

AGENDA
STE. GENEVIEVE BOARD OF ALDERMEN
REGULAR MEETING
THURSDAY – JANUARY 22, 2026
6:00 P.M.

CALL TO ORDER.

PLEDGE OF ALLEGIANCE.

ROLL CALL.

APPROVAL OF AGENDA.

PRESENTATION/AWARDS.

- Mayoral Merit Award – Bill Naeger

PERSONAL APPEARANCE.

- Jeffrey C. Stroder, CPA with Beussink, Hey, Roe & Stroder, LLC will present the annual audit report to the Mayor and Board of Aldermen.
- Ashley Crider will present the annual report of the Ste. Genevieve Housing Authority.

CITY ADMINISTRATOR REPORT.

STAFF REPORTS.

- Corey Litterst – Alliance Water
- Daniel Halek – Police

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 8, 2026
- Treasurer's Report – December 2025
- **LIQUOR LICENSE APPROVAL** – Midwest Petroleum Company is requesting approval of a liquor license for 599 Ste. Genevieve Drive authorizing the sale of packaged liquor.

- **RESOLUTION 2026-10.** A RESOLUTION OF THE CITY OF STE. GENEVIEVE, MISSOURI STATING INTENT FOR THE STE. GENEVIEVE POLICE DEPARTMENT TO ACCEPT THE GRANT DONATION FROM “JUSTIN DELIVERS HOPE” FOR A NEW POLICE K-9.
- **RESOLUTION 2026-14.** A RESOLUTION OF THE CITY OF STE. GENEVIEVE, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH STE. GENEVIEVE COUNTY, MISSOURI, TO UTILIZE CITY HALL AS A POLLING PLACE.

OLD BUSINESS.

NEW BUSINESS.

RESOLUTION 2026-11. A RESOLUTION RE-APPOINTING DAWN SCHMELZLE TO THE STE. GENEVIEVE PARKS AND RECREATION BOARD.

RESOLUTION 2026-12. A RESOLUTION RE-APPOINTING LAUREN SMOTHERS TO THE STE. GENEVIEVE PARKS AND RECREATION BOARD.

RESOLUTION 2026 - 13. A RESOLUTION RE-APPOINTING GARY ROTH TO THE STE. GENEVIEVE PARKS AND RECREATION BOARD.

BILL NO. 4704. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A REVISED CO-OPERATIVE AGREEMENT WITH STE. GENEVIEVE COUNTY FOR THE COLLECTION OF CITY TAXES. **1st & 2nd READING.**

OTHER BUSINESS.

MAYOR/BOARD OF ALDERMEN COMMUNICATION.

CLOSED SESSION. The agenda for this meeting includes an optional vote to close the meeting pursuant to RSMO 610.021 (1) Legal actions, causes of action or litigation, & (12) Documents related to a negotiated contract.

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.

Watch live on SGTV Spectrum Channel 991 or <https://www.youtube.com/@Stegentv>

POSTED BY: Pam Meyer on January 20, 2026

Housing Authority of the Ste Genevieve Housing Authority
ANNUAL REPORT TO THE CITY
CALENDAR YEAR 2025

Board of Commissioners

Chairwoman, Melissa Otto
Vice-Chairman, David Bova
Commissioner, Sue Zerwig
Commissioner, Steph Gegg
Commissioner, Theresa Byers

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, 2025, there was a total of 85 residents, 44 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 and \$585. This has been approved for two years and has been implemented since approval but will end December 2025. As of January 1, 2026, the flat rent will be set at \$565 and \$688.

At the end of December 31, 2025, 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, 2026, SGHA has 14 families on the waitlist. In 2025 SGHA approved 9 new admission families, 7 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) and National Standards for Physical Inspection of Real Estate (NSPIRE) inspects properties in addition to the annual inspections. Depending on the REAC scores, a housing authority may be inspected by REAC/NSPIRE 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/NSPIRE Inspection in 2025 with a score of 98. 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 2028.

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 2025 was \$ 57,843.00. Tenant rents collected for 2025 were \$83,265.75. This was a 17% decrease in operating funds and a 6.57% decrease from 2024.

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 2025 is 98,142.00. We will be completing a contract to do 4 more roof updates, install one new flooring, replacing/repairing sidewalks/parking lots, and modernizing units as opportunities allow.

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.

City of
STE-GENEVIÈVE
MISSOURI

CITY ADMINISTRATOR REPORT

January 22, 2026

1. Kimes Contracting continues working on the St. Mary's sidewalk project – they anticipate completion by the end of the month.
2. Initial interviews for hiring either an Asst CA or CDA are scheduled this week. My goal is to pare this down to 2 or 3 and have 2nd interviews next week or the following week and have someone hired by mid-February.
3. I continue to communicate with McBride as we await the Pointe Basse sewer study. They are working on some of the stormwater plans and possible easements needed.
4. I'm planning to attend the MML Legislative Conference on Feb. 17/18th. I've placed some information at your seats – is anyone else interested in attending?

December 2025 Operations Report

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

SAFETY

In December, our safety training covered Hazard Communication and Safety Data Sheets (SDS). The training that we received explains the symbols associated with the chemicals that are handled by our team daily. They also cover the proper handling of the chemicals and what Personal Protective Equipment is recommended to wear while doing so. Lastly, it explains what is included in the SDS sheets that are filed for the chemicals and solvents that we have onsite.

OPERATIONS BY THE NUMBERS

MEASURABLE	MONTHLY TOTAL
Potholes Repaired	2
Water Mains Repaired	3
Service Lines Repaired	3
Sewer Main Cleaning (ft)	1,690
Gallons of Wastewater Processed	Unknown*
Gallons of Water Produced	22,389,000 High:859,000 Low:570,000
Water Loss	8.17%
Line Locates	31
Utility Billing Work Orders	66
Water Bill Disconnects	34
Mower Hours for Parks	0
Playground Equipment Repairs	0

Table 1. AWR metrics. *flow meter is not operational.

WATER TREATMENT

- DR3900 went down in the lab. We are waiting for the loaner to be delivered.
- The generator went through the initial start-up, and everything worked as planned.
- New light bulbs were ordered for the inside of the plant. We will install them once we receive them.

WASTEWATER TREATMENT

- I ordered the part that was needed and replaced it on the furnace at the WWTP office.
- The uv bulb banks are in the process of getting looked through so we can order the parts for next disinfection season.

WATER DISTRIBUTION

- We worked on multiple different big locate requests for the upcoming water line project.
- Lead service line inventory letters were mailed to the residents who have “unknown” pipe entering their residence. This is per EPA.
- Fixed a 4” water main break on Glenda Street.
- Replaced a valve on a setter that wasn’t operational.
- Fixed a 6” water main break on Market Street.
- We repaired a 4” water line that was hit behind school. We also did a 2” tap for their new building being built.

SEWER COLLECTIONS

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

- Delivered a check valve that was installed at a residence on Biltmore Street.
- We assisted a plumber with locating lines so a new lateral could be ran to the main.

STREETS/STORM

- The trucks were outfitted with plows and spreaders.
- The Christmas decorating was completed downtown. Wreaths, trees, and streetlights were cleaned and bulbs were changed for the season.
- We came in for the Christmas parade and swept up the Valle desert to pick up any debris that was in the parking lot.
- We crack sealed 4th Street, Linn, Cedar, and the Fire District parking lot.
- The final walk through with Cochran and SIC was completed.
- We fixed the lighting in the PW shop. We had to rewire several and replace bulbs.
- The Public Works shop interior was given a new coat of paint.
- Jokerst Paving repaired 4th Street and patched it with asphalt.
- We removed a hydraulic line from the skid steer and are waiting for the new one to arrive.
- We came in and salted roads on the 1st and pretreated bridges for the following evening.

PARKS

- Attended the special meeting the park board held on December 1st.
- We decorated Main Street bathrooms with blowups, lights, and the tree was decorated.
- The trail at Valle Springs was marked out. We were waiting for a final decision on how close to the fence it was going to be.
- The porta potty at Pinkley Park was picked up for the winter.



Ste. Genevieve Police Department

Monthly Operations Report

Date: December 2025

Calls for Service:

- 446- calls for service
- 57- O/I reports written by Officers
- 4-O/I reports written by SROs
- 46-Field Interviews Completed
- 59-summons issued.
- 168- warnings issued.
- 45-Arrest made.
- 5-Drug incidents
- 3-DWIs

K9 Ozzy Reports

- K9 Ozzy had 8 deployments.
- K9 Ozzy had 1 arrest
- K9 Ozzy had 1 seizure- 124.8 grams of methamphetamine and 2 firearms.
- Attached is K9 Ozzy's summary report for the month of December.

Staffing:

- The Police Department is fully staffed.

Training:

- Nothing to report.

Meetings:

- Nothing to report.

Facility:

- New surveillance cameras installed.

Equipment/Maintenance:

- New desktop computers have been installed
- 6 new MDT's setup and assigned to officers.

Police Radio:

- No update.

Grants:

- Justin Delivers Hope confirmed a new K9 purchase at the end of January.

Miscellaneous:

- Officers attended the shop with a cop.



ST FRANCOIS 911 CENTER

Quick Query - 01/06/2026

CADCallsByAgency_ST.Francois911
 Criteria: Agency=11, From_Date=12/01/2025,
 To_Date=12/31/2025

UCR	INCIDENT TYPE	COUNT
1059	ESCORT	5
1073	ALARM BURGLARY	9
8121	TRAFFIC STOP	4
A911	ABANDON OR OPEN 911 CALL	167
ANIM	ANIMAL CALL	9
ASSA	ASSAULT/SEXUAL ASSAULT WITH EMS AND FIRE	8
ASSIP	ASSIST FOR POLICE	1
ASSLTNP	ASSAULT CALL NOT IN PROGRESS	2
BRUSH	BRUSH FIRE	3
CI	C AND I DRIVER	1
COMME	COMMERCIAL FIRE	6
CWB	CHECK WELL BEING	1
DFS	ASSIST DFS	15
DIST	DISTURBANCE	1
EXTRA	EXTRA PATROL	10
FOLLOW	FOLLOW UP	23
FOUND	FOUND PROPERTY	11
FRAUD	FRAUD	3
FUGI	FUGITIVE ARREST	2
HARA	HARASSMENT	3
		6

INFO	INFORMATION ONLY	2
INVESF	INVESTIGATION FOR FIRE	1
INVESP	INVESTIGATION POLICE	37
LONG	LONG FALL	1
MISC	MISCELLANEOUS	32
MOTO	MOTORIST ASSIST	8
MVAN	MVA NON INJURY	8
MVAU	MVA UNKNOWN INJURY	2
OPEN	OPEN DOOR	1
ORDIN	ORDINANCE VIOLATION	3
OVER	OVERDOSE/POISONING(INGESTION)	1
PEACE	PEACE DISTURBANCE	1
PICK	PICK UP	1
PROP	PROPERTY DAMAGE	3
PROWL	PROWLER	1
PSYCH	PSYCHIATRIC/ABNORMAL BEHAVIOR	2
PURSU	PURSUIT	1
RDHAZ	ROAD HAZARD	4
SEXA	SEXUAL ABUSE	1
STROK	STROKE(CVA)	1
SUSPPA	SUSPICIOUS PACKAGE ITEM	1
SUSPPE	SUSPICIOUS PERSON VEHICLE	17
THEFT	THEFT	12
THREA	THREATS	2
TRESP	TRESPASSING	3
TRESPNP	TRESPASSING NOT IN PROGRESS	1
TTC	TRY TO CONTACT	3
UNCON	UNCONSCIOUS	4
UNKNO	UNKNOWN PROBLEM	2

TOTAL	
AGENCY	CALLS
STE GENEVIEVE POLICE	446

Date: 01/06/2026 14:41 - Total Execution Time: 00:00:00

Deployment Summary

Group Report for 1 Handler

Using all 10 Records from December 1, 2025 to December 31, 2025

Officer Name & Duty Assignment	DETECTION				PATROL				
	Deploy- ments	Environ- ments	Seizure Incidents	Arrests	Deploy- ments	People Found	Arrests	Arrests W/ Bites	Bite Ratio
Eli Isgriggs (K-9 Patrol)	8	47	1	1	2	0	0	0	0%



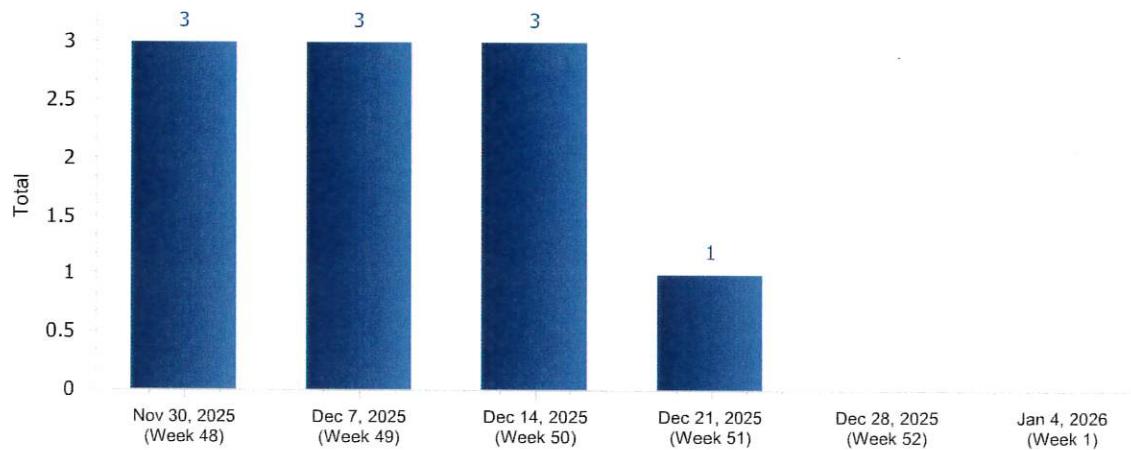
Deployment Summary

Group Report for 1 Handler
Using all 10 Records from December 1, 2025 to December 31, 2025

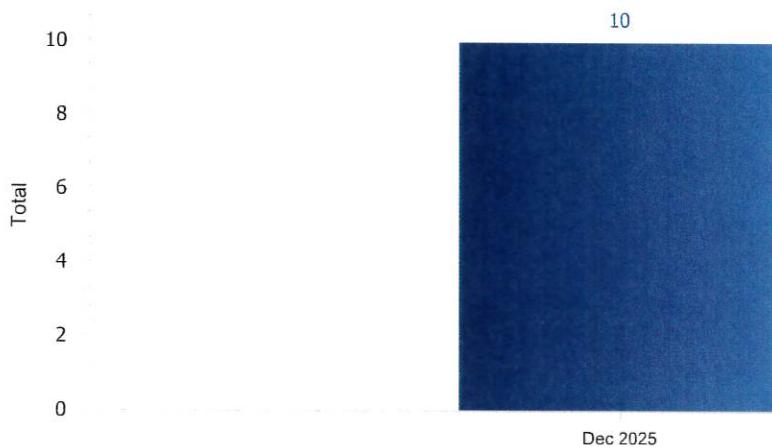
Overview

Performed Deployments:	10	Detection Deployments:	8	Patrol Deployments:	2
Not-Performed Deployments:	0	Dog Not Deployed:	0	Canceled Enroute:	0
Total Arrests:	1	Arrests With Bites:	0		

Deployments By Week



Deployments By Month



Deployment Summary

Group Report for 1 Handler

Using all 10 Records from December 1, 2025 to December 31, 2025

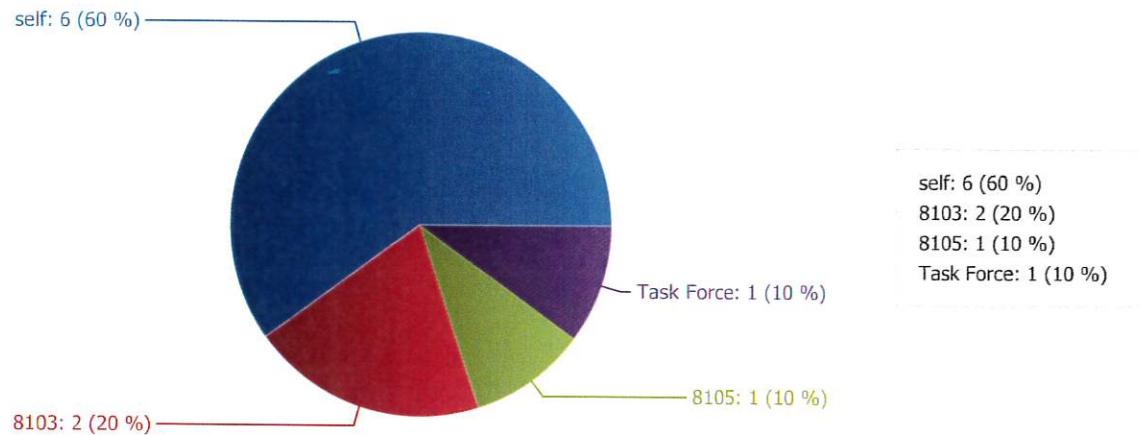
Deployments By Day of the Week and Hour

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
00	0	0	0	0	0	0	0
01	0	0	0	0	1	0	0
02	0	0	0	0	0	0	0
03	0	0	0	0	0	0	0
04	0	0	0	0	0	0	0
05	0	0	0	0	0	0	0
06	0	0	0	0	0	0	0
07	0	0	0	0	0	0	0
08	0	0	0	0	0	0	0
09	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0
14	0	0	0	0	1	0	0
15	0	0	0	0	0	0	0
16	0	0	1	0	0	0	0
17	0	0	0	0	0	0	0
18	0	0	0	0	0	0	0
19	0	0	0	1	0	0	1
20	0	0	0	0	0	0	0
21	1	1	1	0	0	0	0
22	0	0	0	1	0	0	0
23	0	0	0	0	0	1	0
Day Total	1	1	2	2	2	1	1

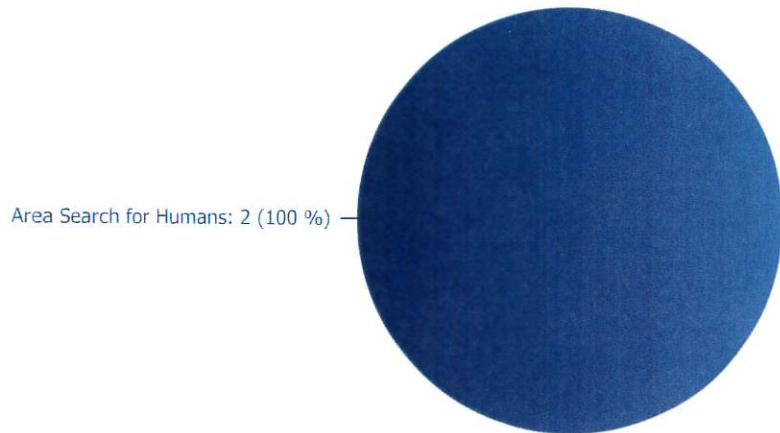
Deployment Summary

Group Report for 1 Handler
Using all 10 Records from December 1, 2025 to December 31, 2025

Top 25 Requesting Agencies



Patrol Types



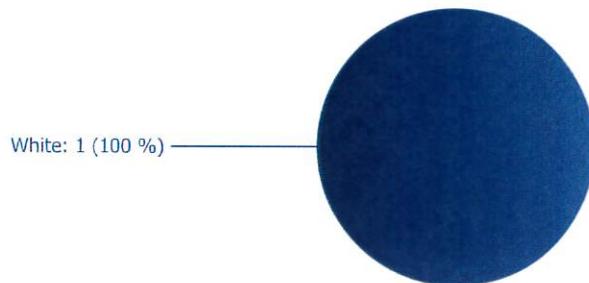
Deployment Summary

Group Report for 1 Handler
Using all 10 Records from December 1, 2025 to December 31, 2025

Demographic Data: Arrests

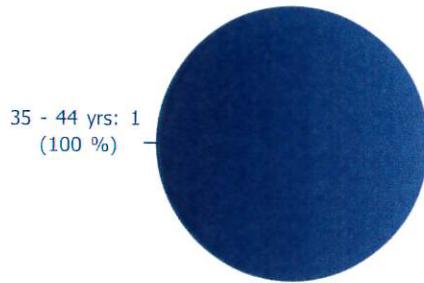
Arrests by Race/Ethnicity

Total Arrests: 1



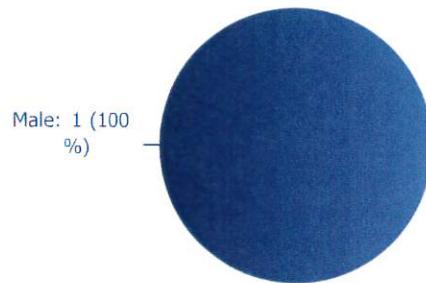
Arrests by Age

Total Arrests: 1



Arrests by Sex At Birth

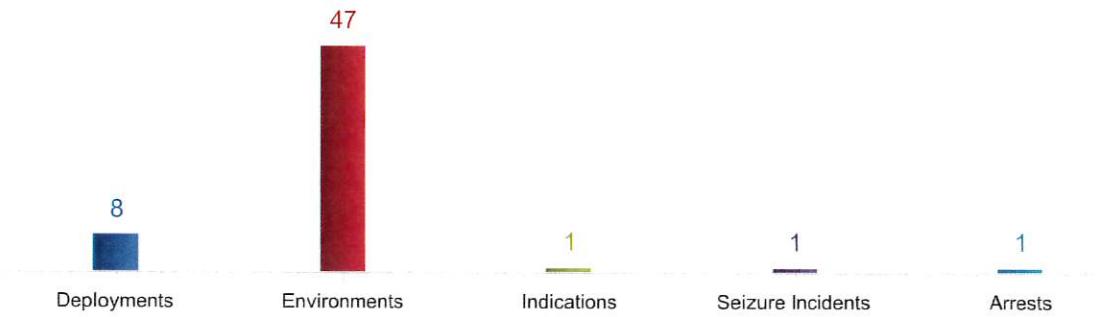
Total Arrests: 1



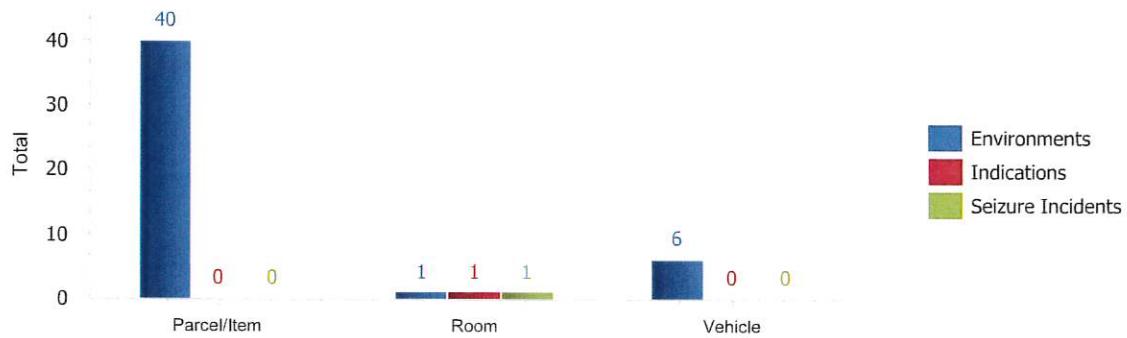
Deployment Summary

Group Report for 1 Handler
Using all 10 Records from December 1, 2025 to December 31, 2025

Detection Statistics



Detection Environments



Deployment Summary

Group Report for 1 Handler
Using all 10 Records from December 1, 2025 to December 31, 2025

Drug Indications

Methamphetamine  1 seizure incident (100%): 124.738 grams

Packaging Around Drugs

Plastic: 1 (100%)

Ste. Genevieve Police Department

2024–2025 Statistical Comparison Sheet

Report Date: January 2026

Operational Activity Comparison

Category	2024 Total	2025 Total	Numeric Change	% Increase / Decrease
Calls for Service	4,058	5,284	+1,226	+30.2%
Traffic Stops	828	1,698	+870	+105.1%
Reports	564	722	+158	+28.0%
DWI Arrests	19	22	+3	+15.8%
Drug Cases	17	34	+17	+100.0%
Tickets Issued	292	532	+240	+82.2%
Warnings Issued	600	1,473	+873	+145.5%

K9 Ozzy Activity Comparison

Category	2024	2025	Numeric Change	% Increase
Deployments	9	76	+67	+744.4%
Drug Seizures	4	25	+21	+525.0%
Arrests	2	29	+27	+1,350.0%
Tracks	0	1	+1	N/A (new activity)

K9 Seizure Details

1. 2024 Seizures

- 2 drug paraphernalia items
- 2 grams of methamphetamine
- 50 fentanyl capsules

2. 2025 Seizures

- 24 drug paraphernalia items
- 171.48 grams of methamphetamine
- 1.5 grams of fentanyl
- 29 grams of cocaine

Grant Funding Summary (2025)

- Local Law Enforcement Block Grant – \$6,525.00
 - 1 MDT with 5-year warranty and docking station
- Southeast Coalition Equipment Grant
 - 6 window tint meters and handheld LIDAR radar
- Blue Shield Grant – \$50,000.00
 - Polaris Ranger 1000
 - 6 MDTs
 - Storage box for Chevrolet truck
- MIRMA Grant – \$4,290.73
 - Partial body camera contract payment
 - Partial payment for new security cameras
- United States Sheriff's Association
 - 1 Halligan entry tool
- Vested Interest K9
 - K9 vest and Narcan (vest pending delivery)
- Additional Grants
 - Approximately six grants currently pending approval

Department Accomplishments Summary

- Department fully staffed (four vacancies filled in under six months).
- Uniform upgrades for professional appearance.
- Formal Field Training Program established with three FTOs (12-week program).
- Multiple instructor certifications completed: firearms, Taser, Pepperball, and defensive tactics.
- Detective position filled, improving case clearance and victim services.
- Accident Review Board established for transparency and policy compliance.
- Expanded social media outreach and community engagement.
- Officer of the Year program implemented.
- All patrol vehicles are equipped with Pepperball non-lethal systems.
- Morale is at an all-time high. Officers are more proactive and volunteer for specialized training. Personnel consistently support one another by assisting with call coverage and

coordinating schedules to accommodate time off, strengthening teamwork and operational efficiency.

YEAR 2025

ST. FRANCOIS COUNTY JOINT COMMUNICATIONS
TOTAL CALLS FOR THE MONTH STE GENEVIEVE CO ONLY = **21,406**
AVERAGE CALLS PER DAY STE GENEVIEVE CO ONLY = **59**

DEPARTMENTS	CALLS
ST MARYS PD	478
STE GENEVIEVE AMBULNCE	3034
STE GENEVIEVE COUNTY FIRE DIST	706
STE GENEVIEVE FIRE DIST	309
STE GENEVIEVE PD	5284
STE GENEVIEVE SHERIFF	11595
TOTAL	21406

Deployment Summary

Group Report for 1 Handler

Using all 76 Records from January 1, 2025 to December 31, 2025

Officer Name & Duty Assignment	DETECTION				PATROL				
	Deploy- ments	Environ- ments	Seizure Incidents	Arrests	Deploy- ments	People Found	Arrests	Arrests W/ Bites	Bite Ratio
Eli Isgriggs (K-9 Patrol)	63	101	25	22	13	7	7	0	0%



Deployment Summary

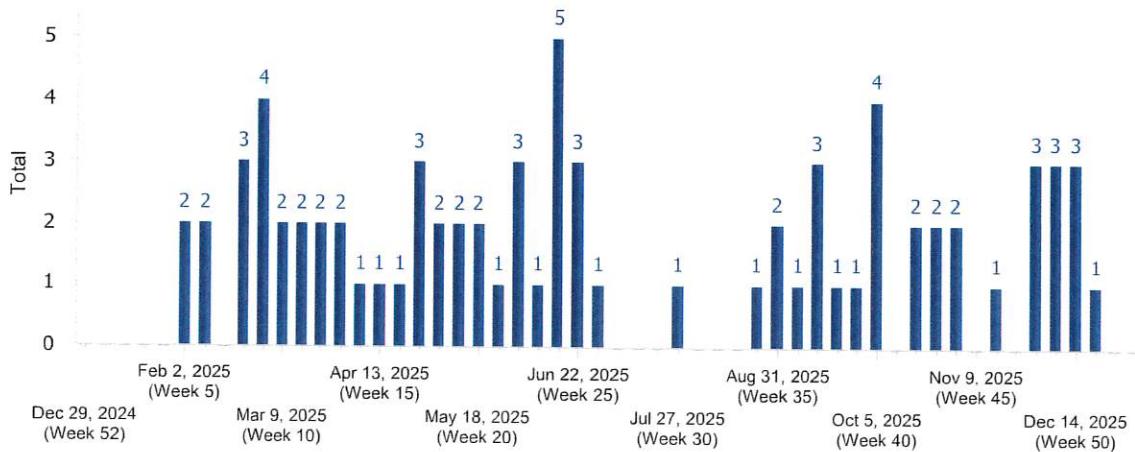
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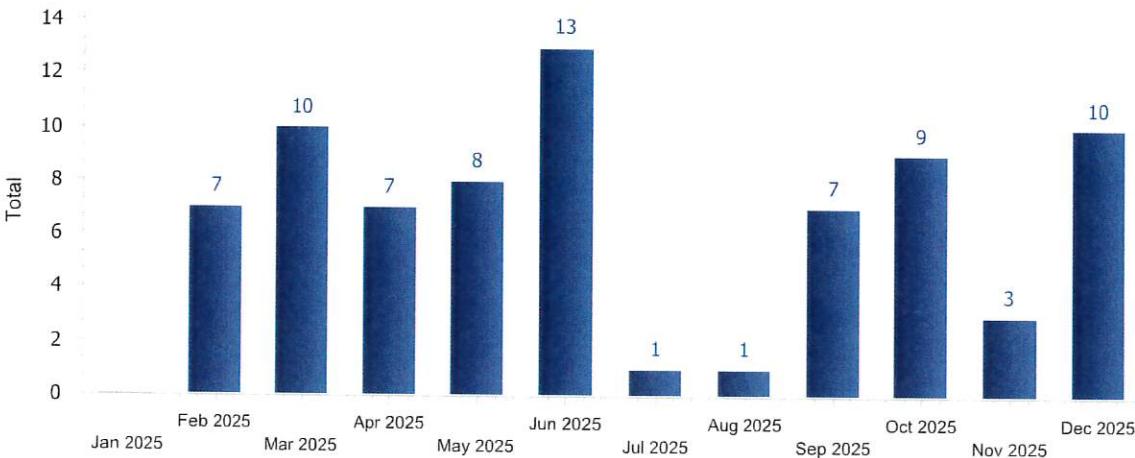
Overview

Performed Deployments:	76	Detection Deployments:	63	Patrol Deployments:	13
Not-Performed Deployments:	0	Dog Not Deployed:	0	Canceled Enroute:	0
Total Arrests:	29	Arrests With Bites:	0		

Deployments By Week



Deployments By Month



Deployment Summary

Group Report for 1 Handler

Using all 76 Records from January 1, 2025 to December 31, 2025

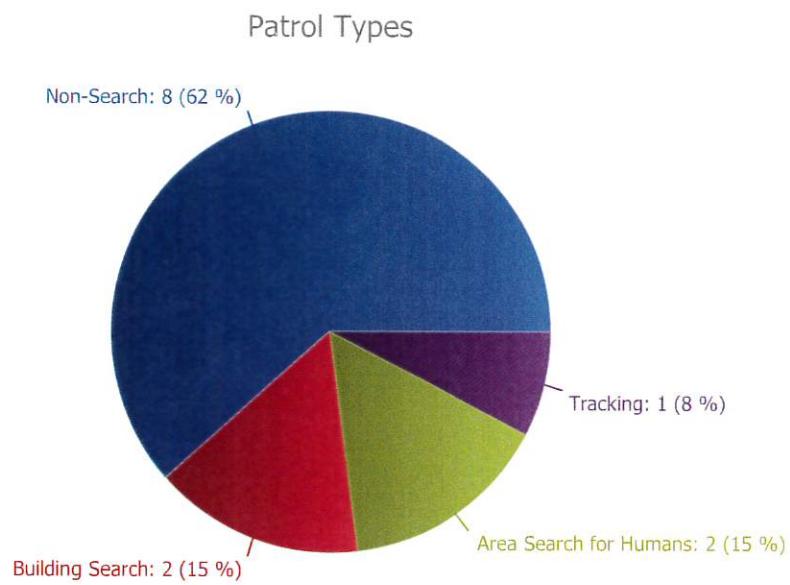
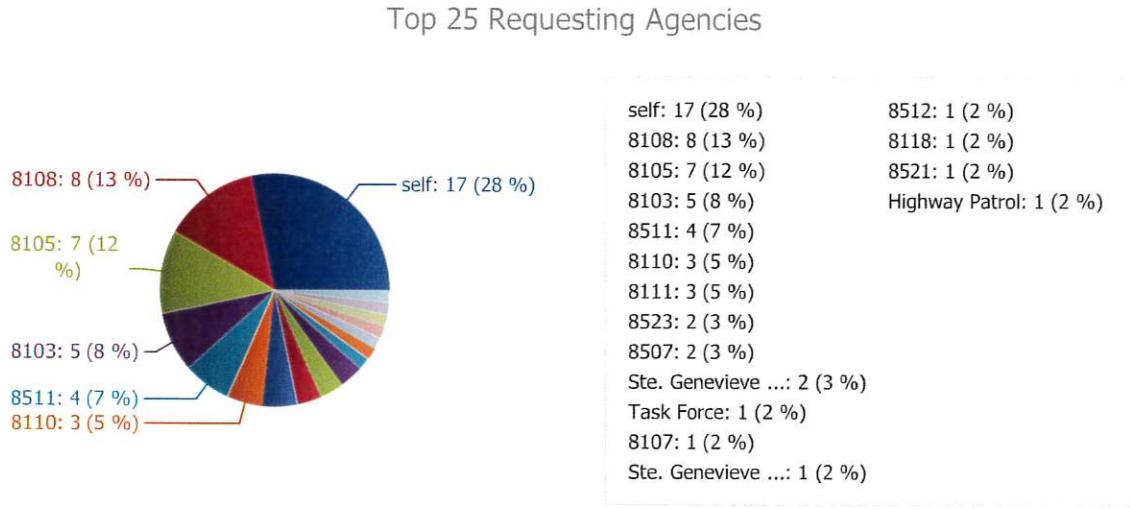
Deployments By Day of the Week and Hour

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
00	0	1	0	0	2	0	0
01	0	0	0	0	1	1	1
02	0	0	0	0	0	1	0
03	0	1	0	2	0	0	0
04	0	0	0	0	0	0	0
05	0	0	0	0	0	0	0
06	0	0	1	0	0	0	0
07	0	0	0	1	0	0	0
08	1	1	0	0	0	0	0
09	0	0	1	0	0	0	0
10	2	4	3	2	1	0	0
11	1	0	1	0	0	0	1
12	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0
14	0	0	0	0	1	0	0
15	0	1	0	0	1	0	0
16	0	0	1	0	0	0	0
17	0	0	1	0	1	0	0
18	0	0	2	0	2	1	1
19	1	0	1	2	1	0	1
20	0	0	1	0	2	0	2
21	3	1	2	0	0	1	2
22	0	0	3	3	0	0	2
23	1	1	0	1	1	1	1
Day Total	9	10	17	11	13	5	11

Deployment Summary

Group Report for 1 Handler

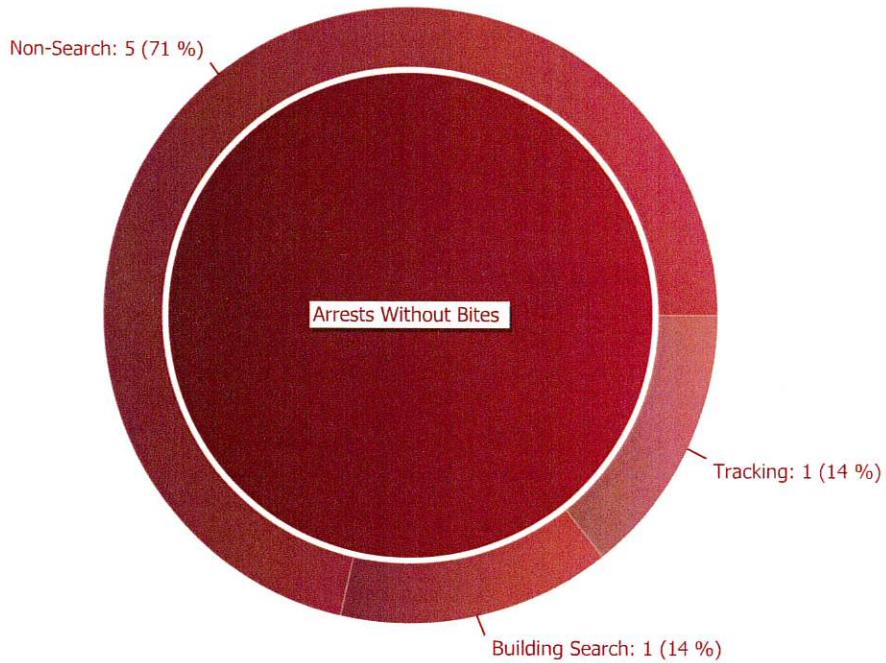
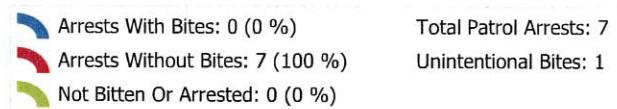
Using all 76 Records from January 1, 2025 to December 31, 2025



Deployment Summary

Group Report for 1 Handler
Using all 76 Records from January 1, 2025 to December 31, 2025

Outcomes For 7 People Found



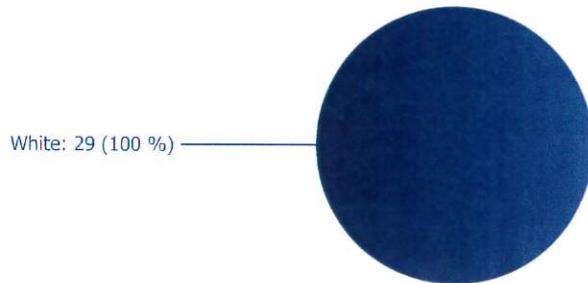
Deployment Summary

Group Report for 1 Handler
Using all 76 Records from January 1, 2025 to December 31, 2025

Demographic Data: Arrests

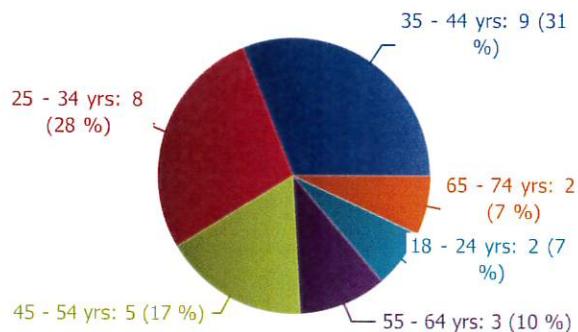
Arrests by Race/Ethnicity

Total Arrests: 29



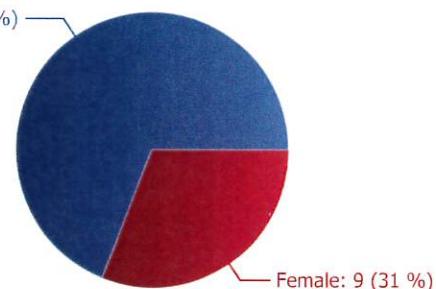
Arrests by Age

Total Arrests: 29



Arrests by Sex At Birth

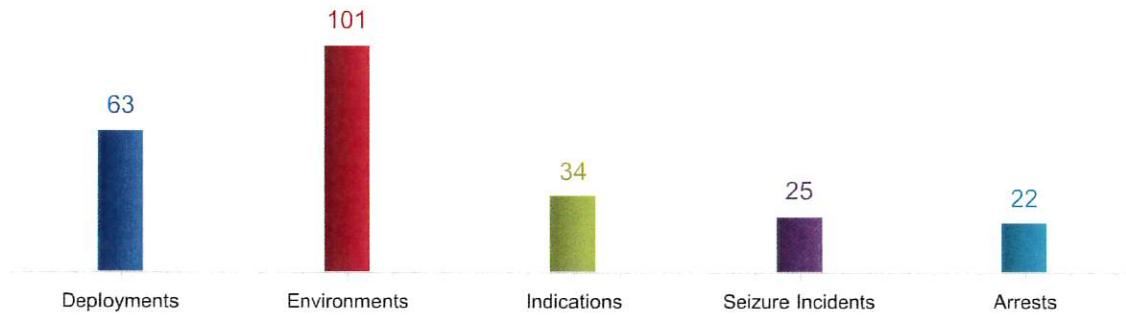
Total Arrests: 29



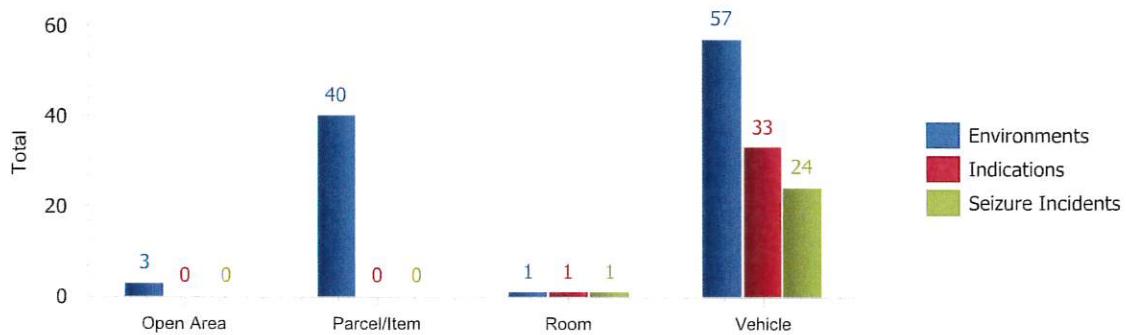
Deployment Summary

Group Report for 1 Handler
Using all 76 Records from January 1, 2025 to December 31, 2025

Detection Statistics



Detection Environments



Deployment Summary

Group Report for 1 Handler
Using all 76 Records from January 1, 2025 to December 31, 2025

Drug Paraphernalia Indications

Paraphernalia  9 seizure incidents (100%): 24 items

Packaging Around Drug Paraphernalia

Glass: 2 (22%) Cloth: 2 (22%) Plastic: 2 (22%) None: 2 (22%)
Canvas: 1 (11%)

Drug Indications

Methamphetamine  12 seizure incidents (75%): 171.048 grams
fentanyl  3 seizure incidents (19%): 1.5 grams and 7 items
Cocaine  1 seizure incidents (6%): 29 grams

Packaging Around Drugs

Plastic: 11 (68%) None: 2 (12%) Hard Plastic Cont.: 1 (6%)
Small Black Zippe.: 1 (6%) Capsule: 1 (6%)

**MINUTES OF THE
STE. GENEVIEVE BOARD OF ALDERMEN
REGULAR MEETING
THURSDAY – JANUARY 8, 2026**

CALL TO ORDER. Mayor Brian Keim called the regular meeting of the Ste. Genevieve Board of Aldermen 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 Amie Dobbs	Alderman Patrick Fahey
Alderman Bob Donovan	Alderman Sam Hughey
Alderman Jeff Eydmann	Alderman Joe Prince
Alderman Joe Steiger	

Absent: Alderman Teddy Ross

APPROVAL OF AGENDA. A motion by Alderman Steiger second by Alderman Eydmann to amend the agenda so that public comments is moved to above presentation/awards. Motion carried 7-0-1 with Alderman Ross absent.

PUBLIC COMMENTS. At this time Kathy Kreitler a domestic violence advocate addressed the Mayor and Board and to also thank Chief Halek for all he has done for group. The appreciate all he has done for them over the last year.

PRESENTATION/AWARDS. None.

PERSONAL APPEARANCE. At this time Kenny Steiger, Fire Chief with the Ste. Genevieve Fire District briefed the Mayor and Board of Aldermen and answered any questions.

CITY ADMINISTRATOR REPORT. (see attached report)

STAFF REPORTS.

DAVID BOVA – COMMUNITY DEVELOPMENT (See Attached Report)

AARON SMITH – TOURISM (See Attached Report)

CONSENT AGENDA.

- Minutes – Board of Aldermen – Regular Meeting – December 11, 2025
- Minute – Board of Aldermen – Work Session – December 11, 2025

- STREET CLOSURE REQUEST – Mr. Justin Bowen with Rockinator Racing, LLC is requesting a street closure for Saturday, April 18, 2026 for the Missouri Outlaw Bike Race. The closure will include Main Street from Audubon's Restaurant to Washington Street. The closure will be from 4 a.m. to 2 p.m.

A motion by Alderman Steiger, second by Alderman Eydmann to approve the consent agenda as presented. Motion carried 7-0-1 with Alderman Ross absent.

OLD BUSINESS.

BILL NO. 4702. AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A PROPOSAL FOR PROFESSIONAL SERVICES WITH TAYLOR ENGINEERING TO PROVIDE CONSTRUCTION ENGINEERING SERVICES FOR A PROJECT TO EXPAND CRESTLAWN CEMETERY. 2ND READING. A motion by Alderman Donovan, second by Alderwoman Dobbs, Bill No. 4702 was placed on its second and final reading, read by title only, considered, and passed by a roll call vote as follows: Ayes: Alderman Joe Steiger, Alderman Jeff Eydmann, Alderman Parick Fahey, Alderman Joe Prince, Alderwoman Amie Dobbs, Alderman Sam Hughey and Alderman Bob Donovan. Nayes: Absent: Alderman Teddy Ross, Motion carried 7-0-1. Thereupon Bill No. 4702 was declared Ordinance No. 4624 signed by the Mayor and attested by the City Clerk.

NEW BUSINESS.

RESOLUTION 2026-09. A RESOLUTION RE-APPOINTING TOM HOOPER TO THE STE. GENEVIEVE HERITAGE COMMISSION. A motion by Alderman Steiger, second by Alderman Eydmann to approve Resolution 2026-09. Motion carried 7-0-1 with Alderman Ross absent.

APPROVAL OF THE LOW BID OF SRS (SUPERIOR ROOFING STRATEGIES) IN THE AMOUNT OF \$28,757.88 FOR THE WATER TREATMENT PLANT ROOF REPAIRS. A motion by Alderman Steiger, second by Alderman Prince to Approve the low bid of SRS in the amount of \$28,757.88 for the water treatment plant roof repairs. Motion carried 7-0-1 with Alderman Ross Absent.

OTHER BUSINESS. None.

MAYOR/BOARD OF ALDERMEN COMMUNICATION. None.

ADJOURNMENT. With no further business Mayor Keim adjourned the meeting at 6:45 p.m.

Respectfully submitted by,

**Pam Meyer
City Clerk**

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)								
47315	12/30/2025	31	AMERICAN BANKERS INSURANCE	775.00				
47316	12/30/2025	101324	CORE & MAIN LP	3,176.50				
47317	12/30/2025	1009	FAMILY SUPPORT PAYMENT CENTER	623.00				
47318	12/30/2025	100831	LAMAR COMPANIES	450.00				
47319	12/30/2025	102003	MAOS	106.00				
47320	12/30/2025	2535	MARZUCO ELECTRIC INC	29.52				
47321	12/30/2025	2590	MISSISSIPPI LIME CO	28,323.62				
47322	12/30/2025	2609	MISSOURI MUNICIPAL LEAGUE	45.00				
47323	12/30/2025	2892	MRV BANK	61,149.54				
47324	12/30/2025	2787	MUELLER TIRE SERVICE, INC.	912.51				
47325	12/30/2025	101218	OMNI SITE	2,030.00				
47326	12/30/2025	100929	OUTDOOR WARNING CONSULTING LLC	425.00				
47327	12/30/2025	102060	PURCELL TIRE & RUBBER CO.	615.44				
47328	12/30/2025	101428	SARA HOOG, COUNTY TREASURER	5,000.00				
47329	12/30/2025	3745	STE GENEVIEVE COMMUNITY	7,125.00				
47330	12/30/2025	102033	STE. GENEVIEVE TOOL & WELDING	479.90				
47331	12/30/2025	101928	STE. GENEVIEVE VETERINARY	97.00				
*12259628								
12259629	12/30/2025	101970	TASC	50.00	E-PAY			
12259630	12/30/2025	1155	DEARBORN LIFE INSURANCE COMP.	355.76	E-PAY			
12259631	12/30/2025	102059	CEDAR RIDGE DESIGN	145.00	E-PAY			
12259632	12/30/2025	680	REPUBLIC SERVICES #732	235.40	E-PAY			
12259633	12/30/2025	270	ANTHEM BLUE CROSS BLUE SHIELD	21,309.81	E-PAY			
12259634	12/30/2025	270	ANTHEM BLUE CROSS BLUE SHIELD	849.93	E-PAY			

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

BANK TOTALS:

OUTSTANDING	134,308.93
CLEARED	.00

BANK 1 TOTAL	134,308.93
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VOIDED	.00
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FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10 GENERAL	34,669.07	34,669.07	.00	.00
21 TRANSPORTATION TAX	1,394.57	1,394.57	.00	.00
23 TOURISM COMMISSION	450.00	450.00	.00	.00
30 WATER	93,892.47	93,892.47	.00	.00
31 SEWER	3,902.82	3,902.82	.00	.00

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
BLOOMSDALE BANK (GEN GOVT) 31 AMERICAN BANKERS INSURANCE							
6YMKX8JRN	1	12/30/25	12/16/25	SEWER	775.00	31	31-31-7140
				INVOICE TOTAL	775.00		
				VENDOR TOTAL	775.00		
101324 CORE & MAIN LP							
Y264831	1	12/30/25	12/15/25	WATER	3,176.50	30	30-30-8000
				INVOICE TOTAL	3,176.50		
				VENDOR TOTAL	3,176.50		
1009 FAMILY SUPPORT PAYMENT CENTER							
DEC 31 2025	1	12/30/25	12/30/25	GENERAL - POLICE	623.00	HSA10	10-02-2060
				INVOICE TOTAL	623.00		
				VENDOR TOTAL	623.00		
100831 LAMAR COMPANIES							
117740373	1	12/30/25	12/08/25	TOURISM	450.00	23	23-23-6015
				INVOICE TOTAL	450.00		
				VENDOR TOTAL	450.00		
102003 MAOS							
589329	1	12/30/25	11/25/25	WLC CTR	36.82	10	10-18-6550
				INVOICE TOTAL	36.82		
590449	1	12/30/25	12/03/25	POLICE	23.68	10	10-16-6550
				INVOICE TOTAL	23.68		
593633	1	12/30/25	12/18/25	POLICE	45.50	10	10-16-6550
				INVOICE TOTAL	45.50		
				VENDOR TOTAL	106.00		
2535 MARZUCO ELECTRIC INC							
SG-174066	1	12/30/25	12/29/25	STREET	29.52	21	21-21-7067
				INVOICE TOTAL	29.52		
				VENDOR TOTAL	29.52		
2590 MISSISSIPPI LIME CO							
CD122047	1	12/30/25	8/14/25	WATER	5,013.19	30	30-30-6501
				INVOICE TOTAL	5,013.19		
CD124386	1	12/30/25	8/21/25	WATER	4,925.02	30	30-30-6501
				INVOICE TOTAL	4,925.02		
CD157535	1	12/30/25	12/11/25	WATER	4,922.26	30	30-30-6501
				INVOICE TOTAL	4,922.26		
CD159789	1	12/30/25	12/18/25	WATER	4,968.40	30	30-30-6501

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					INVOICE TOTAL	4,968.40	
CD161196	1	12/30/25	12/23/25	WATER	3,822.54	30	30-30-6501
					INVOICE TOTAL	3,822.54	1
CD161481	1	12/30/25	12/24/25	WATER	4,672.21	30	30-30-6501
					INVOICE TOTAL	4,672.21	1
					VENDOR TOTAL	28,323.62	
				2609 MISSOURI MUNICIPAL LEAGUE			
17237	1	12/30/25	12/17/25	ADMIN	45.00	10	10-13-6022
					INVOICE TOTAL	45.00	1
					VENDOR TOTAL	45.00	
				2892 MRV BANK			
JAN 2026 LOAN PYMT	1	12/30/25	12/16/25	WATER	50,000.00	30	30-30-8714
	2			WATER	11,149.54	30	30-30-8715
					INVOICE TOTAL	61,149.54	1
					VENDOR TOTAL	61,149.54	1
				2787 MUELLER TIRE SERVICE, INC.			
89829	1	12/30/25	12/10/25	POLICE	77.18	10	10-16-6200
					INVOICE TOTAL	77.18	1
89875	1	12/30/25	12/12/25	STREET	96.90	21	21-21-6805
					INVOICE TOTAL	96.90	1
89907	1	12/30/25	12/16/25	STREET	650.90	21	21-21-6805
					INVOICE TOTAL	650.90	1
90001	1	12/30/25	12/19/25	POLICE	62.53	10	10-16-6220
					INVOICE TOTAL	62.53	1
90081	1	12/30/25	12/23/25	STREET	25.00	21	21-21-6805
					INVOICE TOTAL	25.00	1
					VENDOR TOTAL	912.51	
				101218 OMNI SITE			
103595	1	12/30/25	1/01/26	SEWER	2,030.00	31	31-31-7136
					INVOICE TOTAL	2,030.00	1
					VENDOR TOTAL	2,030.00	
				100929 OUTDOOR WARNING CONSULTING LLC			
DEC 5 2025	1	12/30/25	12/05/25	BLDG	425.00	10	10-16-7191
					INVOICE TOTAL	425.00	1
					VENDOR TOTAL	425.00	
				102060 PURCELL TIRE & RUBBER CO.			

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				102060 PURCELL TIRE & RUBBER CO.			
679769	1	12/30/25	10/10/25	POLICE	615.44	10 10-16-6220	1
				INVOICE TOTAL	615.44		
				VENDOR TOTAL	615.44		
				101428 SARA HOOG, COUNTY TREASURER			
DEC 2025 RECYCLING	1	12/30/25	12/30/25	LEGIS	5,000.00	10 10-11-7109	1
				INVOICE TOTAL	5,000.00		
				VENDOR TOTAL	5,000.00		
				3745 STE GENEVIEVE COMMUNITY			
DECEMBER 2025	1	12/30/25	12/30/25	LEGIS	7,125.00	10 10-11-7108	1
				INVOICE TOTAL	7,125.00		
				VENDOR TOTAL	7,125.00		
				102033 STE. GENEVIEVE TOOL & WELDING			
510728	1	12/30/25	11/05/25	STREET	479.90	21 21-21-7042	1
				INVOICE TOTAL	479.90		
				VENDOR TOTAL	479.90		
				101928 STE. GENEVIEVE VETERINARY			
243957	1	12/30/25	12/29/25	POLICE	97.00	10 10-16-6302	1
				INVOICE TOTAL	97.00		
				VENDOR TOTAL	97.00		
				BLOOMSDALE BANK (GEN GOV TOTAL	111,363.03		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	111,363.03		
				GRAND TOTALS	111,363.03		

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)										
47314	12/29/2025	3320	POSTMASTER			937.87				
* See Check Summary below for detail on gaps and checks from other modules.										
BANK TOTALS:										
OUTSTANDING										
CLEARED										

BANK 1 TOTAL										
937.87										
VOIDED										
.00										
FUND						TOTAL	OUTSTANDING	CLEARED	VOIDED	
30	WATER					937.87	937.87	.00	.00	

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
BLOOMSDALE BANK (GEN GOVT) 3320 POSTMASTER							
DEC 2025	1	12/30/25	12/30/25	WATER	937.87	30	30-30-6010
				INVOICE TOTAL	937.87		
				VENDOR TOTAL	937.87		
				BLOOMSDALE BANK (GEN GOV TOTAL)	937.87		
TOTAL MANUAL CHECKS .00 TOTAL E-PAYMENTS .00 TOTAL PURCH CARDS .00 TOTAL ACH PAYMENTS .00 TOTAL OPEN PAYMENTS 937.87 GRAND TOTALS 937.87							

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)										
47249	12/15/2025	109	ALLIANCE WATER RESOURCES, INC.			133,356.00				
47250	12/15/2025	31	AMERICAN BANKERS INSURANCE			583.00				
47251	12/15/2025	101922	APPTEGY, INC.			7,875.00				
47252	12/15/2025	10448	AUTO TIRE & PARTS			456.72				
47253	12/15/2025	152	AUTOZONE, INC.			965.22				
47254	12/15/2025	101292	AXON ENTERPRISE, INC.			34.00				
47255	12/15/2025	522	CAPE STARTER & ALTERNATOR SRVC			274.36				
47256	12/15/2025	553	CARD SERVICES			.00				VOID:
47257	12/15/2025	553	CARD SERVICES			5,659.93				
47258	12/15/2025	102007	CCP DIRECT			58.40				
47259	12/15/2025	102056	CELEBRATIONS			60.00				
47260	12/15/2025	101675	CHAD'S SEPTIC & BACKHOE			200.00				
47261	12/15/2025	575	CITIZENS ELECTRIC CORP.			731.50				
47262	12/15/2025	100961	COCHRAN			11,885.00				
47263	12/15/2025	101324	CORE & MAIN LP			71.54				
47264	12/15/2025	101104	COTTON'S ACE HARDWARE			1,789.23				
47265	12/15/2025	101496	COUNTY HOME CENTER			191.77				
47266	12/15/2025	102037	DAILY JOURNAL, DEMOCRAT NEWS			101.04				
47267	12/15/2025	10137	EQUIPMENT PRO			233.01				
47268	12/15/2025	1009	FAMILY SUPPORT PAYMENT CENTER			623.00				
47269	12/15/2025	101708	FISCHER QUARRY & HAULING			99.44				
47270	12/15/2025	101601	FORWARD SLASH TECHNOLOGY			12,570.20				
47271	12/15/2025	8002	GARY ROTH			122.06				
47272	12/15/2025	100890	GFI DIGITAL			170.68				
47273	12/15/2025	101286	JEREMY BRAUER			1,775.00				
47274	12/15/2025	101947	JOKERST PAVING & CONTRACTING			147,360.34				
47275	12/15/2025	2131	KAMMERMANN'S PEST CONTROL, INC			133.00				
47276	12/15/2025	2345	LEON UNIFORM CO., INC.			128.00				
47277	12/15/2025	102003	MAOS			45.50				
47278	12/15/2025	101960	MASTERCARD			3,025.59				
47279	12/15/2025	2590	MISSISSIPPI LIME CO			9,901.56				
47280	12/15/2025	2618	MISSOURI ONE CALL SYSTEM, INC.			48.60				
47281	12/15/2025	2787	MUELLER TIRE SERVICE, INC.			106.95				
47282	12/15/2025	3045	O'REILLY AUTOMOTIVE INC.			21.89				
47283	12/15/2025	102058	OSBORN & BARR COMMUNICATIONS			1,998.00				
47284	12/15/2025	101432	PUBLIC SAFETY UPFITTERS			5,767.40				
47285	12/15/2025	3780	SEMO REGIONAL PLANNING			2,888.47				
47286	12/15/2025	101783	STE GEN CO 911 TAX EMERGENCY			10,000.00				
47287	12/15/2025	3719	STE. GEN MEMORIAL HOSPITAL			75.00				
47288	12/15/2025	3725	STE. GENEVIEVE CHAMBER			500.00				
47289	12/15/2025	102057	STE. GENEVIEVE CO. COLLECTOR			14,290.34				
47290	12/15/2025	3752	STE GENEVIEVE ROTARY CLUB			100.00				
47291	12/15/2025	101526	SYDENSTRICKER NOBBE PARTNERS			293.30				
47292	12/15/2025	8045	TIM HELLER			1,000.00				
47293	12/15/2025	4282	TURN-KEY MOBILE, INC.			3,708.00				
47294	12/15/2025	4305	UMB BANK, N.A.			1,250.00				
47295	12/15/2025	101277	WEGMANN, EDEN, MIKALE, &			1,572.50				
* 47296	Thru 12259613									
12259614	12/15/2025	1718	IRS			10,661.35				E-PAY
*12259615	Thru 12259616	(NOT IN SELECTED DATE RANGE)								
12259617	12/15/2025	101744	CHARTER COMMUNICATIONS			250.84				E-PAY

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
12259618	12/15/2025	101744	CHARTER COMMUNICATIONS	349.00	E-PAY			
12259619	12/15/2025	100961	COCHRAN	3,125.00	E-PAY			
12259620	12/15/2025	101504	FIRST DATA	11.95	E-PAY			
*12259621			(NOT IN SELECTED DATE RANGE)					
12259622	12/15/2025		575 CITIZENS ELECTRIC CORP.	18,089.42	E-PAY			
12259623	12/15/2025	101300	SPIRE ENERGY	886.12	E-PAY			

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

BANK TOTALS:

OUTSTANDING	417,474.22
CLEARED	.00

BANK 1 TOTAL	417,474.22
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VOIDED	.00
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FUND		TOTAL	OUTSTANDING	CLEARED	VOIDED
10	GENERAL	78,101.70	78,101.70	.00	.00
20	PARK	9,768.46	9,768.46	.00	.00
21	TRANSPORTATION TAX	39,899.81	39,899.81	.00	.00
23	TOURISM COMMISSION	1,000.00	1,000.00	.00	.00
27	CEMETERY	36.13	36.13	.00	.00
30	WATER	79,457.22	79,457.22	.00	.00
31	SEWER	49,965.56	49,965.56	.00	.00
70	CAPITAL PROJECTS	159,245.34	159,245.34	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER
*** CHECK SUMMARY ***

BANK#	BANK NAME	DESCRIPTION
CHECK#		
1	BLOOMSDALE BANK (GEN GOVT)	
47249 Thru 47295	Accounts Payable Checks	
12259614 Thru 12259623	Accounts Payable E-Pay	

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
BLOOMSDALE BANK (GEN GOVT) 109 ALLIANCE WATER RESOURCES, INC.							
106158	1	12/15/25	12/01/25	PARK	8,619.13	20	20-20-8750
	2			STREET	31,291.19	21	21-21-8750
	3			WATER	55,653.27	30	30-30-8750
	4			SEWER	37,792.41	31	31-31-8750
				INVOICE TOTAL	133,356.00		
				VENDOR TOTAL	133,356.00		
31 AMERICAN BANKERS INSURANCE							
ZR6JDQKTV	1	12/15/25	12/09/25	WATER	583.00	30	30-30-7140
				INVOICE TOTAL	583.00		
				VENDOR TOTAL	583.00		
101922 APPTECY, INC.							
34431	1	12/15/25	12/05/25	ADMIN	7,875.00	10	10-13-8223
				INVOICE TOTAL	7,875.00		
				VENDOR TOTAL	7,875.00		
10448 AUTO TIRE & PARTS							
7-825151	1	12/15/25	11/04/25	STREET CINDY 573-334-9131	306.20	21	21-21-8045
				INVOICE TOTAL	306.20		
7-825480	1	12/15/25	11/11/25	STREET CINDY 573-334-9131	50.27	21	21-21-6805
				INVOICE TOTAL	50.27		
7-825481	1	12/15/25	11/11/25	STREET CINDY 573-334-9131	49.98	21	21-21-6805
				INVOICE TOTAL	49.98		
7-825486	1	12/15/25	11/11/25	STREET CINDY 573-334-9131	50.27	21	21-21-6805
				INVOICE TOTAL	50.27		
				VENDOR TOTAL	456.72		
152 AUTOZONE, INC.							
02051266137	1	12/15/25	11/03/25	STREET	3.08	21	21-21-8045
				INVOICE TOTAL	3.08		
02051266331	1	12/15/25	11/04/25	STREET	79.99	21	21-21-8045
				INVOICE TOTAL	79.99		
02051269521	1	12/15/25	11/18/25	POLICE	96.99	10	10-16-6220
				INVOICE TOTAL	96.99		
02051269942	1	12/15/25	11/20/25	STREET	1.33	21	21-21-8045
				INVOICE TOTAL	1.33		

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
02051269951	1	12/15/25	11/20/25	STREET	329.96	21	21-21-8045
				INVOICE TOTAL	329.96		
02051270008	1	12/15/25	11/20/25	STREET	343.98	21	21-21-8045
				INVOICE TOTAL	343.98		
02051270077	1	12/15/25	11/20/25	STREET	109.89	21	21-21-8045
				INVOICE TOTAL	109.89		
				VENDOR TOTAL	965.22		
				101292 AXON ENTERPRISE, INC.			
INUS404683	1	12/15/25	12/10/25	POLICE	34.00	10	10-16-6009
				INVOICE TOTAL	34.00		
				VENDOR TOTAL	34.00		
				522 CAPE STARTER & ALTERNATOR SRVC			
416631	1	12/15/25	11/19/25	STREET	274.36	21	21-21-6805
				INVOICE TOTAL	274.36		
				VENDOR TOTAL	274.36		
				553 CARD SERVICES			
DEC 2025	1	12/15/25	12/15/25	POLICE	238.51	10	10-16-6810
	2			STREET	900.62	21	21-21-6220
	3			PARK	49.99	20	20-20-6700
	4			WLC CTR	2,046.53	10	10-18-6015
	5			BLDG	24.20	10	10-14-6550
	6			WATER	44.93	30	30-30-6550
				INVOICE TOTAL	3,304.78		
DEC 25 TOURISM	1	12/15/25	12/15/25	WLC CTR	463.96	10	10-18-7105
	2			WLC CTR	128.48	10	10-18-7065
	3			WLC CTR	255.00	10	10-18-7100
	4			WLC CTR	124.96	10	10-18-6000
	5			WLC CTR	756.71	10	10-18-6560
				INVOICE TOTAL	1,729.11		
DECEMBER 2025	1	12/15/25	12/15/25	POLICE	410.80	10	10-16-6021
	2			POLICE	89.99-	10	10-16-6009
	3			POLICE	80.00	10	10-16-6560
	4			POLICE	225.23	10	10-16-6550
				INVOICE TOTAL	626.04		
				VENDOR TOTAL	5,659.93		
				102007 CCP DIRECT			
05638286	1	12/15/25	11/25/25	PARK	58.40	20	20-20-6500
				INVOICE TOTAL	58.40		
				VENDOR TOTAL	58.40		
				102056 CELEBRATIONS			

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
102056 CELEBRATIONS							
8744	1	12/15/25	12/11/25	POLICE	60.00	10	10-16-6550
				INVOICE TOTAL	60.00		
				VENDOR TOTAL	60.00		
101675 CHAD'S SEPTIC & BACKHOE							
12 02 2025	1	12/15/25	12/02/25	PARK	200.00	20	20-20-6221
				INVOICE TOTAL	200.00		
				VENDOR TOTAL	200.00		
575 CITIZENS ELECTRIC CORP.							
388	1	12/15/25	12/11/25	STREET	731.50	21	21-21-7067
				INVOICE TOTAL	731.50		
				VENDOR TOTAL	731.50		
100961 COCHRAN							
SE1042	1	12/15/25	12/08/25	CAPITAL	6,825.00	70	70-70-8004
				INVOICE TOTAL	6,825.00		
SE1051	1	12/15/25	12/08/25	CAPITAL	5,060.00	70	70-70-8004
				INVOICE TOTAL	5,060.00		
				VENDOR TOTAL	11,885.00		
101324 CORE & MAIN LP							
Y176270	1	12/15/25	12/04/25	WATER	71.54	30	30-30-8000
				INVOICE TOTAL	71.54		
				VENDOR TOTAL	71.54		
101104 COTTON'S ACE HARDWARE							
OCT-NOV 2025	1	12/15/25	12/15/25	WLC CTR	4.78	10	10-18-6560
				office@cottonsinc.com			
	2			POLICE	60.96	10	10-16-6010
				office@cottonsinc.com			
	3			POLICE	2.49	10	10-16-6810
				office@cottonsinc.com			
	4			ADMIN	13.98	10	10-13-6810
				office@cottonsinc.com			
	5			PARK	15.77	20	20-20-6805
				office@cottonsinc.com			
	6			STREET	107.73	21	21-21-6103
				office@cottonsinc.com			
	7			STREET	1,583.52	21	21-21-8250
				office@cottonsinc.com			
				INVOICE TOTAL	1,789.23		
				VENDOR TOTAL	1,789.23		
101496 COUNTY HOME CENTER							
NOV 2025	1	12/15/25	11/25/25	PARK	14.89	20	20-20-6812

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			PARK	176.88	20	20-20-6810	1
				INVOICE TOTAL	191.77			
				VENDOR TOTAL	191.77			
303399360	1	12/15/25	11/19/25	102037 DAILY JOURNAL, DEMOCRAT NEWS WATER	47.43	30	30-30-6022	1
				INVOICE TOTAL	47.43			
303411377	1	12/15/25	11/26/25	10137 EQUIPMENT PRO BLDG	53.61	10	10-11-6022	1
				INVOICE TOTAL	53.61			
				VENDOR TOTAL	101.04			
72298	1	12/15/25	11/28/25	101708 FISCHER QUARRY & HAULING WATER	233.01	30	30-30-6805	1
				INVOICE TOTAL	233.01			
				VENDOR TOTAL	233.01			
DEC 15 25 C BRADFORD	1	12/15/25	12/15/25	1009 FAMILY SUPPORT PAYMENT CENTER GENERAL - POLICE	623.00	HSA10	10-02-2060	1
				INVOICE TOTAL	623.00			
				VENDOR TOTAL	623.00			
34474	1	12/15/25	11/30/25	101601 FORWARD SLASH TECHNOLOGY STREET	99.44	21	21-21-6105	1
				INVOICE TOTAL	99.44			
				VENDOR TOTAL	99.44			
18998	1	12/15/25	12/01/25	8002 GARY ROTH ADMIN	2,479.26	10	10-13-7059	1
	2			WATER	2,479.27	30	30-30-7059	1
	3			SEWER	2,479.27	31	31-31-7059	1
				INVOICE TOTAL	7,437.80			
19034	1	12/15/25	11/30/25	100890 GFI DIGITAL POLICE	5,132.40	10	10-16-8216	1
				INVOICE TOTAL	5,132.40			
				VENDOR TOTAL	12,570.20			
DEC 2015	1	12/15/25	12/15/25	101708 FISCHER QUARRY & HAULING PARK	122.06	20	20-20-6560	1
				INVOICE TOTAL	122.06			
				VENDOR TOTAL	122.06			
3369474	1	12/15/25	11/24/25	100890 GFI DIGITAL ADMIN	170.68	10	10-13-7069	1
				INVOICE TOTAL	170.68			
				VENDOR TOTAL	170.68			

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
101286 JEREMY BRAUER							
DEC 2025	1	12/15/25	12/15/25	JUDICAL	1,500.00	10	10-12-7030
	2			JUDICAL	275.00	10	10-12-7030
				INVOICE TOTAL	1,775.00		
				VENDOR TOTAL	1,775.00		
101947 JOKERST PAVING & CONTRACTING							
SC23-1492 PAY APP 3	1	12/15/25	12/15/25	CAPITAL	147,360.34	70	70-70-8004
				INVOICE TOTAL	147,360.34		
				VENDOR TOTAL	147,360.34		
2131 KAMMERMANN'S PEST CONTROL, INC							
19101880	1	12/15/25	12/15/25	ADMIN	34.00	10	10-13-6810
	2			POLICE	34.00	10	10-16-6810
				INVOICE TOTAL	68.00		
19101881	1	12/15/25	12/03/25	WLC CTR	65.00	10	10-18-6810
				INVOICE TOTAL	65.00		
				VENDOR TOTAL	133.00		
2345 LEON UNIFORM CO., INC.							
661289	1	12/15/25	11/21/25	POLICE	128.00	10	10-16-6009
				INVOICE TOTAL	128.00		
				VENDOR TOTAL	128.00		
102003 MAOS							
591702	1	12/15/25	12/09/25	ADMIN	45.50	10	10-13-6550
				INVOICE TOTAL	45.50		
				VENDOR TOTAL	45.50		
101960 MASTERCARD							
NOVEMBER 2025	1	12/15/25	11/30/25	BLDG	38.75	10	10-14-6200
	2			POLICE	2,986.84	10	10-16-6200
				INVOICE TOTAL	3,025.59		
				VENDOR TOTAL	3,025.59		
2590 MISSISSIPPI LIME CO							
CD153294	1	12/15/25	11/26/25	WATER	4,987.83	30	30-30-6501
				INVOICE TOTAL	4,987.83		
CD155347	1	12/15/25	12/04/25	WATER	4,913.73	30	30-30-6501
				INVOICE TOTAL	4,913.73		
				VENDOR TOTAL	9,901.56		
2618 MISSOURI ONE CALL SYSTEM, INC.							
5110296	1	12/15/25	11/30/25	WATER	48.60	30	30-30-7062
				INVOICE TOTAL	48.60		

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	48.60		
89561	1	12/15/25	12/01/25	2787 MUELLER TIRE SERVICE, INC. POLICE	81.95	10 10-16-6200	1
				INVOICE TOTAL	81.95		
89579	1	12/15/25	12/01/25	2787 MUELLER TIRE SERVICE, INC. POLICE	25.00	10 10-16-6220	1
				INVOICE TOTAL	25.00		
				VENDOR TOTAL	106.95		
1909177874	1	12/15/25	11/04/25	3045 O'REILLY AUTOMOTIVE INC. STREET	21.89	21 21-21-8045	1
				INVOICE TOTAL	21.89		
				VENDOR TOTAL	21.89		
142436	1	12/15/25	10/07/25	102058 OSBORN & BARR COMMUNICATIONS WLC CTR	1,998.00	10 10-18-6016	1
				INVOICE TOTAL	1,998.00		
				VENDOR TOTAL	1,998.00		
7374	1	12/15/25	12/04/25	101432 PUBLIC SAFETY UPFITTERS POLICE	5,767.40	10 10-16-8045	1
				INVOICE TOTAL	5,767.40		
				VENDOR TOTAL	5,767.40		
12 01 2025	1	12/15/25	12/01/25	3780 SEMO REGIONAL PLANNING BLDG	800.00	10 10-14-7040	1
	2			WATER	400.00	30 30-30-7066	1
	3			SEWER	400.00	31 31-31-7066	1
				INVOICE TOTAL	1,600.00		
12 02 2025	1	12/15/25	12/15/25	101783 STE GEN CO 911 TAX EMERGENCY LEGIS	1,288.47	10 10-11-7156	1
				INVOICE TOTAL	1,288.47		
				VENDOR TOTAL	2,888.47		
DEC 2025	1	12/15/25	12/15/25	3719 STE. GEN MEMORIAL HOSPITAL POLICE	10,000.00	10 10-16-7050	1
				INVOICE TOTAL	10,000.00		
				VENDOR TOTAL	10,000.00		
18	1	12/15/25	12/06/25	3725 STE. GENEVIEVE CHAMBER POLICE	75.00	10 10-16-5007	1
				INVOICE TOTAL	75.00		
				VENDOR TOTAL	75.00		
8574	1	12/15/25	12/01/25	3725 STE. GENEVIEVE CHAMBER LEGIS	500.00	10 10-11-7156	1

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					INVOICE TOTAL	500.00	
					VENDOR TOTAL	500.00	
DEC 2025				102057 STE. GENEVIEVE CO. COLLECTOR			
	1	12/15/25	12/15/25	LEGIS	1,643.50	10	10-11-7110
	2			LEGIS	12,646.84	10	10-11-7110
					INVOICE TOTAL	14,290.34	
					VENDOR TOTAL	14,290.34	
2025 4TH QTR DUES				3752 STE GENEVIEVE ROTARY CLUB			
	1	12/15/25	12/15/25	ADMIN	100.00	10	10-13-6025
					INVOICE TOTAL	100.00	
					VENDOR TOTAL	100.00	
11970686				101526 SYDENSTRICKER NOBBE PARTNERS			
	1	12/15/25	11/11/25	STREET	182.60	21	21-21-6805
					INVOICE TOTAL	182.60	
11972755				11072755 11/13/25 STREET			
	1	12/15/25	11/13/25	STREET	110.70	21	21-21-6805
					INVOICE TOTAL	110.70	
					VENDOR TOTAL	293.30	
DEC 2025				8045 TIM HELLER			
	1	12/15/25	12/15/25	TOURISM	1,000.00	23	23-23-6015
					INVOICE TOTAL	1,000.00	
					VENDOR TOTAL	1,000.00	
73394				4282 TURN-KEY MOBILE, INC.			
	1	12/15/25	11/20/25	POLICE	3,708.00	10	10-16-8045
					INVOICE TOTAL	3,708.00	
					VENDOR TOTAL	3,708.00	
1032089				4305 UMB BANK, N.A.			
	1	12/15/25	12/08/25	SEWER	1,250.00	31	31-31-8710
					INVOICE TOTAL	1,250.00	
					VENDOR TOTAL	1,250.00	
409021				101277 WEGMANN, EDEN, MIKALE, &			
	1	12/15/25	12/02/25	ADMIN	1,572.50	10	10-13-7030
					INVOICE TOTAL	1,572.50	
					VENDOR TOTAL	1,572.50	
					BLOOMSDALE BANK (GEN GOV TOTAL	384,100.54	

INVOICE#	LINE	DU ^E DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	384,100.54		
				GRAND TOTALS	384,100.54		

**CITY OF STE. GENEVIEVE
CITY TREASURER'S REPORT
December-25**

	December-24	December-25
GENERAL FUND:		
Property Taxes	\$ 27,322.77	\$ 38,115.43
Proposition P Tax	\$ 15,206.17	\$ 8,254.33
Business Surtax	\$ 323.27	\$ 427.21
RR, Utility & Fin. Tax	\$ 28.26	\$ 34.98
5% Electric Franchise Fee	\$ 23,617.83	\$ 24,179.33
Gas Receipts	\$ 55.42	\$ 35.01
General Sales Tax	\$ 65,780.59	\$ 76,658.78
Local Use Tax	\$ 20,763.13	\$ 31,911.00
Farm Leases	\$ 5,542.00	\$ 6,917.00
Animal License	\$ 8.00	\$ -
Alarm Registration	\$ 30.00	\$ 15.00
Merchant License	\$ 985.00	\$ 865.00
Building Permits	\$ 266.20	\$ 455.00
Occupancy Permits	\$ 300.00	\$ 560.00
UTV/Golf Cart Permits	\$ 30.00	\$ -
Other Licenses & Permits	\$ 60.00	\$ -
Convenience Fees	\$ 7.82	\$ 13.90
Interest	\$ 244.86	\$ 247.39
Donations Welcome Center	\$ 3,300.00	\$ 3,375.13
Welcome Center Sales	\$ 2.50	\$ 2.50
Grants	\$ -	\$ 2,639.25
Misc. Receipts	\$ 7,633.95	\$ 106.00
Court Fines	\$ 1,415.50	\$ 2,402.50
	<hr/> \$ 172,923.27	<hr/> \$ 197,214.74

PARK FUND:		
Real Estate/Property Taxes	\$ 7,104.01	\$ 9,913.07
Misc. Receipts	\$ 1,819.00	\$ 995.28
Interest	\$ 3.05	\$ 6.04
Grants	\$ 38,999.17	\$ -
RR, Utility & Fin. Tax	\$ 4.72	\$ 5.84
Rent Proceeds	\$ 1,028.31	\$ 1,048.88
	<hr/> \$ 48,958.26	<hr/> \$ 11,969.11

BAND FUND:		
Interest	\$ 14.63	\$ 22.42
RR, Utility & Fin. Tax	\$ 2.91	\$ 3.61
Real Estate/Property Taxes	\$ 4,390.39	\$ 6,124.07
	<hr/> \$ 4,407.93	<hr/> \$ 6,150.10

	December-24	December-25
CEMETERY FUND:		
Interest	\$ 132.11	\$ 136.99
RR, Utility & Fin. Tax	\$ 1.81	\$ 2.24
Real Estate/Property Taxes	<u>\$ 2,724.92</u>	<u>\$ 3,805.60</u>
	<u>\$ 2,858.84</u>	<u>\$ 3,944.83</u>
DEBT SERVICE FUND:		
Capital Improvement Sales Tax	\$ 32,422.56	\$ 36,448.43
Proposition S Tax	\$ -	\$ 21,788.04
Interest	<u>\$ 49.77</u>	<u>\$ 189.77</u>
	<u>\$ 32,472.33</u>	<u>\$ 58,426.24</u>
RURAL FIRE FUND:		
Interest	<u>\$ 1.81</u>	<u>\$ 1.81</u>
	<u>\$ 1.81</u>	<u>\$ 1.81</u>
TRANSPORTATION TAX FUND:		
Transportation Sales Tax	\$ 32,422.57	\$ 36,448.41
Interest	\$ 268.53	\$ 189.24
Excavation Permits	\$ -	\$ 25.00
Misc. Receipts	\$ -	\$ 3,981.12
Motor Fuel Tax	<u>\$ 18,128.89</u>	<u>\$ 19,088.69</u>
Motor Vehicle Sales Tax	<u>\$ 5,047.46</u>	<u>\$ 4,452.85</u>
Motor Vehicle Fee Increases	<u>\$ 1,801.47</u>	<u>\$ 1,470.27</u>
	<u>\$ 57,668.92</u>	<u>\$ 65,655.58</u>
WATER FUND:		
Metered Sales	\$ 146,929.08	\$ 222,687.08
Meter Security Deposits	\$ 1,100.00	\$ 1,800.00
Interest	\$ -	\$ 240.62
Miscellaneous Receipts	<u>\$ 216.09</u>	<u>\$ 6,998.96</u>
Convenience Fees	<u>\$ 367.83</u>	<u>\$ 428.38</u>
Reconnect Fees	<u>\$ 576.69</u>	<u>\$ 568.88</u>
	<u>\$ 149,189.69</u>	<u>\$ 232,723.92</u>
SEWER FUND:		
Interest	\$ 229.81	\$ 4,384.44
Miscellaneous Receipts	\$ 21.39	\$ 4,644.64
User Charges	<u>\$ 80,012.32</u>	<u>\$ 97,297.62</u>
	<u>\$ 80,263.52</u>	<u>\$ 106,326.70</u>
TOURISM FUND:		
Tourism Tax	\$ 1,434.49	\$ 1,609.57
Interest	<u>\$ 40.59</u>	<u>\$ 33.76</u>
	<u>\$ 1,475.08</u>	<u>\$ 1,643.33</u>
CAPITAL PROJECTS FUND:		
Interest	<u>\$ 748.52</u>	<u>\$ 3,957.75</u>
	<u>\$ 748.52</u>	<u>\$ 3,957.75</u>
TOTAL RECEIPTS FOR MONTH:		
	\$ 550,968.17	\$ 688,014.11

ACCOUNT BALANCE**December-25**

	December-24	December-25
GENERAL FUND	\$ 517,649.14	\$ 336,034.48
PARKS & RECREATION FUND	\$ 6,234.86	\$ (37,191.53)
TRANSPORTATION TAX FUND	\$ 592,536.11	\$ 420,764.48
TOURISM FUND	\$ 90,017.86	\$ 75,071.67
BAND FUND	\$ 32,454.13	\$ 41,546.96
CEMETERY FUND	\$ 292,994.26	\$ 299,438.41
SPECIAL ROAD DISTRICT FUND	\$ -	\$ -
WATER FUND	\$ (152,677.50)	\$ 411,242.54
SEWER FUND	\$ 492,833.55	\$ 438,957.11
DEBT SERVICE FUND	\$ 110,392.17	\$ 392,438.62
RURAL FIRE FUND	\$ 4,011.08	\$ 21,552.90
CAPITAL PROJECTS FUND	<u>\$ 1,660,214.31</u>	<u>\$ 8,799,996.60</u>
	<u>\$ 3,646,659.97</u>	<u>\$ 11,199,852.24</u>

C.D. INVESTMENTS**December-25**

**Bank of Bloomsdale

***First State Community Bank

****MRV Bank

**General Fund	\$ 275,854.36	4.25%	7/9/2026
****General fund	\$ 180,895.67	4.35%	4/17/2026
**Band Fund	\$ 59,659.93	4.25%	7/9/2026
**Trans Trust Fund	\$ 68,492.79	4.25%	7/9/2026
**Water Fund	\$ 55,296.46	4.25%	7/9/2026
**Sewer Fund	\$ 276,482.36	4.25%	7/9/2026
**Capital Projects Fund	\$ 378,817.86	4.30%	5/12/2026
****Capital Projects Fund	\$ 585,794.14	4.43%	2/13/2026
	\$ 1,881,293.57		

DECEMBER 2025
UMB BANK ACCOUNTS

	Receipts	Expenditures	Balance
COP 2015 Lease Revenue			\$ 6,517.68
Interest	\$ 17.94		
Bond Interest Payment		\$ 6,491.56	\$ 26.12
COP 2024 Project Fund Account			\$ 1,360,774.30
Interest	\$ 3,947.28		\$ 1,360,774.30
COP 2024 Lease Revenue Account			\$ 144.67
Interest	\$ 208.47		\$ 353.14
Water Revenue Bond Debt Service Account			\$ 1.00
Water Bond Principal Account			\$ 11,001.65
Interest	\$ 30.14		
Transfer from General Government	\$ 10,900.00		\$ 21,931.79
Water Bond Interest Account			\$ 969.98
Interest	\$ 2.70		
Transfer from General Government	\$ 861.03		\$ 1,833.71
Sewer Revenue Bond Debt Service Account			\$ 1.00
Sewer Bond Principal Account			\$ 9,184.12
Interest	\$ 25.19		
Transfer from General Government	\$ 9,100.00		\$ 18,309.31
Sewer Bond Interest Account			\$ 735.34
Interest	\$ 2.10		
Transfer from General Government	\$ 645.97		\$ 1,383.41

SPECIAL ACCOUNTS

Downtown TIF Account			\$ 5,000.00
City Property Taxes	\$ 868.08		
County Property Taxes	\$ 5,495.98		\$ 11,364.06



CITY OF STE. GENEVIEVE LIQUOR LICENSE APPLICATION

DATE OF APPLICATION: 1/8/2021

Type of License Requested: (please check appropriate box):

General License

<input type="checkbox"/> Intoxicating Liquor by the Drink (all kinds)	\$ 250.00
<input type="checkbox"/> Malt Liquor/Light Wines by the Drink	\$ 75.00
<input type="checkbox"/> Malt Liquor Original Package	\$ 75.00
<input checked="" type="checkbox"/> Intoxicating Liquor (all kinds) Original Package	\$ 100.00
<input type="checkbox"/> Consumption on Premises "Set-Up" places	\$ 90.00

Additional Fees

<input type="checkbox"/> Microbrewery	\$ 375.00
<input type="checkbox"/> Manufacturing not in excess of 22% of alcohol by weight	\$ 300.00
<input type="checkbox"/> Manufacturing, distilling, or blending of intoxicating liquors	\$ 675.00
<input type="checkbox"/> Sale of malt liquor or intoxicating liquor by wholesaler to duly licensed retailer	\$ 375.00

Sunday Sales

<input checked="" type="checkbox"/> Original Package	\$ 150.00
<input type="checkbox"/> Restaurant/Bars	\$ 150.00
<input type="checkbox"/> Amusement Places	\$ 150.00

Name and address of business: MIDWEST PETROLEUM CO - MAPLE #95

599 STE. GENEVIEVE DR. STE. GENEVIEVE MO 63670

Name of Managing Officer and home address: JAMES McNUTT

13363 MAPLE DR. ST. LOUIS MO 63127

Phone: _____ Date of Birth: _____ Driver's License Number: _____

A. INDIVIDUAL

1. Name _____
2. Phone Number _____
3. Driver's License Number _____
4. Present home address _____
5. Number of years at above address _____
6. Date of birth _____
7. Are you a citizen of the United States of America? YES NO
8. Have you ever been convicted of a felony? YES NO If yes, for each instance please explain fully (attach additional sheets if necessary)
9. Are you an assessed tax paying citizen of Ste. Genevieve, Missouri?
 YES NO
10. Have you been the holder of a license to manufacture or sell intoxicating liquor or beer which has been revoked or suspended? YES NO If yes, please attach additional sheet(s) and explain fully.
11. Have you been convicted for a violation of the provisions of any law in any state applicable to the manufacture, distribution, sale, and/or possession of intoxicating or non-intoxicating liquor? YES NO If yes, please attach additional sheet(s) and explain fully.
12. Have you been convicted for a violation of the provisions of any law in any state applicable to the distribution, sale, and/or possession of any controlled substance(s) or dangerous drug(s)? YES NO If yes please attach additional sheet(s) and explain fully.

B. PARTNERSHIP/LLC/CORPORATION

1. Name of Company: Midwest Petroleum Co.
2. Date of formation: 12-14-1946
3. State of formation: Missouri
4. Registered agent: DONALD McNUTT
5. Registered address: 220 OLD MERAMEC STATION RD
MANCHESTER MO 63021
6. Names, addresses, and positions of all officers and directors (attach additional sheets if necessary):

SEE ATTACHED

Name	Address	Position

7. Please provide the names and addresses of all partners/shareholders/stockholders (attach additional sheets if necessary):

SEE ATTACHED

Name	Address	Position
Name	Address	Position
Name	Address	Position

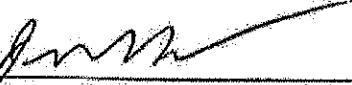
8. Does any other person or company have any financial interest in this company? YES NO If yes, please state names, address, and nature of interest. (attach additional sheets if necessary) _____

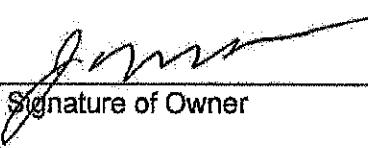
9. Does this company have any financial interest in any other company? YES NO If yes, please state name, address, and nature of interest (attach additional sheets if necessary): _____

10. Has the corporation been the holder of a license to manufacture or sell intoxicating liquor or beer which has been revoked? YES NO If yes, please explain (attach sheets as necessary): _____

11. For each individual identified in numbers 6, 7, and 8 above, please answer all of the questions in Subsection B on additional sheets and attach to this application.

The applicant has read this application and fully understands, that said license will be subject to all of the ordinances of the City of Ste. Genevieve pertaining to the operation of said business and agrees that he/she will abide by all lawful ordinances, regulations, and rules adopted by the City of Ste. Genevieve relating to the conduct of said business, that he/she is in all respect qualified in law to receive such license, and that the answers and statements set out in the above application are true. It is understood and agreed that the license when and if issued shall be subject to revocation for cause by the Board of Aldermen and when and if lawfully revoked the City shall in no event return any part of the license fee paid for such license and such license fee shall be forfeited to the City.

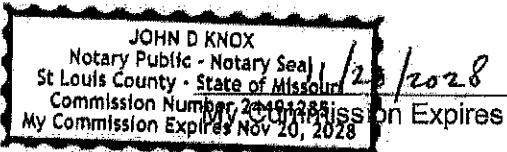

Signature of Applicant


Signature of Owner

Comes now JAMES McNUTT, the applicant of lawful age, being first duly sworn under oath, and states that he/she has read the foregoing application and fully understands the same, and that the answers and statements given are true and correct. Applicant agrees to comply with the provisions of the Codified Ordinances of the City of Ste. Genevieve, Missouri relating to the sale and distribution of intoxicating liquor and non-intoxicating.

Subscribed and sworn to before me, this 13 day of January, 20 26.


Notary Public



RESOLUTION 2026 - 10

A RESOLUTION OF THE CITY OF STE. GENEVIEVE, MISSOURI STATING INTENT FOR THE STE. GENEVIEVE POLICE DEPARTMENT TO ACCEPT THE GRANT DONATION FROM "JUSTIN DELIVERS HOPE" FOR A NEW POLICE K-9.

WHEREAS, the Ste. Genevieve Police Department had an opportunity to seek a grant from the Justin Delivers Hope Grant Program in an amount of \$35,000 that will assist with the funding of a new K-9 unit; and

WHEREAS, Chief Halek asked the Board of Aldermen at the November 13, 2025 Board of Aldermen meeting for consent to proceed with the grant opportunity; and

WHEREAS, Chief Halek received notice that the City of Ste. Genevieve Police Department has been awarded the grant in the amount of \$35,000 from Justin Delivers Hope; and

WHEREAS, this a non-matching grant and the Justin Delivers Hope (a non for profit organization) will pay for the K-9, training, vehicle kennel build out and other miscellaneous items related to the K-9 and the handler.

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

SECTION ONE: The Ste. Genevieve Board of Aldermen hereby authorize the Police Chief to accept the donation and proceed with adding the additional K-9 Unit and handler to the Ste. Genevieve Police Force.

PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI THIS 22ND DAY OF JANUARY, 2026.

APPROVED AS TO FORM:

Brian Keim, Mayor

Mark Bishop, City Attorney

REVIEWED BY:

Pam Meyer, City Clerk

David Bova, City Administrator



Ste. Genevieve Police Department

NEW K-9 Donation

Justin Delivers Hope

Donation amount \$35,000.00

The following information is a brief description of Justin Delivers Hope from their website.

JDH is a nonprofit organization that provides K-9's, training, vehicle kennel build out, and other miscellaneous items for the K-9 and handlers. **JDH currently has 19 K-9's working in local police departments serving our communities.** Our K-9's are fighting to eliminate drugs on our streets. Each year, we strive to make a difference in our community and with your help we have been able to continue providing the local Police departments these amazing dogs.

RESOLUTION 2026-14

A RESOLUTION OF THE CITY OF STE. GENEVIEVE, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH STE. GENEVIEVE COUNTY, MISSOURI, TO UTILIZE CITY HALL AS A POLLING PLACE.

WHEREAS, the City of Ste. Genevieve (“City”) received a Polling Place Agreement from the Ste. Genevieve County Clerk (“County Clerk”); and

WHEREAS, the Board of Aldermen wish to continue to allow the City Hall Boardroom to be used as an election polling place and providing access and accommodation as needed.

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

SECTION ONE. The City Administrator of the City of Ste. Genevieve, Missouri is hereby authorized and directed to execute and enter into a Polling Place Agreement – 2026 (attached as Exhibit “A”) with Ste. Genevieve County, Missouri to allow county officials access for election purposes.

SECTION TWO. The City agrees to allow electioneering and campaign signage on its premises as regulated by Section 115.637 RSMo.

SECTION THREE. The portions of this Resolution shall be severable. In the event that any portion of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential and inseparably connected with and dependent upon the void portion that it cannot be presumed that the Board of Aldermen would have enacted the valid portions within the invalid ones, or unless the court finds that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.

SECTION FOUR. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE STE. GENEVIEVE BOARD OF ALDERMEN THIS 22ND DAY OF JANUARY, 2026.

APPROVED AS TO FORM:

Brian Keim, Mayor

Mark Bishop, City Attorney

REVIEWED BY:

Pam Meyer City Clerk

David Bova, City Administrator

POLLING PLACE AGREEMENT - 2026

This agreement is between the Ste. Genevieve City Hall (hereafter, the "polling place") and the Ste. Genevieve County Election Authority to use its facility, located at:

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

This agreement will be in effect for all elections and will automatically be renewed annually unless either party gives written notice of termination 60 days in advance of an election.

The polling place will provide voters with the following: access to the building on Monday for set-up before Election Day; access to the building on Election Day from 5:00 a.m. to approximately 8:00 p.m. (or as necessary to complete the voting process). "Access" includes access to parking and restroom facilities; reasonable use of tables, chairs, electrical outlets for voting equipment, etc.; maintenance of a suitable and appropriate level of comfort (heat and air conditioning); and display of official polling place signage, as required by law.

In compensation, the Ste. Genevieve County Clerk/Election Authority will reimburse the polling place in the amount of **\$0.00** per election and provide Election Day liability for insurance purposes.

The point of contact for mailing correspondence and payment is:

Name: _____

Address: _____

City, St, Zip: _____

Phone: _____

Regarding electioneering: Missouri law forbids electioneering within 25 feet of the entrance of the polling place (Section 115.637). Further, the Courts have upheld the right of the property owners of a polling place to disallow electioneering on their property entirely – as long as the prohibition applies equally to all and is stated in advance. Therefore, we ask you to mark one of the following options:

- We will allow electioneering and/or campaign signage on our property**
- We do not want any electioneering and/or campaign signage on our property**

Polling Place Representative

Sue Wolk, County Clerk

Date: _____

Date: _____

Please return this agreement no later than February 13th, 2026. After all signatures are placed on agreement, a final copy will be forwarded to you.

Thank you!

RESOLUTION 2026-11

A RESOLUTION RE-APPOINTING DAWN SCHMELZLE TO THE STE. GENEVIEVE PARKS AND RECREATION BOARD

WHEREAS, Dawn Schmelzle, 252 Merchant Street, has agreed to be re-appointed to the Ste. Genevieve Parks & Recreation Board with a term that will expire in February, 2027; and

WHEREAS, the Mayor advises the Board of Aldermen of his recommendation to re-appoint Ms. Schmelzle.

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

Section 1. Ms. Dawn Schmelzle is hereby re-appointed to the Ste. Genevieve Parks and Recreation Board this 22nd day of January, 2026.

Section 2. The Mayor shall make this appointment to the Parks and Recreation Board and that the City Staff and officials are directed to take such actions as necessary to implement this Resolution.

Done and approved this 22nd day of JANUARY, 2026.

Approved as to form by:

Brian Keim Mayor

Mark Bishop, City Attorney

Attest:

Reviewed by:

Pam Meyer, City Clerk

David Bova, City Administrator

RESOLUTION 2026-12

**A RESOLUTION RE-APPOINTING LAUREN SMOOTHERS TO THE STE.
GENEVIEVE PARKS AND RECREATION BOARD**

WHEREAS, Lauren Smothers, 654 Rozier Street, has agreed to serve another three year term on the Ste. Genevieve Parks & Recreation Board that will expire in July, 2027; and

WHEREAS, the Mayor advises the Board of Aldermen of his recommendation to re-appoint Ms. Smothers.

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

Ms. Lauren Smothers is hereby re-appointed to the Ste. Genevieve Parks and Recreation Board this 22nd day of January, 2026.

The Mayor shall make this appointment to the Parks and Recreation Board and that the City Staff and officials are directed to take such actions as necessary to implement this Resolution.

Done and approved this 22nd day of **JANUARY, 2026**.

Approved as to form by:

Brian Keim, Mayor

Mark Bishop, City Attorney

Attest:

Reviewed by:

Pam Meyer, City Clerk

David Bova , City Administrator

RESOLUTION 2026-13

**A RESOLUTION RE-APPOINTING GARY ROTH TO THE STE. GENEVIEVE PARKS
AND RECREATION BOARD**

WHEREAS, Gary Roth, 389 S. Fourth Street, has agreed to be re-appointed and serve on the Ste. Genevieve Parks & Recreation Board that will expire in March, 2029; and

WHEREAS, the Mayor advises the Board of Aldermen of his recommendation to re-appoint Mr. Roth.

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

Section 1. Mr. Gary Roth is hereby appointed to the Ste. Genevieve Parks and Recreation Board this 22nd day of January, 2026.

Section 2. The Mayor shall make this appointment to the Parks and Recreation Board and that the City Staff and officials are directed to take such actions as necessary to implement this Resolution.

Done and approved this 22ND day of **JANUARY, 2026**.

Approved as to form by:

Brian Keim, Mayor

Mark Bishop, City Attorney

Attest:

Reviewed by:

Pam Meyer, City Clerk

David Bova, City Administrator

BILL NO. 4704

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A REVISED CO-OPERATIVE AGREEMENT WITH STE. GENEVIEVE COUNTY FOR THE COLLECTION OF CITY TAXES.

WHEREAS, the City of Ste. Genevieve and Ste. Genevieve County entered into a co-op agreement in January, 2007 for the County to prepare and collect tax bills for the City of Ste. Genevieve; and

WHEREAS, the City and County wishes to update the agreement in the terms attached as Exhibit "A".

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

Section One. The Mayor of the City of Ste. Genevieve, Missouri is hereby authorized and directed by the Board of Aldermen to enter into the attached co-operative agreement with Ste. Genevieve County "Exhibit A" and incorporated herein by reference and made part of this ordinance.

Section Two. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its date of passage by the Board of Aldermen.

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

Section Four. 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.

DATE OF FIRST READING: _____.

DATE OF SECOND READING: _____.

PASSED AND APPROVED BY THE STE. GENEVIEVE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI THIS _____ DAY OF _____, 2026.

VOTE

**ALDERMAN PATRICK FAHEY
ALDERWOMAN AMIE DOBBS
ALDERMAN BOB DONOVAN
ALDERMAN SAM HUGHEY
ALDERMAN TEDDY ROSS
ALDERMAN JEFF EYDMANN
ALDERMAN JOE STEIGER
ALDERMAN JOE PRINCE**

 Yes No Absent

Approved As To Form:

Brian Keim, Mayor

Mark Bishop, City Attorney

REVIEWED BY:

Pam Meyer, City Clerk

David Bova, City Administrator

**COOPERATIVE AGREEMENT BETWEEN
THE CITY OF STE. GENEVIEVE, MISSOURI AND
STE. GENEVIEVE COUNTY, MISSOURI
FOR THE COLLECTION OF TAXES**

THIS AGREEMENT, is made and entered into on this _____ day of _____, 2026 by and between the City of Ste. Genevieve, Missouri, a municipal corporation, hereinafter referred to as the "City", and the Ste. Genevieve County Commission, County Clerk, County Collector, County Assessor, and County Treasurer of the County of Ste. Genevieve, herein referred to as "County".

WITNESSETH, That in the spirit of cooperation and where permitted by law under Section 70.220, Section 140.670 to 140.750 with said parties are authorized to enter into this agreement pursuant to Sec. 50.332 RSMo, the "County" hereby agrees to maintain on its data system, and to assess, extend and collect for the City of Ste. Genevieve real and personal property taxes and any delinquent taxes beginning with the term of this agreement upon the following 'Terms and Conditions', which the respective parties covenant and agree to perform.

1. That the **COUNTY** covenants and agrees:
 - a. That the County Assessor will assess all real and personal property within the CITY in compliance with Missouri law.
 - b. That the County Clerk will certify and provide tax rate to the State Auditor for all real and personal property within the CITY.
 - c. That the County Commission will maintain and permit the use of its computer terminal facilities, and its office and staff facilities in the development, mailing and collection of city tax assessments and notices to all applicable residents of the City of Ste. Genevieve, Missouri.
 - d. That the County Collector will provide to the CITY a copy of the original tax list at the same time and in the same manner as those tax reports are generated for real and personal property taxes for the County, and said list shall include all taxpayers, assessments, and other pertinent information necessary to the tax billing for the CITY.
 - e. That the County Collector is to provide the CITY, within a reasonable time after the termination of the tax period ending on December 31st each year, a final tax list for the current year to include all taxpayers, assessments, delinquencies, and other pertinent information for the proper accounting of the system.
 - f. That the County Collector will develop and mail tax statements to all applicable residents of the CITY, COUNTY and CITY taxes will be combined on one statement.
 - g. That the County Collector will provide to the CITY a delinquent tax list, if requested.

- h. That the County Collector will provide the CITY a list of any abatements or additions to the tax rolls on a monthly basis, if requested.
- i. That the County Collector will collect and forward to the County Treasurer on a monthly basis, taxes collected by the COUNTY and owed to the CITY denoting those on the list who paid delinquent taxes.
- j. That the County Collector agrees to obtain and maintain throughout the term(s) of this Agreement any bond necessary to cover taxes, interest and penalties collected on behalf of the CITY, as provided by state law.
- k. That the County Collector agrees to notify the CITY of any tax sales involving property located within the City.
- l. That the County Treasurer disburses said money, as provided by law, with a full accounting of such to the CITY.
- m. That the County Commission, County Clerk, County Collector, County Assessor, and County Treasurer receive no compensation for this duty.

2. The City of **STE. GENEVIEVE** covenants and agrees Pursuant to duly enacted Ordinance Number _____ attached hereto and incorporated by reference, authorizing the execution of this Agreement on behalf of CITY:

- a. To compensate the COUNTY for the use of Ste. Genevieve County's employees and equipment in the collection of City taxes, there will be paid into the General Revenue fund an amount of three percent (3%) of the current taxes collected by the COUNTY.
- b. Pursuant to Sections 137.082 and 137.720 RSMo, the County shall be entitled to withhold the required fees (currently 1.7%) for the Ste. Genevieve County Assessment Fund to be withheld from the current and delinquent tax collected.
- c. Pursuant to Section 52.290 RSMo, the Collector shall collect, on behalf of the County, a fee of nine percent (9%) for the collection of delinquent and back taxes, to be added to the face of the tax bill and collected from the party paying the tax. Five-ninths (5/9) of the fees collected shall be paid to the County Employees' Retirement Fund (CERF), two-ninths (2/9) of the fees shall be paid to Ste. Genevieve County and two-ninths (2/9) of the fees shall be paid to the Tax Maintenance Fund of the County as required by section 52.312.
- d. To enforce collection of delinquent taxes in accordance with applicable law by conducting tax sales, either separately or in conjunction with the County.
- e. To make every effort to provide accurate information to the COUNTY to be used in collecting these taxes.
- f. To turn tax levies in to the COUNTY by the statutory date required, currently being September 1 of each year.

3. Funds shall be withheld by the County Collector from the Collections of taxes of the **CITY OF STE. GENEVIEVE** on a monthly basis and turned over to the County Treasurer who will remit to General Revenue, Tax Maintenance Fund and Assessment Fund as provided by the agreement.

4. The parties hereto mutually agree that this agreement will be automatically renewed on April _____, 2026, and will continue to renew on the first day of April of each subsequent year, unless either party serves written notice to termination, no less than 90 days prior to the renewal date.
5. Nothing in this Agreement shall be construed to obligate the County or the County Collector for the collection of any City special tax bills, PACE (Property Assessed Clean Energy) loans, or any nuisance, mowing, or clean-up tax bills or fines that the city has assessed against any real estate parcels or any personal property. The City shall continue to assess fines or tax bill properties in the same manner as it has done in the past and said special tax bills shall serve as a lien on property, if filed in the Ste. Genevieve County Recorder's Office, payable to the City at such time as the property is sold. In the event that the City desires to force the sale of any real estate or personal property to provide for the payment of a special tax bill, then it shall be the responsibility of the City to complete that process.
6. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.

IN WITNESS WHEREOF, THE CITY OF STE. GENEVIEVE, COUNTY COMMISSION, COUNTY CLERK, COUNTY COLLECTOR, COUNTY ASSESSOR, AND COUNTY TREASURER HAVE EXECUTED THIS INSTRUMENT ON THE DAY AND YEAR FIRST ABOVE WRITTEN.

For the City of Ste. Genevieve, Missouri

City Administrator-David Bova

City Mayor – Brian Keim

For the County of Ste. Genevieve, Missouri

Sue Wolk – County Clerk

Randy Ruzicka – Preslding Commissioner

Lisa Marschel – County Collector

Cory Ford – District No. 1 Commissioner

Linda Wagner – County Assessor

Mark Marberry–District No. 2 Commissioner

Sara Hoog – County Treasurer

ATTEST:

County Clerk
Ste. Genevieve County, Missouri

City Clerk
City of Ste. Genevieve, Missouri