



City Hall
117 S. Main Street
Fayette, MO 65248
Ph:(660) 248-5246
Fax:(660) 248-3502

Tentative Agenda

April 23, 2024

Regular Meeting of the Board of Alderman of the City of Fayette
Fayette City Hall, 117 South Main, Fayette, MO 65248
Tuesday, April 23, 2024 at 6:00 p.m.

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. SWEARING IN OF RECENTLY ELECTED ALDERWOMAN FOR SOUTHWEST WARD

D. ROLL CALL

E. ADDITIONS TO AND APPROVAL OF AGENDA

F. APPROVAL OF COUNCIL MEETING MINUTES OF APRIL 9, 2024

G. CITY STAFF REPORTS:

1. City Marshal
2. Public Works
3. City Clerk
4. City Attorney
5. Assistant to the Mayor

H. VISITORS:

1. Wilhoit Family

I. CITIZEN PARTICIPATION:

J. NEW BUSINESS:

1. PAY RESOLUTION 2024-09 APPROVING INVOICES FOR PAYMENT
2. DISCUSSION AND/OR APPROVAL OF APPOINTMENT OF BEKKI GALLOWAY TO THE TREE BOARD
3. DISCUSSION AND/OR APPROVAL OF CONTRACT WITH RTS WASTE SERVICE
4. DISCUSSION AND/OR APPROVAL OF CITY HALL SIGN AND CONCRETE AND RAILING BID



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5. DISCUSSION AND/OR APPROVAL OF BUSINESS LICENSE FOR SWEET FAYE BOUTIQUE

K. BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE:

L. MOTION TO ADJOURN TO CLOSED SESSION PURSUANT TO RSMO CHAPTER 610.021 (2) LEASING, PURCHASE OR SALE OF REAL ESTATE BY A PUBLIC GOVERNMENT BODY WHERE PUBLIC KNOWLEDGE OF THE TRANSACTION MIGHT ADVERSELY AFFECT THE LEGAL CONSIDERATION THEREFORE; RSMO CHAPTER 610.021 (3) HIRING, FIRING, DISCIPLINING OR PROMOTING OF PARTICULAR EMPLOYEES BY A PUBLIC GOVERNMENTAL BODY WHEN PERSONAL INFORMATION ABOUT THE EMPLOYEE IS DISCUSSED OR RECORDED; RSMO CHAPTER 610.021 (13) INDIVIDUALLY IDENTIFIABLE PERSONAL RECORDS, PERFORMANCE RATING OR RECORDS PERTAINING TO EMPLOYEES OR APPLICANTS FOR EMPLOYMENT

M. MOTION TO ADJOURNMENT:

**REGULAR MEETING OF THE BOARD OF ALDERMAN OF
THE CITY OF FAYETTE, MISSOURI
TUESDAY, APRIL 9, 2024**

CALL TO ORDER

The regular meeting of the Board of Aldermen of the City of Fayette was called to order at 6:00 p.m. April 9, 2024 by Mayor Jeremy Dawson.

PLEDGE OF ALLEGIANCE

Everyone in the Chamber rose for the Pledge of Allegiance led by Alderwoman Bekki Galloway.

ROLL CALL

Roll Call verified six Board Members present for the meeting.

Responding to the Roll Call: Alderwoman Bekki Galloway, Alderwoman Ronda Gerlt, Alderwoman Stephanie Ford, Alderwoman Peggy O’Connell, Alderwoman Michelle Ishmael, and Alderwoman Marsha Broadus.

ADDITIONS TO AND APPROVAL OF AGENDA.

Alderwoman Ford motioned to approve the April 9, 2024 agenda. Alderwoman O’Connell seconded the motion. Six voting Aye. Nays – none. Motion passed.

APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMAN HELD MARCH 26, 2024

Alderwoman Galloway motioned to approve the minutes of the Regular Meeting of the Board of Alderman held March 26, 2024. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

PAY RESOLUTION 2024-07 APPROVING INVOICES FOR PAYMENT

Alderwoman Ford motioned to approve Pay Resolution 2024-07, approving invoices for payment and salaries in the total sum of **\$281,847.08** which includes, General Fund \$62,771.95, Electric Fund \$186,369.75, Water Fund \$11,805.64, Sewer Fund \$20,899.74. Alderwoman Broadus seconded the motion. Six voting Aye. Nays – None. Motion passed.

RESOLUTION NO. 2024-08 CERTIFYING THE VOTES CAST IN THE MUNICIPAL ELECTION HELD ON APRIL 2, 2024

Alderwoman Ford motioned to approve Resolution 2024-08, Certifying the votes cast in the municipal election held on April 2, 2024. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – None. Motion passed.

ADJOURNMENT SINE DIE

Aldерwoman Galloway motioned to adjourn sine die at 6:02 p.m. Aldерwoman O’Connell seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll call vote: Aldерwoman Broadus, Aldерwoman Ishmael, Aldерwoman O’Connell, Aldерwoman Gerlt, Aldерwoman Galloway and Aldерwoman Ford.

SWEARING IN OF NEWLY ELECTED OFFICIALS

Newly elected officials were sworn in by City Clerk Judy Thompson.

- Greg Stidham, Mayor (Two-year term)
- Michelle Ishmael for Northwest Ward (Two-year term)
- Ronda Gerlt for East Ward (Two-year term)

After swearing in ceremony, Mayor Greg Stidham presented the outgoing Mayor, Jeremy Dawson with a framed certificate of appreciation and thanked him for his service.

Elected Official for Southwest Ward, LeeAnna Shiflett will be sworn in at the next Board of Alderman meeting on April 23, 2024. Aldерwoman Bekki Galloway will remain in service as Southwest Ward Aldерwoman until that time.

CALL TO ORDER

The regular meeting of the Board of Aldermen of the City of Fayette was called to order at 6:09 p.m. April 9, 2024 by Mayor Greg Stidham.

ROLL CALL

Roll Call verified six Board Members present for the meeting.

Responding to the Roll Call: Aldерwoman Bekki Galloway, Aldерwoman Ronda Gerlt, Aldерwoman Stephanie Ford, Aldерwoman Peggy O’Connell, Aldерwoman Michelle Ishmael, and Aldерwoman Marsha Broadus.

CITY STAFF REPORTS

CITY MARSHAL DAVID FORD

City Marshal David Ford stated that he wanted to apply for a grant for a radar gun through the Fayette Area Community Trust, and asked the board to sign a permission form. All board members signed the form except Aldерwoman Broadus who is on the FACT board.

PUBLIC WORKS DIRECTOR DANNY DOUGHERTY

Public Works Director Danny Dougherty had no comments.

CITY CLERK JUDY THOMPSON

City Clerk Judy Thompson reminded the City Officials to attend the Lauber City Officials Training on May 17, 2024, held on CMU Campus in Fayette. Fayette Officials can attend at no cost.

CITY ATTORNEY NATHAN NICKOLAUS

City Attorney Nathan Nickolaus reminded the board that there are four ordinances that need to be amended but have not yet been completed. Those ordinances include, Historic Preservation, Signs, Home Based Businesses and Adult Entertainment. Historic Preservation, Signs and the Home-Based Businesses all require review of the Planning and Zoning Commission.

ASSISTANT TO THE MAYOR MIKE DIMOND

Assistant to the Mayor, Mike Dimond presented a Moderator's report presented by the CID regarding the Town Hall meeting on parking. CID will continue to work with the engineer, OWN, Inc. to provide recommendations and improvements to the parking plan, then to return to the Board of Alderman meeting with conclusions.

Mr. Dimond presented information regarding his retirement with his last day in the office to be April 26, 2024, and his last day as Assistant to the Mayor to be May 3, 2024. Mayor Stidham thanked him for his service.

VISITORS

None

CITIZEN PARTICIPATION**Regina Powell**

Regina Powell thanked Public Works Director, Danny Dougherty for his crew's work on Paige-Liberty Park.

Ms. Powell appreciated the Town Hall meeting and shared her views on affordable housing for lower income people.

NEW BUSINESS**DISCUSSION AND/OR APPROVAL OF APPOINTMENT OF MAYOR PRO-TEM**

Mayor Stidham announced that he would like to nominate Michelle Ishmael for Mayor Pro-tem and opened up the floor for nominations. Alderwoman Galloway nominated Alderwoman Michelle Ishmael for Mayor Pro-tem and Alderwoman O'Connell nominated Alderwoman Stephanie Ford to remain in the position as Mayor Pro-tem.

Four members voting for the approval of Alderwoman Ishmael as Mayor Pro-tem were: Alderwoman Broadus, Alderwoman Ishmael, Alderwoman Galloway and Alderwoman Gerlt. Two members voting for the approval of Alderwoman Ford to remain as Mayor Pro-tem were: Alderwoman Ford and Alderwoman O'Connell. Alderwoman Ishmael will be the new Mayor Pro-tem.

DISCUSSION AND/OR APPROVAL OF APPOINTMENT OF BEKKI GALLOWAY TO THE TREE BOARD.

The appointment of Bekki Galloway will be postponed until the next Board of Alderman meeting since she will still serve as Alderwoman for two more weeks.

DISCUSSION AND/OR APPROVAL OF FIREWORKS DISPLAY AGREEMENT WITH J & M DISPLAYS

Alderwoman O'Connell motioned to approve the agreement and fee with J & M Displays for the July 4th fireworks display in Fayette.

DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-08, AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A TERRITORIAL AGREEMENT WITH HOWARD COUNTY WATER DISTRICT

Alderwoman Ford motioned to approve **BILL NO. 2024-08, BY FIRST AND TITLE ONLY READING OF AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A TERRITORIAL AGREEMENT WITH HOWARD COUNTY WATER DISTRICT.** Alderwoman O'Connell seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll Call Vote: Ayes: Alderwoman Ford, Alderwoman Gerlt, Alderwoman Galloway, Alderwoman Broadus, Alderwoman Ishmael and Alderwoman O'Connell. Nays – None.

Alderwoman Ford motioned to approve **BILL NO. 2024-08, BY SECOND AND TITLE ONLY READING OF AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A TERRITORIAL AGREEMENT WITH HOWARD COUNTY WATER DISTRICT.** Alderwoman O'Connell seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll Call Vote: Ayes: Alderwoman Ford, Alderwoman Gerlt, Alderwoman Galloway, Alderwoman Broadus, Alderwoman Ishmael and Alderwoman O'Connell. Nays – None.

DISCUSSION AND/OR APPROVAL OF A FRANCHISE AGREEMENT WITH WATER DISTRICT #1 FOR THE RECENTLY ANNEXED PORTION OF FAYETTE

Alderwoman Ford motioned to approve the franchise agreement with Water District #1 for the recently annexed portion of Fayette. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – None. Motion passed.

DISCUSSION AND/OR APPROVAL OF AMENDMENT TO THE HOWARD COUNTY REGIONAL WATER COMMISSION WATER CONTRACT DATED APRIL 14, 2021.

Alderman Broadus motioned to approve the amendment to the Howard County Regional Water Commission water contract dated April 14, 2021. Alderman O'Connell seconded the motion. Six voting Aye. Nays – None. Motion passed.

DISCUSSION AND/OR APPROVAL OF ANNUAL MAINTENANCE AGREEMENT, ANNUAL CERTIFICATION OF ORDINANCES AND ANNUAL TRACKBACK AGREEMENT WITH GENERAL CODE

Alderman Galloway motioned to approve the General Code, eCode360 annual maintenance fee of \$995.00 and to re-visit the Annual Codification of Ordinances and TrackBack at budget time. Alderman Broadus seconded the motion. Six voting Aye. Nays – None.

BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATES

Alderman Marsha Broadus

Alderman Broadus thanked City Marshal David Ford for helping with the troublesome four-wheeler and dogs in her neighborhood. Mayor Stidham asked if a license was needed to drive a four-wheeler in town. Mr. Ford said a drivers license was needed and then discussion was held regarding the annual fee for those types of vehicles.

Alderman Michelle Ishmael

Alderman Ishmael thanked many people for helping to get the Town Hall meeting on traffic flow and parking going.

Mrs. Ishmael thanked public works for cleaning the graffiti off of the slide at the Fayette Park. Mr. Dougherty said they didn't clean it, so it's unknown who cleaned it.

Mrs. Ishmael had a request to re-paint the line at the stop signs at West Davis and Church streets since they were getting light. Mr. Dougherty said MoDOT would have to paint those.

Alderman Peggy O'Connell

Alderman O'Connell asked if the State could create a dog-leg on Church Street to move the center line enough to provide more parking space for the west side. Mr. Dougherty will call MoDOT regarding the issue.

Mrs. O'Connell was impressed with the Town Hall meeting and thanked Alderman Ishmael for organizing it.

Alderman Bekki Galloway

Alderman Galloway reported on the following topics:

- Mrs. Galloway, speaking on behalf of the Parks Commission stated that the Parks Board had voted to use the \$25,000 that was budgeted for the 2023-24 fiscal year to start a sinking fund for the Parks Department in the 2025 fiscal year budget. Mayor Stidham read a letter from Ann Schnell regarding this matter.
- Mrs. Galloway reported that the Tree Board tree giveaway will be on the courthouse square on April 27, 2024. She had a sign-up sheet.

Alderman Ronda Gerlt

Alderman Gerlt asked if there was an update on the CMU Tap Grant. Mayor Stidham will reach out to CMU regarding the matter.

Alderman Stephanie Ford

Alderman Ford was thankful for the Town Hall meeting.

Mayor Stidham asked for a status on the trash agreement. Mr. Dimond has spoken to the owner of RTS and has sent the agreement to Attorney Nickolaus for review.

Mayor Stidham had questions about several invoices.

Alderman Ford motioned to move to closed session at 7:12 p.m. Alderman O’Connell seconded the motion. Six voting Aye. Nays – 0. Motion Passed.

Responding to the Roll Call: Alderman Broadus, Alderman Ishmael, Alderman O’Connell, Alderman Galloway, Alderman Gerlt and Alderman Ford.

Alderman Ford motioned to adjourn closed session at 7:14 p.m. Alderman O’Connell seconded the motion. Six voting Aye. Nays – 0. Motion passed.

Roll call vote: Voting Aye: Alderman Ford, Alderman Gerlt, Alderman Galloway, Alderman O’Connell, Alderman Ishmael and Alderman Broadus. Nays: None. Motion Passed.

ADJOURNMENT

Alderman Ford motioned to adjourn at 7:18 p.m. Alderman Ishmael seconded the motion. Six voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

_____ Judith Thompson, City Clerk

_____ Greg Stidham, Mayor

RESOLUTION APPROVING PAYMENT OF INVOICES 2024-09

Be it Ordained by the Board of Aldermen of the City of Fayette, as follows:

Section 1: For the purpose of paying invoices and various accounts against the City of Fayette, which have been allowed by the Board of Aldermen, at the meeting thereof on April 23, 2024 the sum of **\$166,851.96**

General Fund	\$	60,484.03
Electric Fund	\$	30,841.40
Water Fund	\$	65,226.64
Sewer Fund	\$	10,299.89

Section 2: The City Clerk is hereby authorized and instructed to draw checks on the respective City bank accounts, in favor of the accounts have been allowed as above amounting to **\$166,851.96** being the total amount of money above appropriated.

Section 3: This resolution shall take effect and be in force from and after its passage.

Approved April 23, 2024:

Greg Stidham, Mayor

Endorsed April 23, 2024: I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the City Clerk's Payment Fund to meet the requirements of this ordinance.

Judith Thompson, City Clerk

CLAIMS REPORT
Vendor Checks: 4/10/2024- 4/23/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AFLAC	MONTHLY EMPLOYEE PREMIUM		134.68	28256985	4/15/24
ANSWER MIDWEST INC	BEFORE ANSA RING		140.10	43060	4/23/24
BARCO MUNICIPAL PRODUCTS, INC.	NO DOGS ALLOWED SIGNS		103.02	43061	4/23/24
BOONE QUARRIES	ROCK		845.31	43062	4/23/24
CULLIGAN	WATER & COOLER		94.60	43063	4/23/24
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS		69.23	43005	4/10/24
GENERAL CODE	eCODE 360 ANNUAL MAINTENANCE		995.00	43064	4/23/24
GRAYBAR ELECTRIC COMPANY, INC.	TRANSFORMER PAD		4,952.62	43065	4/23/24
HEARTLAND LOCK & KEY	REPLACE CODE LOCK ON SIDE DOOR		310.00	43066	4/23/24
HOWARD COUNTY REGIONAL WATER	WATER MARCH-APRIL 2024		55,341.59	43067	4/23/24
HSA-C HAMMONS	HEALTH SAVINGS		100.00	28256976	4/10/24
HSA-D DOUGHERTY	HEALTH SAVINGS		50.00	28256975	4/10/24
HSA-D FORD	HEALTH SAVINGS		25.00	28256974	4/10/24
HSA-J THOMPSON	HEALTH SAVINGS		150.00	28256973	4/10/24
HSA-M SALAZAR	HEALTH SAVINGS		75.00	28256977	4/10/24
INOVATIA LABORATORIES LLC	LAGOON TESTS		185.00	43068	4/23/24
IRS	FED/FICA TAX		10,380.49	28256972	4/10/24
UNITED STATES TREASURY	REIMBURSE OVERPMT OF 8038-CP		2,025.50	43059	4/19/24
J & M DISPLAYS INC	2024 FIREWORKS DISPLAY		4,200.00	43054	4/16/24
JUDITH THOMPSON	MILEAGE FOR MOCCFOA MEETING		37.99	43069	4/23/24
MISSOURI LOCAL GOVERNMENT	MONTHLY EMPLOYEE BENEFIT		11,366.15	28256986	4/12/24
MARIA SALAZAR	RESTITUTION FOR DOG BITE		108.01	43058	4/17/24
MATTHEW JOHNSON	GAS & MEALS FOR TRAINING REIMB		253.68	43070	4/23/24
MFA AGRI SERVICES	INTEREST CHARGES	1.40		43057	4/16/24
MFA AGRI SERVICES	LEATHER GLOVES	115.78		43071	4/23/24
MFA AGRI SERVICES	PRAMITOL, BUCCANEER, CROSSBOW	555.70	672.88	43084	4/22/24
MISSOURI ONE CALL SYSTEM INC	1ST QUARTER 2022		745.65	43073	4/23/24
MISSOURI STATE HIGHWAY PATROL	MULES APRIL TO JUNE 2024		225.00	43074	4/23/24
O'REILLY AUTOMOTIVE	OIL + SILICONE		172.98	43075	4/23/24
PATRIOT SIGNS AND APPAREL	STREET SIGNS		678.00	43076	4/23/24
PITTENGER LAW GROUP LLC	GARNISHMENTS		267.08	43006	4/10/24
QUILL CORPORATION	NAME PLATE GREG STIDHAM		30.78	43077	4/23/24
SIGNATURE OVERHEAD DOORS & REM	FINAL PMT CITY HALL INTERIOR	17,342.33		43055	4/16/24
SIGNATURE OVERHEAD DOORS & REM	FINAL PMT CITY HALL EXTERIOR	12,766.91	30,109.24	43056	4/16/24
SOUND SOLUTIONS	VCM SYSTEM REMOVE AND REINSTAL		1,080.00	43078	4/23/24
TOMO DRUG TESTING	DRUG TESTING NEW POLICE OFFICE		121.00	43079	4/23/24
UNITED HEALTHCARE INSURANCE CO	MONTHLY DENTAL AND VISION INS		336.58	28256983	4/10/24
UNITED STATES POSTAL SERVICE	DELINQUENT NOTICES		63.07	28256978	4/16/24
VERIZON WIRELESS	M2Z SHARED WATER COMMUNICATOR		75.06	43080	4/23/24
WATER & SEWER SUPPLY INC	METER SETTER + NEW STICK PUMP		1,279.13	43081	4/23/24
WRIGHT'S OIL SERVICE	GAS		2,690.81	43082	4/23/24

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Accounts Payable Total 130,490.23

Payroll Checks

01	GENERAL	18,685.12
02	ELECTRIC	8,266.83
03	WATER	5,429.20
04	SEWER	3,980.58

Total Paid On: 4/10/24 36,361.73

CLAIMS REPORT

Vendor Checks: 4/10/2024- 4/23/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	Total Payroll Paid		36,361.73		
	Report Total		166,851.96		

130,490.23 +		0.00 *
134.68 -		
69.23 -		
100.00 +		
50.00 -		
25.00 +		
150.00 +		
75.00 -		
10,380.49 +		
2,025.50 +		
4,200.00 -		
11,366.15 +		
108.01 -		
1.40 -		
555.70 -		
267.08 -		
30,109.24 -		
336.58 -		
63.07 -		
70,473.10 *		
0.00 *		
0.00 *		

70,473.10 +
36,361.73 +
134.68 +
69.23 +
100.00 +
50.00 +
25.00 +
150.00 +
75.00 +
10,380.49 *
2,025.50 +
4,200.00 +
11,366.15 +
108.01 +
1.40 +
555.70 +
267.08 +
30,109.24 +
336.58 +
63.07 +
166,851.96 *
0.00 *

36,361.73 +		0.00 *
134.68 +		
69.23 +		
100.00 +		
50.00 +		
25.00 +		
150.00 +		
75.00 +		
10,380.49 +		
11,366.15 +		
267.08 +		
336.58 +		
59,315.94 *		
0.00 *		
0.00 *		

166,851.96 +
70,473.10 +
59,315.94 +
2,025.50 +
4,200.00 +
108.01 +
1.40 +
555.70 +
30,109.24 +
63.07 +
0.00 *
0.00 *

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL	60,484.03
02	ELECTRIC	30,841.40
03	WATER	65,226.64
04	SEWER	10,299.89

	TOTAL FUNDS	166,851.96

ACCOUNTS PAYABLE CHECK REGISTER

BANK# CHECK#	BANK NAME DATE	ACCOUNT# NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 #128740 CITY CLERK PAYMENT FND							
43060	4/23/2024	2981 ANSWER MIDWEST INC	140.10				
43061	4/23/2024	1020 BARCO MUNICIPAL PRODUCTS, INC.	103.02				
43062	4/23/2024	1723 BOONE QUARRIES	845.31				
43063	4/23/2024	1324 CULLIGAN	94.60				
43064	4/23/2024	2809 GENERAL CODE	995.00				
43065	4/23/2024	2926 GRAYBAR ELECTRIC COMPANY, INC.	4,952.62				
43066	4/23/2024	2556 HEARTLAND LOCK & KEY	310.00				
43067	4/23/2024	2238 HOWARD COUNTY REGIONAL WATER	55,341.59				
43068	4/23/2024	1835 INOVATIA LABORATORIES LLC	185.00				
43069	4/23/2024	2931 JUDITH THOMPSON	37.99				
43070	4/23/2024	2750 MATTHEW JOHNSON	253.68				
43071	4/23/2024	1112 MFA AGRI SERVICES	115.78				
43072	4/23/2024	2725 MFA OIL AND PROPANE	555.70				
43073	4/23/2024	2002 MISSOURI ONE CALL SYSTEM INC	745.65				
43074	4/23/2024	1346 MISSOURI STATE HIGHWAY PATROL	225.00				
43075	4/23/2024	1239 O'REILLY AUTOMOTIVE	172.98				
43076	4/23/2024	3000 PATRIOT SIGNS AND APPAREL	678.00				
43077	4/23/2024	1261 QUILL CORPORATION	30.78				
43078	4/23/2024	2824 SOUND SOLUTIONS	1,080.00				
43079	4/23/2024	1883 TOMO DRUG TESTING	121.00				
43080	4/23/2024	2147 VERIZON WIRELESS	75.06				
43081	4/23/2024	1617 WATER & SEWER SUPPLY INC	1,279.13				
43082	4/23/2024	2708 WRIGHT'S OIL SERVICE	2,690.81				
* 43083		(NOT IN SELECTED DATE RANGE)					
43084	4/22/2024	1112 MFA AGRI SERVICES	555.70				

VOID: WRONG VENDOR

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

BANK TOTALS:	
OUTSTANDING	71,028.80
CLEARED	.00

BANK 1 TOTAL 71,028.80

VOIDED 555.70

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	6,355.80	6,355.80	.00	.00
02 ELECTRIC	5,609.72	5,609.72	.00	.00
03 WATER	56,839.47	56,839.47	.00	.00
04 SEWER	2,223.81	2,223.81	.00	555.70

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

BANK#	BANK NAME	DESCRIPTION
CHECK#		

1 #128740 CITY CLERK PAYMENT FND

43060 Thru 43084 Accounts Payable Checks

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
248819	1	1020	5/15/24	BARCO MUNICIPAL PRODUCTS, INC. NO DOGS ALLOWED SIGNS	103.02	43061		
				** VENDOR TOTAL **	103.02	103.02	.00	103.02
8661909	1	1112	4/23/24	MFA AGRI SERVICES LEATHER GLOVES	80.85	43071		
8669864	1	01	4/23/24	NUT + BOLTS	19.18	43071		
8680350	1	04	4/23/24	RUBBER BOOTS	15.75	43071		
				** VENDOR TOTAL **	115.78	115.78	.00	115.78
041224	1	1173	4/12/24	MISSOURI LOCAL GOVERNMENT MONTHLY EMPLOYEE BENEFIT	7736.53	28256986E		
041224	2	02	4/12/24	MONTHLY EMPLOYEE BENEFIT	1743.34	28256986E		
041224	3	03	4/12/24	MONTHLY EMPLOYEE BENEFIT	1107.75	28256986E		
041224	4	04	4/12/24	MONTHLY EMPLOYEE BENEFIT	778.52	28256986E		
041224	5	02	4/12/24	ADJUSTMENT	.01	28256986E		
				** TOTAL **	11366.15	11366.15	.00	11366.15
				** VENDOR TOTAL **	11366.15	11366.15	.00	11366.15
4090-261541	1	1239	4/23/24	O'REILLY AUTOMOTIVE OIL + SILICONE	109.98	43075		
4090-262140	1	02	4/23/24	HYDRAULIC OIL + FILTER	63.00	43075		
				** VENDOR TOTAL **	172.98	172.98	.00	172.98
37947625	1	1261	4/28/24	QUILL CORPORATION NAME PLATE GREG STIDHAM	30.78	43077		
				** VENDOR TOTAL **	30.78	30.78	.00	30.78
202403146904	1	1324	4/15/24	CULLIGAN WATER & COOLERS	18.74	43063		
202403146904	2	03	4/15/24	WATER & COOLERS	18.74	43063		
202403146904	3	04	4/15/24	WATER & COOLERS	18.74	43063		
202403146904	4	02	4/15/24	WATER & COOLERS	18.77	43063		
				** TOTAL **	74.99	74.99	.00	74.99
202403242719	1	01	4/15/24	WATER & COOLER	19.61	43063		
				** VENDOR TOTAL **	94.60	94.60	.00	94.60
812HP035010610	1	1346	5/02/24	MISSOURI STATE HIGHWAY PATROL MULES APRIL TO JUNE 2024	225.00	43074		
				** VENDOR TOTAL **	225.00	225.00	.00	225.00
				1617 WATER & SEWER SUPPLY INC				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

				1617 WATER & SEWER SUPPLY INC				
248880	1	03	5/17/24	LINE MATERIAL OAKLAWN TO	124.56	43081		
249381	1	03	5/11/24	METER SETTER + NEW STICK	340.88	43081		
249381	2	04	5/11/24	METER SETTER + NEW STICK	284.88	43081		
				** TOTAL **	625.76	625.76	.00	625.76
249463	1	03	5/12/24	TAPPING SADDLE	161.31	43081		
250185	1	03	4/27/24	PIPE FITTINGS+MARKING PA	312.50	43081		
250185	2	03	4/27/24	PIPE FITTINGS+MARKING PA	55.00	43081		
				** TOTAL **	367.50	367.50	.00	367.50
				** VENDOR TOTAL **	1279.13	1279.13	.00	1279.13
				1723 BOONE QUARRIES				
975343	1	04	4/23/24	ROCK	212.23	43062		
975344	1	04	5/13/24	ROCK	416.10	43062		
975345	1	04	5/13/24	ROCK	216.98	43062		
				** VENDOR TOTAL **	845.31	845.31	.00	845.31
				1835 INOVATIA LABORATORIES LLC				
30444	1	04	5/15/24	LAGOON TESTS	185.00	43068		
				** VENDOR TOTAL **	185.00	185.00	.00	185.00
				1883 TOMO DRUG TESTING				
124013	1	01	5/13/24	DRUG TESTING NEW POLICE TIMOTHY WELLS	121.00	43079		
				** VENDOR TOTAL **	121.00	121.00	.00	121.00
				2002 MISSOURI ONE CALL SYSTEM INC				
2030886	1	01	4/23/24	1ST QUARTER 2022	87.18	43073		
2030886	2	02	4/23/24	1ST QUARTER 2022	87.18	43073		
2030886	3	03	4/23/24	1ST QUARTER 2022	87.18	43073		
2030886	4	04	4/23/24	1ST QUARTER 2022	87.21	43073		
				** TOTAL **	348.75	348.75	.00	348.75
3030892	1	01	4/23/24	1ST QUARTER 2023	40.83	43073		
3030892	2	02	4/23/24	1ST QUARTER 2023	40.83	43073		
3030892	3	03	4/23/24	1ST QUARTER 2023	40.83	43073		
3030892	4	04	4/23/24	1ST QUARTER 2023	40.86	43073		
				** TOTAL **	163.35	163.35	.00	163.35
3090897	1	01	4/23/24	3RD QUARTER 2023	58.38	43073		
3090897	2	02	4/23/24	3RD QUARTER 2023	58.38	43073		
3090897	3	03	4/23/24	3RD QUARTER 2023	58.38	43073		
3090897	4	04	4/23/24	3RD QUARTER 2023	58.41	43073		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
				2002 MISSOURI ONE CALL SYSTEM INC				
				** TOTAL **	233.55	233.55	.00	233.55
				** VENDOR TOTAL **	745.65	745.65	.00	745.65
9961404641	1	03	5/02/24	2147 VERIZON WIRELESS MZZ SHARED WATER COMMUNI	75.06	43080		
				** VENDOR TOTAL **	75.06	75.06	.00	75.06
701	1	03	4/23/24	2238 HOWARD COUNTY REGIONAL WATER WATER MARCH-APRIL 2024	55341.59	43067		
				** VENDOR TOTAL **	55341.59	55341.59	.00	55341.59
151749	1	01	4/23/24	2556 HEARTLAND LOCK & KEY REPLACE CODE LOCK ON SID CITY HALL	310.00	43066		
				** VENDOR TOTAL **	310.00	310.00	.00	310.00
109215	1	02	4/23/24	2708 WRIGHT'S OIL SERVICE GAS	273.07	43082		
109215	2	01	4/23/24	GAS	1518.43	43082		
109215	3	01	4/23/24	GAS	114.87	43082		
109215	4	04	4/23/24	GAS	96.91	43082		
109215	5	01	4/23/24	GAS	499.11	43082		
109215	6	03	4/23/24	GAS	188.42	43082		
				** TOTAL **	2690.81	2690.81	.00	2690.81
				** VENDOR TOTAL **	2690.81	2690.81	.00	2690.81
8666927	1	04	4/23/24	2725 MFA OIL AND PROPANE <i>-VOID - WRONG VENDOR</i> PRAMITOL+BUCCANEER+CROSS	555.70	43072		
				** VENDOR TOTAL **	555.70	555.70	.00	555.70
032324	1	01	4/23/24	2750 MATTHEW JOHNSON MOTOROLA MAG MOUNT REIMB	47.24	43070		
041524	1	01	4/23/24	GAS & MEALS FOR TRAINING	206.44	43070		
				** VENDOR TOTAL **	253.68	253.68	.00	253.68
GC00125288	1	01	5/01/24	2809 GENERAL CODE eCODE 360 ANNUAL MAINTEN	995.00	43064		
				** VENDOR TOTAL **	995.00	995.00	.00	995.00
126003	1	01	4/19/24	2824 SOUND SOLUTIONS VCM SYSTEM REMOVE AND RE FOR CITY HALL REMODEL	1080.00	43078		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
				2824 SOUND SOLUTIONS				
				** VENDOR TOTAL **	1080.00	1080.00	.00	1080.00
9334399968C	1	02	4/23/24	2926 GRAYBAR ELECTRIC COMPANY, INC. CREDIT STATEMENT	283.84-	43065		
9336627582	1	02	4/23/24	TRANSFORMER PAD	2947.81	43065		
9336692304	1	02	4/23/24	MILWAUKEE ELECTRIC TOOL	38.10	43065		
9336692307	1	02	4/23/24	DEAD-END INSULATOR	2250.55	43065		
				** VENDOR TOTAL **	4952.62	4952.62	.00	4952.62
041924	1	01	4/23/24	2931 JUDITH THOMPSON MILEAGE FOR MOCCFOA MEET	37.99	43069		
				** VENDOR TOTAL **	37.99	37.99	.00	37.99
502704202024	1	01	4/23/24	2981 ANSWER MIDWEST INC BEFORE ANSA RING FAYETTE ACCOUNT # 5027	35.02	43060		
502704202024	2	02	4/23/24	BEFORE ANSA RING FAYETTE ACCOUNT # 5027	35.02	43060		
502704202024	3	03	4/23/24	BEFORE ANSA RING FAYETTE ACCOUNT # 5027	35.02	43060		
502704202024	4	04	4/23/24	BEFORE ANSA RING FAYETTE ACCOUNT # 5027	35.04	43060		
				** TOTAL **	140.10	140.10	.00	140.10
				** VENDOR TOTAL **	140.10	140.10	.00	140.10
45	1	01	4/23/24	3000 PATRIOT SIGNS AND APPAREL STREET SIGNS patriotsigns76@gmail.com	678.00	43076		
				** VENDOR TOTAL **	678.00	678.00	.00	678.00
				** E-PAYMENT TOTAL **				11366.15
				** PRINTD CHK TOTAL **				71028.80
				** GRAND TOTAL **	82394.95	82394.95	.00	82394.95

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		103.02	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	103.02		
02-00-1000	CASH ACCOUNT		80.85	
02-00-2000	ACCOUNTS PAYABLE	80.85		
01-00-1000	CASH ACCOUNT		19.18	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	19.18		
04-00-1000	CASH ACCOUNT		15.75	
04-00-2000	ACCOUNTS PAYABLE	15.75		
01-00-1000	CASH ACCOUNT		109.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	109.98		
02-00-1000	CASH ACCOUNT		63.00	
02-00-2000	ACCOUNTS PAYABLE	63.00		
01-00-1000	CASH ACCOUNT		30.78	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.78		
01-00-1000	CASH ACCOUNT		18.74	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	18.74		
03-00-1000	CASH ACCOUNT		18.74	
03-00-2000	ACCOUNTS PAYABLE	18.74		
04-00-1000	CASH ACCOUNT		18.74	
04-00-2000	ACCOUNTS PAYABLE	18.74		
02-00-1000	CASH ACCOUNT		18.77	
02-00-2000	ACCOUNTS PAYABLE	18.77		
01-00-1000	CASH ACCOUNT		19.61	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	19.61		
01-00-1000	CASH ACCOUNT		225.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	225.00		
03-00-1000	CASH ACCOUNT		124.56	
03-00-2000	ACCOUNTS PAYABLE	124.56		
03-00-1000	CASH ACCOUNT		340.88	
03-00-2000	ACCOUNTS PAYABLE	340.88		
04-00-1000	CASH ACCOUNT		284.88	
04-00-2000	ACCOUNTS PAYABLE	284.88		
03-00-1000	CASH ACCOUNT		161.31	
03-00-2000	ACCOUNTS PAYABLE	161.31		
03-00-1000	CASH ACCOUNT		312.50	
03-00-2000	ACCOUNTS PAYABLE	312.50		
03-00-1000	CASH ACCOUNT		55.00	
03-00-2000	ACCOUNTS PAYABLE	55.00		
04-00-1000	CASH ACCOUNT		212.23	
04-00-2000	ACCOUNTS PAYABLE	212.23		
04-00-1000	CASH ACCOUNT		416.10	
04-00-2000	ACCOUNTS PAYABLE	416.10		
04-00-1000	CASH ACCOUNT		216.98	
04-00-2000	ACCOUNTS PAYABLE	216.98		
04-00-1000	CASH ACCOUNT		185.00	
04-00-2000	ACCOUNTS PAYABLE	185.00		
01-00-1000	CASH ACCOUNT		121.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	121.00		
01-00-1000	CASH ACCOUNT		87.18	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	87.18		
02-00-1000	CASH ACCOUNT		87.18	
02-00-2000	ACCOUNTS PAYABLE	87.18		
03-00-1000	CASH ACCOUNT		87.18	
03-00-2000	ACCOUNTS PAYABLE	87.18		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
04-00-1000	CASH ACCOUNT		87.21	
04-00-2000	ACCOUNTS PAYABLE	87.21		
01-00-1000	CASH ACCOUNT		40.83	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	40.83		
02-00-1000	CASH ACCOUNT		40.83	
02-00-2000	ACCOUNTS PAYABLE	40.83		
03-00-1000	CASH ACCOUNT		40.83	
03-00-2000	ACCOUNTS PAYABLE	40.83		
04-00-1000	CASH ACCOUNT		40.86	
04-00-2000	ACCOUNTS PAYABLE	40.86		
01-00-1000	CASH ACCOUNT		58.38	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	58.38		
02-00-1000	CASH ACCOUNT		58.38	
02-00-2000	ACCOUNTS PAYABLE	58.38		
03-00-1000	CASH ACCOUNT		58.38	
03-00-2000	ACCOUNTS PAYABLE	58.38		
04-00-1000	CASH ACCOUNT		58.41	
04-00-2000	ACCOUNTS PAYABLE	58.41		
03-00-1000	CASH ACCOUNT		75.06	
03-00-2000	ACCOUNTS PAYABLE	75.06		
03-00-1000	CASH ACCOUNT		55341.59	
03-00-2000	ACCOUNTS PAYABLE	55341.59		
01-00-1000	CASH ACCOUNT		310.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	310.00		
02-00-1000	CASH ACCOUNT		273.07	
02-00-2000	ACCOUNTS PAYABLE	273.07		
01-00-1000	CASH ACCOUNT		1518.43	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1518.43		
01-00-1000	CASH ACCOUNT		114.87	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	114.87		
04-00-1000	CASH ACCOUNT		96.91	
04-00-2000	ACCOUNTS PAYABLE	96.91		
01-00-1000	CASH ACCOUNT		499.11	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	499.11		
03-00-1000	CASH ACCOUNT		188.42	
03-00-2000	ACCOUNTS PAYABLE	188.42		
04-00-1000	CASH ACCOUNT		555.70	
04-00-2000	ACCOUNTS PAYABLE	555.70		
01-00-1000	CASH ACCOUNT		47.24	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	47.24		
01-00-1000	CASH ACCOUNT		206.44	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	206.44		
01-00-1000	CASH ACCOUNT		995.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	995.00		
01-00-1000	CASH ACCOUNT		1080.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1080.00		
02-00-1000	CASH ACCOUNT	283.84		
02-00-2000	ACCOUNTS PAYABLE		283.84	
02-00-1000	CASH ACCOUNT		2947.81	
02-00-2000	ACCOUNTS PAYABLE	2947.81		
02-00-1000	CASH ACCOUNT		38.10	
02-00-2000	ACCOUNTS PAYABLE	38.10		
02-00-1000	CASH ACCOUNT		2250.55	
02-00-2000	ACCOUNTS PAYABLE	2250.55		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		37.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	37.99		
01-00-1000	CASH ACCOUNT		35.02	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	35.02		
02-00-1000	CASH ACCOUNT		35.02	
02-00-2000	ACCOUNTS PAYABLE	35.02		
03-00-1000	CASH ACCOUNT		35.02	
03-00-2000	ACCOUNTS PAYABLE	35.02		
04-00-1000	CASH ACCOUNT		35.04	
04-00-2000	ACCOUNTS PAYABLE	35.04		
01-00-1000	CASH ACCOUNT		678.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	678.00		
GENERAL LEDGER TOTALS		71596.48	71596.48	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	.00	6,355.80	6,355.80-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6,355.80	.00	6,355.80
02-00-1000	CASH ACCOUNT	283.84	5,893.56	5,609.72-
02-00-2000	ACCOUNTS PAYABLE	5,893.56	283.84	5,609.72
03-00-1000	CASH ACCOUNT	.00	56,839.47	56,839.47-
03-00-2000	ACCOUNTS PAYABLE	56,839.47	.00	56,839.47
04-00-1000	CASH ACCOUNT	.00	2,223.81	2,223.81-
04-00-2000	ACCOUNTS PAYABLE	2,223.81	.00	2,223.81
TRANSACTION TOTALS		71,596.48	71,596.48	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	6,355.80	6,355.80	
02	ELECTRIC	6,177.40	6,177.40	
03	WATER	56,839.47	56,839.47	
04	SEWER	2,223.81	2,223.81	
TOTALS		71,596.48	71,596.48	

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
8666927	1	04	5/20/24	PRAMITOL, BUCCANEER, CRO	555.70	43084		
				** VENDOR TOTAL **	555.70	555.70	.00	555.70
				** PRINTD CHK TOTAL **				555.70
				** GRAND TOTAL **	555.70	555.70	.00	555.70

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
04-00-1000	CASH ACCOUNT		555.70	
04-00-2000	ACCOUNTS PAYABLE	555.70		
	GENERAL LEDGER TOTALS	<u>555.70</u>	<u>555.70</u>	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
04-00-1000	CASH ACCOUNT	.00	555.70	555.70-
04-00-2000	ACCOUNTS PAYABLE	555.70	.00	555.70
TRANSACTION TOTALS		555.70	555.70	.00
FUND	NAME	DEBITS	CREDITS	
04	SEWER	555.70	555.70	
TOTALS		555.70	555.70	

Judy Thompson

From: Joel Zimmerman <joel@signatureremodelingkv.com>
Sent: Tuesday, April 16, 2024 3:37 PM
To: Judy Thompson
Subject: Window on the front.
Attachments: Order Drawing 18415.pdf

Here's a copy of an option for the window. The glass around it would be a privacy glass so it would look frosted

Signature Remodeling
Boonville Estimator
Mobile: 573-330-3288

CITY HALL



Phone: 660-785-0248

Fayette City Hall
 Phone: 5735765665 -Judy Thompson
 Cell: +16605374170

Job Address:
 117 s Main st
 Fayette, MO 65248

Print Date: 4-23-2024

Proposal for Fayette City Hall Ramp and Aluminum Railing

We hereby submit specifications and estimates
Options include labor and materials:

Railing

Install Key-Link Aluminum post and railing system in a textured finish. Install a 1-1/2" aluminum ADA compliant railing on the inside. Railing will be installed on both sides of the ramp to the top. Available in black, bronze or white.

Railing Total: \$9,356.88

Wooden Ramp and PVC Surface

Install a concrete foundation to support wood structure. Install a concrete pad at bottom of ramp to fill in area between the ramp and sidewalk.

Install 2x12 Pressure treated framing for ramp, with joist spacing no wider than 12" on center.

Install Joist tape over the tops of all the joists to protect against rot.

Install Fiberone Promenade PVC Decking in color of choice. Face screw and use color matching plugs to cover fastener heads.

Install matching skirting and ban board cover to close up the area under the ramp and landing.

Wooden Ramp and PVC

Surface Total: \$21,472.64

Concrete Ramp and Landing

Install concrete walls and ramp from front door down the front of the building the same distance as existing ramp. Pour pad to connect sidewalks to ramp. Demo of existing ramp and stairs to be done by others.

Concrete Ramp and

Landing Total: \$9,570.00

NOTICE TO OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:







117 S. Main St.
 Fayette, MO 65248
 Phone (660)248-5246 Fax (660)248-3502

Date	April 9, 2024
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Business License Application

BUSINESS INFORMATION		
Name of Business (Corporate name) Sweet Faye Boutique	DBA	
Location (Street Address) 112 North Church Street	City / State / Zip Fayette, MO 65248	
Mailing Address (if different than location) 2484 highway 3 Armstrong, MO 65230	Tax ID # 29280460	
Main Business Phone 660.888.7036	Cell Phone 660.888.7036	Cell Phone (Other) 660.833.1527
Email address Sweetfayeboutique@gmail.com	Owners name Kaitlyn Chew & Mary Kay Noll	

The undersigned hereby makes application for business license. The business proposed to be conducted under this license shall consist of: (Provide details of business and lines of merchandise handled if applicable)

Apparel, accessories, gifts, home decor, snacks

SIGNATURE REQUIRED	
<i>The above information is true and correct concerning said business under consideration</i>	
 _____ Signature	Kaitlyn Chew _____ Printed Name
<i>Application must be signed by a Business Owner or Manager Officer of the Company</i>	

DOCUMENTS REQUIRED			
Provided a copy of Missouri Department of Revenue Certificate of State No Tax Due	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Provided a copy of Certificate of Work Comp Insurance (if applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Provided a copy of Certificate of State Liquor License (if applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

COMPLETED BY THE CITY OF FAYETTE	
License Fee amount \$ 3.00	Filled with the City Clerk on 4/11/24
Cash <input checked="" type="checkbox"/> CC <input type="checkbox"/> Check <input type="checkbox"/> # _____	 _____ City Clerk Signature

blapp-2023

Opening June 2024

TAXATION DIVISION
PO BOX 3000
JEFFERSON CITY, MO 65105-3000



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-5860
Fax: 573-522-1722
E-mail: businessstaxregister@dor.mo.gov

SWEET FAYE BOUTIQUE LLC
2484 HIGHWAY 3
ARMSTRONG MO 65230-9753

04/03/2024

CERTIFICATE OF NO TAX DUE

RE: Notice Number 2046576757
MISSOURI ID: 29280460

To whom it may concern: The Department of Revenue, State of Missouri, certifies that the above listed taxpayer/account has filed all required returns and paid all SALES TAX due, including penalties and interest, or does not owe any SALES TAX, according to the records of the Missouri Department of Revenue, as of 04/03/2024. These records do not include returns that are not required to be filed as of this date for taxes previously collected or that have been filed but not yet processed by the Department.

This statement only applies to SALES TAX due and does not limit the authority of the Director of Revenue to assess, or collect liabilities under appeal, in default of an installment agreement entered into with the Director of Revenue or that become known to the Department as a result of an audit, a review of taxpayer's records, or a determination of successor liability.

THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

TAXATION DIVISION