistant City Administrator

City of Ste. Genevieve
165 S. Fourth Street, Ste. Genevieve, MO 63670
573-883-5400



To: Surrounding Property Owners
From: David Bova, Assistant City Administrator
Subject: Request for Special Use Permit
Date: December 16, 2024

Patrick Fahey of Main Street Inn LLC is requesting a Special Use Permit to operate an RV Park at 198 Front Street (yard and field surrounding house), which is located within an I-1 Light Industrial District zone.

The Planning and Zoning Commission for the City of Ste. Genevieve, Missouri will hold a public meeting on this request on Thursday, January 2nd at 6 pm at City Hall, 165 S. Fourth Street.

If approval is recommended by the Planning and Zoning Commission, The Board of Aldermen of the City of Ste. Genevieve, Missouri will hold a public hearing on the recommendations of the Planning and Zoning Commission on Thursday, January 9th at 6:00 pm at City Hall, 165 S. Fourth Street.

All interested parties are invited to attend.

Sincerely,

David Bova
Assistant City Administrator

City of Ste. Genevieve
165 S. Fourth Street, Ste. Genevieve, MO 63670
573-883-5400

Run week of December 25 – 1 week only

NOTICE OF PUBLIC HEARING

The Planning & Zoning Commission of the City of Ste. Genevieve, Missouri will hold a public meeting on Thursday, January 2, 2025 at 6:00 PM at City Hall, 165 S. Fourth Street.

The Mayor and the Board of Aldermen of the City of Ste. Genevieve, Missouri will hold a public hearing on Thursday, January 9, 2025 at 6:00 p.m. at City Hall, 165 South Fourth Street.

The purpose of this hearing is to consider a request from Patrick Fahey, Main Streets Inn LLC, for a special use permit to operate an RV Park business at 198 Front Street, Ste. Genevieve, MO (yard and field surrounding house). The property is currently located in an I-1 Light Industrial District.

All interested parties are invited to attend.

RESOLUTION 2025 - 18

A RESOLUTION RE-APPOINTING WHITNEY TUCKER TO THE STE. GENEVIEVE HERITAGE COMMISSION.

WHEREAS, Ms. Whitney Tucker, 62 N. Fifth Street, has agreed to serve another term on the Ste. Genevieve Heritage Commission and her term will expire in February, 2028.

WHEREAS, the Mayor advises the Board of Aldermen of his recommendation to appoint Ms. Tucker.

NOW THEREFORE, THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE DOES HEREBY CONSENT AND RESOLVE AS FOLLOWS:

Ms. Whitney Tucker is hereby appointed to the Ste. Genevieve Heritage Commission this 23rd day of January, 2025.

The Mayor shall make this appropriate appointment to the Ste. Genevieve Heritage Commission and that the City staff and officials are directed to take such actions as necessary to implement this Resolution.

Done and approved this 23rd day of January, 2025.

Approved by:

Brian Keim, Mayor

Mark Bishop, City Attorney

Attest:

Reviewed by:

Pam Meyer, City Clerk

Happy Welch, City Administrator

RESOLUTION 2025 - 19

A RESOLUTION RE-APPOINTING MARK BUCHHET TO THE STE. GENEVIEVE HERITAGE COMMISSION.

WHEREAS, Mr. Mark Buchheit, 330 S. Gabouri Street, has agreed to serve another term on the Ste. Genevieve Heritage Commission and his term will expire in February, 2028.

WHEREAS, the Mayor advises the Board of Aldermen of his recommendation to appoint Mr. Buchheit.

NOW THEREFORE, THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE DOES HEREBY CONSENT AND RESOLVE AS FOLLOWS:

Mr. Mark Buchheit is hereby appointed to the Ste. Genevieve Heritage Commission this 23rd day of January, 2025.

The Mayor shall make this appropriate appointment to the Ste. Genevieve Heritage Commission and that the City staff and officials are directed to take such actions as necessary to implement this Resolution.

Done and approved this 23rd day of January, 2025.

Approved by:

Brian Keim, Mayor

Mark Bishop, City Attorney

Attest:

Reviewed by:

Pam Meyer, City Clerk

Happy Welch, City Administrator

RESOLUTION 2025 - 20

A RESOLUTION APPOINTING KENNY STEIGER TO THE POSITION OF PAID PART-TIME FIRE CHIEF FOR THE CITY OF STE. GENEVIEVE, MISSOURI.

WHEREAS, the Board of Aldermen (“Board”) budgeted for a paid part-time fire chief for fiscal year 2025; and

WHEREAS, the City of Ste. Genevieve (“City”) advertised for the part time position of Fire Chief starting December 18, 2024; and

WHEREAS, the City received 1 resume and cover letter for the position by December 31, 2024; and

WHEREAS, on January 9, 2025 a quorum of Board Members interviewed the candidate and discussed the selection of a part time Fire Chief; and

WHEREAS, after due consideration and contemplation, the Mayor is advising the Board of his recommendation to appoint Kenny Steiger to the position Part-Time Fire Chief.

NOW THEREFORE, THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE DOES HEREBY CONSENT AND RESOLVE AS FOLLOWS:

Kenny Steiger is hereby appointed as the City of Ste. Genevieve as a paid Part-Time Fire Chief up to 18 hours per week on this 23rd day of JANUARY, 2025.

The Mayor shall make this appropriate appointment to the position of Part-Time Fire Chief and that the City Staff and officials are directed to take such actions as necessary to implement this Resolution.

Done and approved this 23rd day of JANUARY, 2025.

Signatures to follow

Approved by:

Brian Keim, Mayor

Mark Bishop, City Attorney

Attest:

Reviewed by:

Pam Meyer, City Clerk

Happy Welch, City Administrator



Staff Report

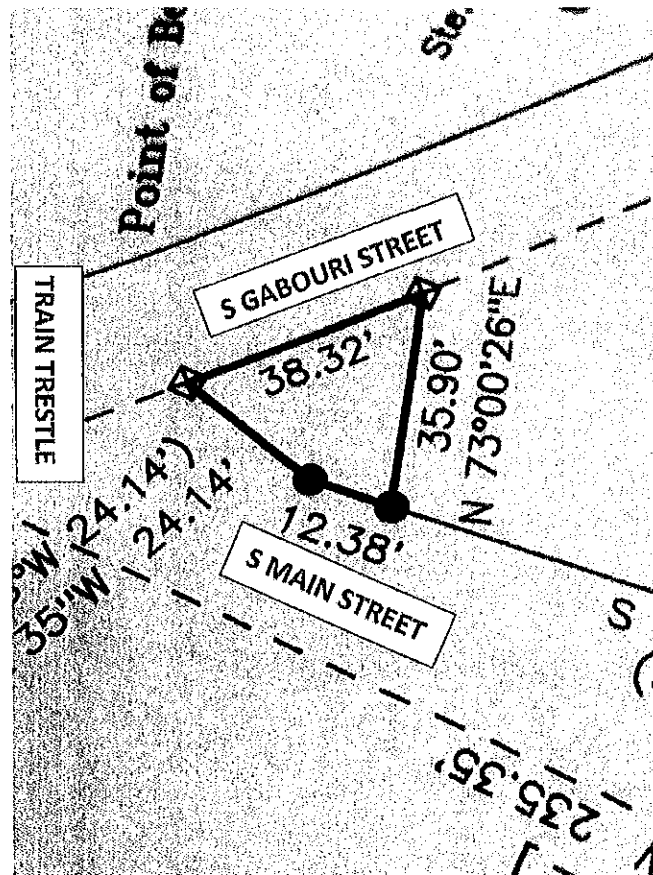
Date: January 23, 2024
To: Board of Aldermen
From: David Bova
Re: Donation of real estate

Issue:

We have been working with the Jour De Fete Committee to secure a small piece of property at the southeast corner of the intersection of South Gabouri & South Main in order to create closer to a 90° turn instead of the approximate 135° turn that currently exists. They have agreed to donate a small piece (shown below) in order to facilitate this change. If accepted, we will add the improvement of this intersection to the proposed street improvements for summer 2025.

Recommendation:

Accept the donation of land.



165 S. Fourth Street, Ste. Genevieve, MO 63670
573-883-5400
www.stegenevieve.org

BILL NO. 4658

ORDINANCE. NO.

AN ORDINANCE TO AUTHORIZE THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT TO ACCEPT A DONATION OF REAL ESTATE FROM STE. GENEVIEVE, DAY OF CELEBRATION, A NON-PROFIT CORPORATION

WHEREAS, Ste. Genevieve, Day of Celebration, a non-profit corporation, desires to donate certain real estate to the City of Ste. Genevieve; and

WHEREAS, this donation will help large vehicle when turning at the intersection of South Main and South Gabouri St.; and

WHEREAS, the receipt of the property donated by Ste. Genevieve, Day of Celebration, a non-profit corporation, would be in the best interests of the people of the City of Ste. Genevieve.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI, AS FOLLOWS:

SECTION 1. The City Administrator is authorized to accept a donation of real estate on behalf of the City of Ste. Genevieve of a parcel of land generally located at the intersection of South Main and South Gabouri Street in the city limits, which is more particularly described in the Quit Claim Deed attached to this ordinance.

SECTION 2. The City Administrator is authorized to incur expenses associated with the payment of the recording fees and the necessary expenses associated with the receipt of this donation of real estate to the City of Ste. Genevieve.

SECTION 3. This ordinance shall be in full force and effect from and after the date of its passage.

SECTION 4. This ordinance shall not be codified.

DATE OF FIRST READING: _____.

DATE OF SECOND READING: _____.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025 BY A ROLL CALL VOTE OF THE STE. GENEVIEVE BOARD OF ALDERMEN AS FOLLOWS:

VOTE

- ALDERMAN PATRICK FAHEY
- ALDERWOMAN AMIE DOBBS
- ALDERMAN ROBERT DONOVAN
- ALDERMAN ERIC BENNETT
- ALDERMAN JEFF EYDMANN
- ALDERMAN MIKE RANEY
- ALDERMAN JOE STEIGER
- ALDERMAN JOE PRINCE

_____ Yes _____ No _____ Absent

Approved as to form:

Brian Keim, Mayor

Mark Bishop, City Attorney

SEAL

Reviewed by:

Pam Meyer, City Clerk

Happy Welch, City Administrator

QUIT CLAIM DEED

This Deed, made and entered into this _____ day of _____, 2025, by and between **STE. GENEVIEVE DAY OF CELEBRATION**, a Non-Profit Corporation, 950 Sainte Genevieve Drive, Ste. Genevieve, MO 63670, party of the first part ("Grantor"), and **CITY OF STE. GENEVIEVE**, a Municipal Corporation, 165 S. Fourth St., Ste. Genevieve, MO 63670, party of the second part ("Grantee").

WITNESSETH, that the said Grantor, for and in consideration of the sum of One Dollar and other valuable consideration paid by the said Grantee, the receipt of which is hereby acknowledged, do by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said Grantee, the following described Real Estate, situated in the County of Ste. Genevieve and State of Missouri, to-wit:

Part of US Survey 328 in Township 38 North, Range 9 East of the Fifth Principal Meridian and being part of a tract of land conveyed to the Ste. Genevieve Day of Celebration by Deed Book 419, page 233 in the Ste. Genevieve County, Missouri land records, more particularly described as follows:

Beginning at a set spike on the Northeast line of said US Survey, at the Northern corner of said Day of Celebration tract; thence with the West line of Day of Celebration tract South 15 degrees 42 minutes 35 seconds West for a distance of 24.14 feet to a set iron pin; South 05 degrees 28 minutes 25 seconds East for a distance of 12.38 feet to a set iron pin; thence leaving the said West line North 73 degrees 00 minutes 26 seconds East for a distance of 35.90 feet to a set spike on the Northeast line of said US Survey; thence North 49 degrees 08 minutes 39 seconds West for a distance of 38.32 feet to the point of beginning.

Said property contains 0.01 acres more or less.

Together with and subject to covenants, easements, reservations, and restrictions of record or now in effect.

This description is based on a survey performed by Gerald Bader, PLS 2544, Ste. Genevieve County Surveyor in November, 2024. See Plat filed in Ste. Genevieve County, Missouri land records. This plat herein becomes part of this description.

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said Grantee, and to the heirs and assigns of such Party forever. So that neither the said Grantor, nor its heirs, nor any other person or persons for it or in its name or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises, or any part thereof, but they and every one of them shall, by these presents, be excluded and forever barred.

THIS DOCUMENT, INCLUDING LEGAL DESCRIPTION, WAS PREPARED BY THE WEGMANN LAW FIRM SOLELY UPON INFORMATION FURNISHED BY THE PARTIES OR THEIR AGENTS AND WITHOUT TITLE SEARCH OR EXAMINATION.

IN WITNESS WHEREOF, the said Grantor has hereunto set her hand, the day and year first above written.

Ste. Genevieve, Day of Celebration, a Non-Profit Corporation

By: Jami Inman, President

STATE OF MISSOURI)
) SS.
COUNTY OF STE. GENEVIEVE)

On this _____ day of _____, 2025, before me, a Notary Public in and for said state, personally appeared Jami Inman, President of Ste. Genevieve, Day of Celebration, a Non-Profit Corporation, known to me to be the person who executed the within Quit Claim Deed, and acknowledged to me that he/she executed the same for the purposes therein stated.

Notary Public

My Commission Expires: