

**AGENDA**  
**STE. GENEVIEVE BOARD OF ALDERMEN**  
**REGULAR MEETING**  
**THURSDAY – FEBRUARY 26, 2026**  
**6:00 P.M.**

**CALL TO ORDER.**

**PLEDGE OF ALLEGIANCE.**

**ROLL CALL.**

**APPROVAL OF AGENDA.**

**PRESENTATION/AWARDS.**

**PERSONAL APPEARANCE.**

Jimmie Donze, Municipal Band President will present the Ste. Genevieve  
Municipal Band Annual Report.

**CITY ADMINISTRATOR REPORT.**

**STAFF REPORTS.**

- DANIEL HALEK – POLICE CHIEF
- COREY LITTERST – ALLIANCE WATER RESOURCES

**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 – February 12, 2026
- Minutes – Board of Aldermen – Work Session – February 12, 2026
- Treasurer’s Report – January 2026

**OLD BUSINESS.**

**BILL NO. 4705.** AN ORDINANCE OF THE CITY OF STE. GENEVIEVE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SUPERIOR ROOFING STRATEGIES LLC FOR THE "WATER TREATMENT FACILITY ROOF REPAIRS PROJECT" IN AN AMOUNT OF \$28,757.88. **2<sup>nd</sup> READING.**

**BILL NO. 4707.** AN ORDINANCE TO AMEND SECTION 112.020 CUSTODIAN DESIGNATED - RESPONSE TO REQUEST FOR ACCESS TO RECORDS OF THE ORDINANCES OF THE CITY OF STE. GENEVIEVE, MISSOURI. **2<sup>nd</sup> READING.**

**NEW BUSINESS.**

**BILL NO. 4708.** AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH Y. PR AGENCY TO DEVELOP AN EMAIL MARKETING NEWSLETTER FOR THE CITY OF STE. GENEVIEVE TOURISM DEPARTMENT. **1<sup>st</sup> READING.**

**BILL NO. 4709.** AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BRIAN HAWKINS FOR A FILM EXHIBITOR'S LICENSE FOR THE FILM "CHASSE GALERITE". **1<sup>st</sup> READING.**

**OTHER BUSINESS.**

**MAYOR/BOARD OF ALDERMEN COMMUNICATION.**

**CLOSED SESSION.** The tentative agenda also includes an optional vote to close part of the meeting pursuant to section 610.021 RSMo. (1) Legal Actions and (12) 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 02/23/2026**

# Ste. Genevieve Municipal Band

## 2025 Financial Statement

January 1, 2025 - December 31, 2025

Balance	January 1, 2025		\$78,371.04
2024 Deferred Expense:			
	Total 2024 Amount Deferred	\$1,835.28	\$80,206.32
	Outstanding checks paid in 2025 (#3537, #3657, #3672, #3634, #3676)	(\$831.28)	\$79,375.04
	ck #3579, #3580 #3658, #3635 voided for stale date Gugel, Heath, Zeigler, Downtown Grant	\$1,004.00	
<b>Income:</b>			
4/30	City of Ste. Genevieve Grant Prog.	\$1,200.00	
5/30	City of Ste. Genevieve	\$17,000.00	
7/15	City of Ste. Genevieve, Grant Prog.	\$1,500.00	
8/29	City of Ste. Genevieve	\$31,300.00	
11/25	City of Ste. Genevieve, Grant Prog.	\$1,750.00	
12/31	First Comm State Bank - interest total 2025	\$43.11	
<b>Total 2025 Income:</b>			\$52,793.11
			\$132,168.15
<b>Expenses:</b>			
<u>Personnel:</u>			
	Regular Season, incl. Longevity & Misc.	\$31,045.00	
	German Band	\$3,946.00	
	Wind Ensemble	\$4,419.00	
	Total Personnel Expense		\$39,410.00
<u>Musical Supplies:</u>			
2/22	JW Pepper - musical scores	\$21.10	
5/24	JW Pepper - musical scores	\$647.23	
7/3	Nottleman Music - folding music stands	\$309.60	
<u>Office Supplies:</u>			
5/24	U.S. Postal Service - box rental	\$84.00	

7/3	Ellie Roth - reimb paper, music envelopes	\$54.22
8/24	U.S. Postal Service - postage	\$62.40

Musical Equipment:

Contract Performances & Grants:

5/25	Ste. Genevieve County Fair - Spring '25 grant	\$500.00
5/25	French Heritage Festival - Spring '25 grant	\$700.00
7/27	Ste. Genevieve Lion's - Summer '25 grant	\$400.00
7/27	Ste. Genevieve Catholic Church - Summer '25 grant	\$600.00
7/27	Music, Art, Love - Summer '25 grant	\$300.00
7/27	Ste. Genevieve Octoberfest - Summer '25 grant	\$200.00
10/31	Downtown Ste. Genevieve - Fall '25 grant	\$500.00
10/31	Audubon's Restaurant - Fall '25 grant	\$250.00
10/31	Ste. Genevieve Holiday - Fall '25 grant	\$1,000.00
12/31	LaGuignolee - Fall '25 grant ACH Payment	\$825.00

Insurance:

5/24	UFG Insurance	\$400.00
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Misc. Expense:

2/26	J. Donze - reimb. J d F refreshments 2024	\$65.54
5/27	Cedar Ridge Design - Muny Band Shirts	\$1,463.71
7/3	Cotton's Ace - LED bulb	\$8.99
12/1	Cotton's Ace - hardware, plugs, PVC	\$68.47
12/2	J. Donze - reimb. Home Depot, JdF refreshments	\$64.53

**Total Non-Personnel Expenses** \$8,524.79

**Total 2025 Expenses:** \$47,934.79

Balance - after operations \$84,233.36

Outstanding 2025 Checks & Deposits:

#3702	\$507.00
#3717	\$132.00
#3725	\$220.00
#3766	\$305.00

#3776	\$1,000.00
#3778	\$250.00
#3795	\$198.00
#3807	\$144.00
#3817	\$144.00
#3783	\$54.00
#3784	\$81.00
#3823	\$61.00
#3825	\$88.00

Total 2025 Outstanding Items \$3,184.00

Total 2025 Deferred Payments:	\$3,184.00
Cash Balance December 31, 2025	\$87,417.36
First State Community Bank Balance December 31, 2025	\$87,417.36



## **CITY ADMINISTRATOR REPORT**

February 26, 2026

1. An RFP for a 3-year contract for auditing services was posted last week. The deadline to submit a proposal is 3pm on Friday, March 20<sup>th</sup>.
2. With your approval this evening, we'll be applying for Historic Preservation Fund grant to update the historic data layer in our GIS system – it was put in place with an HPF grant in 2015.
3. Robert Sullivan, currently the Building & Planning Director for Crystal City, has accepted the position of Assistant City Administrator and will begin on March 16<sup>th</sup>.
4. We have a meeting with the County Commission on Monday, 3/2 to discuss an Intergovernmental Agreement regarding the potential lodging tax that will be on the April 7<sup>th</sup> ballot.
5. MML Legislative Conference was informative (HB2761/SB1586 SWMD, HB2989 VLM, HB2155/HB2429/SB1065 Cable/Tele Comm Relo.) MML Elected Officials Conference is June 11-12<sup>th</sup>. Please let me know if you're interested – scholarship opportunities available.



# Ste. Genevieve Police Department



## Monthly Operations Report

Date: January 2026

### Calls for Service:

- 567 calls for service
- 63 O/I reports written
- 78 Field Interviews Completed
- 73 summons issued.
- 176 warnings were issued.
- 49 arrests.
- 287(G)- nothing to report

### NEW TRAFFIC ENFORCEMENT/ SAFETY

- A new unit was established in January. Cpl. Bradford is assigned to this unit, as his primary focus is targeting high-complaint areas related to traffic, teaching traffic safety, and DWI enforcement. Cpl. Bradford is a certified Technician to install and inspect child safety seats.
- Citations- 11
- Warnings- 23
- DWI- 1
- Child Safety Inspections- 2

### K9 Ozzy Reports

- K9 Ozzy had 12 Deployments.
- K9 Ozzy had 2 drug arrests, 1 item of drug paraphernalia, and 2 grams of methamphetamine.
- K9 Ozzy had 3 arrests and 1 bite. K9 Ozzy was deployed to apprehend an individual after a pursuit was initiated in town, and the subject failed to comply with officers.

### Staffing:

- Fully Staffed!

**Training:**

- Cpl. Bradford completed a Child Technician Course.

**Meetings:**

- I attended the Drug Task Force Meeting.
- I attended a MODOT Grant meeting.
- I attended a Coalition Meeting.

**Facility:**

- Nothing to report on the facility.

**Equipment/Maintenance:**

- Patrol cars conduct regular maintenance.

**Police Radio:**

- No update.

**Grants:**

- Approved for a new K9 through Justin Delivers Hope- \$35,000.00. K9 Keno was purchased.

**Miscellaneous:**



# ST FRANCOIS 911 CENTER

## Quick Query - 02/04/2026

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CADCallsByAgency\_ST.Francois911  
 Criteria: Agency=11, From\_Date=01/01/2026,  
 To\_Date=01/31/2026

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UCR	INCIDENT TYPE	COUNT
		11
1059	ESCORT	3
1073	ALARM BURGLARY	11
8121	TRAFFIC STOP	183
A911	ABANDON OR OPEN 911 CALL	8
ALARM	FIRE ALARM	1
ALLE	ALLERGIES REACTIONS ENVENOMATION STINGS BITES	1
ANIM	ANIMAL CALL	20
ANIMA	ANIMAL BITES/ATTACKS	1
ASSIP	ASSIST FOR POLICE	4
BURGNP	BURGLARY NOT IN PROGRESS	1
CI	C AND I DRIVER	6
CWB	CHECK WELL BEING	20
DFS	ASSIST DFS	1
DIST	DISTURBANCE	5
DISTNP	DISTURBANCE NOT IN PROGRESS	1
DOMES	DOMESTIC DISTURBANCE	2
DOMESNP	DOMESTIC DISTURBANCE NOT IN PROGRESS	1
EXTRA	EXTRA PATROL	64
FOLLOW	FOLLOW UP	15

FRAUD	FRAUD	4
FUGI	FUGITIVE ARREST	9
FULL	CARDIAC OR RESPIRATORY ARREST/DEATH	1
HARA	HARASSMENT	5
HEAD	HEADACHE	1
HOLD	HOLD UP ALARM	2
INFO	INFORMATION ONLY	5
INVEF	INVESTIGATION FOR FIRE	3
INVEP	INVESTIGATION POLICE	33
LIC	LOST OR STOLEN LIC PLATE	1
MEDIC	MEDICAL ALARM SOUNDING	1
MISC	MISCELLANEOUS	46
MISSJ	MISSING JUVENILE	4
MOTO	MOTORIST ASSIST	8
MVAN	MVA NON INJURY	7
MVAU	MVA UNKNOWN INJURY	2
OPEN	OPEN DOOR	2
ORDIN	ORDINANCE VIOLATION	7
OVER	OVERDOSE/POISONING(INGESTION)	1
PEACE	PEACE DISTURBANCE	3
PICK	PICK UP	3
PRISO	PRISONER TRANSPORT	1
PROP	PROPERTY DAMAGE	1
PROWL	PROWLER	1
PSYCH	PSYCHIATRIC/ABNORMAL BEHAVIOR	2
RDHAZ	ROAD HAZARD	4
SEXA	SEXUAL ABUSE	2
SICK	SICK PERSON	2
SUSPPE	SUSPICIOUS PERSON VEHICLE	16
THEFT	THEFT	9
THREA	THREATS	2
TRESP	TRESPASSING	9
TTC	TRY TO CONTACT	3
UNCON	UNCONSCIOUS	2
UNKNO	UNKNOWN PROBLEM	1
VAND	VANDALISM	2
WARRANT	WARRANT CONFIRMATION	3

TOTAL

AGENCY	CALLS
STE GENEVIEVE POLICE	567

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Date: 02/04/2026 10:54 - Total Execution Time: 00:00:00

# Deployment Summary

Group Report for 1 Handler

Using all 12 Records from January 1, 2026 to January 31, 2026

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Officer Name & Duty Assignment	DETECTION				PATROL				Bite Ratio
	Deployments	Environments	Seizure Incidents	Arrests	Deployments	People Found	Arrests	Arrests W/ Bites	
Eli Isgriggs (K-9 Patrol )	2	1	2	2	10	1	1	1	100%



# Deployment Summary

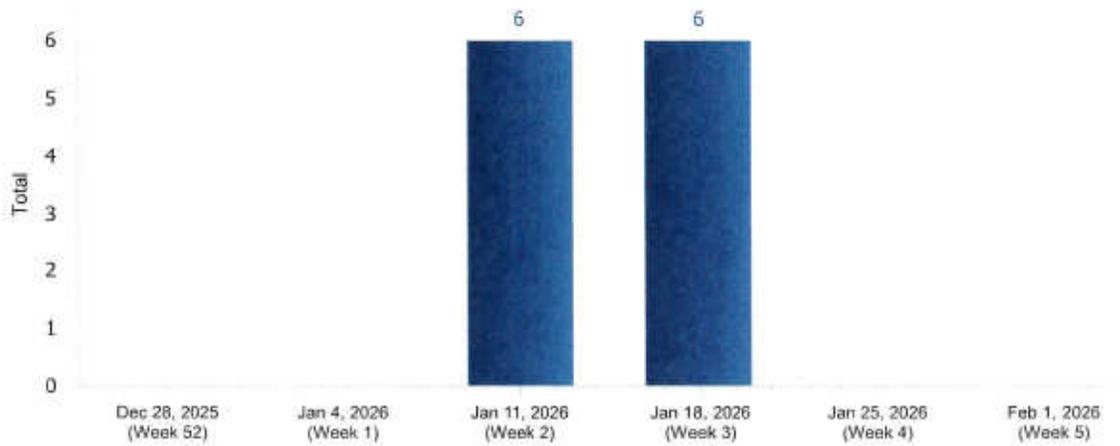
Group Report for 1 Handler

Using all 12 Records from January 1, 2026 to January 31, 2026

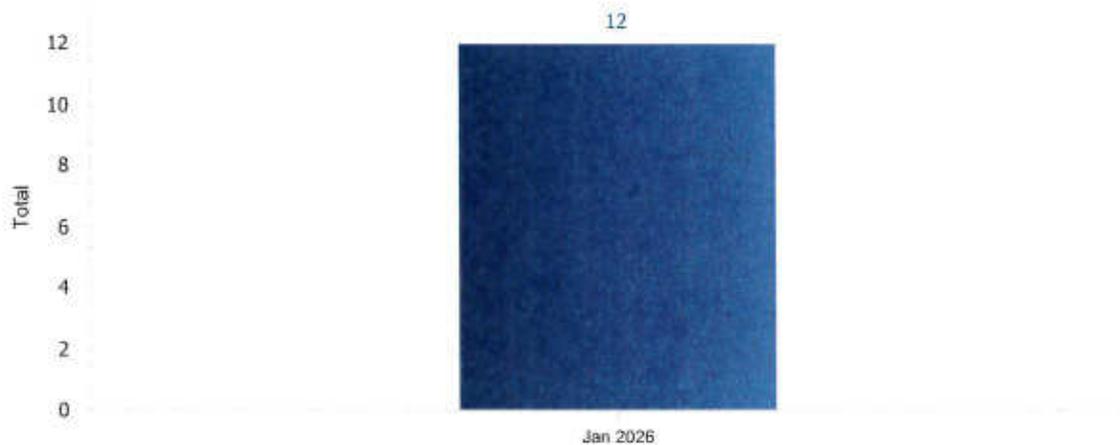
## Overview

<b>Performed Deployments:</b>	12	<b>Detection Deployments:</b>	2	<b>Patrol Deployments:</b>	10
<b>Not-Performed Deployments:</b>	0	<b>Dog Not Deployed:</b>	0	<b>Canceled Enroute:</b>	0
<b>Total Arrests:</b>	3	<b>Arrests With Bites:</b>	1		

Deployments By Week



Deployments By Month



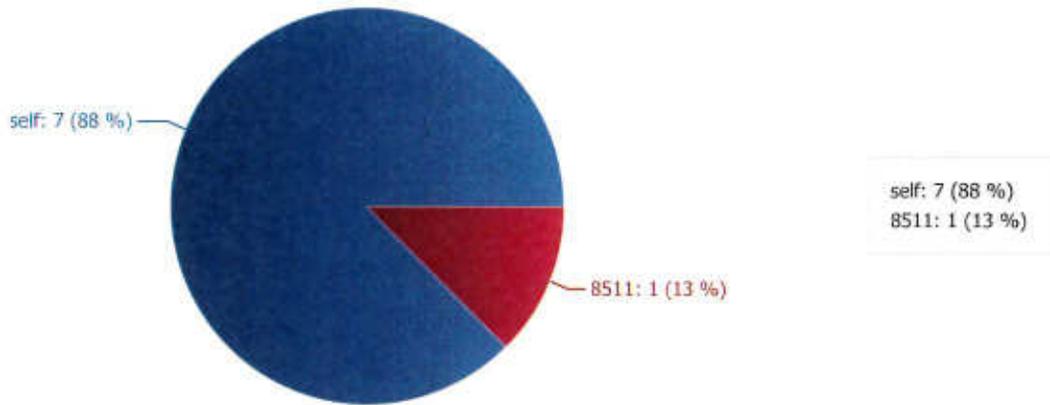
# Deployment Summary

Group Report for 1 Handler

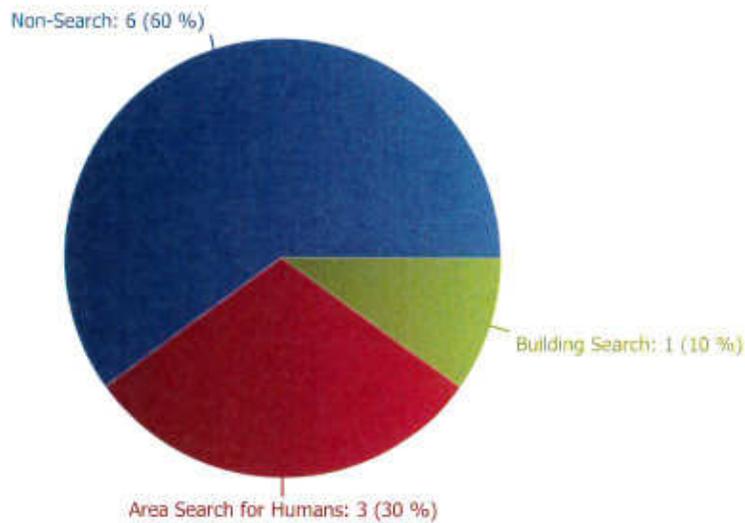
Using all 12 Records from January 1, 2026 to January 31, 2026

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### Top 25 Requesting Agencies



### Patrol Types



# Deployment Summary

Group Report for 1 Handler

Using all 12 Records from January 1, 2026 to January 31, 2026

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## Deployment Tags



# Deployment Summary

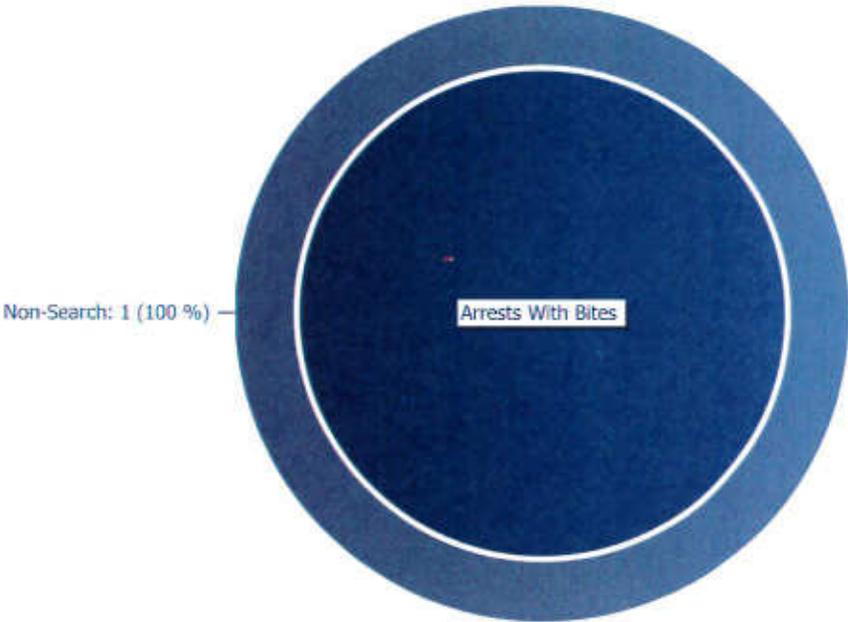
Group Report for 1 Handler

Using all 12 Records from January 1, 2026 to January 31, 2026

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## Outcomes For 1 People Found

 Arrests With Bites: 1 (100 %)	Total Patrol Arrests: 1
 Arrests Without Bites: 0 (0 %)	Unintentional Bites: 0
 Not Bitten Or Arrested: 0 (0 %)	



# Deployment Summary

Group Report for 1 Handler

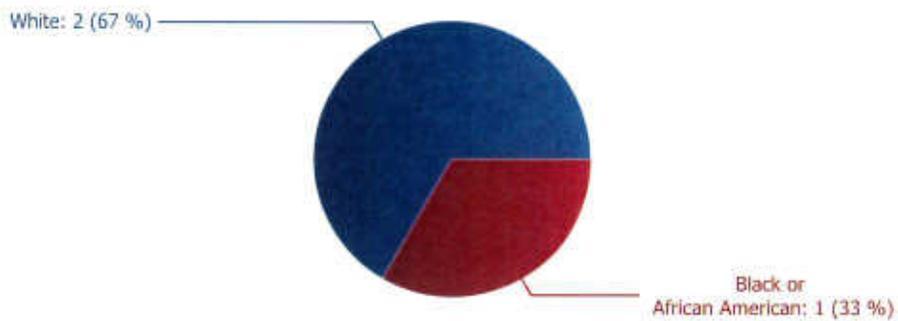
Using all 12 Records from January 1, 2026 to January 31, 2026

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## Demographic Data: Arrests

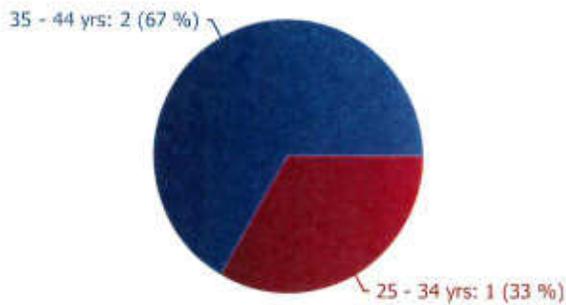
### Arrests by Race/Ethnicity

Total Arrests: 3



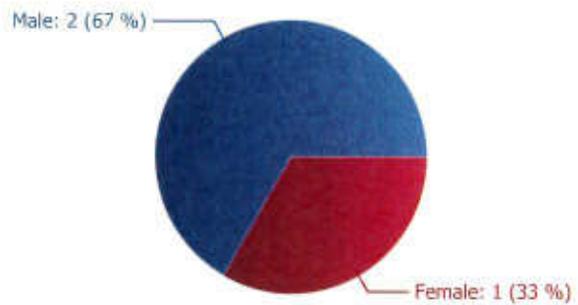
### Arrests by Age

Total Arrests: 3



### Arrests by Sex At Birth

Total Arrests: 3



# Deployment Summary

Group Report for 1 Handler

Using all 12 Records from January 1, 2026 to January 31, 2026

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## Demographic Data: Arrests With Bites

### Bites by Race/Ethnicity

Total Bites: 1

Black or African American: 1 (100 %)



### Bites by Age

Total Bites: 1

25 - 34 yrs: 1 (100 %)



### Bites by Sex At Birth

Total Bites: 1

Male: 1 (100 %)

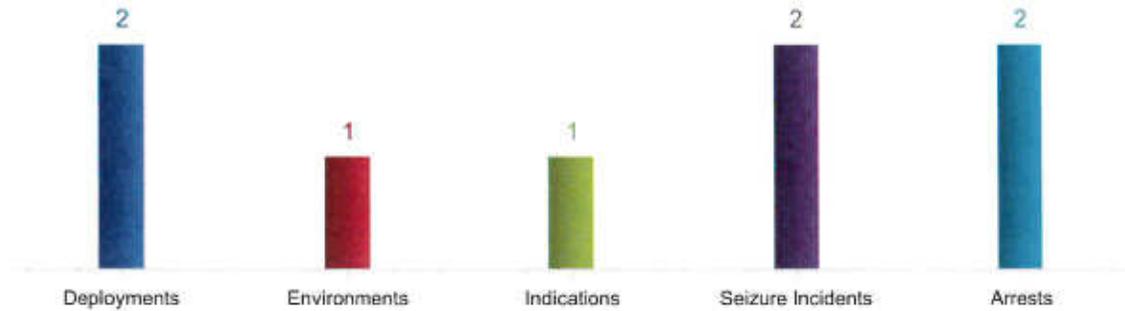


# Deployment Summary

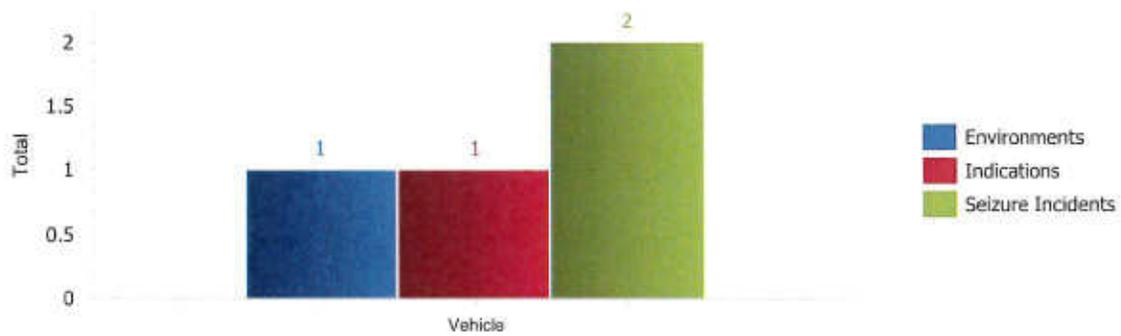
Group Report for 1 Handler

Using all 12 Records from January 1, 2026 to January 31, 2026

Detection Statistics



Detection Environments



# Deployment Summary

Group Report for 1 Handler

Using all 12 Records from January 1, 2026 to January 31, 2026

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## Drug Paraphernalia Indications

Paraphernalia  1 seizure incident (100%); 2 items

### Packaging Around Drug Paraphernalia

Paper Towel: 1 (100%)

## Drug Indications

Methamphetamine  1 seizure incident (100%); 2 grams

### Packaging Around Drugs

Plastic: 1 (100%)

# January 2026 Operations Report

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

## SAFETY

In January, we covered Personal Protective Equipment (PPE) in the workplace, The training covered what is required to be worn on different jobs. It explained why safety glasses must be stamped Z87, which is the standard for shatterproof lenses. The PPE must be supplied by the employer, but it is the employees' responsibility to wear it

## OPERATIONS BY THE NUMBERS

MEASURABLE	MONTHLY TOTAL
Potholes Repaired	20
Water Mains Repaired	1
Service Lines Repaired	2
Sewer Main Cleaning (ft)	0
Gallons of Wastewater Processed	Unknown*
Gallons of Water Produced	23,218,000 High:983,000 Low:573,000
Water Loss	8.92%
Line Locates	31
Utility Billing Work Orders	44
Water Bill Disconnects	20
Mower Hours for Parks	4
Playground Equipment Repairs	0

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

## **WATER TREATMENT**

- We replaced the relay on high service pump #2. The pump wouldn't operate.
- Several panels on the water treatment plant fence were repaired. We are replacing the poles on the fence as they fall.
- New lighting has been installed throughout the plant. There are a few fixtures that need replaced, but it has made a huge difference with what was replaced.
- DNR did their inspection on the plant and the distribution system. There were 2 deficiencies found and they have been fixed.
- The crane inspection was completed at the water plant.

## **WASTEWATER TREATMENT**

- The lime pond driveway was cleaned, and new rock was put down.
- The entrance gate was repaired. The hinges were not working properly.
- The crane inspection was completed at lift station #1.

## **WATER DISTRIBUTION**

- The water service line was dug up at the old Callier's building. It was abandoned and a new one will be installed with the water line project on LaHaye.
- The meter pit at the Christmas Store on Merchant Street was replaced.
- We had a 4" cast iron water main break on Crestview Ln.
- We got a call for a frozen meter at the First Baptist Church.
- We inspected a fire hydrant that was hit by a delivery truck, and everything was good with it.

## **SEWER COLLECTIONS**

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

- We located a sewer line on Jefferson Street for a contractor that was pouring a foundation for a new home.
- Met with a contractor and answered his questions about a sewer lateral replacement on LaPorte Street.

## **STREETS/STORM**

- We delivered the storm pipes to Hilbert for Valle Springs Park.
- Christmas decorations, lights, and wreaths were taken down.
- We put down 14 tons of asphalt on Market, 4<sup>th</sup>, and Chadwell Streets.
- We had 13.6" of snow that required us to be out overnight plowing and treating the streets. We had 107 hours of overtime over the weekend between 7 guys running 2 shifts. We used approximately 40 tons of salt (which has been replaced.)
- We replaced a hydraulic line on the skid steer.
- We backfilled the asphalt on Chadwell Ln that we put down to prevent it from settling.

## **PARKS**

- All the parks were mowed one last time before the cold weather moved in.
- We are waiting for a date from the contractor for the cottonwood tree to be taken down at Pinkley Park. We will be doing the cleanup once it is down.

**MINUTES OF THE  
STE. GENEVIEVE BOARD OF ALDERMEN  
REGULAR MEETING  
THURSDAY – FEBRUARY 12, 2026**

**CALL TO ORDER.** Mayor Keim called the Regular Board of Aldermen 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 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 Donovan, second by Alderwoman Dobbs to approve the agenda as presented. Motion carried 7-0-1 with Alderman Ross absent.

**PRESENTATION/AWARDS.** None.

**PERSONAL APPEARANCE.** None.

**CITY ADMINISTRATOR REPORT.** (See Attached)

**STAFF REPORTS.**

DAVID BOVA – COMMUNITY DEVELOPMENT (see attached)

AARON SMITH – TOURISM (see attached)

**PUBLIC COMMENTS.**

The following individuals all addressed the Mayor and Board of Aldermen expressing their concern with the 287(g) Agreement between the City and the United States Department of Homeland Security US Immigration and Customs Enforcement:

Heidi Walker, Joy Shoemaker, Ed Taylor, Sandra Muzzy, Jean Shattuck, Milly Naeger, Carl Kinsky, Darwin Muzzy and Wayne Grusling.

At this time, Mayor Keim thanked everyone for voicing their opinion and addressing the Board of Aldermen. He also thanked others who may not be in attendance, but who have voiced concerns as well either by email or left a message on our City website. Mayor Keim assured that each message was read and taken to heart. There were several meetings conducted and the issues were discussed. Mayor Keim stated that since that agreement was signed, all operations look the same as they did prior to the signing and that he does not see any ICE officers and emphasized that you will not see our police department acting like ICE officers. This is not allowed and they are not allowed to enforce federal law nor is it part of their jurisdiction. If ICE wants to come into this community, there would be nothing that this agreement would or wouldn't do to stop them. He once again thanked everyone for their input.

#### **CONSENT AGENDA.**

- Minutes – Board of Aldermen – Regular Meeting – January 22, 2026
- Minutes – Board of Aldermen – Closed Session – January 22, 2026
- Minutes – Board of Aldermen – Work Session – January 22, 2026
- **RESOLUTION 2026 -19.** A RESOLUTION OF THE CITY OF STE. GENEVIEVE, MISSOURI STATING INTENT FOR THE STE. GENEVIEVE POLICE DEPARTMENT TO APPLY FOR A GRANT WITH THE MISSOURI DEPARTMENT OF PUBLIC SAFETY – LOCAL VIOLENT CRIME PROTECTION.
- **RESOLUTION 2026-20.** A RESOLUTION OF THE CITY OF STE. GENEVIEVE, MISSOURI AUTHORIZING THE MAYOR TO EXECUTE A PROPERTY MAINTENANCE AGREEMENT WITH CHARLES W. “CHUCK” SMITH, IV TO MAINTAIN FLOOD BUYOUT PROPERTY.
- **RESOLUTION 2026-22.** A RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI ADOPTING THE LOSS PREVENTION POLICIES.

Alderman Donovan requested that Resolution 2026-21 be removed and placed under new business for discussion. A motion by Alderman Steiger, second by Alderman Eydmann to approve the Consent Agenda as amended. Motion carried 7-0-1 with Alderman Ross absent.

**OLD BUSINESS.** None.

**NEW BUSINESS.**

**RESOLUTION 2026-21.** A RESOLUTION OF THE CITY OF STE. GENEVIEVE TO APPLY FOR A RECREATIONAL TRAILS PROGRAM GRANT WITH THE MISSOURI DEPARTMENT OF NATURAL RESOURCES. A motion by Alderman Steiger, second by

Alderman Donovan to approve Resolution 2026-21. Motion carried 7-0-1 with Alderman Ross absent.

**RESOLUTION 2026-15. A RESOLUTION RE-APPOINTING BROCK GIBSON TO THE STE. GENEVIEVE TOURISM TAX COMMISSION.** A motion by Alderman Donovan, second by Alderman Prince to approve Resolution 2026-15. Motion carried 7-0-1 with Alderman Ross absent.

**RESOLUTION 2026-16. A RESOLUTION RE-APPOINTING AMANDA SCHWENT TO THE STE. GENEVIEVE TOURISM TAX COMMISSION.** A motion by Alderman Steiger, second by Alderman Prince to approve Resolution 2026-16. Motion carried 7-0-1 with Alderman Ross absent.

**RESOLUTION 2026-17. A RESOLUTION RE-APPOINTING REBECCA MONIA TO THE STE. GENEVIEVE TOURISM TAX COMMISSION.** A motion by Alderman Donovan, second by Alderman Steiger to approve Resolution 2026-17. Motion carried 7-0-1 with Alderman Ross absent.

**RESOLUTION 2026-18. A RESOLUTION RE-APPOINTING BARBARA BASLER-PETERSON TO THE STE. GENEVIEVE PARKS AND RECREATION BOARD.** A motion by Alderman Eydmann, second by Alderman Prince to approve Resolution 2026-18. Motion carried 7-0-1 with Alderman Ross absent.

**BILL NO. 4705. AN ORDINANCE OF THE CITY OF STE. GENEVIEVE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SUPERIOR ROOFING STRATEGIES LLC FOR THE "WATER TREATMENT FACILITY ROOF REPAIRS PROJECT" IN AN AMOUNT OF \$28,757.88. 1<sup>ST</sup> READING.** A motion by Alderman Prince, second by Alderman Steiger, Bill No. 4705 was placed on its first reading, read by title only, considered and passed by an 7-0-1 vote of the Board of Alderman with Alderman Ross absent.

**BILL NO. 4706. AN ORDINANCE OF THE CITY OF STE. GENEVIEVE AUTHORIZING THE MAYOR TO ENTER INTO A SECOND AMENDMENT TO THE PURCHASE AGREEMENT WITH MCBRIDE LAND GROWTH LLC. 1<sup>ST</sup> & 2<sup>ND</sup> READING.** A motion by Alderman Donovan, second by Alderwoman Dobbs, Bill No. 4706 was placed on its first reading, read by title only, considered and passed by an 7-0-1 vote of the Board of Alderman with Alderman Ross absent. A motion by Alderman Donovan, second by Alderman Prince, to proceed with the second and final reading of Bill No. 4706. Motion carried 7-0-1 with Alderman Ross absent. A motion by Alderman Steiger, second by Alderman Prince, Bill No. 4706 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, Alderwoman Amie Dobbs, Alderman Joe Prince, Alderman Sam Hughey and Alderman Bob Donovan. Nays: None. Absent:

Alderman Teddy Ross. Motion carried 7-0-1. Thereupon Bill No. 4706 was declared Ordinance No. 4626 signed by the Mayor and attested by the City Clerk.

**BILL NO. 4707. AN ORDINANCE TO AMEND SECTION 112.020 CUSTODIAN DESIGNATED - RESPONSE TO REQUEST FOR ACCESS TO RECORDS OF THE ORDINANCES OF THE CITY OF STE. GENEVIEVE, MISSOURI. 1<sup>ST</sup> READING.** A motion by Alderman Prince, second by Alderwoman Dobbs, Bill No. 4707 was placed on its first reading, read by title only, considered and passed by an 7-0-1 vote of the Board of Alderman with Alderman Ross absent.

**OTHER BUSINESS.** Alderman Donovan asked whom he can report that there are a few lights out on Progress Parkway. Alderwoman Dobbs also reported the one was out at the corner of LaPorte & Lahaye Street. City Administrator Bova reminded the Alderman that those lights can be reported to us here at City hall as we have contacts at Citizens Electric to report the ones that are not working to get them replaced.

**MAYOR/BOARD OF ALDERMEN COMMUNICATION.** None.

**ADJOURNMENT.** With no further business the Mayor adjourned the meeting at 6:56 p.m.

**Respectfully submitted by,**

**Pam Meyer  
City Clerk**

**MINUTES OF THE  
STE. GENEVIEVE BOARD OF ALDERMEN  
WORK SESSION  
FEBRUARY 12, 2026**

The work session of the Ste. Genevieve Board of Aldermen was called to order by Mayor Brian Keim at 6:59 p.m. with the following members present:

Mayor Brian Keim

Alderman Sam Hughey

Alderman Jeff Eydmann

Alderman Joe Steiger

Alderman Patrick Fahey

Alderwoman Amie Dobbs

Alderman Joe Prince

Alderman Bob Donovan

Absent: Alderman Teddy Ross

**APPROVAL OF AGENDA.** A motion by Alderman Donovan, second by Alderman Steiger to approve the work session agenda. Motion carried 7-0-1 with Alderman Ross absent.

**BUSINESS ITEMS.**

**SEWER STUDY UPDATE – POINTE BASSE – COCHRAN ENGINEERING.** – Mr. Mike James and Ms. Tracy Etherton had previously filed claims with the City's insurance company for sewer back up issues that happened after heavy rains in April, 2025. After appealing to the Board for reimbursement for clean up costs after City insurance denial, the board had requested more investigation of the sewer system in that area. Dye tests and smoke tests were done with no issues evident. A crawler camera was brought in and showed some I & I within the main and also verified that the private laterals were connected to the main in the lower half of the pipe. The Board requested that Alliance ask their in house engineers to examine the system. Alliance provided a report in November recommending that the city not approve any additional connections at this time, offer check valves to the homes with recurring backup issues, increase mechanical cleaning, continue targeted CCTV inspections, install temporary flow monitors to capture more flow patterns and expand the sewer study being conducted by Cochran. All of these recommendations were followed.

Mr. T.J. Garbs and Mr. Mark Coppotelli with Cochran engineering were present to discuss the sewer study completed of the Pointe Basse sewer basin. The study was completed to also determine the feasibility of adding the proposed additional housing units that McBride is looking at building. After presenting the plan and discussing various options it was recommended to

have the original committee get together and discuss financing and proceeding with the sewer design.

Mr. James & Ms. Eatherton were in attendance at the meeting to once again ask for some kind of resolution or agreement to their request for financial assistance with expenses associated with the sewer backup they experienced in their basements in April, 2025. The City's insurance company denied the initial claim and then both residents filed an appeal which was once again denied. Mr. James said his expenses were approximately \$10,700 and Ms. Eatherton were around \$1,900 to \$2,200. After discussion amongst the Board, a recommendation was to allow up to \$5,000 compensation to each of them; however a check valve must be installed as well as each homeowner signing a hold harmless agreement. City Administrator Bova will present this recommendation to the City Attorney for further review.

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

Respectfully submitted by,

Pam Meyer  
City Clerk

**CITY OF STE. GENEVIEVE  
CITY TREASURER'S REPORT  
January-26**

	January-25	January-26
<b>GENERAL FUND:</b>		
Property Taxes	\$ 301,701.65	\$ 301,039.26
Proposition P Tax	\$ 167,900.07	\$ 62,590.65
Proposition P R.R., Utility & Fin Inst. Tax	\$ 6,257.28	\$ 2,342.56
R.R., Utility & Fin Inst. Tax	\$ 11,221.20	\$ 12,070.24
Business Surtax	\$ 21,946.95	\$ 21,199.32
5% Electric Franchise Fee	\$ 24,981.73	\$ 26,824.31
Gas Receipts	\$ 30,894.56	\$ 31,923.56
Telephone Taxes	\$ 13,600.00	\$ 20,400.00
General Sales Tax	\$ 63,463.09	\$ 71,951.56
Local Use Tax	\$ 23,124.41	\$ 39,642.35
Cable Franchise Tax	\$ 7,070.94	\$ -
Animal License	\$ 5.00	\$ 5.00
Alarm Registration	\$ -	\$ 15.00
Merchant License	\$ 765.00	\$ 930.00
Building Permits	\$ 315.32	\$ 175.00
Occupancy Permits	\$ 200.00	\$ 770.00
Other Licenses & Permits	\$ 70.00	\$ 90.00
Convenience Fees	\$ 5.42	\$ 11.00
Insurance Proceeds	\$ 6.00	\$ 9.00
Interest	\$ 4,980.42	\$ 3,965.60
Welcome Center Sales	\$ 2.50	\$ 1.25
Misc. Receipts	\$ 44.86	\$ -
Police Dept. Grant	\$ -	\$ 4,022.24
Police Dept. Donations	\$ -	\$ 35,000.00
Court Fines	\$ 562.67	\$ 2,065.00
	<u>\$ 679,119.07</u>	<u>\$ 637,042.90</u>
 <b>PARK FUND:</b>		
Real Estate/Property Taxes	\$ 78,443.64	\$ 78,295.02
R.R., Utility & Fin Inst. Tax	\$ 2,916.49	\$ 2,949.87
Park Permit Fees	\$ -	\$ 100.00
Interest	\$ 235.38	\$ 192.73
Rent Proceeds	\$ 1,028.31	\$ 1,048.88
	<u>\$ 82,623.82</u>	<u>\$ 82,586.50</u>
 <b>BAND FUND:</b>		
Interest	\$ 872.57	\$ 791.50
R.R., Utility & Fin Inst. Tax	\$ 1,802.12	\$ 1,822.35
Real Estate/Property Taxes	\$ 48,479.83	\$ 48,368.42
	<u>\$ 51,154.52</u>	<u>\$ 50,982.27</u>

January-25

January-26

CEMETERY FUND:

Interest	\$ 166.14	\$ 235.97
Cemetery Lots	\$ 654.00	\$ -
R.R., Utility & Fin Inst. Tax	\$ 1,119.04	\$ 404.30
Real Estate/Property Taxes	\$ 30,088.88	\$ 30,057.86
	<u>\$ 32,028.06</u>	<u>\$ 30,698.13</u>

DEBT SERVICE FUND:

Capital Improvement Sales Tax	\$ 28,845.60	\$ 33,242.66
Proposition S Tax	\$ -	\$ 176,458.40
RR, Utility & Fin Inst. Tax	\$ -	\$ 6,674.57
Interest	\$ 27.20	\$ 427.67
	<u>\$ 28,872.80</u>	<u>\$ 216,803.30</u>

RURAL FIRE FUND:

Interest	\$ 916.79	\$ -
Rural Fire Tags	\$ -	\$ -
Convenience Fee	\$ -	\$ -
	<u>\$ 916.79</u>	<u>\$ -</u>

TRANSPORTATION TAX FUND:

Transportation Sales Tax	\$ 28,845.61	\$ 33,242.68
Interest	\$ 5,299.09	\$ 906.63
Misc.	\$ 13,750.00	\$ -
Motor Fuel Tax	\$ 16,580.32	\$ 18,011.12
Motor Vehicle Sales Tax	\$ 4,339.11	\$ 3,959.18
Motor Vehicle Fee Increases	\$ 2,315.14	\$ 2,316.10
	<u>\$ 71,129.27</u>	<u>\$ 58,435.71</u>

WATER FUND:

Metered Sales	\$ 148,382.50	\$ 92,007.61
Meter Security Deposits	\$ 1,100.00	\$ 800.00
Misc.	\$ 45.00	\$ -
Interest	\$ 723.59	\$ 847.48
Convenience Fees	\$ 387.09	\$ 261.71
Reconnect Fees	\$ 89.77	\$ 470.26
	<u>\$ 150,727.95</u>	<u>\$ 94,387.06</u>

SEWER FUND:

Interest	\$ 3,485.39	\$ 6,915.32
User Charges	\$ 64,507.09	\$ 99,716.88
	<u>\$ 67,992.48</u>	<u>\$ 106,632.20</u>

	January-25	January-26
<b>TOURISM FUND:</b>		
Tourism Tax	\$ 2,948.81	\$ 2,812.55
Interest	\$ 20.05	\$ 66.03
	<u>\$ 2,968.86</u>	<u>\$ 2,878.58</u>
 <b>CAPITAL PROJECTS FUND:</b>		
Interest	\$ 625.35	\$ 3,600.43
	<u>\$ 625.35</u>	<u>\$ 3,600.43</u>
 <b>TOTAL RECEIPTS FOR MONTH:</b>	<b>\$ 1,139,313.37</b>	<b>\$ 1,067,671.45</b>

## ACCOUNT BALANCE

January-26

	January-25	January-26
GENERAL FUND	\$ 1,130,657.93	\$ 714,676.19
PARKS & RECREATION FUND	\$ 77,362.36	\$ 31,275.99
TRANSPORTATION TAX FUND	\$ 429,567.72	\$ 328,616.88
TOURISM FUND	\$ 92,331.70	\$ 77,500.25
BAND FUND	\$ 86,100.82	\$ 88,514.97
CEMETERY FUND	\$ 327,220.09	\$ 315,635.83
WATER FUND	\$ (173,118.22)	\$ 392,597.77
SEWER FUND	\$ 500,682.26	\$ 468,032.85
DEBT SERVICE FUND	\$ 68,818.14	\$ 133,117.23
RURAL FIRE FUND	\$ 29,900.20	\$ -
CAPITAL PROJECTS FUND	\$ 1,654,928.26	\$ 7,527,597.90
	<u>\$ 4,224,451.26</u>	<u>\$ 10,077,565.86</u>

**C.D. INVESTMENTS**  
**January-26**

\*\*Bank of Bloomsdale  
\*\*\*First State Community Bank  
\*\*\*\*MRV Bank

**General Fund	\$	278,760.73	4.25%	7/9/2026
****General fund	\$	180,895.67	4.35%	4/17/2026
**Band Fund	\$	60,288.50	4.25%	7/9/2026
**Trans Trust Fund	\$	69,214.42	4.25%	7/9/2026
**Water Fund	\$	55,879.06	4.25%	7/9/2026
**Sewer Fund	\$	279,395.35	4.25%	7/9/2026
**Capital Projects Fund	\$	378,817.86	4.30%	5/12/2026
****Capital Projects Fund	\$	<u>585,794.14</u>	4.43%	2/13/2026
	\$	1,889,045.73		

**JANUARY 2026  
UMB BANK ACCOUNTS**

	Receipts	Expenditures	Balance
COP 2015 Lease Revenue			\$ 26.12
COP 2024 Project Fund Account			\$ 1,364,515.47
Interest	\$ 3,709.22		\$ 1,368,224.69
COP 2024 Lease Revenue Account			\$ 353.14
Interest	\$ 0.93		\$ 354.07
Water Revenue Bond Debt Service Account			\$ 1.00
Transfer from Water Bond Interest Account	\$ 1,878.15		
Transfer from Water Bond Principal Account	\$ 21,800.00		
Water Bond Interest Payment		\$ 1,878.15	
Water Bond Principal Payment		\$ 21,800.00	\$ 1.00
Water Bond Principal Account			\$ 21,931.79
Interest	\$ 45.74		
Transfer to Water Revenue Bond Debt Service Account		\$ 21,800.00	
Transfer to Water Bond Interest Account		\$ 131.79	\$ 45.74
Water Bond Interest Account			\$ 1,833.71
Interest	\$ 3.94		
Transfer from Water Bond Principal Account	\$ 131.79		
Transfer to Water Revenue Bond Debt Service Account		\$ 1,878.15	\$ 91.29
Sewer Revenue Bond Debt Service Account			\$ 1.00
Transfer from Sewer Bond Principal Account	\$ 18,200.00		
Transfer from Sewer Bond Interest Account	\$ 1,420.72		
Bond Principal Payment		\$ 18,200.00	
Bond Interest Payment		\$ 1,420.72	\$ 1.00
Sewer Bond Principal Account			\$ 18,309.31
Interest	\$ 38.20		
Transfer to Sewer Revenue Bond Debt Service Account		\$ 18,200.00	
Transfer to Sewer Bond Interest Account		\$ 109.31	\$ 38.20
Sewer Bond Interest Account			\$ 1,383.41
Interest	\$ 2.98		
Transfer from Sewer Bond Principal Account	\$ 109.33		
Transfer to Sewer Revenue Bond Debt Service Account		\$ 1,420.72	\$ 74.98

**SPECIAL ACCOUNTS**

Downtown TIF Account			\$ 11,364.06
City Property Taxes	\$ 6,153.05		
County Property Taxes	\$ 38,956.07		\$ 56,473.18

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)										
47419		1/30/2026		101740	SHALLOW CREEK KENNELS, INC	10,403.90				

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

BANK TOTALS:	
OUTSTANDING	10,403.90
CLEARED	.00
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BANK 1 TOTAL	10,403.90
**VOIDED**	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10 GENERAL	10,403.90	10,403.90	.00	.00

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
255608	SGP	1/30/26	1/16/26	101740 SHALLOW CREEK KENNELS, INC POLICE	10,000.00	10 10-16-6302	1
				INVOICE TOTAL	10,000.00		
255618		1/30/26	1/27/26	POLICE	403.90	10 10-16-6302	1
				INVOICE TOTAL	403.90		
				VENDOR TOTAL	10,403.90		
				BLOOMSDALE BANK (GEN GOV TOTAL)	10,403.90		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	10,403.90		
				GRAND TOTALS	10,403.90		

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)								
47414	1/30/2026	102066	LAURA LINDNER	550.00				
47415	1/30/2026	101843	PHANTOM HOUSE PRODUCTIONS, LLC	5,000.00				
47416	1/30/2026	101898	RYAN KIST	150.00				
47417	1/30/2026	102067	TOM PINI	500.00				

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

BANK TOTALS:	
OUTSTANDING	6,200.00
CLEARED	.00
	-----
BANK 1 TOTAL	6,200.00
<b>**VOIDED**</b>	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
10 GENERAL	6,200.00	6,200.00	.00	.00

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
BLOOMSDALE BANK (GEN GOVT)							
LS-001	1	1/30/26	1/25/26	102066 LAURA LINDNER WLC CTR	550.00	10 10-18-6015	1
				INVOICE TOTAL	550.00		
				VENDOR TOTAL	550.00		
101843 PHANTOM HOUSE PRODUCTIONS, LLC							
1152-1	1	1/30/26	1/06/26	WLC CTR	5,000.00	10 10-18-7163	1
				INVOICE TOTAL	5,000.00		
				VENDOR TOTAL	5,000.00		
101898 RYAN KIST							
JAN 30 2026	1	1/30/26	1/30/26	WLC CTR	150.00	10 10-18-6015	1
				INVOICE TOTAL	150.00		
				VENDOR TOTAL	150.00		
102067 TOM PINI							
JAN 30 2026	1	1/30/26	1/30/26	WLC CTR	500.00	10 10-18-6015	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	500.00		
				BLOOMSDALE BANK (GEN GOV TOTAL	6,200.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	6,200.00		
				GRAND TOTALS	6,200.00		

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 BLOOMSDALE BANK (GEN GOVT)										
47393	1/30/2026	2600	MISSOURI DIRECTOR OF REVENUE		3,288.00					
47394	1/30/2026	262	BEUSSINK, HEY, ROE & STRODER ,		24,000.00					
47395	1/30/2026	575	CITIZENS ELECTRIC CORP.		864.50					
47396	1/30/2026	101324	CORE & MAIN LP		3,172.27					
47397	1/30/2026	101496	COUNTY HOME CENTER		488.80					
47398	1/30/2026	1009	FAMILY SUPPORT PAYMENT CENTER		623.00					
47399	1/30/2026	1040	FIRST STATE COMMUNITY BANK		40,742.94					
47400	1/30/2026	1136	FOUNDATION FOR RESTORATION OF		12,000.00					
47401	1/30/2026	101824	GENASYS INC.		2,295.00					
47402	1/30/2026	1656	HACH COMPANY		961.00					
47403	1/30/2026	102065	KIMES CONTRACTING		104,007.00					
47404	1/30/2026	102003	MAOS		152.96					
47405	1/30/2026	2590	MISSISSIPPI LIME CO		9,788.54					
47406	1/30/2026	2609	MISSOURI MUNICIPAL LEAGUE		1,074.87					
47407	1/30/2026	2787	MUELLER TIRE SERVICE, INC.		61.95					
47408	1/30/2026	101667	PRECISE DIGITAL, LLC		1,150.00					
47409	1/30/2026	101943	RED EQUIPMENT, LLC		375.44					
47410	1/30/2026	101928	STE. GENEVIEVE VETERINARY		97.00					
47411	1/30/2026	101042	STOPSTICK, LTD.		195.00					
47412	1/30/2026	250	VERN BAUMAN CONTRACTING		352,488.21					
47413	1/30/2026	4611	WIRELESS USA		515.04					
*	47414	Thru 12259648								
12259649	1/30/2026	270	ANTHEM BLUE CROSS BLUE SHIELD		21,309.81					E-PAY
12259650	1/30/2026	270	ANTHEM BLUE CROSS BLUE SHIELD		849.93					E-PAY
12259651	1/30/2026	31	AMERICAN BANKERS INSURANCE		125.00					E-PAY
12259652	1/30/2026	100958	BT ELECTRIC, LLC		364.00					E-PAY
12259653	1/30/2026	100961	COCHRAN		4,945.00					E-PAY
12259654	1/30/2026	1718	IRS		11,773.43					E-PAY
12259655	1/30/2026	2605	MISSOURI LAGERS		9,829.95					E-PAY
12259656	1/30/2026	2357	LIBERTY NATIONAL		410.25					E-PAY
12259657	1/30/2026	101529	QUADIENT FINANCE USA, INC.		92.85					E-PAY
12259658	1/30/2026	680	REPUBLIC SERVICES #732		395.90					E-PAY
12259659	1/30/2026	101300	SPIRE ENERGY		110.40					E-PAY
12259660	1/30/2026	101300	SPIRE ENERGY		149.37					E-PAY
12259661	1/30/2026	101300	SPIRE ENERGY		328.73					E-PAY
12259662	1/30/2026	101300	SPIRE ENERGY		450.86					E-PAY
12259663	1/30/2026	101300	SPIRE ENERGY		331.19					E-PAY
12259664	1/30/2026	101970	TASC		50.00					E-PAY

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

BANK TOTALS:	
OUTSTANDING	609,858.19
CLEARED	.00
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BANK 1 TOTAL	609,858.19
**VOIDED**	.00