



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

## **Tentative Agenda**

**March 12, 2024**

Regular Meeting of the Board of Alderman of the City of Fayette  
Fayette City Hall, 117 South Main, Fayette, MO 65248  
Tuesday, March 12, 2024 at 6:00 p.m.

**A. CALL TO ORDER**

**B. PLEDGE OF ALLEGIANCE**

**C. ROLL CALL**

**D. ADDITIONS TO AND APPROVAL OF AGENDA**

**E. APPROVAL OF MINUTES FOR THE REGULAR MEETING HELD ON FEBRUARY 27, 2024**

**PUBLIC HEARING BEGINS**

Pursuant to Section 89.050, RSMo., a public hearing to consider adoption of the new code of ordinances, made in conformance with State Statute and to update the previous code of ordinance book.

**F. CITY STAFF REPORTS:**

1. City Marshal
2. Public Works Director
  - Line-Item Request #1 – Electric Department
  - Line-Item Request #2 – Electric Department
3. City Clerk
  - Bids for mowing the Southeast Corner of the City Cemetery due March 25<sup>th</sup>
  - USDA Rural Development Reimbursement
4. City Attorney
5. Assistant to the Mayor
  - Next Board of Alderman meeting on March 26, 2024 held at the Keller Building

**G. VISITORS:**

**H. CITIZEN PARTICIPATION**

**I. OLD BUSINESS**

1. DISCUSSION OF PUBLIC MEETING TO RECEIVE PUBLIC COMMENT ON PARKING AND TRAFFIC FLOW IN DOWNTOWN FAYETTE



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

**J. NEW BUSINESS:**

1. PAY RESOLUTION 2024-05 APPROVING INVOICES FOR PAYMENT
2. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-03, AN ORDINANCE ADOPTING AND ENACTING A NEW CODE OF ORDINANCES OF THE CITY OF FAYETTE, COUNTY OF HOWARD, STATE OF MISSOURI; ESTABLISHING THE SAME; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN, EXCEPT AS HEREIN EXPRESSLY PROVIDED; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE OF ORDINANCES; PROVIDING PENALTY FOR THE VIOLATION THEREOF; AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE
3. DISCUSSION AND/OR APPROVAL OF ORDINANCE #2024-04, AN ORDINANCE ALLOWING CERTAIN NON-RESIDENTS TO SERVE ON CERTAIN CITY BOARDS AND COMMITTEES.
4. DISCUSSION AND/OR APPROVAL OF ORDINANCE #2024-05, AN ORDINANCE OF THE CITY OF FAYETTE MISSOURI AMENDING THE CITY CODE BY ADDING ONE NEW CHAPTER REGARDING ADULT ENTERTAINMENT.
5. DISCUSSION AND/OR APPROVAL OF WORKERS COMPENSATION AND EMPLOYERS' LIABILITY RENEWAL QUOTE
6. DISCUSSION AND/OR APPROVAL OF THE FOLLOWING REQUESTS FOR WAIVER OF EXCESS SEWER CHARGES:
  - A. 604 Watts Avenue
  - B. 124 E. Morrison, Apt. C
  - C. 207 S. Linn Street
  - D. 116 E. Morrison
  - E. 200 W. Morrison
  - F. 105 Shields Street

**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, FEBRUARY 27, 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. February 27, 2024 by Mayor Jeremy Dawson.

**PLEDGE OF ALLEGIANCE**

Everyone in the Chamber rose for the Pledge of Allegiance led by Alderwoman Stephanie Ford.

**ROLL CALL**

Roll Call verified six Board Members present for the meeting.

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

**ADDITIONS TO AND APPROVAL OF AGENDA.**

Alderwoman Galloway motioned to approve the February 27, 2024 agenda. Alderwoman O’Connell seconded the motion. Six voting Aye. Nays – none. Motion carried.

**APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN HELD FEBRUARY 13, 2024**

Alderwoman Ford motioned to approve the minutes of the Regular Meeting of the Board of Alderman held February 13, 2024 with the corrections. Alderwoman O’Connell seconded the motion. Six voting Aye. Nays – none. Motion carried.

**CITY STAFF REPORTS**

**CITY MARSHAL DAVID FORD**

City Marshal David Ford had no comments

**PUBLIC WORKS DIRECTOR DANNY DOUGHERTY**

Public Works Director Danny Dougherty reported that a citizen suggested that some of the Walnut trees at D.C. Rogers Lake should be logged. Mr. Dougherty spoke to a forester who said that it was marketable timber. Alderwoman Ford asked how much could be earned by logging the trees and it was suggested to contact Gene Gerlt, Logger for help with the decision. Alderman Galloway will contact Mr. Gerlt.

**CITY CLERK JUDY THOMPSON**

City Clerk Judy Thompson made the board aware of the virtual meeting with Lagers for all employees to be held on March 8, 2024

Mrs. Thompson gave an update on the upcoming City Hall remodeling project.

**CITY ATTORNEY NATHAN NICKOLAUS**

City Attorney Nathan Nickolaus stated that he would forward the Howard County Electric Cooperative PSC Territorial Agreement.

**ASSISTANT TO THE MAYOR MIKE DIMOND**

Assistant to the Mayor, Mike Dimond presented information to the board regarding the upcoming Elected Officials Training Conference through the Missouri Municipal League (MML) and suggested that all board members, especially the newly elected members, attend the conference.

Mr. Dimond also presented MML information on the Second Session of the 102<sup>nd</sup> Missouri General Assembly and a flyer on Preserving Local Funding for Vital Local Services; a food tax bill that may go to the floor and if passed would remove up to forty-four percent of sales tax revenue from small cities with populations less than 2500.

**VISITORS****Amber Overfelt & JB Waggoner**

Amber Overfelt and JB Waggoner, representing Howard County Economic Development Council (HCEDC) presented extensive information on all of the benefits of the HCEDC to the city and county and asked for the continued support of the city.

Among other key points, Mrs. Overfelt listed other contributing partners, behind the scenes work done by professionals and many volunteers on getting projects completed such as the new CMU building and the CID in years past. Mrs. Overfelt reminded the City that as a contributing member, they hold a voting seat on the HCEDC board and the HCEDC holds a voting seat on the Moberly Area Economic Development Corporation (MAEDC) board. Both Mrs. Overfelt and Mr. Waggoner stated that Howard County receives more than fifty percent of the MAEDC's budget. The corporation's CEO, Kaylee Paffrath spends half of her time in Howard County with the bulk of that spent in Fayette helping Fayette businesses and working with the HCEDC.

The HCEDC is a coalition of private and public financial stakeholders and dedicated volunteers working for and investing in a brighter future for Howard County and the communities that reside within it.

The board will vote on the donation to the HCEDC later in the meeting.

## **CITIZEN PARTICIPATION**

### **Amy Larkin**

Amy Larkin, owner of 405 W. Elm Street presented her concern for the excessively high-water bill she had received and didn't know why, and commented that Mr. Dougherty was disrespectful to her. Mr. Dougherty stated that he had spoken with Ms. Larkin and felt there may be a leak in the home.

### **Regina Powell**

Regina Powell suggested the City obtain a sound system for the board meetings as she cannot hear when she sits in the back.

## **OLD BUSINESS**

### **DISCUSSION AND/OR APPROVAL OR RENEWING THE ANNUAL COMMITMENT TO THE HOWARD COUNTY ECONOMIC DEVELOPMENT COUNCIL**

Alderwoman Ford motioned to approve the renewal of the annual commitment to the Howard County Economic Development Council in the amount of \$15,000.00. Alderwoman O'Connell seconded the motion. Six voting Aye. Nays – None. Motion carried.

### **DISCUSSION AND/OR APPROVAL OF FRANCHISE AGREEMENT WITH HOWARD COUNTY WATER DISTRICT #2 FOR THE RECENTLY ANNEXED PORTION OF THE CITY**

Tabled since the Franchise Agreement was not presented by the Howard County Water District #2.

### **DISCUSSION OF LEAD PIPE INVENTORY PROCESS**

It was decided that Mr. Dimond will create a form that citizens could fill out.

## **NEW BUSINESS**

### **PAY RESOLUTION 2024-04 APPROVING INVOICES FOR PAYMENT**

Alderwoman Galloway motioned to approve Pay Resolution 2024-04, approving invoices for payment and salaries in the total sum of **\$83,174.05** which includes, General Fund \$31,205.97, Electric Fund \$23,419.71, Water Fund \$17,401.72, Sewer Fund \$11,146.65. Alderwoman Ford seconded the motion. Six voting Aye. Nays – None. Motion carried.

### **DISCUSSION OF PUBLIC MEETING TO RECEIVE PUBLIC COMMENT ON PARKING AND TRAFFIC FLOW IN DOWNTOWN FAYETTE**

Alderwoman Ishmael stated that the Town Hall Meeting to hear public comment on the parking and traffic flow in downtown Fayette would be on April 18, 2024 at 6:00 pm. at the Howard County Courthouse in the Courtroom and there will be an agenda and a moderator. There will be an approximately 10–15-

minute presentation before public comments are received. Mr. Nickolaus reminded the board that it wasn't an actual parking study, it was a design.

## **BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATES**

### **Alderman Bekki Galloway**

Alderman Galloway reported on the following topics:

- There will be a meeting at City Hall, Monday, March 4, 2024 with Tim Frevert and Ann Koenig regarding tree placement at the City Park
- Trim grant next year – City will need to budget the grant match
- Thirty, five-gallon buckets have been donated and a hole put in the bottom of each, then placed beside all new trees to provide a slow watering system for new trees as a part of the Cost Share Grants in 2022 and 2023.
- Diamond Maps would be a flat fee
- Tree Board would like to be changed to six members
- Summary review of Parks Commission was sent to all members
- A new Alderman will need to act as liaison to the Parks Commission when Alderman Bekki Galloway leaves the board at the election.
- A Citizen wanted a copy of the CID ordinance
- Regarding residential lighting – Mr. Dimond found no ordinance stating that lighting is a nuisance

### **Alderman Peggy O'Connell**

Alderman O'Connell stated that Fayette Historic Preservation Commission still needs another member and asked if members can be so many miles outside of city limits. Mr. Nickolaus stated that yes, they could and a new ordinance will be developed by Mr. Dimond and Alderman O'Connell.

### **Alderman Michelle Ishmael**

Alderman Ishmael thanked the Public Works department for filling all of the holes in the streets.

Mrs. Ishmael stated she had received four calls about trash cans in the street, but were probably blown over by the wind since it was a windy day.

Mrs. Ishmael reported that a citizen was bitten by a dog on Main Street. Alderman Galloway asked City Marshal David Ford what happened to the dog and he replied that it was being quarantined at the city dog pound and the owner had received two tickets.

### **Alderman Marsha Broadus**

Alderman Broadus commented on the trash cans being left out

Alderman Peggy O'Connell added that she had received many complaints about water bills this month and asked if the City could waive the penalties. The board made no decision.

Aldерwoman Galloway added that there was a Fayette School Board Candidate Forum on March 19<sup>th</sup> at 7:00 p.m. Fayette High School.

Aldерwoman Ford motioned to move to closed session at 6:47 p.m. Aldерwoman Broadus seconded the motion. Six voting Aye. Nays – 0. Motion Carried.

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

Aldерwoman Ford motioned to adjourn closed session at 7:08 p.m. Aldерwoman Broadus seconded the motion. Six voting Aye. Nays – 0. Motion carried.

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

Public Works Director, Mr. Dougherty commented that he was not disrespectful to Amy Larkin as she had stated but that she had been very disrespectful to him on the telephone.

Aldерwoman O’Connell reported a gas leak on the property of Robbie Trimble. Mr. Dougherty said the gas company was working on that problem.

**ADJOURNMENT**

Aldерwoman Ford motioned to adjourn at 7:12 p.m. Aldерwoman Broadus seconded the motion. Six voting Aye. Nays – 0. Motion carried.

Respectfully submitted by:

\_\_\_\_\_ Judith Thompson, City Clerk

\_\_\_\_\_ Jeremy Dawson, Mayor



## **NOTICE OF PUBLIC HEARING**

Notice is hereby given of a Public Hearing before the Board of Alderman of the City of Fayette, Missouri. The Public Hearing will be held on Tuesday, March 12, 2024 at 6:00 p.m. at City Hall, 117 S Main Street, Fayette, Missouri to give citizens and interested parties an opportunity to be heard in relation to the following:

### **Hearing #1**

Pursuant to Section 89.050, RSMo., a public hearing will be held before the Board of Aldermen, City of Fayette, at 117 South Main Street, Fayette MO, 65248 on Tuesday, March 12, 2024 at 6:00 p.m., to consider adoption of the new code of ordinances, made in conformance with State Statute and to update the previous code of ordinance book.

### **Hearing #2**

The Public Hearing #2 will be held on Tuesday, March 12, 2024 following Hearing #1.

Upon recommendation of the Historic Preservation Commission and the Planning & Zoning Commission, the Board of Alderman, City of Fayette will hold a public hearing to take public comment on the adoption of a local historic district in the downtown Fayette commercial district. Adoption would create an overlay "H" District over the existing parts of the B-1 District that is included in the National Register of Historic Places, designated as the Fayette Courthouse Square Historic District.

For additional information contact:

Judy Thompson, Fayette City Clerk at (660) 248-5246, [jthompson@cityoffayettemo.com](mailto:jthompson@cityoffayettemo.com)



LINE ITEM REQUEST FORM

Date 3-11-24

Department Requesting ELECTRIC

Budget Line 2-21-5620

BUDGET AMOUNT	57,266.60
COST	11,469.77
BUDGET REMAINING	45,796.83

Items Requested:

12	ANCHOR RODS	413.16
12	ANCHOR FLIGHTS	435.84
500	P6 COVER	1790.00
25	2 BOLT SHOE	329.00
10	3KV ARRESTORS	526.90
25	2/0-1/0 AUTO DEADENDS	427.75
25	RIGID CLEVIS	173.75
100'	2" ALUMINUM CONDUIT	520.24
	2" STRAPS	64.93
10	200 AMP COMBO METER BASE	2580.00
4	SINGLE PHASE PADS	1208.20
24	COOPER CARETAKER (LED)	3000.00

Approved \_\_\_\_\_  
Date \_\_\_\_\_

P.O.# _____	Vendor _____
Date _____	Invoice # _____

# LINE ITEM REQUEST FORM

Date 3-11-24

Department Requesting ELECTRIC

Budget Line 2-21-5620

BUDGET AMOUNT	45,796.83
COST	23,583.02
BUDGET REMAINING	22,213.81

Items Requested:

24	ROLLS BLACK TAPE	381.12
500	PG CONNECTORS (SMALL)	1630.00
12	100 WATT HPS BULBS	151.80
12	PHOTOCELLS	102.60
25	5/8 X 1/4" MACHINE BOLTS	57.50
500	PG CONNECTORS (MEDIUM)	1460.00
3	50 KVA PAD MOUNT XFMR'S	19,800.00

Approved \_\_\_\_\_  
Date \_\_\_\_\_

P.O.# _____	Vendor _____
Date _____	Invoice # _____

# LINE ITEM REQUEST FORM

Date 3-11-24

Department Requesting ELECTRIC

Budget Line 2-21-5522

BUDGET AMOUNT	6848.08
COST	1110.61
BUDGET REMAINING	5737.47

Items Requested:

1	CUTTING PLYER	25.00
1	BLOCK & TACKLE (ROPE BLOCKS)	138.51
1	WIRE STRIPPER	13.10
2	BUCKET HOOK	36.00
1	TOP HANDLE TRIM SAW & BATTERIES	699.00
1	MILWAUKEE GRINDER	199.00

Approved \_\_\_\_\_  
Date \_\_\_\_\_

P.O.# _____	Vendor _____
Date _____	Invoice # _____

The City of Fayette will accept sealed bids for mowing a portion of the southeast corner of the Fayette Cemetery (one-acre) more or less. Bids should be marked "Cemetery Bid." The term of this lease will be for one year and shall commence on the 1<sup>st</sup> day of April, 2024, and extend through the 31<sup>st</sup> day of March, 2025.

All bids should be taken to the Fayette City Hall, 117 S. Main Street, prior to 4:30 p.m. on Monday, March 25, 2024. The City reserves the right to accept or reject any or all bids.

## **2024 Transportation Alternatives Program Frequently Asked Questions**

### **Are all projects eligible as defined by FHWA?**

No. MoDOT has limited project eligibility to infrastructure projects that aid in non-motorized transportation. Specifically:

1. Construction of on-road and off-road trail facilities for pedestrians, bicyclists, and other non-motorized forms of transportation, including sidewalks, bicycle infrastructure, pedestrian and bicycle signals, traffic calming techniques, lighting, and other safety-related infrastructure, and transportation projects to achieve compliance with the Americans with Disabilities Act of 1990;
2. Construction of infrastructure-related projects and systems that will provide safe routes for non-drivers, including children, older adults, and individuals with disabilities to access daily needs;
3. Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists, or other non-motorized transportation users; and
4. Construction of infrastructure-related projects to improve the ability of students to walk and bicycle to school, including sidewalk improvements, traffic calming and speed reduction improvements, pedestrian and bicycle crossing improvements, on-street bicycle facilities, off-street bicycle and pedestrian facilities, secure bicycle parking facilities, and traffic diversion improvements in the vicinity of schools.

### **How are the application scored?**

Each MoDOT District will assemble a committee of partnering agencies to evaluate all eligible applications using the criteria on the evaluation form. The committee will individually score the applications. The committee will then collectively assign a rating to each eligible application to fund qualified eligible applications, up to the allocated TAP dollar amount for the respective District.

### **If the LPA has an active or incomplete Federal project does that automatically disqualify them from this program call?**

No. This question is included on the application so MoDOT can be aware if the LPA has incomplete federal projects and or is not meeting the reasonable progress guide. If an LPA is seen to be out of compliance with MoDOT policy, the LPA could be deemed ineligible to receive TAP funds at this time. If you have additional questions, please contact your local MoDOT District contact.

### **What does it mean by 10 sheets of supporting documentation?**

This language is to limit each attachment to 10 sheets each. For example; please limit maps, and photographs to 10 sheets, limit your letters of support to 10.

### **Who is a Person in Responsible Charge?**

The applying Entity must designate a Person in Responsible Charge (RC) of the project that is a full-time public employee or elected official who is accountable for the project. The RC must be listed on the Application Form at the time of application packet submittal. To be designated as an RC, the person must have completed the LPA Online Basic Training on [MoDOT's website](#) and have current certification. The RC is expected to perform the following duties and functions:

- Administer inherently governmental project activities, including those dealing with cost, time, adherence to contract requirements, construction quality and scope of Federal-aid projects;
- Maintain familiarity of day-to-day project operations, including project safety issues;
- Make or participate in decisions about changed conditions or scope changes that require change orders or supplemental agreements;
- Visit and review the project on a frequency that is commensurate with the magnitude and complexity of the project;
- Review financial processes, transactions and documentation to ensure that safeguards are in place to minimize fraud, waste and abuse; and
- Direct project staff, agency or consultant, to carry out project administration and contract oversight, including proper documentation.
- Be aware of the qualifications, assignments and on-the-job performance of the agency and consultant staff at all stages of the project.
- Must sign all project documents including but not limited to agreements, certifications, plans, change orders etc.

### **How will the 55 points for response 11 "Project Description" be awarded?**

The scoring for Project Description will focus on the applicant's ability to fulfill the criteria set forth in the four categories below.

- Clarity – Ensure the description of the project is clear and concise. Thoroughly explain the purpose of the proposed project, what will be constructed, and any other details that will help the selection committee understand the intent of the project.
- Safety – Highlight the degree to which the proposed project will address any existing safety needs or concerns.
- Proximity to Activity Center – Describe the proposed project's location in relation to areas of activity within the community, such as schools, medical or care facilities, shopping districts, etc.
- Connectivity – Explain how the proposed project ties into existing sidewalk or trail facilities.

### **Why are there only 3500 characters allowed for project Description?**

This is an effort to keep project descriptions concise. There are other opportunities in the application to provide additional information about the project location, public support and other planning documents or studies.

**If my project is a minor alternation/improvement, do I still need to bring the whole section into ADA compliance?**

Yes. All components of your TAP project need to bring items into full ADA compliance (including cross slope, ramps, signals, minimum sidewalk width etc). These items are eligible for TAP reimbursement and will not be considered “incidental”. If you have additional questions about ADA and your project, please contact your MoDOT District contact.

**Where is the application form for TAP?**

The application is titled “2024 TAP Application Form” and is found on [MoDOT’s website](#). This is the document that LPAs will use to submit project proposals for consideration.

**Are there opportunities to earn bonus points?**

Yes, if the RC watches the 2024 MO TAP What to Expect video and documents this on the application, 1 bonus point will be awarded to the project. With the bonus point, the maximum points available per project application is 101. The 2024 MO TAP What to Expect video can be found here: [2024 TAP Call for Projects](#)

**Does an applicant earn additional points for increasing local match?**

The minimum local match is 20% of the total project cost. An increased local match is no longer part of the scoring criteria. Applicants will not receive points for additional local match. Additional match is beneficial as it allows for the limited federal funds to go farther.

**How much federal funding can a single project be awarded?**

The maximum federal reimbursement is \$600,000 for a single project. A project must seek a minimum of \$100,000 of federal reimbursement.

**Can an LPA apply for more than one project?**

Yes. If applying for more than one project, the applicant must indicate on each Application Form the priority ranking of each respective project.



# 2024 TRANSPORTATION ALTERNATIVES PROGRAM GUIDE

---

MISSOURI DEPARTMENT OF TRANSPORTATION

*Our mission is to provide a world-class transportation system that is safe, innovative, reliable and dedicated to a prosperous Missouri.*



# TABLE OF CONTENTS

A. Program Overview .....	Page 3
B. Eligible TAP Project Activities .....	Page 5
C. Project Emphasis Areas .....	Page 6
D. Eligible TAP Project Sponsors .....	Page 6
E. TAP Program Call Timeline and Submission Requirements .....	Page 7
F. Project Selection Criteria and Evaluation .....	Page 8
G. TAP Project Application Submittal .....	Page 8
H. MoDOT District Coordinators and Contact Information .....	Page 9
I. MoDOT District Map .....	Page 10

## A. PROGRAM OVERVIEW

The Transportation Alternatives Set-Aside was authorized under Section 1122 of the Moving Ahead for Progress in the 21<sup>st</sup> Century Act (MAP-21) and is reauthorized under the Bipartisan Infrastructure Law (BIL). Each state develops rules to administer their program according its priorities.

The federally funded Transportation Alternatives Program (TAP) provides opportunities to expand transportation choices and enhance the transportation experience through categories of activities related to the surface transportation system. The TAP focuses on non-traditional transportation projects.

TAP projects must relate to the surface transportation systems and be eligible under one or more of the four eligible TAP Project Activities outlined in Section B of this guide. This call for projects is limited to eligible project sponsors and projects from non-urban areas with populations of 4,999 or less, urban areas with populations of 5,000 to 49,999, and urbanized areas with populations of 50,000 to 200,000 that are outside 2020 U.S. Census Urbanized Area boundaries with populations over 200,000. Large urbanized area boundaries are also known as Transportation Management Areas (TMA). TMA receive a separate allocation of TAP funding that is administered by the Metropolitan Planning Organization (MPO).

An estimated \$18.3 million is anticipated to be available to fund authorized TAP projects in this call for projects.

<b>MoDOT District (non-TMA)</b>	<b>Federal Fiscal Year 2026</b>
Northwest	\$1,446,503
Northeast	\$2,631,775
Kansas City	\$986,513
Central	\$4,266,813
Southwest	\$4,295,775
Southeast	\$4,671,004
<b>TOTAL</b>	<b>\$18,298,383</b>

Note: In Missouri, TAP funds for the Recreational Trails Program are administered by the Missouri Department of Natural Resources.

The TAP application package must present persuasive evidence of support for the proposed project from the communities in which it would be implemented and include a commitment to provide a local funding match of at least 20% of the allowable project costs.

The following list identifies the most basic facts in conjunction with the rules for Missouri’s call for TAP projects. This list is not all inclusive. Interested project sponsors must review all sections of this guide and applicable rules found in the [Engineering Policy Guide \(EPG\)](#). MoDOT District staff is available to discuss TAP program information and the project application process.

1. TAP projects shall be selected through a competitive process administered by the MoDOT Districts.
2. Project Funding Agreements, and reimbursement of eligible costs.
  - a. Federal TAP funds are provided through the Federal Highway Administration (FHWA). Projects undertaken with TAP funds are eligible for reimbursement of up to 80% of the

allowable costs. Compensation for expenditures will be authorized on a cost reimbursement basis. The project must have a fully executed Program Agreement between the project sponsor and the Missouri Highways and Transportation Commission (MHTC). **Expenditures incurred prior to receiving a project award and formal notice to proceed will not be eligible for reimbursement.**

- b. Acquisition of property for a TAP project must be in accordance with all applicable federal and state statutes and regulations, including the Uniform Relocation Act, even when the cost is not reimbursable through the program.
- c. The federal funding amount authorized for a TAP project is fixed; no additional funds will be authorized after award. The project sponsor shall be responsible for any and all cost overruns above the federal funding amount authorized by MoDOT.

3. Reasonable Progress

- a. All TAP project sponsors must execute a Program Agreement with the MHTC and comply with all federal and state procedures and requirements applicable to development of federal-aid transportation projects. The Agreement must be executed by the project sponsor within three months from the date of selection or risk loss of federal funding.
- b. In accordance with EPG 136.3.7 Reasonable Progress Policy, **TAP projects must advance to construction within 23 months from the date of selection** or risk loss of federal funding.
- c. In accordance with EPG 136.8.8.1 and to ensure LPA projects continue to make reasonable progress, the LPA is expected to initiate condemnation proceedings as outlined in the Right of Way Acquisition Schedule. Should the LPA choose not to initiate condemnation proceedings, the LPA will be expected to cancel the project and reimburse MoDOT for all previous expenses.
- d. Project sponsors may not be eligible for TAP funds if the reasonable progress policy has not been met on previous TAP, Safe Routes to School (SRTS), Transportation Enhancements (TE) or other local program awards administered by MoDOT.

4. Local Match

- a. The local funding match is a minimum 20% of the eligible costs of the project.
- b. Funds from other federal programs may be used as a local funding match only when specifically authorized by federal law or regulation. A list of eligible federal match is found in EPG 136.3.11.
- c. Private cash donations may be acceptable if authorized by law.

5. Whether proposed as an independent project or as an element of a larger transportation project, the project must be limited to a logical unit of work and be constructible as an independent project.

6. All applicants are required by law to comply with the Americans with Disabilities Act (ADA) of 1990 and Title VI of the Civil Rights Act of 1964.

7. The funded activity must be maintained and provide public access for at least 25 years and be accessible to the general public.

8. Federal guidance states projects must be principally for transportation rather than purely recreational and must have logical endpoints. (For example, if a project proposes a looped trail system within a city park, this would be considered recreational and would not be considered TAP eligible.)

9. Projects must meet federal and state requirements to be considered eligible for construction. If any of the individual components of a project are not eligible for federal reimbursement, the project sponsor will need to demonstrate a willingness and ability to pay ineligible costs or demonstrate the TAP project is constructible as an independent project without the ineligible items.
10. **Projects that include state right-of-way or have a direct effect on an existing state maintained roadway must have a letter from a MoDOT Area Engineer for the respective area offering consent for the proposed project.** The application must be submitted to the area engineer for review by **April 5, 2024**. Visit MoDOT's website at [www.modot.org/areaengineers](http://www.modot.org/areaengineers) for an interactive map to determine the appropriate Area Engineer contact.
11. A project sponsor may submit up to three TAP project applications. The project sponsor will be required to prioritize projects as part of their Application Form.
12. A project must seek a minimum of \$100,000 of federal reimbursement. The maximum federal reimbursement is \$600,000 per project.
13. Incidental costs should be kept to a minimum. For example, in order to implement a bicycle and pedestrian project, it may be necessary to relocate a water line, replace a street light and resurface a crosswalk during construction. These items of work would be considered incidental activities. The total amount necessary for incidental costs may not exceed 30% of the project's total itemized construction budget. Careful consideration should be made before adding excessive incidental cost(s) to a TAP project application, as these costs may result in a lesser evaluation of the project.

## B. ELIGIBLE TAP PROJECT ACTIVITIES

1. Construction of on-road and off-road trail facilities for pedestrians, bicyclists, and other non-motorized forms of transportation, including sidewalks, bicycle infrastructure, pedestrian and bicycle signals, traffic calming techniques, lighting, and other safety-related infrastructure, and transportation projects to achieve compliance with the Americans with Disabilities Act of 1990;
2. Construction of infrastructure-related projects and systems that will provide safe routes for non-drivers, including children, older adults, and individuals with disabilities to access daily needs;
3. Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists, or other non-motorized transportation users; and
4. Construction of infrastructure-related projects to improve the ability of students to walk and bicycle to school, including sidewalk improvements, traffic calming and speed reduction improvements, pedestrian and bicycle crossing improvements, on-street bicycle facilities, off-street bicycle and pedestrian facilities, secure bicycle parking facilities, and traffic diversion improvements in the vicinity of schools.

## C. PROJECT EMPHASIS AREAS

Within eligible project categories, MoDOT is particularly interested in those projects that reflect a high degree of collaboration and community consensus while directly contributing to MoDOT's safety and connectivity goals. Projects that enhance bicycle and pedestrian safety, provide access to or between existing community investments in bicycle and pedestrian facilities, public transportation, or other mobility options, propose a direct connection to important community destinations (such as schools, employment, shopping and recreational areas), are strongly encouraged.

## D. ELIGIBLE TAP PROJECT SPONSORS

Under 23 U.S.C. 133(h)(4)(A), as amended by the BIL, the entities eligible to receive TA Set-Aside funds are:

1. **A local government.** Local government entities include any unit of local government below a State government agency, except for an MPO representing an urbanized area with a population over 200,000. Examples include city, town, township, village, borough, parish, or county agencies.
2. **A regional transportation authority.** Regional transportation authorities are considered the same as the Regional Transportation Planning Organizations defined in the statewide planning section (23 U.S.C. 135(m)).
3. **A transit agency.** Transit agencies include any agency responsible for public transportation that is eligible for funds as determined by the Federal Transit Administration.
4. **A natural resource or public land agency.** Natural resource or public land agencies include any Federal, Tribal, State, or local agency responsible for natural resources or public land administration. Examples include:
  - State or local park or forest agencies.
  - State or local fish and game or wildlife agencies.
  - Department of the Interior land management agencies.
  - U.S. Forest Service.
5. **A school district, local education agency, or school.** School districts, local education agencies, or schools may include any public or nonprofit private school. Projects should benefit the general public and not only a private entity.
6. **A Tribal government.**
7. **A metropolitan planning organization that serves an urbanized area with a population of 200,000 or fewer.** MPOs representing urbanized areas over 200,000 population are not eligible entities.
8. **A nonprofit entity.** The BIL removed the requirement that the nonprofit entity be responsible for the administration of local transportation safety programs.
9. **Any other local or regional governmental entity with responsibility for or oversight of transportation or recreational trails** (other than a metropolitan planning organization that serves an urbanized area with a population of over 200,000 or a State agency) that the State determines to be eligible, consistent with the goals of 23 U.S.C. 133(h).
10. **A State,** at the request of an eligible entity listed above.

**Local Public Agencies must successfully complete the LPA on-line training course prior to application submission.** Visit MoDOT's website at [www.modot.org](http://www.modot.org) for instructions on how to register for and complete

the LPA Basic Training course. TAP recipients shall enter into a program agreement with the MHTC and follow all guidelines found in the EPG.

State agencies and MPOs are not eligible entities as defined under 23 U.S.C. 133(h)(4)(B) and therefore are not eligible project sponsors for TAP funds.

The project sponsor must exercise jurisdiction over the geographic area in which that project is located, be willing to enter into a local agreement with the MHTC, and commit to the project's development, implementation, construction, maintenance, management, and financing.

## E. TAP PROGRAM CALL TIMELINE AND SUBMISSION REQUIREMENTS

### **Announcement**

MoDOT's call for 2024 TAP projects begins on Friday March 1, 2024. Downloadable information, including the 2024 TAP Program Guide and 2024 TAP Application Form, are available on MoDOT's website at: [www.modot.org](http://www.modot.org).

### **Application Submission to MoDOT**

Project applications must be submitted in the prescribed Application Form and be received by MoDOT no later than 4:00 p.m., CDT, on **Friday April 26, 2024**. **The application package must include an official resolution from the project sponsor, signed before the governing body by an appropriate representative, stating the local entity's willingness to commit to the project's development, implementation, construction, maintenance, management, and financing.**

### **Eligibility Determination, Evaluation and Selection Process**

MoDOT will review TAP project applications for eligibility. MoDOT will review each application package to ensure all of the requested information and documentation has been included. An application package that fails to include any of the items specified in this guide and the TAP 2024 Application Form will be considered incomplete and will not be considered for funding. MoDOT District selection committees will assess and score eligible projects through a competitive process. MoDOT will notify TAP Project sponsors regarding project selection by July 1, 2024.

### **Important Dates:**

- **March 1, 2024**  
MoDOT's Transportation Alternatives (TAP) Set-Aside Call for Projects is published. The TAP 2024 Program Guide, 2024 TAP Application Form, and additional information are available for download from MoDOT's website at: [www.modot.org](http://www.modot.org)
- **April 5, 2024**  
Deadline for TAP 2024 project on MoDOT right of way to be submitted for area engineer review.
- **April 26, 2024 (4:00 p.m. CDT)**  
Submission deadline for TAP 2024 project application(s). A TAP project Application Form must be received by the MoDOT District Office where the project is located on or before **Friday, April 26, 2024**.
- **April 27- June 14, 2024**  
TAP project evaluation (project ineligibility letters mailed, if necessary)

- **July 1, 2024**

Project awards announced. Individual sponsors will be notified of award. A list of approved projects will also be posted on the MoDOT website.

## F. PROJECT SELECTION CRITERIA AND EVALUATION

MoDOT seeks to prioritize TAP investments in projects that represent the best use of available TAP funds. Project sponsors are encouraged to document project details and benefits using verifiable means; which may include the use of US Census data and maps, published crash data, final research papers, and other published information as applicable. Photographs, maps and charts are good tools to convey information and are required as part of the project application.

### Evaluation

The TAP selection committee will provide project selection recommendations and supporting documentation for projects to be awarded funding in each District.

### Components of a Quality Application

- Project Description
  - Clarity – Ensure the description of the project is clear and concise. Thoroughly explain the purpose of the proposed project, what will be constructed, and any other details that will help the selection committee understand the intent of the project.
  - Safety – Highlight the degree to which the proposed project will address any existing safety needs or concerns.
  - Proximity to Activity Center – Describe the proposed project’s location in relation to areas of activity within the community, such as schools, medical or care facilities, shopping districts, etc.
  - Connectivity – Explain how the proposed project ties into existing sidewalk or trail facilities.
- Attachments – Ensure all required or other applicable attachments are included, such as a location map, funding resolution, MPO/RPC letter of support, relevant plans, etc.
- Local Match – The minimum local match is 20% of project costs.
- Cost Estimate – Prepare a detailed estimate with accurate, realistic construction costs.

## G. TAP PROJECT APPLICATION SUBMITTAL

### TAP Project Application Submissions to MoDOT

Completed TAP application packets must be submitted by email to the respective district representative and be received by 4:00 p.m., CDT on **Friday, April 26, 2024**. MoDOT reserves the right to deem a TAP application package ineligible for funding if not received by the prescribed deadline.

### A TAP Application Packet must include the following:

1. Emailed electronic PDF complete application to appropriate MoDOT district representative 4:00 p.m., CDT, on **Friday, April 26, 2024**.

2. Attachments must be labeled in the upper right hand corner and be numbered chronologically, where applicable. A complete application form, with attachments, is required for each TAP project proposal.
3. In the event an LPA is unable to provide an emailed PDF copy of the application; the LPA shall coordinate with the district representative and deliver the completed project application by the prescribed deadline outlined in this guide.

## H. MoDOT District Coordinators and Contact Information

Refer to the following MoDOT contact list and map to submit application packets:

<p><b>Northwest District</b>            Dave Earls 816-387-2596  <a href="mailto:David.Earls@modot.mo.gov">David.Earls@modot.mo.gov</a></p> <p>3602 N Belt Highway            Saint Joseph, MO 64506</p>	<p><b>Northeast District</b>            Lori Smith 573-248-2634  <a href="mailto:Lori.Smith@modot.mo.gov">Lori.Smith@modot.mo.gov</a></p> <p>1711 S Highway 61            Hannibal, MO 63401</p>
<p><b>Kansas City District</b>            Juan Yind 816-607-2216  <a href="mailto:Juan.Yin@modot.mo.gov">Juan.Yin@modot.mo.gov</a></p> <p>600 NE Colbern Road            Lee's Summit, MO 64086</p>	<p><b>Central District</b>            Joanie Prenger 573-751-7339  <a href="mailto:Joanie.Prenger@modot.mo.gov">Joanie.Prenger@modot.mo.gov</a></p> <p>1511 Missouri Blvd.            Jefferson City, MO 65102</p>
<p><b>Southwest District</b>            Garrett Evans 417-872-2224  <a href="mailto:Garrett.Evans@modot.mo.gov">Garrett.Evans@modot.mo.gov</a></p> <p>3025 E Kearney Street            Springfield, MO 65803</p>	<p><b>Southeast District</b>            Elquin Auala 417-469-6286  <a href="mailto:Elquin.Auala@modot.mo.gov">Elquin.Auala@modot.mo.gov</a></p> <p>3956 East Main Street            Willow Springs, MO 65793</p>
<p><b>St Louis District</b>            All TAP projects are managed through            EastWest Gateway MPO</p>	<p><b>Statewide Coordinators</b>            Andrew "Andy" Hanks 573-526-1862  <a href="mailto:andrew.hanks@modot.mo.gov">andrew.hanks@modot.mo.gov</a></p> <p>Andrew Seiler 417-895-7696  <a href="mailto:Andrew.Seiler@modot.mo.gov">Andrew.Seiler@modot.mo.gov</a></p>





**RESOLUTION APPROVING PAYMENT OF INVOICES 2024-05**

---

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 March 12, 2024 the sum of **\$279,370.26**

General Fund	\$	74,092.82
Electric Fund	\$	167,505.40
Water Fund	\$	9,113.84
Sewer Fund	\$	28,658.20

**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 **\$279,370.26** 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 March 12, 2024:

\_\_\_\_\_  
Jeremy Dawson, Mayor

Endorsed March 12, 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: 2/28/2024- 3/12/2024**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AIR LINK RURAL BROADBAND 1234	TELEPHONE SERVICE		550.00	42953	3/12/24
AMAZON CAPITAL SERVICES, INC	INK CARTRIDGE FOR UTILITY OFFI		374.46	42954	3/12/24
ANIXTER INC	6 GUAGE METER BASE		3,555.00	42955	3/12/24
AT&T INTERNET SERVICES	INTERNET SERVICE		192.55	42956	3/12/24
AT&T MOBILITY	MONTHLY CITY CELL BILLS		332.30	42957	3/12/24
AT&T U-VERSE INTERNET	INTERNET SERVICE		95.59	42958	3/12/24
PROACCT FINANCIAL ADVANTAGE LL	A/P SERVICES		1,865.00	42959	3/12/24
BOONSLICK INDUSTRIES INC	MARCH SHRED SERVICE		34.72	42960	3/12/24
C & R SUPER MARKET	BAGS		350.92	42961	3/12/24
CHRISTENSEN ASPHALT	COLD MIX		1,218.60	42962	3/12/24
CULLIGAN	WATER & COOLER		95.00	42963	3/12/24
EARL VETERINARY SUPPLY INC	DOG FOOD		92.56	42964	3/12/24
EMERGENCY SERVICE MARKETING, C	ONE YEAR SUBSCRIPTION		305.00	42965	3/12/24
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS		69.23	42949	2/28/24
FAYETTE SENIOR CENTER	MARCH DONATION		150.00	42966	3/12/24
FAYETTE UTILITIES	UTILITIES FIRE DEPT		362.35	42967	3/12/24
GENERAL CODE	ADD LEGISLATION AFTER CUTOFF		4,196.50	42968	3/12/24
HENDERSON IMPLEMENT CO.	NEW SHOP MOWER		5,000.00	42969	3/12/24
HILGEDICK ELECTRIC SERVICE	TA ADAPTER & LOCKNUT		3.44	42970	3/12/24
HOME OIL COMPANY	FUEL		737.12	42971	3/12/24
HOWARD COUNTY ECON DEV COUNCIL	CONTRIBUTION TO HCEDC 2024		15,000.00	42815	2/28/24
HOWARD ELECTRIC CO-OP	ELECTRIC BILL		7,647.00	42972	3/12/24
HSA-C HAMMONS	HEALTH SAVINGS		200.00	28256943	2/28/24
HSA-D DOUGHERTY	HEALTH SAVINGS		100.00	28256942	2/28/24
HSA-D FORD	HEALTH SAVINGS		50.00	28256941	2/28/24
HSA-J THOMPSON	HEALTH SAVINGS		300.00	28256940	2/28/24
HSA-M SALAZAR	HEALTH SAVINGS		150.00	28256944	2/28/24
IRS	FED/FICA TAX		10,902.55	28256938	2/28/24
JOHN HAMMONS TRENCHING	20' DUAL WALL PIPE		453.00	42973	3/12/24
LAUBER MUNICIPAL LAW, LLC	LEGAL SERVICES		1,689.50	42974	3/12/24
MFA AGRI SERVICES	STRAW		12.50	42975	3/12/24
MO DEPT OF REV (PAYROLL)	STATE TAX		2,812.50	28256939	2/28/24
MPUA	MONTHLY ELECTRIC BILL		149,816.29	42976	3/12/24
O'REILLY AUTOMOTIVE	POWER OIL & GREASE		202.17	42977	3/12/24
PITTENGER LAW GROUP LLC	GARNISHMENTS		421.55	42950	2/28/24
PLUMB SUPPLY	ELECTRIC MOTOR FOR VW BLDG		254.86	42978	3/12/24
Q SECURITY SOLUTIONS LLC	CENTRAL DISPATCH MONITORING		41.00	42979	3/12/24
RIEKHOF LAW OFFICE LLC	LEGAL SERVICES MARCH '24		850.00	42980	3/12/24
RTS WASTE SERVICES LLC	TRASH SERVICE		11,890.00	42981	3/12/24
SALISBURY MEAT MARKET	CHRISTMAS PARTY FOR UTILITY		94.47	42982	3/12/24
SARAH LACKLAND	RESTITUTION		100.00	42816	3/06/24
SOCKET	MULES BACKUP		200.00	42983	3/12/24
SOUND SOLUTIONS	VCM SYSTEM		30.00	42984	3/12/24
UNITED STATES POSTAL SERVICE	UTILITY BILL POSTAGE		440.43	42814	2/28/24
USDA	USDA RD DCFO		14,367.00	28256948	2/28/24
WATER & SEWER SUPPLY INC	CTS TEE & UNION		332.95	42985	3/12/24



**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL	74,092.82
02	ELECTRIC	167,505.40
03	WATER	9,113.84
04	SEWER	28,658.20
-----		
	TOTAL FUNDS	279,370.26

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
1 #128740 CITY CLERK PAYMENT FND								
42953	3/12/2024	2633	AIR LINK RURAL BROADBAND 1234	550.00				
42954	3/12/2024	2828	AMAZON CAPITAL SERVICES, INC	374.46				
42955	3/12/2024	2151	ANIXTER INC	3,555.00				
42956	3/12/2024	2311	AT&T INTERNET SERVICES	192.55				
42957	3/12/2024	2198	AT&T MOBILITY	332.30				
42958	3/12/2024	2520	AT&T U-VERSE INTERNET	95.59				
42959	3/12/2024	2950	PROACCT FINANCIAL ADVANTAGE LL	1,865.00				
42960	3/12/2024	2949	BOONSLICK INDUSTRIES INC	34.72				
42961	3/12/2024	1189	C & R SUPER MARKET	350.92				
42962	3/12/2024	2369	CHRISTENSEN ASPHALT	1,218.60				
42963	3/12/2024	1324	CULLIGAN	95.00				
42964	3/12/2024	2124	EARL VETERINARY SUPPLY INC	92.56				
42965	3/12/2024	2871	EMERGENCY SERVICE MARKETING, C	305.00				
42966	3/12/2024	1360	FAYETTE SENIOR CENTER	150.00				
42967	3/12/2024	1086	FAYETTE UTILITIES	362.35				
42968	3/12/2024	2809	GENERAL CODE	4,196.50				
42969	3/12/2024	1129	HENDERSON IMPLEMENT CO.	5,000.00				
42970	3/12/2024	1131	HILGEDICK ELECTRIC SERVICE	3.44				
42971	3/12/2024	1136	HOME OIL COMPANY	737.12				
42972	3/12/2024	1143	HOWARD ELECTRIC CO-OP	7,647.00				
42973	3/12/2024	2873	JOHN HAMMONS TRENCHING	453.00				
42974	3/12/2024	2704	LAUBER MUNICIPAL LAW, LLC	1,689.50				
42975	3/12/2024	1112	MFA AGRI SERVICES	12.50				
42976	3/12/2024	1513	MPUA	149,816.29				
42977	3/12/2024	1239	O'REILLY AUTOMOTIVE	202.17				
42978	3/12/2024	3007	PLUMB SUPPLY	254.86				
42979	3/12/2024	1663	Q SECURITY SOLUTIONS LLC	41.00				
42980	3/12/2024	2363	RIEKHOF LAW OFFICE LLC	850.00				
42981	3/12/2024	2845	RTS WASTE SERVICES LLC	11,890.00				
42982	3/12/2024	3008	SALISBURY MEAT MARKET	94.47				
42983	3/12/2024	2703	SOCKET	200.00				
42984	3/12/2024	2824	SOUND SOLUTIONS	30.00				
42985	3/12/2024	1617	WATER & SEWER SUPPLY INC	332.95				
42986	3/12/2024	2708	WRIGHT'S OIL SERVICE	4,618.50				

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

BANK TOTALS:	
OUTSTANDING	197,643.35
CLEARED	.00
-----	
BANK 1 TOTAL	197,643.35
**VOIDED**	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	32,759.07	32,759.07	.00	.00
02 ELECTRIC	155,242.21	155,242.21	.00	.00
03 WATER	1,071.30	1,071.30	.00	.00
04 SEWER	8,570.77	8,570.77	.00	.00

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

<b>BANK#</b>	<b>BANK NAME</b>	<b>DESCRIPTION</b>
--------------	------------------	--------------------

**CHECK#**

---

1 #128740 CITY CLERK PAYMENT FND

42953 Thru 42986 Accounts Payable Checks

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		1086		FAYETTE UTILITIES				
022924	1	01	3/12/24	UTILITIES FIRE DEPT	362.35	42967		
				** VENDOR TOTAL **	362.35	362.35	.00	362.35
		1112		MFA AGRI SERVICES				
8508716	1	01	3/12/24	STRAW	12.50	42975		
				** VENDOR TOTAL **	12.50	12.50	.00	12.50
		1129		HENDERSON IMPLEMENT CO.				
282427-01	1	01	3/12/24	NEW SHOP MOWER	5000.00	42969		
				** VENDOR TOTAL **	5000.00	5000.00	.00	5000.00
		1131		HILGEDICK ELECTRIC SERVICE				
17671	1	02	3/12/24	TA ADAPTER & LOCKNUT	3.44	42970		
				** VENDOR TOTAL **	3.44	3.44	.00	3.44
		1136		HOME OIL COMPANY				
02292024	1	01	3/12/24	FUEL	786.80	42971		
02292024	2	01	3/12/24	FUEL	49.68-	42971		
				** TOTAL **	737.12	737.12	.00	737.12
				** VENDOR TOTAL **	737.12	737.12	.00	737.12
		1143		HOWARD ELECTRIC CO-OP				
03012024	1	01	3/12/24	UTILITIES SHELTER HOUSE	39.00	42972		
03012024A	1	04	3/12/24	UTILITIES MO PAC LIFT ST	75.68	42972		
030124	1	04	3/12/24	ELECTRIC BILL	7532.32	42972		
				** VENDOR TOTAL **	7647.00	7647.00	.00	7647.00
		1189		C & R SUPER MARKET				
02152024	1	03	3/12/24	9V BATTERIES	11.99	42961		
02222024	1	01	3/12/24	BAGS	338.93	42961		
				** VENDOR TOTAL **	350.92	350.92	.00	350.92
		1213		MISSOURI DEPT. OF REVENUE				
013124	1	02	1/31/24	SALES TAX	4127.61	28256945E		
013124	2	03	1/31/24	SALES TAX	3106.72	28256945E		
				** TOTAL **	7234.33	7234.33	.00	7234.33
022024	1	02	2/20/24	SALES TAX	4404.72	28256946E		
022024	2	03	2/20/24	SALES TAX	3212.07	28256946E		
				** TOTAL **	7616.79	7616.79	.00	7616.79



INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		1213		MISSOURI DEPT. OF REVENUE				
				** VENDOR TOTAL **	14851.12	14851.12	.00	14851.12
		1239		O'REILLY AUTOMOTIVE				
4090-257115	1	03	3/12/24	FUEL PUMP	77.80	42977		
4090-257609	1	01	3/12/24	HAND CLEAN & GRINDING WH	27.98	42977		
4090-257610	1	01	3/12/24	POWER OIL & GREASE	96.39	42977		
				** VENDOR TOTAL **	202.17	202.17	.00	202.17
		1324		CULLIGAN				
202402146904	1	01	3/12/24	WATER & COOLER	18.84	42963		
202402146904	2	03	3/12/24	WATER & COOLER	18.84	42963		
202402146904	3	04	3/12/24	WATER & COOLER	18.84	42963		
202402146904	4	02	3/12/24	WATER & COOLER	18.87	42963		
				** TOTAL **	75.39	75.39	.00	75.39
202402242719	1	01	3/12/24	WATER & COOLER	19.61	42963		
				** VENDOR TOTAL **	95.00	95.00	.00	95.00
		1360		FAYETTE SENIOR CENTER				
030124	1	01	3/12/24	MARCH DONATION	150.00	42966		
				** VENDOR TOTAL **	150.00	150.00	.00	150.00
		1513		MPUA				
23762	1	02	3/12/24	MONTHLY ELECTRIC BILL	149816.29	42976		
				** VENDOR TOTAL **	149816.29	149816.29	.00	149816.29
		1617		WATER & SEWER SUPPLY INC				
248479	1	03	3/12/24	CTS TO GLANGE METER FITT	114.47	42985		
248565	1	03	3/12/24	CTS TEE & UNION	218.48	42985		
				** VENDOR TOTAL **	332.95	332.95	.00	332.95
		1663		Q SECURITY SOLUTIONS LLC				
72629	1	01	3/12/24	CENTRAL DISPATCH MONITOR	41.00	42979		
				** VENDOR TOTAL **	41.00	41.00	.00	41.00
		2124		EARL VETERINARY SUPPLY INC				
2149640	1	01	3/12/24	DOG FOOD	92.56	42964		
				** VENDOR TOTAL **	92.56	92.56	.00	92.56
		2151		ANIXTER INC				
5832061-00	1	02	3/12/24	6 GUAGE METER BASE	3555.00	42955		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
-----								
				2151 ANIXTER INC				
				** VENDOR TOTAL **	3555.00	3555.00	.00	3555.00
				2198 AT&T MOBILITY				
	287287958997X0301202	1	01	3/12/24 MONTHLY CITY CELL BILLS	195.14	42957		
	287287958997X0301202	2	01	3/12/24 MONTHLY CITY CELL BILLS	44.11	42957		
	287287958997X0301202	3	01	3/12/24 MONTHLY CITY CELL BILLS	48.94	42957		
	287287958997X0301202	4	04	3/12/24 MONTHLY CITY CELL BILLS	44.11	42957		
				** TOTAL **	332.30	332.30	.00	332.30
				** VENDOR TOTAL **	332.30	332.30	.00	332.30
				2311 AT&T INTERNET SERVICES				
021724	1	04	3/12/24	INTERNET SERVICE	192.55	42956		
				** VENDOR TOTAL **	192.55	192.55	.00	192.55
				2363 RIEKHOF LAW OFFICE LLC				
030424	1	01	3/12/24	LEGAL SERVICES MARCH '24	850.00	42980		
				** VENDOR TOTAL **	850.00	850.00	.00	850.00
				2369 CHRISTENSEN ASPHALT				
20276	1	01	3/12/24	COLD MIX	1218.60	42962		
				** VENDOR TOTAL **	1218.60	1218.60	.00	1218.60
				2520 AT&T U-VERSE INTERNET				
03152024	1	01	3/12/24	INTERNET SERVICE	95.59	42958		
				** VENDOR TOTAL **	95.59	95.59	.00	95.59
				2618 USDA				
02152024	1	0440	2/01/24	USDA RD DCFO	10155.00	28256947E		
02282024	1	0440	2/28/24	USDA RD DCFO	14367.00	28256948E		
				** VENDOR TOTAL **	24522.00	24522.00	.00	24522.00
				2633 AIR LINK RURAL BROADBAND 1234				
145897	1	01	3/12/24	TELEPHONE SERVICE	68.75	42953		
145897	2	01	3/12/24	TELEPHONE SERVICE	68.75	42953		
145897	3	01	3/12/24	TELEPHONE SERVICE	68.75	42953		
145897	4	01	3/12/24	TELEPHONE SERVICE	68.75	42953		
145897	5	01	3/12/24	TELEPHONE SERVICE	68.75	42953		
145897	6	02	3/12/24	TELEPHONE SERVICE	68.75	42953		
145897	7	03	3/12/24	TELEPHONE SERVICE	68.75	42953		
145897	8	04	3/12/24	TELEPHONE SERVICE	68.75	42953		
				** TOTAL **	550.00	550.00	.00	550.00
				** VENDOR TOTAL **	550.00	550.00	.00	550.00
				2703 SOCKET				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		2703		SOCKET				
0324-001273	1	01	3/12/24	MULES BACKUP	200.00	42983		
				** VENDOR TOTAL **	200.00	200.00	.00	200.00
		2704		LAUBER MUNICIPAL LAW, LLC				
15876	1	01	3/12/24	LEGAL SERVICES	1189.50	42974		
15877	1	01	3/12/24	LEGAL SERVICE	500.00	42974		
				** VENDOR TOTAL **	1689.50	1689.50	.00	1689.50
		2708		WRIGHT'S OIL SERVICE				
109001	1	01	3/12/24	FUEL	844.62	42986		
109001	2	01	3/12/24	FUEL	1751.01	42986		
109001	3	01	3/12/24	FUEL	67.52	42986		
109001	4	01	3/12/24	FUEL	211.76	42986		
109001	5	02	3/12/24	FUEL	1313.61	42986		
109001	6	03	3/12/24	FUEL	257.02	42986		
109001	7	04	3/12/24	FUEL	172.96	42986		
				** TOTAL **	4618.50	4618.50	.00	4618.50
				** VENDOR TOTAL **	4618.50	4618.50	.00	4618.50
		2809		GENERAL CODE				
PG000035028	1	01	3/12/24	ADD LEGISLATION AFTER CU	4196.50	42968		
				** VENDOR TOTAL **	4196.50	4196.50	.00	4196.50
		2824		SOUND SOLUTIONS				
125242	1	01	3/12/24	VCM SYSTEM	30.00	42984		
				** VENDOR TOTAL **	30.00	30.00	.00	30.00
		2828		AMAZON CAPITAL SERVICES, INC				
1QCQ-T4RX-7QDD	1	01	3/12/24	INK CARTRIDGE FOR UTILIT	232.65	42954		
1QCQ-T4RX-7XWW	1	01	3/12/24	SEAL FOR BOOM MOWER	15.86	42954		
1TGP-RM6X-DNXH	1	01	3/12/24	TABLE CLOTHS FOR COUNCIL	68.98	42954		
1YCQ-M9D1-6NH6	1	01	3/12/24	PRESSURE WATER PUMP	28.49	42954		
1YCQ-M9D1-6NH6	2	01	3/12/24	PRESSURE WATER PUMP	28.48	42954		
				** TOTAL **	56.97	56.97	.00	56.97
				** VENDOR TOTAL **	374.46	374.46	.00	374.46
		2845		RTS WASTE SERVICES LLC				
030124	1	01	3/12/24	TRASH SERVICE	11890.00	42981		
				** VENDOR TOTAL **	11890.00	11890.00	.00	11890.00
		2871		EMERGENCY SERVICE MARKETING, C				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
030424	1	01	3/12/24	2871 EMERGENCY SERVICE MARKETING, C ONE YEAR SUBSCRIPTION	305.00	42965		
				** VENDOR TOTAL **	305.00	305.00	.00	305.00
030324	1	01	3/12/24	2873 JOHN HAMMONS TRENCHING 20' DUAL WALL PIPE 10' PIPE FOR WALTERS ST	453.00	42973		
				** VENDOR TOTAL **	453.00	453.00	.00	453.00
017335	1	01	3/12/24	2949 BOONSLICK INDUSTRIES INC MARCH SHRED SERVICE	34.72	42960		
				** VENDOR TOTAL **	34.72	34.72	.00	34.72
4720	1	01	3/12/24	2950 PROACCT FINANCIAL ADVANTAGE LL PAYROLL SERVICE	75.00	42959		
4720	2	01	3/12/24	PAYROLL SERVICE	7.50	42959		
4720	3	02	3/12/24	PAYROLL SERVICE	62.50	42959		
4720	4	03	3/12/24	PAYROLL SERVICE	40.00	42959		
4720	5	04	3/12/24	PAYROLL SERVICE	27.50	42959		
4720	6	01	3/12/24	PAYROLL SERVICE	15.00	42959		
4720	7	01	3/12/24	PAYROLL SERVICE	12.50	42959		
4720	8	01	3/12/24	PAYROLL SERVICE	2.50	42959		
4720	9	01	3/12/24	PAYROLL SERVICE	5.00	42959		
4720	10	01	3/12/24	PAYROLL SERVICE	1.25	42959		
4720	11	01	3/12/24	PAYROLL SERVICE	1.25	42959		
				** TOTAL **	250.00	250.00	.00	250.00
4734	1	01	3/12/24	PAYROLL SERVICE	46.50	42959		
4734	2	01	3/12/24	PAYROLL SERVICE	4.65	42959		
4734	3	02	3/12/24	PAYROLL SERVICE	38.75	42959		
4734	4	03	3/12/24	PAYROLL SERVICE	26.35	42959		
4734	5	04	3/12/24	PAYROLL SERVICE	18.60	42959		
4734	6	01	3/12/24	PAYROLL SERVICE	10.85	42959		
4734	7	01	3/12/24	PAYROLL SERVICE	7.75	42959		
4734	8	01	3/12/24	PAYROLL SERVICE	1.55	42959		
				** TOTAL **	155.00	155.00	.00	155.00
4742	1	01	3/12/24	PAYROLL SERVICE	61.50	42959		
4742	2	01	3/12/24	PAYROLL SERVICE	6.15	42959		
4742	3	02	3/12/24	PAYROLL SERVICE	51.25	42959		
4742	4	03	3/12/24	PAYROLL SERVICE	34.85	42959		
4742	5	04	3/12/24	PAYROLL SERVICE	24.60	42959		
4742	6	01	3/12/24	PAYROLL SERVICE	14.35	42959		
4742	7	01	3/12/24	PAYROLL SERVICE	10.25	42959		
4742	8	01	3/12/24	PAYROLL SERVICE	2.05	42959		
				** TOTAL **	205.00	205.00	.00	205.00
4751	1	01	3/12/24	A/P SERVICES	217.50	42959		
4751	2	01	3/12/24	A/P SERVICES	21.75	42959		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO			
-----									
2950 PROACCT FINANCIAL ADVANTAGE LL									
4751	3	02	3/12/24	A/P SERVICES	181.25	42959			
4751	4	03	3/12/24	A/P SERVICES	116.00	42959			
4751	5	04	3/12/24	A/P SERVICES	79.75	42959			
4751	6	01	3/12/24	A/P SERVICES	43.50	42959			
4751	7	01	3/12/24	A/P SERVICES	36.25	42959			
4751	8	01	3/12/24	A/P SERVICES	7.25	42959			
4751	9	01	3/12/24	A/P SERVICES	14.50	42959			
4751	10	01	3/12/24	A/P SERVICES	3.63	42959			
4751	11	01	3/12/24	A/P SERVICES	3.62	42959			
** TOTAL **					725.00	725.00	.00	725.00	
4762	1	01	3/12/24	PAYROLL SERVICE MONTHLY	15.00	42959			
4762	2	01	3/12/24	PAYROLL SERVICE MONTHLY	1.50	42959			
4762	3	02	3/12/24	PAYROLL SERVICE MONTHLY	12.50	42959			
4762	4	03	3/12/24	PAYROLL SERVICE MONTHLY	8.00	42959			
4762	5	04	3/12/24	PAYROLL SERVICE MONTHLY	5.50	42959			
4762	6	01	3/12/24	PAYROLL SERVICE MONTHLY	3.00	42959			
4762	7	01	3/12/24	PAYROLL SERVICE MONTHLY	2.50	42959			
4762	8	01	3/12/24	PAYROLL SERVICE MONTHLY	.50	42959			
4762	9	01	3/12/24	PAYROLL SERVICE MONTHLY	1.00	42959			
4762	10	01	3/12/24	PAYROLL SERVICE MONTHLY	.25	42959			
4762	11	01	3/12/24	PAYROLL SERVICE MONTHLY	.25	42959			
** TOTAL **					50.00	50.00	.00	50.00	
4777	1	01	3/12/24	PAYROLL SERVICE	85.50	42959			
4777	2	01	3/12/24	PAYROLL SERVICE	8.55	42959			
4777	3	02	3/12/24	PAYROLL SERVICE	71.25	42959			
4777	4	03	3/12/24	PAYROLL SERVICE	45.60	42959			
4777	5	04	3/12/24	PAYROLL SERVICE	31.35	42959			
4777	6	01	3/12/24	PAYROLL SERVICE	17.10	42959			
4777	7	01	3/12/24	PAYROLL SERVICE	14.25	42959			
4777	8	01	3/12/24	PAYROLL SERVICE	2.85	42959			
4777	9	01	3/12/24	PAYROLL SERVICE	5.70	42959			
4777	10	01	3/12/24	PAYROLL SERVICE	1.43	42959			
4777	11	01	3/12/24	PAYROLL SERVICE	1.42	42959			
** TOTAL **					285.00	285.00	.00	285.00	
4791	1	01	3/12/24	PAYROLL SERVICE	58.50	42959			
4791	2	01	3/12/24	PAYROLL SERVICE	5.85	42959			
4791	3	02	3/12/24	PAYROLL SERVICE	48.75	42959			
4791	4	03	3/12/24	PAYROLL SERVICE	33.15	42959			
4791	5	01	3/12/24	PAYROLL SERVICE	13.65	42959			
4791	6	04	3/12/24	PAYROLL SERVICE	23.40	42959			
4791	7	01	3/12/24	PAYROLL SERVICE	9.75	42959			
4791	8	01	3/12/24	PAYROLL SERVICE	1.95	42959			
** TOTAL **					195.00	195.00	.00	195.00	
** VENDOR TOTAL **					1865.00	1865.00	.00	1865.00	
3007 PLUMB SUPPLY									
S100246214.001	1	04	3/12/24	ELECTRIC MOTOR FOR VV BL	254.86	42978			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
				3007 PLUMB SUPPLY				
				** VENDOR TOTAL **	254.86	254.86	.00	254.86
				3008 SALISBURY MEAT MARKET				
536911	1	01	3/12/24	CHRISTMAS PARTY FOR UTIL	94.47	42982		
				** VENDOR TOTAL **	94.47	94.47	.00	94.47
				** E-PAYMENT TOTAL **				39373.12
				** PRINTD CHK TOTAL **				197643.35
				** GRAND TOTAL **	237016.47	237016.47	.00	237016.47

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		362.35	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	362.35		
01-00-1000	CASH ACCOUNT		12.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12.50		
01-00-1000	CASH ACCOUNT		5000.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	5000.00		
02-00-1000	CASH ACCOUNT		3.44	
02-00-2000	ACCOUNTS PAYABLE	3.44		
01-00-1000	CASH ACCOUNT		786.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	786.80		
01-00-1000	CASH ACCOUNT	49.68		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		49.68	
01-00-1000	CASH ACCOUNT		39.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	39.00		
04-00-1000	CASH ACCOUNT		75.68	
04-00-2000	ACCOUNTS PAYABLE	75.68		
04-00-1000	CASH ACCOUNT		7532.32	
04-00-2000	ACCOUNTS PAYABLE	7532.32		
03-00-1000	CASH ACCOUNT		11.99	
03-00-2000	ACCOUNTS PAYABLE	11.99		
01-00-1000	CASH ACCOUNT		338.93	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	338.93		
03-00-1000	CASH ACCOUNT		77.80	
03-00-2000	ACCOUNTS PAYABLE	77.80		
01-00-1000	CASH ACCOUNT		27.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	27.98		
01-00-1000	CASH ACCOUNT		96.39	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	96.39		
01-00-1000	CASH ACCOUNT		18.84	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	18.84		
03-00-1000	CASH ACCOUNT		18.84	
03-00-2000	ACCOUNTS PAYABLE	18.84		
04-00-1000	CASH ACCOUNT		18.84	
04-00-2000	ACCOUNTS PAYABLE	18.84		
02-00-1000	CASH ACCOUNT		18.87	
02-00-2000	ACCOUNTS PAYABLE	18.87		
01-00-1000	CASH ACCOUNT		19.61	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	19.61		
01-00-1000	CASH ACCOUNT		150.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	150.00		
02-00-1000	CASH ACCOUNT		149816.29	
02-00-2000	ACCOUNTS PAYABLE	149816.29		
03-00-1000	CASH ACCOUNT		114.47	
03-00-2000	ACCOUNTS PAYABLE	114.47		
03-00-1000	CASH ACCOUNT		218.48	
03-00-2000	ACCOUNTS PAYABLE	218.48		
01-00-1000	CASH ACCOUNT		41.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	41.00		
01-00-1000	CASH ACCOUNT		92.56	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	92.56		
02-00-1000	CASH ACCOUNT		3555.00	
02-00-2000	ACCOUNTS PAYABLE	3555.00		
01-00-1000	CASH ACCOUNT		195.14	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	195.14		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		44.11	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	44.11		
01-00-1000	CASH ACCOUNT		48.94	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	48.94		
04-00-1000	CASH ACCOUNT		44.11	
04-00-2000	ACCOUNTS PAYABLE	44.11		
04-00-1000	CASH ACCOUNT		192.55	
04-00-2000	ACCOUNTS PAYABLE	192.55		
01-00-1000	CASH ACCOUNT		850.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	850.00		
01-00-1000	CASH ACCOUNT		1218.60	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1218.60		
01-00-1000	CASH ACCOUNT		95.59	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	95.59		
01-00-1000	CASH ACCOUNT		68.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	68.75		
01-00-1000	CASH ACCOUNT		68.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	68.75		
01-00-1000	CASH ACCOUNT		68.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	68.75		
01-00-1000	CASH ACCOUNT		68.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	68.75		
01-00-1000	CASH ACCOUNT		68.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	68.75		
02-00-1000	CASH ACCOUNT		68.75	
02-00-2000	ACCOUNTS PAYABLE	68.75		
03-00-1000	CASH ACCOUNT		68.75	
03-00-2000	ACCOUNTS PAYABLE	68.75		
04-00-1000	CASH ACCOUNT		68.75	
04-00-2000	ACCOUNTS PAYABLE	68.75		
01-00-1000	CASH ACCOUNT		200.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	200.00		
01-00-1000	CASH ACCOUNT		1189.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1189.50		
01-00-1000	CASH ACCOUNT		500.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	500.00		
01-00-1000	CASH ACCOUNT		844.62	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	844.62		
01-00-1000	CASH ACCOUNT		1751.01	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1751.01		
01-00-1000	CASH ACCOUNT		67.52	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	67.52		
01-00-1000	CASH ACCOUNT		211.76	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	211.76		
02-00-1000	CASH ACCOUNT		1313.61	
02-00-2000	ACCOUNTS PAYABLE	1313.61		
03-00-1000	CASH ACCOUNT		257.02	
03-00-2000	ACCOUNTS PAYABLE	257.02		
04-00-1000	CASH ACCOUNT		172.96	
04-00-2000	ACCOUNTS PAYABLE	172.96		
01-00-1000	CASH ACCOUNT		4196.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4196.50		
01-00-1000	CASH ACCOUNT		30.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.00		



GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		232.65	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	232.65		
01-00-1000	CASH ACCOUNT		15.86	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.86		
01-00-1000	CASH ACCOUNT		68.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	68.98		
01-00-1000	CASH ACCOUNT		28.49	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	28.49		
01-00-1000	CASH ACCOUNT		28.48	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	28.48		
01-00-1000	CASH ACCOUNT		11890.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	11890.00		
01-00-1000	CASH ACCOUNT		305.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	305.00		
01-00-1000	CASH ACCOUNT		453.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	453.00		
01-00-1000	CASH ACCOUNT		34.72	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	34.72		
01-00-1000	CASH ACCOUNT		75.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	75.00		
01-00-1000	CASH ACCOUNT		7.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.50		
02-00-1000	CASH ACCOUNT		62.50	
02-00-2000	ACCOUNTS PAYABLE	62.50		
03-00-1000	CASH ACCOUNT		40.00	
03-00-2000	ACCOUNTS PAYABLE	40.00		
04-00-1000	CASH ACCOUNT		27.50	
04-00-2000	ACCOUNTS PAYABLE	27.50		
01-00-1000	CASH ACCOUNT		15.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.00		
01-00-1000	CASH ACCOUNT		12.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12.50		
01-00-1000	CASH ACCOUNT		2.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.50		
01-00-1000	CASH ACCOUNT		5.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	5.00		
01-00-1000	CASH ACCOUNT		1.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.25		
01-00-1000	CASH ACCOUNT		1.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.25		
01-00-1000	CASH ACCOUNT		46.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	46.50		
01-00-1000	CASH ACCOUNT		4.65	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.65		
02-00-1000	CASH ACCOUNT		38.75	
02-00-2000	ACCOUNTS PAYABLE	38.75		
03-00-1000	CASH ACCOUNT		26.35	
03-00-2000	ACCOUNTS PAYABLE	26.35		
04-00-1000	CASH ACCOUNT		18.60	
04-00-2000	ACCOUNTS PAYABLE	18.60		
01-00-1000	CASH ACCOUNT		10.85	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	10.85		
01-00-1000	CASH ACCOUNT		7.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.75		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		1.55	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.55		
01-00-1000	CASH ACCOUNT		61.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	61.50		
01-00-1000	CASH ACCOUNT		6.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6.15		
02-00-1000	CASH ACCOUNT		51.25	
02-00-2000	ACCOUNTS PAYABLE	51.25		
03-00-1000	CASH ACCOUNT		34.85	
03-00-2000	ACCOUNTS PAYABLE	34.85		
04-00-1000	CASH ACCOUNT		24.60	
04-00-2000	ACCOUNTS PAYABLE	24.60		
01-00-1000	CASH ACCOUNT		14.35	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	14.35		
01-00-1000	CASH ACCOUNT		10.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	10.25		
01-00-1000	CASH ACCOUNT		2.05	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.05		
01-00-1000	CASH ACCOUNT		217.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	217.50		
01-00-1000	CASH ACCOUNT		21.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	21.75		
02-00-1000	CASH ACCOUNT		181.25	
02-00-2000	ACCOUNTS PAYABLE	181.25		
03-00-1000	CASH ACCOUNT		116.00	
03-00-2000	ACCOUNTS PAYABLE	116.00		
04-00-1000	CASH ACCOUNT		79.75	
04-00-2000	ACCOUNTS PAYABLE	79.75		
01-00-1000	CASH ACCOUNT		43.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	43.50		
01-00-1000	CASH ACCOUNT		36.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	36.25		
01-00-1000	CASH ACCOUNT		7.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.25		
01-00-1000	CASH ACCOUNT		14.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	14.50		
01-00-1000	CASH ACCOUNT		3.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.63		
01-00-1000	CASH ACCOUNT		3.62	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.62		
01-00-1000	CASH ACCOUNT		15.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.00		
01-00-1000	CASH ACCOUNT		1.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.50		
02-00-1000	CASH ACCOUNT		12.50	
02-00-2000	ACCOUNTS PAYABLE	12.50		
03-00-1000	CASH ACCOUNT		8.00	
03-00-2000	ACCOUNTS PAYABLE	8.00		
04-00-1000	CASH ACCOUNT		5.50	
04-00-2000	ACCOUNTS PAYABLE	5.50		
01-00-1000	CASH ACCOUNT		3.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.00		
01-00-1000	CASH ACCOUNT		2.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.50		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.50		
01-00-1000	CASH ACCOUNT		1.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.00		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		85.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	85.50		
01-00-1000	CASH ACCOUNT		8.55	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	8.55		
02-00-1000	CASH ACCOUNT		71.25	
02-00-2000	ACCOUNTS PAYABLE	71.25		
03-00-1000	CASH ACCOUNT		45.60	
03-00-2000	ACCOUNTS PAYABLE	45.60		
04-00-1000	CASH ACCOUNT		31.35	
04-00-2000	ACCOUNTS PAYABLE	31.35		
01-00-1000	CASH ACCOUNT		17.10	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	17.10		
01-00-1000	CASH ACCOUNT		14.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	14.25		
01-00-1000	CASH ACCOUNT		2.85	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.85		
01-00-1000	CASH ACCOUNT		5.70	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	5.70		
01-00-1000	CASH ACCOUNT		1.43	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.43		
01-00-1000	CASH ACCOUNT		1.42	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.42		
01-00-1000	CASH ACCOUNT		58.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	58.50		
01-00-1000	CASH ACCOUNT		5.85	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	5.85		
02-00-1000	CASH ACCOUNT		48.75	
02-00-2000	ACCOUNTS PAYABLE	48.75		
03-00-1000	CASH ACCOUNT		33.15	
03-00-2000	ACCOUNTS PAYABLE	33.15		
01-00-1000	CASH ACCOUNT		13.65	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	13.65		
04-00-1000	CASH ACCOUNT		23.40	
04-00-2000	ACCOUNTS PAYABLE	23.40		
01-00-1000	CASH ACCOUNT		9.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	9.75		
01-00-1000	CASH ACCOUNT		1.95	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.95		
04-00-1000	CASH ACCOUNT		254.86	
04-00-2000	ACCOUNTS PAYABLE	254.86		
01-00-1000	CASH ACCOUNT		94.47	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	94.47		
	GENERAL LEDGER TOTALS	197742.71	197742.71	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	49.68	32,808.75	32,759.07-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	32,808.75	49.68	32,759.07
02-00-1000	CASH ACCOUNT	.00	155,242.21	155,242.21-
02-00-2000	ACCOUNTS PAYABLE	155,242.21	.00	155,242.21
03-00-1000	CASH ACCOUNT	.00	1,071.30	1,071.30-
03-00-2000	ACCOUNTS PAYABLE	1,071.30	.00	1,071.30
04-00-1000	CASH ACCOUNT	.00	8,570.77	8,570.77-
04-00-2000	ACCOUNTS PAYABLE	8,570.77	.00	8,570.77
TRANSACTION TOTALS		197,742.71	197,742.71	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	32,858.43	32,858.43	
02	ELECTRIC	155,242.21	155,242.21	
03	WATER	1,071.30	1,071.30	
04	SEWER	8,570.77	8,570.77	
TOTALS		197,742.71	197,742.71	

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE OF ORDINANCES OF THE CITY OF FAYETTE, COUNTY OF HOWARD, STATE OF MISSOURI; ESTABLISHING THE SAME; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN, EXCEPT AS HEREIN EXPRESSLY PROVIDED; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE OF ORDINANCES; PROVIDING PENALTY FOR THE VIOLATION THEREOF; AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE

Be it ordained by the Board of Aldermen of the City of Fayette, County of Howard, State of Missouri, as follows:

**Section 1. Approval, Adoption, and Enactment of Code.**

Pursuant to Section 71.943 of the Revised Statutes of Missouri, the codification of ordinances, as set out in Titles I through VII, each inclusive, of the "Code of Ordinances of the City of Fayette, County of Howard, State of Missouri," is hereby adopted and enacted as the "Code of Ordinances of the City of Fayette"; which shall supersede all other general and permanent ordinances of the City passed on or before September 12, 2023, to the extent provided in Section 3 hereof.

**Section 2. When Code Provisions Effective.**

All provisions of such Code shall be in full force and effect from and after the effective date of this ordinance as set forth herein.

**Section 3. Repeal of Legislation Not Contained in Code; Legislation Saved From Repeal; Matters Not Affected By Repeal.**

- A. All ordinances of a general and permanent nature of the City adopted on final passage on or before September 12, 2023, and not included in such Code or recognized and continued in force by reference therein, are hereby repealed from and after the effective date of this ordinance, except those which may be specifically excepted by separate ordinance, and except the following which are hereby continued in full force and effect, unless specifically repealed by separate ordinance:
1. Ordinances promising or guaranteeing the payment of money for the City, or authorizing the issuance of any bonds or notes of the City or any other evidence of the City's indebtedness, or authorizing any contract or obligation assumed by the City.
  2. Ordinances levying taxes or making special assessments.

3. Ordinances appropriating funds or establishing salaries and compensation, and providing for expenses.
  4. Ordinances granting franchises or rights to any person, firm, or corporation.
  5. Ordinances relating to the dedication, opening, closing, naming, establishment of grades, improvement, altering, paving, widening, or vacating of streets, alleys, sidewalks, or public places.
  6. Ordinances authorizing or relating to particular public improvements.
  7. Ordinances respecting the conveyances or acceptance of real property or easements in real property.
  8. Ordinances dedicating, accepting, or vacating any plat or subdivision in the City or any part thereof, or providing regulations for the same.
  9. Ordinances annexing property to the City.
  10. All zoning and subdivision ordinances not specifically repealed and not included herein.
  11. Ordinances establishing TIF districts or redevelopment districts.
  12. Ordinances relating to traffic schedules (e.g., stop signs, parking limits, etc.).
  13. All ordinances relating to personnel regulations (e.g., pensions, retirement, job descriptions and insurance, etc.).
  14. Ordinances authorizing the establishment of industrial development corporations.
  15. Ordinances establishing tax rates for the City.
- B. The repeal provided for in this Section shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance which is repealed by this ordinance.
- C. The repeal provided for in this Section shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the effective date of this ordinance, nor shall it affect any prosecution, suit, or proceeding pending or any judgment rendered prior to such date.

#### **Section 4. Amendments To Code.**

Any and all additions and amendments to such Code when passed in such form as to indicate the intention of the Board of Aldermen to make the same a part thereof shall be deemed to be

incorporated in such Code so that reference to the "Code of Ordinances of the City of Fayette" shall be understood and intended to include such additions and amendments.

#### **Section 5. Violations and Penalties.**

- A. Whenever in this Code or any other ordinance of the City, or in any rule, regulation, notice or order promulgated by any officer or agency of the City under authority duly vested in him/her or it, any act is prohibited or is declared to be unlawful or an offense, misdemeanor or ordinance violation or the doing of any act is required or the failure to do any act is declared to be unlawful or an offense, misdemeanor or ordinance violation, and no specific penalty is provided for the violation thereof, upon conviction of a violation of any such provision of this Code or of any such ordinance, rule, regulation, notice or order, the violator shall be punished by a fine not exceeding five hundred dollars (\$500.00) or by imprisonment in the City or County Jail not exceeding ninety (90) days, or by both such fine and imprisonment; provided that in any case wherein the penalty for an offense is fixed by a Statute of the State, the statutory penalty, and no other, shall be imposed for such offense, except that imprisonments may be in the City prison or workhouse instead of the County Jail.
- B. Every day any violation of this Code or any other ordinance or any such rule, regulation, notice, or order shall continue shall constitute a separate offense.
- C. Whenever any act is prohibited by this Code, by an amendment thereof, or by any rule or regulation adopted thereunder, such prohibition shall extend to and include the causing, securing, aiding, or abetting of another person to do said act. Whenever any act is prohibited by this Code, an attempt to do the act is likewise prohibited.

#### **Section 6. Applicability of General Penalty.**

In case of the amendment by the Board of Aldermen of any Section of such Code for which a penalty is not provided, the general penalty as provided in Section 5 of this ordinance shall apply to the Section as amended; or in case such amendment contains provisions for which a penalty other than the aforementioned general penalty is provided in another Section in the same Chapter, the penalty so provided in such other Section shall be held to relate to the Section so amended, unless such penalty is specifically repealed therein.

#### **Section 7. Filing of Copy of Code; Codes To Be Kept Up-To-Date.**

A copy of such Code shall be kept on file in the office of the City Clerk, preserved in loose-leaf form or in such other form as the City Clerk may consider most expedient. It shall be the express duty of the City Clerk, or someone authorized by said officer, to insert in their designated places all amendments and all ordinances or resolutions which indicate the intention of the Board of Aldermen to make the same part of such Code when the same have been printed or reprinted in page form and

to extract from such Code all provisions which from time to time may be repealed by the Board of Aldermen. This copy of such Code shall be available for all persons desiring to examine the same.

**Section 8. Altering or Tampering With Code; Violations and Penalties.**

It shall be unlawful for any person to change or alter by additions or deletions any part or portion of such Code, or to insert or delete pages or portions thereof, or to alter or tamper with such Code in any manner whatsoever which will cause the law of the City of Fayette to be misrepresented thereby. Any person violating this Section shall be punished as provided in Section 5 of this ordinance.

**Section 9. Severability.**

It is hereby declared to be the intention of the Board of Aldermen that the Sections, paragraphs, sentences, clauses, and phrases of this ordinance and the Code hereby adopted are severable, and if any phrase, clause, sentence, paragraph or Section of this ordinance or the Code hereby adopted shall be declared unconstitutional or otherwise invalid by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs and Sections of this ordinance or the Code hereby adopted.

**Section 10. Effective Date.**

This ordinance and the Code adopted hereby shall become effective \_\_\_\_\_, 2024.

PASSED by the Board of Aldermen of the City of Fayette this \_\_\_\_ day of \_\_\_\_\_ 2024.

APPROVED by the Mayor of the City of Fayette this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

\_\_\_\_\_  
Jeremy Dawson, Mayor of the City of Fayette

ATTEST:

\_\_\_\_\_  
Judith Thompson, City Clerk



Journal of "ayes" and "nays"  
First reading

**Board Member**

**Votes**

Aye

Nay

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

Journal of "ayes" and "nays"  
Second reading

**Board Member**

**Votes**

Aye

Nay

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

**Bill No. 2024-04**

**Ord. No.**

**AN ORDINANCE ALLOWING CERTAIN NON-RESIDENTS TO SERVE ON CERTAIN CITY BOARDS AND COMMITTEES.**

---

**BE IT ORDAINED** by the Board of Aldermen of the City of Fayette, Missouri as follows:

SECTION ONE: The City Code, Chapter 110, is hereby amended by adding one new Article, to read as follows:

**ARTICLE IV BOARDS AND COMMITTEES**

Section 110.300 Power to Create. The Mayor, with the consent of the Board of Aldermen, may create such committees as may be determined to be necessary or helpful for the administration of the City.

Section 110.310 Membership on Committees. Any other provision of this Code notwithstanding, any person who lives in the City or within five (5) miles of the City Boundaries, may be appointed to the following boards and committees:

- a. Parks And Recreation Commission (§ 225.020).
- b. Historic Preservation Commission (§ 415.070).
- c. Human Rights Commission (§ 220.030).
- d. Tree Board (§ 225.490).

**SECTION TWO** Effective Date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the Board of Aldermen).

Read Twice and approved by Roll Call Vote

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Jeremy Dawson, Mayor

Attest:

\_\_\_\_\_  
Judith Thompson, City Clerk

CITY OF FAYETTE, MISSOURI

BILL NO. 2024-05

ORD NO.

**AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI  
AMENDING THE CITY CODE BY ADDING ONE NEW CHAPTER  
REGARDING ADULT ENTERTAINMENT.**

---

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF FAYETTE, MISSOURI, AS FOLLOWS:

**SECTION ONE:** The City Code is hereby amended by adding one new chapter regarding Adult Entertainment, to read as follows:

**CHAPTER 625 ADULT ENTERTAINMENT BUSINESSES.**

**Article I. IN GENERAL**

**Section 625.010 Definitions.**

For the purposes of this Chapter and unless the context plainly requires otherwise, the following definitions are adopted:

- A. Adult business means any business enterprise:
1. That has as a regular and substantial business purpose the sale, display or rental of goods that are designed for use in connection with "specified sexual activities," or that emphasize matters depicting, describing or relating to "specified sexual activities" or "specified anatomical areas"; or
  2. That has one of the following as a regular and substantial business purposes:
    - a. The providing of entertainment where the emphasis is on performances, live or otherwise, that depict, portray, exhibit or display "specified anatomical areas" or "specified sexual activities," or
    - b. The providing of services that provide "specified sexual activities" or "specified anatomical areas" ancillary to other pursuits, or allow participation in "specified sexual activities" ancillary to other pursuits.

3. The definition of "adult business" also includes, but is not limited to, any and all of the following, as defined herein:
  - a. Businesses that offer the following described goods for sale or rent:
    - i. Adult retail establishments means an establishment that as a regular and substantial business purpose, offers for sale or rent, any one or more of the following: instruments, devices, gifts or more of the following: instruments, devices, gifts or paraphernalia which are designed for use in connection with "specified sexual activities" or clothing that graphically depicts "specified anatomical areas" or any of the materials sold or rented in an adult bookstore as defined herein.
    - ii. Adult bookstore means an establishment that as a regular and substantial business purpose, offers for sale or rent, books, magazines, periodicals or other printed matter, photographs, slides, films or videotapes, which are distinguished or characterized by their emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas."
    - iii. Adult news rack means any coin or card-operated device that offers for sale by dispensing printed material, which is distinguished or characterized by its emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas."
    - iv. Adult newsstand means a freestanding structure, vehicle or booth which as a regular and substantial business purpose, offers for sale, books, magazines, periodicals or other printed matter, which are distinguished or characterized by their emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas."
  - b. Businesses that provide the following entertainment:
    - i. Adult entertainment business means any enterprise to which the public, patrons or members are invited or admitted, and where providing "adult entertainment" as defined herein, is a regular and substantial portion of its business.
    - ii. Adult motion picture theater means an establishment containing a room with seats facing a screen or projection areas, where a regular and substantial portion of its business is the exhibition to customers of films, videotapes, or motion pictures which are intended to provide sexual stimulation or sexual gratification to the customers and which are distinguished by or characterized by an emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas."
    - iii. Adult theater means an establishment located in an enclosed building where a regular and substantial portion of its business is

providing the live performance of activities relating to "specified sexual activities" or exhibition of "specified anatomical areas" or live performers, for observation by customers and patrons.

- iv. Adult entertainment cabaret means an establishment where a regular and substantial portion of its business is providing adult entertainment which features strippers, go-go dancers, or live performances; or material which is primarily characterized by an emphasis on "specified sexual activities" or "specified anatomical areas."
  - v. Adult entertainment studio (includes the terms rap studio, exotic dance studio, sensitivity studio or encounter studio) means an establishment whose premises is physically arranged as to provide booths, cubicles, rooms, compartments or stalls separate from the common areas of the premises, and where a regular and substantial portion of its business is providing entertainment which features materials or live performances characterized by an emphasis on or features materials relating to "specified sexual activities" or the exhibition of "specified anatomical areas."
  - vi. Adult encounter parlor means an establishment where a regular and substantial portion of its business is the provision of premises where customers congregate, associate, or consort with employees and/or performers or private contractors who display "specified anatomical areas" in the presence of such customers, with the intent of providing sexual gratification or stimulation to such customers.
  - vii. Body painting studio means an establishment where a regular and substantial portion of its business is the maintaining, operating, or offering for compensation the applying of paint or other substance to or on the human body by any means of application, technique or process when the subject's body is displaying for the customers view "specified anatomical areas."
- c. Businesses that provide the following described services:
- i. Bath house means an enterprise where a regular and substantial portion of its business is offering baths with other persons present who are nude or displaying "specified anatomical areas."
  - ii. Adult motel means an enterprise where a regular and substantial portion of its business is offering public accommodations for consideration for the purpose of viewing closed circuit television transmissions, films, motions pictures, video cassettes, slides or other photographic reproductions which are distinguished or characterized by an emphasis on the depiction or description of "specified sexual activities" or "specified anatomical areas" and rents room accommodations for less than six hours at a time.

- B. Adult entertainment means any live exhibition, performance, display or dance of any type, including but not limited to, talking singing, reading, listening, posing, serving food or beverages, soliciting for the sale of food, beverages or entertainment, pantomiming, modeling, removal of clothing, or any service offered for amusement on a premises where such exhibition, performance, display or dance is intended to seek to arouse or excite the sexual desires of the entertainer, other entertainers or patrons, or if the entertainment involves a person who is nude or in such attire, costume or clothing as to expose to view any portion of the human genitals, pubic region, vulva, pubic hair, buttocks, female breast or breasts below a point immediately above the top of the areola or nipple or the human male genitals in a discernibly erect state, even if completely and opaquely covered.
- C. Adult entertainment business means any premises to which the public, patrons or members are invited or admitted and wherein an entertainer provides adult entertainment to a member of the public, a patron, or a member.
- D. Code Enforcement officer shall mean a person appointed by the Mayor as such, or in the absence thereof the Director of Public works.
- E. Contagious and communicable diseases means those diseases which are set out in the Code of State Regulations established by the State of Missouri.
- F. Employee means any and all persons, including managers, entertainers and independent contractors, who work in or at or render any services directly related to, the operation of an adult entertainment business.
- G. Entertainer means any person who provides adult entertainment within an adult entertainment premises as defined in this section, whether or not a fee is charged or accepted for entertainment.
- H. Manager means any person who manages, directs, administers, or is in charge of the affairs and/or conduct of any portion of any activity involving adult entertainment occurring at any adult entertainment premises.
- I. Operator means any person operating, conducting or maintaining an adult entertainment business.
- J. Person means any individual, partnership, corporation, trust, incorporated or unincorporated association, marital community, joint venture, governmental entity, or other entity or group of persons however organized.
- K. Public place means any area generally visible to public view and includes streets, sidewalks, bridges, alleys, plazas, parks, driveways, parking lots, and automobiles whether moving or not.
- L. Premises means any place of business of an adult business which shall include the entire lot and building occupied by the adult business and any other property owned, leased or controlled by the adult business including any parking areas adjacent to the business which are regularly utilized by employees, entertainers, servers, managers or customers of such business.
- M. Server means any person who serves food or drink at an adult entertainment business.

- N. Specified anatomical areas means:
1. Uncovered or exposed human genitals, pubic region or pubic hair; or buttock; or female breast or breasts below a point immediately above the top of the areola encircling the nipple, or any combination of the foregoing; or
  2. Human male genitals in a discernibly erect state, even if completely and opaquely covered.
- O. Specified sexual activities means sexual conduct, being actual or simulated, acts of human masturbation; sexual intercourse; or physical contact, in an act of apparent sexual stimulation or gratification, with a person's clothed or unclothed genitals, pubic area, buttocks, or the breast of a female; or any sadomasochistic abuse or acts including animals or any latent objects in a act or apparent sexual stimulation or gratification.
- P. Substantial business purpose means:
1. 33 percent or more of the gross floor space, is devoted to that purpose; or
  2. 33 percent or more of the retail floor space is devoted to that purpose; or
  3. 33 percent or more of the gross sales of the business are derived from that purpose.

**Section 625.020 License required for adult businesses and adult entertainment businesses.**

- A. It shall be unlawful for any person to operate or maintain an adult business or adult entertainment business in the City unless the owner, operator or lessee thereof has obtained an adult entertainment business license from the City, or to operate such business after such license has been revoked or suspended by the City.
- B. It is unlawful for any entertainer, employee or manager to knowingly perform any work, service or entertainment directly related to the operation of an unlicensed adult entertainment business.
- C. It shall be prima facie evidence that any adult entertainment business that fails to have posted, in the manner required by this Chapter, an adult entertainment business license, has not obtained such a license. In addition, it shall be prima facie evidence that any entertainer, employee or manager who performs any service or entertainment in an adult entertainment business in which an adult entertainment license is not posted, in the manner required by this section had knowledge that such business was not licensed.
- D. Any business enterprise that sells or rents goods that are designed for use in connection with "specified sexual activities," or that emphasize matters depicting, describing or relating to "specified sexual activities" or "specified anatomical areas" and that excluded minors by virtue of age from all or any part of the business premises shall be deemed to have consented to periodic entry into and inspection of the business premises by appropriate city officials and inspection by those officials of only those business records necessary for the limited purpose of determining whether such business enterprise is an "adult business" as defined in this chapter. This entry and inspection shall take place during hours when such

adult business is open to the public unless otherwise requested by the adult business, and shall not unreasonably interfere with the conduct of such business.

**Section 625.030 License required for managers, servers and entertainers.**

It is unlawful for any person to work as an entertainer, server or manager at an adult entertainment business without first obtaining a license to do so from the City, or to work as an entertainer, server or manager at an adult entertainment business after such person's license to do so has been revoked or suspended.

**Section 625.040 License, classification and fees.**

- A. The license year for all fees required under this chapter shall be from each July 1 through June 30. The application for a license shall be accompanied by payment in full of the fee stated in this section by certified or cashier's check or money order; and no application shall be considered complete until such fee is paid.
- B. All licenses shall be issued for a specific location and shall be non-refundable and non-transferable.
- C. The classification of licenses and fees for each shall be as follows:
  - 1. Adult entertainment business license fee is \$500.00 per year;
  - 2. Adult entertainment manager's license fee is \$20.00 per year;
  - 3. Adult entertainer's license fee is \$20.00 per year;
  - 4. Adult entertainment server's license fee is \$20.00 per year.

**Section 625.050 License limited to one identifiable type of adult use.**

All adult business licenses shall be issued for only one adult business use per premises which shall be listed on the application. More than one adult business use shall not be allowed on a premises. Any change in the type of adult use shall invalidate the adult business license.

**Section 625.060 License application.**

- A. Adult business license. All persons desiring to secure a license to operate an adult entertainment business under the provisions of this chapter shall make a notarized application with the City Clerk. All applications shall be submitted in the name of the person proposing to conduct or operate the adult entertainment business. All applications shall be submitted on a form supplied by the City Clerk and shall require the following information:
  - 1. The name, residence address, home telephone number, occupation, date and place of birth and social security number of the applicant.
  - 2. The name of the adult entertainment business, a description of the adult entertainment to be performed on the licensed premises, and the name of the owner of the premises where the adult entertainment business will be located.
  - 3. The names, residence addresses, social security numbers and dates of births of all partners, if the applicant is a partnership; and if the applicant is a corporation, the same



information for all corporate officers and directors and stockholders who own more than ten percent or greater interest in the corporation.

4. The residence addresses of the applicant, or of all partners, or of all corporate officers and directors for the five years immediately prior to the date of application.
5. A description of the adult business history of the applicant, or of the partnership and all partners, or of the corporation and all corporate officers and directors.
6. A statement from the applicant, or from all partners, or from all such corporate officers and directors, whether any such person or entity, in previously operating in this or another city, county or state, has had a business license of any type revoked or suspended, and if so, the reason therefor, and the activity or occupation subjected to such action, suspension or revocation:
7. A statement of the business, occupation or employment of the applicant, or of all partners, or of all corporate officers and directors for the three years immediately preceding the date of the application.
8. A statement from the applicant, or from each partner, or from each corporate officer and director, that each such person has not been convicted of, released from confinement for conviction of, or diverted from prosecution on:
  - a. A felony criminal act within five years immediately preceding the application or
  - b. A misdemeanor criminal act within two years immediately preceding the application, where such felony or misdemeanor criminal act involved sexual offenses, prostitution, promotion of prostitution, sexual abuse of a child, pornography or related offenses as defined in the Missouri Criminal Code or involved controlled substances or illegal drugs or narcotics offenses as defined in the Missouri Controlled Substances Act or other statutes of the State of Missouri or ordinances of the City.

The statement shall also indicate that the applicant, each partner of each corporate officer and director has not been convicted or a municipal ordinance violation or diverted from prosecution on a municipal ordinance violation, within two years immediately preceding the application where such municipal ordinance violation involved sexual offenses, indecent exposure, prostitution or sale of controlled substances or illegal drugs or narcotics.
9. On applications requesting a license to operate a bathhouse or body painting studio, the applicant shall provide for each person working on the premises a health certificate from a duly licensed Missouri physician stating that within 90 days prior thereto, the applicant and all other persons working on the premises have been examined and found free of any contagious or communicable disease as defined herein.
10. A full set of fingerprints and a photograph, to be taken by the police department, of the applicant, or of all partners if the applicant is a partnership, or of all corporate officers and directors if the applicant is a corporation.
11. If the applicant is a corporation, a current certificate of registration issued by the Missouri Secretary of State.

12. A statement signed under oath that the applicant has personal knowledge of the information contained in the application and that the information contained therein is true and correct and that the applicant has read the provisions of this chapter regulating adult entertainment businesses.

Failure to provide the information and documentation required by this subsection shall constitute an incomplete application which shall not be processed.

B. Manager, server or entertainer's license. All persons desiring to secure a license under the provisions of this chapter to be an adult entertainment manager, server or entertainer shall make a notarized application to the City Clerk. All applications shall be submitted in the name of the person proposing to be an adult entertainment manager, server or entertainer. All applications shall be submitted on a form supplied by the City Clerk and shall require the following information:

1. The applicant's name, home address, home telephone number, date and place of birth, social security number, and any stage names or nicknames used in entertaining or at the business.
2. The name and address of each adult entertainment business where the applicant intends to work as a manager, server or entertainer, and an "intent to hire" statement from an adult entertainment business that is licensed, or that has applied for a license, under the provisions of this chapter, indicating the adult business intends to hire the applicant to manage, serve or entertain on the premises. Failure to provide an "intent to hire" statement shall not invalidate the application.
3. A statement from the applicant, that the applicant has not been convicted of, released from confinement for conviction of, or diverted from prosecution on:
  - a. A felony criminal act within five years immediately preceding the application, or
  - b. A misdemeanor criminal act within two years immediately preceding the application, where such felony or misdemeanor criminal act involved sexual offenses, prostitution, promotion of prostitution, sexual abuse of a child, pornography or related offenses as defined in the Missouri Criminal Code, or involved controlled substances or illegal drugs or narcotics offenses as defined in the Missouri Controlled Substances Act or other statutes or ordinances.

The statement shall also indicate that the applicant has not been convicted of a municipal ordinance violation or diverted from prosecution on a municipal ordinance violation, within two years immediately preceding the application where such municipal ordinance violation involved sexual offenses, indecent exposure, prostitution or sale of controlled substances or illegal drugs or narcotics.

4. A full set of fingerprints and a photograph, to be taken by the police department, of the applicant.
5. The applicant shall present documentation to the City Clerk that the applicant has attained the age of 18 years at the time the application is submitted. Any of the following shall be accepted as documentation of age:
  - a. A valid motor vehicle operator's license issued by any state, bearing this applicant's photograph and date of birth;

- b. A state-issued identification card bearing the applicant's photograph and date of birth;
- c. An official and valid passport issued by the United States of America;
- d. An immigration card issued by the United States of America;
- e. Any other form of picture identification issued by a governmental entity that is deemed reliable by the City Clerk; or
- f. Any other form of identification deemed reliable by the City Clerk.

Failure to provide the information required by this subsection shall constitute an incomplete application and shall not be processed.

C. Facilities necessary. No adult business license to conduct a bathhouse or body painting studio shall be issued unless an inspection by the Code Enforcement Officer reveals that the premises the applicant intends to conduct business from complies with each of the following minimum requirements:

- 1. The walls shall be clean and painted with washable, mold-resistant paint in all rooms where water or steam baths are given. Floors shall be free from any accumulation of dust, dirt, or refuse. All equipment used in the business's operation shall be maintained in a clean and sanitary condition. Towels, linen and items for personal use of operators and patrons shall be clean and freshly laundered. Towels, cloths, and sheets shall not be used for more than one patron. Heavy, white paper may be substituted for sheets provided that such paper is changed for every patron. No service or practice shall be carried on within any cubicle, room, booth, or any area within any permitted establishment which is fitted with a door capable of being locked.
- 2. Toilet facilities shall be provided in convenient locations. When five or more employees and patrons of different sexes are on the premises at the same time, separate toilet facilities shall be provided. A single water closet per sex shall be provided for each 20 or more employees or patrons of that sex on the premises at any one time. Urinals may be substituted for water closets after one water closet has been provided. Toilets shall be designated as to the sex accommodated therein.
- 3. Lavatories or wash basins provided with both hot and cold running water shall be installed in either the toilet room or a vestibule. Lavatories or wash basins shall be provided with soap in a dispenser and with sanitary towels.

The Code Enforcement Officer or a representative, shall certify that the proposed business establishment complies with all of the requirements of this section and shall give or send such certification to the City Clerk. Provided, however, that nothing contained herein shall be construed to eliminate other requirements of statute or ordinance concerning the maintenance of premises, nor to preclude authorized inspection thereof. The appropriate City official may recommend the issuance of a license contingent upon the compliance with any requirements in this section.

D. Application processing. Upon receipt of a complete application for an adult entertainment or an adult entertainment manager, server or entertainer license, the City Clerk shall immediately transmit one copy of the application to the Police Department for investigation

of the application. In addition, the City Clerk shall transmit a copy of the application to the Code Enforcement Officer.

It shall be the duty of the Police Chief or a designee to investigate such application to determine whether the information contained in the application is accurate and whether the applicant is qualified to be issued the license applied for. The Police Chief shall report the results of the investigation to the City Clerk not later than ten working days from the date the application is received by the City Clerk.

It shall be the duty of the Code Enforcement Officer to determine whether the structure where the adult entertainment business will be conducted complies with the requirements and meets the standards of the applicable health, zoning, building code, fire and property maintenance ordinances of the City. The Code Enforcement Officer, shall report the results of the investigation to the City Clerk not later than ten working days from the date the application is received by the City Clerk.

Upon receipt of the reports from the Police Chief and Code Enforcement Officer, the City Clerk shall either issue or deny the license, provided the license application for an adult business, manager, server or entertainer license shall be approved or disapproved within 45 days from the date of filing of a completed application with the City Clerk.

**Section 625.070 Examination of application, issuance of license, disapproval.**

- A. If the application for an adult entertainment business or an adult entertainment business manager, server or entertainer is in proper form and accompanied by the appropriate license fee, the City Clerk shall examine the application, and after such examination, the City Clerk shall, if the applicant is qualified, approve a license as provided for by law, provided a license shall not be approved to any person ineligible under section 625.090.
- B. The records of the City Clerk shall show the action taken on the application, and if the license is granted, the City Clerk shall direct the issuance of the proper license. The license shall state that it is not transferable to other persons and the calendar year for which it is issued. The license shall be kept posted in a conspicuous place in the place of business that is licensed or where the licensee is working.
- C. If an application for a license is disapproved, the applicant shall be immediately notified by registered or certified mail to the applicant's last known address, and the notification shall state the basis for such disapproval. Any applicant aggrieved by the disapproval of a license application may seek judicial review in a manner provided by law.

**Section 625.080 Ineligibility and disqualification.**

No person is eligible nor shall a license be issued to:

- A. An adult entertainment business applicant if one or more of the following conditions exist:
  - 1. The applicant's premises is located within 1,000 feet of any school, church, public park, licensed child care center or licensed child care home. Measurements shall be made in a straight line, without regard to intervening structures or objects, from

the nearest point on the property line of the applicant's enterprise to the nearest point on the property line of such school, church, public park, licensed day care center or licensed child care home;

2. The applicant's premises is located within 1,000 feet of any other adult entertainment business for which there is a license issued. Measurements shall be made in a straight line, without regard to intervening structures or objects, from the nearest point on the property line of the applicant's enterprise to the nearest point on the property line of such other adult entertainment business;
  3. The applicant's premises is located within 1,000 feet of any residentially zoned property. Measurements shall be made in a straight line, without regard to intervening structures or objects, from the nearest point on the property line of the applicant's business to the nearest point on the property line of the residentially zoned property.
  4. In the case of an application for an adult business license for a business use defined in subsection 625.010.A.3.b or subsection 625.010A.3.c described as adult entertainment business, adult motion picture theater, adult entertainment cabaret, adult entertainment studio, adult encounter parlor, body painting studio, bathhouse or adult motel, the applicant's premises is located within 1,000 feet of any residentially zoned property. Measurements shall be made in a straight line, without regard to intervening structures or objects, from the nearest point on the property line of the applicant's business to the nearest point on the property line of the residentially zoned property;
  5. The applicant failed to supply all of the information requested on the application;
  6. The applicant gave materially false, fraudulent or untruthful information on the application;
  7. The applicant's proposed business premises does not comply with or meet the requirements of the applicable health, zoning, building code, fire and property maintenance ordinances of the City, provided, that upon a showing that the premises meets said requirements and that the applicant is otherwise qualified, the application shall be eligible for reconsideration by the City Clerk;
  8. The applicant has been convicted, released from incarceration for conviction, or diverted on any of the crimes set forth in Section 625.090 of this Chapter during the time period set forth in said section;
  9. The applicant has had an adult entertainment license revoked or suspended in this or any other city during the past five years.
  10. If the applicant is applying for a license to operate a bath house or body painting studio and has not produced a health certificate as required herein for all persons working on the premises.
- B. An applicant for an adult entertainment manager, server or entertainer if one or more of the following conditions exist:

1. The employer for whom the applicant intends to work does not have or is ineligible to receive an adult entertainment business license for any of the reasons stated in subsection (A) above;
2. The applicant has been convicted, released from incarceration for conviction, or diverted on any of the crimes set forth in section 625.090 during the time period set forth in said section;
3. The applicant failed to provide all of the information required on the application;
4. The applicant gave materially false, fraudulent or untruthful information on the application.
5. The applicant has had an adult entertainment manager, server or entertainer license revoked or suspended in this or any other city during the past five years.

**Section 625.090      Standards of conduct.**

The following standards of conduct shall be adhered to by all adult entertainment business licensees, their employees and all adult entertainment business managers, servers and entertainers and patrons, of adult entertainment businesses, while on or about the premises of the business:

- A. Identification cards. All or any manager, server or entertainer issued a license by the City under the provisions of this chapter shall, at all times when working in an establishment subject to the provisions of this chapter, have in their possession a valid identification card issued by the City, bearing the permit number, the employee's physical description and a photograph of such employee. Such identification cards shall be laminated to prevent alteration.
- B. Age restriction. Only persons 18 years of age or older shall be permitted on the premises of any adult entertainment business.
- C. Exterior observation and display. No adult business will be conducted in any manner that permits the observation or display of performers servers, or entertainers engaged in an erotic depiction or dance or any material or persons, caricatures, animals, or any portion thereof depicting, describing or relating to "specified sexual activities" or "specified anatomical areas", as defined herein, or any books, cards, magazines, periodicals or other printed matter, photographs, slides, films, motion pictures, or videotapes which are distinguished or characterized by their emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas" from any exterior source including, but not limited to, by display, decoration, sign, show window or other opening.
- D. Nudity prohibited. No manager, employee, server, entertainer or patron in an adult business, other than a licensed bath house, shall appear nude, unclothed, in less than opaque attire or in any fashion that exposes to view any "specified anatomical area."
- E. Certain acts prohibited.
  1. No manager, employee, server or entertainer shall perform any specified sexual activities as defined herein, wear or use any device or covering exposed to view which simulates any specified anatomical area, use artificial devices or inanimate

objects to perform or depict any of the specified sexual activities as defined herein, or participate in any act of prostitution.

2. No manager, employee, server, entertainer or patron of an adult entertainment business shall knowingly touch, fondle or caress any specified anatomical area of another person, or knowingly anatomical area of such employee, server, entertainer or patron, whether such specified anatomical areas are clothed, unclothed, covered or exposed.
  3. No manager, employee, server or entertainer of an adult entertainment business shall be visible from the exterior of the adult entertainment business while such person is unclothed or in such attire, costume or clothing as to expose to view any specified anatomical area.
  4. No adult entertainer shall solicit, demand or receive any payment or gratuity from any patron or customer for any act prohibited by this chapter and no adult entertainer shall receive any payment or gratuity from any customer for any entertainment except as follows:
    - a. While such entertainer is on the stage or platform, a customer or patron may place such payment or gratuity into a box affixed to the stage, or
    - b. While such entertainer is not on the stage or platform and is clothed so as to not expose to view any specified anatomical area, a customer or patron may either place such payment or gratuity into the entertainer's hand, or under a leg garter worn by such entertainer at least four inches below the bottom of the pubic region.
  5. No owner, operator, manager or other person in charge of the premises of an adult entertainment premises shall:
    - a. Knowingly permit alcoholic liquor or cereal malt beverages to be brought upon or consumed on the premises, (unless otherwise permitted pursuant to chapter 4, Alcoholic beverages, of the Code of the City of Fayette),
    - b. Knowingly allow or permit the sale, distribution, delivery or consumption of any controlled substance or illegal drug or narcotic on the premises,
    - c. Knowingly allow or permit any person under the age of 18 years of age to be in or upon the premises,
    - d. Knowingly allow or permit any act of prostitution or patronizing prostitution on the premises, or
    - e. Knowingly allow or permit a violation of this chapter or any other city ordinance provision or state law.
- F. Signs required. All adult entertainment business shall have conspicuously displayed in the common area at the principal entrance to the premises a sign, or which uppercase letters shall be at least two inches high, and lowercase letters at least one inch high, which shall read as follows:

THIS ADULT ENTERTAINMENT BUSINESS IS REGULATED AND  
LICENSED BY THE CITY OF FAYETTE

ENTERTAINERS ARE:

\*Not permitted to engage in any type of sexual conduct or prostitution on the premises or to fondle, caress or touch the breasts, pubic region, buttocks or genitals of any employee, patron or other entertainer or to permit any employee, patron or other entertainer to fondle, caress or touch the breasts, pubic region, buttocks or genitals of said entertainer.

\*Not permitted to be nude, unclothed, or in less than opaque attire, costume or clothing so as to expose to view any portion of the breasts below the top of the areola, or any portion of the pubic region, buttocks and or genitals, unless upon a stage at least two feet above the customer floor and a sufficient distance from the customers to prevent the customers from touching the entertainers.

\*Not permitted to demand or collect any payment or gratuity from any customer for entertainment, except as follows:

-While such entertainer is on the stage, by placing such payment or gratuity into a box affixed to the stage, or

-While such entertainer is not on the stage, by either placing such payment or gratuity into the entertainer's hand, or under the entertainer's leg garter.

CUSTOMERS ARE:

\*Not permitted to be upon the stage at any time.

\*Not permitted to touch, caress or fondle the breasts, pubic region, buttocks or genitals of any employee, server or entertainer or engage in solicitation for prostitution.

- G. Lighting required. The interior premises of all adult businesses shall be equipped with overhead lighting of sufficient intensity to illuminate every place to which customers are permitted access at an illumination of not less than one footcandle as measured at the floor level, and such illumination must be maintained at all times that any customer or patron is present in or on the premises.

The exterior premises of all adult business shall be equipped with overhead lighting of sufficient intensity to illuminate every place to which customers are permitted access at an illumination equivalent to not less than one footcandle in all parking areas and on the general grounds of the premises as measured at the ground level and there shall be illumination to the equivalent of not less than five footcandles as measured at the ground level at each entrance and doorway area, and such illumination must be maintained at all times that any customer or patron is present on the premises.

- H. Closed booths or room prohibited. The premises of all adult entertainment businesses shall be physically arranged in such manner that the entire interior portions of any booths, cubicles, rooms or stalls is visible from a common area of the premises. The use of video cameras to meet this requirement is not allowed. Visibility shall not be



blocked or obscured by doors, curtains, drapes or any other obstruction whatsoever. The manager shall be required to position himself/herself so as to be able to view the entire interior portion of the premises while on duty.

Only one person shall be allowed in any booth, cubicle or stall at a time. Such booths, cubicles or stalls shall be constructed out of metal or such other material that is incapable of perforation by any customer, employee, entertainer, server or manager on the premises. Other than the entryways there shall be no openings, holes, access doors or any other manner of accessibility between any booth, cubicle, room or stall and any other booth, cubicle room or stall.

- I. Ventilation and sanitation requirements. The premises of all adult entertainment businesses shall be kept in a sanitary condition. Separate dressing rooms and restrooms for men and women shall at all times be maintained and kept in a sanitary condition.
- J. Hours of operation. No adult businesses or adult entertainment businesses may be open or in use between the hours of 1:30 a.m. and 10:00 a.m. on any day other than a Sunday when the business may not be open between the hours of 1:30 a.m. and 12:00 noon.

**Section 625.100 License—Posting or display.**

- A. Every person, corporation, partnership, or association licensed under this chapter as an adult entertainment business shall post such license in a conspicuous place and manner on the adult entertainment facility premises.
- B. Every person holding an adult entertainment server, manager or entertainer license shall post his or her license in his or her work area on the adult entertainment facility premises so it shall be readily available for inspection by City authorities responsible for enforcement of this chapter.

**Section 625.110 Manager on premises.**

- A. A manager shall be on duty at any adult entertainment business at all times the premises is open for business. The name of the manager on duty shall be prominently posted during business hours.
- B. It shall be the responsibility of the manager to verify that any person who provides adult entertainment or works as a server within the premises possesses a current and valid adult entertainer's license or an adult entertainment servers license and that such licenses are prominently posted.
- C. It shall be the responsibility of the manager to ensure persons under the age of 18 do not enter upon the premises.

**Section 625.120 Inspector and inspections.**

All adult businesses shall permit representatives of the Police Department or any other City official acting in their official capacity to inspect the premises as necessary to insure the business is complying with all applicable regulations and laws.

**Section 625.130      Suspension, revocation, or non-renewal—License.**

Whenever the City Clerk has information that:

- A. The owner or operator of an adult business or a holder of an adult entertainment manager, server or entertainer license has violated, or knowingly allowed or permitted the violation of, any of the provisions of this chapter; or
- B. There have been recurrent violations of provisions of this chapter that have occurred under such circumstances that the owner or operator of an adult entertainment business knew or should have known that such violations were committed; or
- C. The adult business license or the manager, server or entertainer license was obtained through false statements in the application for such license, or renewal thereof; or
- D. The adult business licensee or the manager, server or entertainer licensee failed to make a complete disclosure of all information in the application for such license, or renewal thereof; or
- E. The owner or operator, or any partner, or any corporate officer or director holding an adult entertainment business license has become disqualified from having a license by a conviction as provided in section 625.090; or
- F. The holder of a manager, server or entertainer license has become disqualified from having a license by a conviction as provided in section 625.090;

Then a panel comprised of the City Clerk, Fire Chief and Code Enforcement Officer shall conduct a hearing to determine whether the license should be suspended or revoked. Based on the evidence produced at the hearing, the panel may take any of the following actions:

- 1. Suspend the license for up to 90 days.
- 2. Revoke the license for the remainder of the license year.
- 3. Place the license holder on administrative probation for a period of up to one year, on the condition that no further violations of the chapter occur and after a hearing the violation is determined to have actually occurred, the license will be revoked for the remainder of the license year.

**Section 625.140      Renewal.**

- A. A license may be renewed by making an application to the City Clerk on application forms provided for that purpose. Licenses shall expire on June 30 of each calendar year, and renewal applications for such licenses shall be submitted between June 15 and June 30.
- B. Upon timely application and review as provided for a new license, a license issued under the provisions of this chapter shall be renewed by issuance of a new license in the manner provided in this chapter.
- C. If the application for renewal of a license is not made during the time provided in subsection (A) of this section, the expiration of such license shall not be affected, and a new application shall be required.

**Section 625.150      Judicial review—Stay of enforcement of orders.**

Following the entry of an order by the City Clerk, suspending or revoking a license issued pursuant to this chapter, or disapproving the renewal application for a license, such licensee or applicant may seek judicial review in a manner provided by law. The City Clerk may stay the enforcement of such order for a period of time not to exceed 30 days pending the filing and/or final disposition of proceedings for judicial review.

**Section 625.160      Penalty.**

It shall be unlawful for any person to violate any of the provisions of this chapter. Upon conviction thereof, such person shall be punished by a fine not exceeding \$500.00, or be punished by incarceration for a period not to exceed 90 days, or by both such fine and incarceration. Each day's violation of, or failure, refusal or neglect to comply with, any provision of this chapter shall constitute a separate and distinct offense.

**Section 625.170      Regulations.**

The City Clerk shall have the power to promulgate regulations, as may be necessary and feasible for the carrying out of the duties of his/her office and which are not inconsistent with the provisions of this chapter.

**Section 625.180      Severability.**

If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this ordinance or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this ordinance or any part thereof. The Board of Aldermen hereby declares that it would have passed this ordinance and each section, subsection, subdivision, paragraph, sentence, clause or phrase in this ordinance or any part hereof irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional.

**SECTION TWO:** Repeal of Conflicting Ordinances. Any ordinance or portion of an ordinance directly in conflict with the provisions of this Ordinance is hereby repealed.

**SECTION THREE:** Effective Date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect for two years from the date of passage.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Jeremy Dawson, Mayor

Attest:

\_\_\_\_\_  
Judith Thompson, City Clerk



previsorinsurance.com

mem-ins.com

February 26, 2024

City of Fayette  
117 South Main St  
Fayette, MO 65248

Re: Account No.: 10000254534 | Policy No.: MEM 3001034-05

## Workers Compensation Renewal Notice

Billing Payment Mode: Annual

### Initial Payment Items

Down Payment/Collateral	46,119.00
MO Second Injury Fund	1,400.00
Expense Constant	240.00
Terrorism Risk Act	99.00
Catastrophe Surcharge	198.00
Collateral Transfer	-0.00
<b>Total to Remit</b>	<b>48,056.00</b>

Each invoice may also include a \$5.00 service fee.

### Auto Pay (EFT) Payment Options

- Available for MEM and Previsor Insurance annual and installment pay plans on all premium sizes, as well as monthly and quarterly reporting payment plans on premiums over \$1,000
- Advantages include waived service fees, automatic payments with no late fees, flexible payment schedules for installment plans, waived collateral for reporting payment plan
- To enroll, complete the enclosed **Auto Pay (EFT) Enrollment Form** or contact Customer Care at 800.442.0593 or [customercare@mem-ins.com](mailto:customercare@mem-ins.com)

For billing inquiries, contact Customer Care at 800.442.0593 or [customercare@mem-ins.com](mailto:customercare@mem-ins.com)

### Return Payment Stub Insured: City of Fayette Payment Options:

Online: Log in to your account, or easily create an online account to pay your bill at [www.mem-ins.com](http://www.mem-ins.com).

Check: 1. Make checks payable to Missouri Employers Mutual.  
2. Include your policy number on the check.

<b>Account Number:</b>	<b>10000254534</b>
<b>Policy Number:</b>	<b>MEM 3001034-05</b>
<b>Due Date:</b>	<b>04/01/2024</b>
<b>Amount Due:</b>	<b>48,056.00</b>

Missouri Employers Mutual  
P.O. Box 801768  
Kansas City, MO 64180-1768

04 000000000 003001034 3001034 001 00004805600 9

February 26, 2024

City of Fayette  
117 South Main St  
Fayette, MO 65248

Re: Account No.: 10000254534 | Policy No.: MEM 3001034-05

## Workers Compensation Renewal Notice

Dear City of Fayette,

Thank you for choosing us as your workers compensation provider. We look forward to our continued partnership and strive to provide unmatched value-added services supported by our safety and risk resources, exceptional claims management, and customer care.

As the end of your current policy period approaches, a renewal quote has been prepared and provided to your agent.

Your current policy will expire on 04/01/2024, and your renewal balance is now available on the portal. To ensure coverage continues, we must receive payment by 04/01/2024, or your policy will expire on 04/01/2024 at 12:01 a.m. You can make payments:

- Online through the portal
- By phone using our 24/7 automated service at 800.442.0593
- By mail payable to MEM | P.O. Box 801768 | Columbia, MO 64180-1768

Once the policy renews, invoices are mailed and available on the portal. Upon the invoice due date, payment is due.

To obtain confidential loss runs, log into your portal account. Navigate to **Quick Links**, select **View Loss Runs report**, add dates up to five years prior, and select **Generate a Report**.

If you have any questions, please contact our Customer Care team at 800.442.0593 or [customercare@mem-ins.com](mailto:customercare@mem-ins.com).

We appreciate your support in creating safe, healthy, and injury-free workplaces.

Sincerely,

The Underwriting team

## AUTOMATIC ELECTRONIC FUNDS TRANSFER (EFT) ENROLLMENT FORM

*With Auto EFT you avoid service fees and your payments will always be on time, so there's never a late payment fee, either. It's an easy, money-saving way to pay your work comp premium to MEM. Use this enrollment form to sign up today!*

I hereby authorize Missouri Employers Mutual (MEM) to initiate debit entries using the account information provided below.

**FINANCIAL INSTITUTION:** \_\_\_\_\_

**ROUTING NUMBER:** \_\_\_\_\_

**ACCOUNT NUMBER:** \_\_\_\_\_

<b>ACCOUNT TYPE</b> (Please select one)			
<b>Personal</b>			
<input type="checkbox"/>	Checking	<input type="checkbox"/>	Savings
<b>Business</b>			
<input type="checkbox"/>	Checking	<input type="checkbox"/>	Savings

I understand that MEM will debit the provided account for all sums due in connection with my workers compensation insurance policy or policies, which includes MEM and any policies through Previsor Insurance Company that MEM is charged with administering. I understand that MEM will automatically debit all due sums from the provided account in accordance with my selected payment plan starting on my next invoice due date. I am aware that all payable amounts will be invoiced to me and debited from the provided account on the due date of each invoice. I acknowledge that if the debit is returned to MEM due to insufficient funds, there will be a \$20.00 service fee charged to the account by MEM per policy. This authority to debit the bank account on this form is to remain in full force and effect until MEM has received a written termination request or a new Automatic Electronic Funds Transfer enrollment form from me and has had a reasonable opportunity, a minimum of five (5) business days, to act on it. If the EFT authority is deactivated, my account may be immediately subject to MEM's standard payment plan options, which may accelerate the due date(s) for the remainder of my outstanding annual premium.

**Policy Name:** \_\_\_\_\_

**Account Number:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Signed:** \_\_\_\_\_

**Please return completed form to Customer Care**

**Fax:** 800.442.0598

**Email:** [customercare@mem-ins.com](mailto:customercare@mem-ins.com)

**Mail:** Missouri Employers Mutual | P.O. Box 1810 | Columbia, MO 64205

**Please include a voided check with this document for processing.**

This was electronically delivered to commercial@heritageadvises.com on 02/16/2024

February 16, 2024

Heritage Insurance Inc. 3257-1  
13036 SE Kent Kangley Rd Ste 535  
Kent, WA 98030

Re: City of Fayette | Account No.: 10000254534 | Policy No.: MEM 3001034-05

## Workers Compensation Renewal Quote

Dear Agency Partner,

Thank you for choosing us to serve as your client's workers compensation provider. We look forward to our continued partnership and strive to provide unmatched value-added services supported by our safety and risk resources, exceptional claims management, and customer care.

A quote for City of Fayette effective 04/01/2024 is included for your review. Please see the renewal quote information below. If renewed, the policy is subject to any changes recommended by our Safety and Risk Services or Premium Consultation teams.

### Missouri Employers Mutual (MEM) quote:

- Effective 04/01/2024 to 04/01/2025
- This is a quotation only and not a binder of insurance
- Includes schedule rating
  - Refer to the premium details for more information
- Uses our Key Rates
- Includes the experience modification of 1.57
- To obtain confidential loss runs
  - Log into the portal, access the **Policy**, select **Generate A Loss Run**, add dates up to five years prior, and select **Generate Report**

### Renewal Notice

- Thirty (30) days before the renewal date, a renewal notice is mailed to the policyholder, and their balance is available on the portal
- To ensure coverage continues, we must receive payment or the signed acceptance agreement by 04/01/2024, or the policy will expire
  - For balances due, payment can be made:
    - Online through the portal
    - By phone using our 24/7 automated service at 800.442.0593
    - By mail payable to MEM | P.O. Box 801768 | Columbia, MO 64180-1768
  - For credit balances, return the signed renewal acceptance letter:

- By email at [customercare@mem-ins.com](mailto:customercare@mem-ins.com)
- By fax at 800.442.0598
- Once the policy renews, invoices are sent to the policyholder and available on the portal
- Upon the invoice due date, payment is due

If you have any questions, please contact our Customer Care team at 800.442.0593 or [customercare@mem-ins.com](mailto:customercare@mem-ins.com).

We appreciate your support in creating safe, healthy, and injury-free workplaces.

Sincerely,

Becky Duello  
Underwriting



**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY RENEWAL QUOTE**

**Insured:**

City of Fayette  
117 South Main St  
Fayette, MO 65248

**Agency: 3257-1**

Heritage Insurance Inc.  
13036 SE Kent Kangley Rd Ste 535  
Kent, WA 98030

Renewal Effective Date: 04/01/2024  
Quote Date: 02/16/2024  
Renewal No.: 60614360

**Employers Liability:**

Bodily Injury by Accident	\$ 1,000,000	each accident
Bodily Injury by Disease	\$ 1,000,000	policy limit
Bodily Injury by Disease	\$ 1,000,000	each employee

**City of Fayette**

04/01/2024 to 04/01/2025

Classifications	Code No.	Premium Basis		
		Total Estimated Annual Remuneration	Rate Per \$100 of Remuneration	Estimated Annual Premium
<b>Missouri</b>				
<b>Location 1: 117 South Main St Fayette MO 65248</b>				
POLICE OFFICERS & DRIVERS	7720	284,868.00	4.93	\$14,044.00
CLERICAL OFFICE EMPLOYEES NOC.	8810	169,769.00	0.17	\$289.00
ATTORNEY-ALL EMPLOYEES & CLERICAL, MESSENGERS,	8820	5,840.00	0.14	\$8.00
CEMETERY OPERATION & DRIVERS	9220	607.00	5.58	\$34.00
MUNICIPAL, TOWNSHIP, COUNTY, OR STATE EMPLOYEE	9410	57,227.00	4.35	\$2,489.00
<b>Location 2: 105 Armstrong St Fayette MO 65248</b>				
ELECTRIC LIGHT OR POWER Co. NOC-All Employees	7539	106,741.00	2.00	\$2,135.00
<b>Location 3: 602 S Church St Fayette MO 65248</b>				
STREET OR ROAD CONSTRUCTION Paving or Repaving	5506	65,105.00	6.27	\$4,082.00
WATERWORKS OPERATION & DRIVERS.	7520	56,675.00	3.49	\$1,978.00
<b>Location 4: Fayette City Park Fayette MO 65248</b>				
PARK NOC-ALL EMPLOYEES & DRIVERS.	9102	56,599.00	3.38	\$1,913.00
<b>Location 5: 301 W Morrison St Fayette MO 65248</b>				
FIREFIGHTERS & DRIVERS	7710	4,524.00	6.77	\$306.00
FIREFIGHTERS & DRIVERS-VOLUNTEER	7711	68,327.00	6.84	\$4,674.00
<b>Location 6: Lagoon Fayette MO 65248</b>				

**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY RENEWAL QUOTE**

**Insured:**  
City of Fayette  
117 South Main St  
Fayette, MO 65248

**Agency: 3257-1**  
Heritage Insurance Inc.  
13036 SE Kent Kangley Rd Ste 535  
Kent, WA 98030

SEWAGE DISPOSAL PLANT OPERATION & DRIVERS	7580	109,510.00	3.23	\$3,537.00
<b>Location 7: DC Rogers Lake Fayette MO 65248</b>				
HOSPITAL-VETERINARY & DRIVERS	8831	2,919.00	1.51	\$44.00
<b>Manual Premium</b>				<b>35,533.00</b>
Increased Employers Liability 1.011				391.00
<b>Subject Premium</b>				<b>35,924.00</b>
Exp. Modifier 1.57				20,477.00
<b>Modified Premium</b>				<b>56,401.00</b>
Schedule Rating Credit/Debit -15.0%				(8,460.00)
<b>Standard Premium</b>				<b>47,941.00</b>
Premium Discount 0.962				(1,822.00)
Expense Constant				240.00
Terrorism Risk Act				99.00
Catastrophe Surcharge				198.00
<b>Total Estimated Premium</b>				<b>46,656.00</b>
Missouri SIF 0.03				1,400.00
<b>Total Premium and Surcharges</b>				<b>48,056.00</b>

**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY RENEWAL QUOTE**

**Insured:**

City of Fayette  
117 South Main St  
Fayette, MO 65248

**Agency: 3257-1**

Heritage Insurance Inc.  
13036 SE Kent Kangley Rd Ste 535  
Kent, WA 98030

Renewal Effective Date: 04/01/2024  
Quote Date: 02/16/2024  
Renewal No.: 60614360

**Employers Liability:**

Bodily Injury by Accident	\$ 1,000,000	each accident
Bodily Injury by Disease	\$ 1,000,000	policy limit
Bodily Injury by Disease	\$ 1,000,000	each employee

**City of Fayette**

Period 1: 04/01/2024 to 04/01/2025

Billing Payment Mode: Annual

**Initial Payment Items**

Down Payment/Collateral	46,119.00
MO Second Injury Fund	1,400.00
Expense Constant	240.00
Terrorism Risk Act	99.00
Catastrophe Surcharge	198.00
Collateral Transfer	-0.00

**Total to Remit** 48,056.00

**Each invoice may also include a \$5.00 service fee.**

**Auto Pay (EFT) Payment Options**

- Available for MEM and Previsor Insurance annual and installment pay plans on all premium sizes, as well as monthly and quarterly reporting payment plans on premiums over \$1,000
- Advantages include waived service fees, automatic payments with no late fees, flexible payment schedules for installment plans, waived collateral for reporting payment plan
- To enroll, complete the enclosed **Auto Pay (EFT) Enrollment Form** or contact Customer Care at 800.442.0593 or [customer-care@mem-ins.com](mailto:customer-care@mem-ins.com)

## AUTOMATIC ELECTRONIC FUNDS TRANSFER (EFT) ENROLLMENT FORM

*With Auto EFT you avoid service fees and your payments will always be on time, so there's never a late payment fee, either. It's an easy, money-saving way to pay your work comp premium to MEM. Use this enrollment form to sign up today!*

I hereby authorize Missouri Employers Mutual (MEM) to initiate debit entries using the account information provided below.

**FINANCIAL INSTITUTION:** \_\_\_\_\_

**ROUTING NUMBER:** \_\_\_\_\_

**ACCOUNT NUMBER:** \_\_\_\_\_

<b>ACCOUNT TYPE</b> (Please select one)			
<b>Personal</b>			
<input type="checkbox"/>	Checking	<input type="checkbox"/>	Savings
<b>Business</b>			
<input type="checkbox"/>	Checking	<input type="checkbox"/>	Savings

I understand that MEM will debit the provided account for all sums due in connection with my workers compensation insurance policy or policies, which includes MEM and any policies through Previsor Insurance Company that MEM is charged with administering. I understand that MEM will automatically debit all due sums from the provided account in accordance with my selected payment plan starting on my next invoice due date. I am aware that all payable amounts will be invoiced to me and debited from the provided account on the due date of each invoice. I acknowledge that if the debit is returned to MEM due to insufficient funds, there will be a \$20.00 service fee charged to the account by MEM per policy. This authority to debit the bank account on this form is to remain in full force and effect until MEM has received a written termination request or a new Automatic Electronic Funds Transfer enrollment form from me and has had a reasonable opportunity, a minimum of five (5) business days, to act on it. If the EFT authority is deactivated, my account may be immediately subject to MEM's standard payment plan options, which may accelerate the due date(s) for the remainder of my outstanding annual premium.

**Policy Name:** \_\_\_\_\_

**Account Number:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Signed:** \_\_\_\_\_

**Please return completed form to Customer Care**

**Fax:** 800.442.0598

**Email:** [customercare@mem-ins.com](mailto:customercare@mem-ins.com)

**Mail:** Missouri Employers Mutual | P.O. Box 1810 | Columbia, MO 64205

**Please include a voided check with this document for processing.**

**MISSOURI EMPLOYERS MUTUAL**

Date	02/16/24
Renewal #	60614360
Period 04-01-24 to 04-01-25	Annual
Amount	\$ 48,056.00

Classifications	Dept	Account #	Ins.Code #	Est. Annual Remuneration	Rate per Remuneration	Est. Annual Premium	Employee Liability \$391	Exp. Modifier 1.57	Credit 15%	Sub Total 1	Premium Discount	Sub Total 2	Others	Total
Attorney-All employees & Clerical, Messengers	Admin	01-01-5220	8820	\$ 5,840.00	0.14%	\$ 8.18	\$ 2.31	\$ 5.98	\$ 2.47	\$ 13.99	\$ 0.53	\$ 13.46	\$ 0.57	\$ 14.03
Cermentery Operation & Drivers	Admin	01-01-5220	9220	\$ 607.00	5.58%	\$ 33.87	\$ 0.24	\$ 19.44	\$ 8.03	\$ 45.52	\$ 1.73	\$ 43.79	\$ 1.84	\$ 45.63
Municipal, Township, County, or State Employee	Admin	01-01-5220	9410	\$ 57,227.00	4.35%	\$ 2,489.37	\$ 22.63	\$ 1,431.84	\$ 591.18	\$ 3,353.02	\$ 127.43	\$ 3,225.59	\$ 135.47	\$ 3,361.06
Clerical office Employees NOC.	Admin	01-01-5220	8810	\$ 169,769.00	0.17%	\$ 288.61	\$ 67.14	\$ 202.77	\$ 83.78	\$ 474.74	\$ 18.04	\$ 456.70	\$ 19.18	\$ 475.88
Hospital-Veterinary & Drivers	Dog Pound	01-08-5220	8831	\$ 2,919.00	1.51%	\$ 44.08	\$ 1.15	\$ 25.78	\$ 10.65	\$ 60.36	\$ 2.29	\$ 58.07	\$ 2.44	\$ 60.51
Electric Light or Power Co. NOC-All Employees	Electric dist	02-21-5220	7539	\$ 106,741.00	2.00%	\$ 2,134.82	\$ 42.21	\$ 1,240.91	\$ 512.69	\$ 2,905.25	\$ 110.41	\$ 2,794.84	\$ 117.38	\$ 2,912.22
Firefighters & Drivers	Fire Dpt.	01-06-5220	7710	\$ 4,524.00	6.77%	\$ 306.27	\$ 1.79	\$ 175.60	\$ 72.55	\$ 411.11	\$ 15.62	\$ 395.49	\$ 16.61	\$ 412.10
Firefighters & Drivers-Volunteer	Fire Dpt.	01-06-5220	7711	\$ 68,327.00	6.84%	\$ 4,673.57	\$ 27.02	\$ 2,679.33	\$ 1,106.99	\$ 6,272.93	\$ 238.40	\$ 6,034.53	\$ 253.45	\$ 6,287.98
Park NOC-All Employees & Drivers	Parks / Pool	01-06-5220	9102	\$ 56,599.00	3.38%	\$ 1,913.05	\$ 22.38	\$ 1,103.19	\$ 455.79	\$ 2,582.83	\$ 98.16	\$ 2,484.67	\$ 104.36	\$ 2,589.03
Police Officers & Drivers	Police Dpt.	01-03-5220	7720	\$ 284,868.00	4.93%	\$ 14,043.99	\$ 112.66	\$ 8,069.29	\$ 3,333.89	\$ 18,892.05	\$ 717.99	\$ 18,174.06	\$ 763.31	\$ 18,937.36
Sewage Disposal Plant Operation & Drivers	Sewer	04-20-5220	7580	\$ 109,510.00	3.23%	\$ 3,537.17	\$ 43.31	\$ 2,040.87	\$ 843.20	\$ 4,778.15	\$ 181.59	\$ 4,596.56	\$ 193.05	\$ 4,789.61
Street or Road Construction Pavin or Repaving	Street	01-05-5220	5506	\$ 65,105.00	6.27%	\$ 4,082.08	\$ 25.75	\$ 2,341.46	\$ 967.39	\$ 5,481.90	\$ 208.34	\$ 5,273.56	\$ 221.49	\$ 5,495.05
Waterworks Operation & Drivers	Water dist	03-21-5220	7520	\$ 56,675.00	3.49%	\$ 1,977.96	\$ 22.41	\$ 1,140.21	\$ 471.09	\$ 2,669.49	\$ 101.45	\$ 2,568.04	\$ 107.86	\$ 2,675.90
				<b>\$ 988,711.00</b>		<b>\$ 35,533.02</b>	<b>\$ 391.00</b>	<b>\$ 20,476.69</b>	<b>\$ 8,459.71</b>	<b>\$ 47,941.35</b>	<b>\$ 1,822.00</b>	<b>\$ 46,119.35</b>	<b>\$ 1,937.00</b>	<b>\$ 48,056.35</b>

Total per Account			
Classifications	Dept	Account #	Total
Street or Road Construction Pavin or Repaving	Street	01-05-5220	\$ 5,495.05
Waterworks Operation & Drivers	Water dist	03-21-5220	\$ 2,675.90
Electric Light or Power Co. NOC-All Employees	Electric dist	02-21-5220	\$ 2,912.22
Sewage Disposal Plant Operation & Drivers	Sewer	04-20-5220	\$ 4,789.61
Firefighters & Drivers + volunteers	Fire Dpt.	01-06-5220	\$ 6,700.08
Police Officers & Drivers	Police Dpt.	01-03-5220	\$ 18,937.36
Clerical office Employees NOC.+ Others	Admin	01-01-5220	\$ 3,896.60
Hospital-Veterinary & Drivers	Dog Pound	01-08-5220	\$ 60.51
Park NOC-All Employees & Drivers	Parks / Pool	01-06-5220	\$ 2,589.03
			<b>\$ 48,056.35</b>

# City of Fayette

## Request for Waiver of Excess Sewer Charge

Name: ① Jake Dodson Phone Number: 660-~~7345~~-815-7345

Service Address: 604 Watts Account Number: 2041008

Date Excess Water Usage Was Discovered: Feb 8 2024

Cause of Excess Water Usage: Water line to the house broke just inside the meter on our side.

Action Taken to Fix Problem:  dug old line up and replaced compact water line with New Poly line from Meter to inside of the house

*(Utilities Office will fill out information below - please skip to signature)*

Normal Average Monthly Water Usage: 6,000 Gallons

Water Usage For 2/29/24 Bill: 23,162 Gallons

Normal Average Monthly Sewer Charge: \$ 64.50

Sewer Charge For 2/29/24 Bill: \$ 184.63

Total Requested Amount to be Waived: \$ 120.13

Customer Signature: ① Jake Dodson Date: Feb 22 2024

Request Granted by City Council?      Yes      No

Mayor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# City of Fayette

## Request for Waiver of Excess Sewer Charge

Name: Julie Parrish Phone Number: \_\_\_\_\_

Service Address: 124 East Morrison Account Number: 6021006

Date Excess Water Usage Was Discovered: found out 1/16/2024

Cause of Excess Water Usage: There was a burst at the meter in the basement. All water went to the dirt floor/Basement.

Action Taken to Fix Problem: The city change a part at the meter.

*(Utilities Office will fill out information below - please skip to signature)*


Normal Average Monthly Water Usage: 7,400 Gallons

Water Usage For 2/29/24 Bill: 19,449 Gallons

Normal Average Monthly Sewer Charge: \$ 74.30

Sewer Charge For 2/29/24 Bill: \$ 158.64

Total Requested Amount to be Waived: \$ 84.34

Customer Signature:  Date: 2/21/2024

Request Granted by City Council?      Yes      No

Mayor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# City of Fayette

## Request for Waiver of Excess Sewer Charge

Name: Maryuris Macias Phone Number: \_\_\_\_\_

Service Address: 207 S. Lin St Account Number: 2012011

Date Excess Water Usage Was Discovered: Jan during freeze

Cause of Excess Water Usage: Bad frozen water pipes

Action Taken to Fix Problem: pipes repaired & or replaced

*(Utilities Office will fill out information below - please skip to signature)*

Normal Average Monthly Water Usage: 3600 Gallons

Water Usage For 2/29/24 Bill: 29,788 Gallons

Normal Average Monthly Sewer Charge: \$47.50

Sewer Charge For 2/29/24 Bill: \$231.02

Total Requested Amount to be Waived: \$ 183.52

Customer Signature: Joselle Malizia Date: 2/12/2024

Request Granted by City Council?      Yes      No

Mayor Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# City of Fayette

## Request for Waiver of Excess Sewer Charge

Name: Li Led Phone Number: 660 888 6993

Service Address: 114 East Morrison Account Number: 10027007

Date Excess Water Usage Was Discovered: 1/31/2024

Cause of Excess Water Usage: One ~~ap~~ of the pipe burst in the wall. The building has been vacant since first week of January. The reason I was there was to show a

Action Taken to Fix Problem: shut off main, potential business tear out wall. we vacuumed our tenant. flooded store.

*(Utilities Office will fill out information below - please skip to signature)*

Normal Average Monthly Water Usage: 500 Gallons

Water Usage For 2/29/24 Bill: 127,200 Gallons

Normal Average Monthly Sewer Charge: \$ 26.00

Sewer Charge For 2/29/24 Bill: \$ 912.90

Total Requested Amount to be Waived: \$ 836.90

Customer Signature:  Date: \_\_\_\_\_

Request Granted by City Council?      Yes      No

Mayor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# City of Fayette

## Request for Waiver of Excess Sewer Charge

Name: Tim Buckler Phone Number: 248-2618  
Service Address: 105 Shields Aect. # 1130000  
Date Excess Water Usage Was Discovered: 3-1-24  
Cause of Excess Water Usage: Water leak from Freezing

Action Taken to Fix Problem: Called plumber, the water leaked onto the ground, not the sewer

*(Utilities Office will fill out information below - please skip to signature)*

Normal Average Monthly Water Usage: 6000 Gallons

Water Usage For 2/29/24 Bill: 23,200 Gallons

Normal Average Monthly Sewer Charge: \$ 26.70

Sewer Charge For 2/29/24 Bill: \$ 185.32

Total Requested Amount to be Waived: \$ 158.62

Customer Signature: Tim Buckler Date: 3-4-24

Request Granted by City Council?      Yes      No

Mayor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# City of Fayette

## Request for Waiver of Excess Sewer Charge

Name: Dara Williams Phone Number: 314-602-5246

Service Address: 200 W Morrison Account Number: 4010004

Date Excess Water Usage Was Discovered: when meters were read 2/15/24

Cause of Excess Water Usage: running toilet

Action Taken to Fix Problem: unsure - see email attached

toilet was repaired

*(Utilities Office will fill out information below - please skip to signature)*

Normal Average Monthly Water Usage: 4100 Gallons

Water Usage For 2/29/24 Bill: 108,332 Gallons

Normal Average Monthly Sewer Charge: \$66.94

Sewer Charge For 2/29/24 Bill: \$780.82

Total Requested Amount to be Waived: \$713.88

Customer Signature: \* See email \* Date: \_\_\_\_\_

Request Granted by City Council?      Yes      No

Mayor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## DaShayla Bush

---

**From:** Dara Williams <drwilliams433@gmail.com>  
**Sent:** Wednesday, February 28, 2024 4:45 PM  
**To:** DaShayla Bush  
**Subject:** Request for Adjustment on Water Bill for Rental Property

Dear Shayla,

I hope this message finds you well. I am writing to address the recent water bill for 200 W Morrison St. First, I appreciate you alerting me of the high water usage. I would like to discuss a possible adjustment.

While I understand that there is typically an exception for excessive water usage once for an address, I believe this situation warrants special consideration. As this property is a rental, it is occupied by college students who, unfortunately, did not inform me of a leaking/running toilet despite a plumber being present. This oversight led to the increased water consumption reflected in the bill.

While I could pass the difference in the bill onto the tenants, I am hesitant to do so as this would impose a considerable financial burden on them, with each student potentially facing \$400-\$500 in additional expenses. Given their status as college students, I believe this would be unfair and unreasonable.

As a small business owner, the financial impact of the inflated water bill, totaling \$2200, is significant for me as well. I strive to support these students whenever possible, and I kindly request your assistance in this matter.

I am hopeful that we can work together to find a solution that is fair and reasonable for all parties involved. Your understanding and consideration in this regard would be greatly appreciated.

Thank you for your attention to this matter. I look forward to your response and resolving this issue amicably. The toilet has been repaired.

Best regards,

Dara Williams

Sent from my iPhone

# FMS Board Report - March 2024

## Director's Update

It's been a great month in the Main Street office and in Downtown Fayette. Along with the normal day to day activities, we were also able to participate in many other great opportunities within our community including: a workshop on historic preservation and historic tax credits presented by SHPO and FHPC, a program on "Leading Through Change" by the Fayette Chamber of Commerce, and welcoming students from across the state as CMU held their CMU Music Festival. The networking & increase in foot traffic (along with these beautiful "early Spring" temperatures) have been a welcomed change in our community in February and early March.

Our Committees are going strong and making headway on their strategic objectives for 2024. We have introduced new leadership into our Promotions Team, and we are excited for the experience and energy this individual is bringing to our organization and events. Our economic vitality team is orchestrating some great new programs and resources for welcoming new businesses into our community. Our design team continues their work of keeping the downtown area spruced up and beautiful through the changing seasons. Their new decorations in the flower barrels brought a pop of color into the dreary days, and create a welcoming environment for residents and tourists. And our Organization team continues to work on strengthening our foundation as an organization. Our teams continue to look for new and innovative ways to continue the revitalization efforts of our downtown as we work to make it a welcoming and vibrant midwest destination. We are so grateful for the time and energy each of these volunteers pours into our community.

We will be rolling out our new branding in May - this switch will change our organization from "Fayette Main Street" to "Downtown Fayette". Although we still retain our commitment to revitalization, historic preservation, and economic development, this new brand will be more encompassing of the businesses we serve, and the people we attract through our efforts. We are excited for the cohesive brand that will soon be displayed on downtown banners and signs, and to use it to create a cohesive space for all our downtown businesses. Our teams are working hard to bring all the details together to make this a fun and memorable experience for our entire community. We greatly appreciate the amount of support we have received from our partners and businesses.

We are excited to welcome Dr. Chelsea Karwath to the Organization Team. Chelsea will be leading a new "Neighborly Hands" volunteer recruitment initiative in the coming months and year for the organization. Our board identified volunteer recruitment as a key strategic objective for our organization in 2024. Chelsea (and her husband Graham) moved to Fayette from the Kansas City area. She will be opening her wellness clinic in Fayette - Abide Functional Wellness. We are excited to have her on our team, and to see our work in recruiting and retaining volunteers grow!

I hope it is evident of all the amazing things happening in downtown Fayette; it is truly a wonderful place to be. We are grateful for the ways that each organization and individual continues to support the revitalization efforts in our community.

With gratitude & excitement,  
Cana

## Committee Reports

### Design Committee

The Design Committee is always busy planning for seasonal changes and new projects.

New banners for the downtown area have been decided and plans are to have them in place sometime in May. The banners will utilize our new branding and we are excited to see this implemented. Recently committee members engaged in a “walk about” to decide specific placement of each banner.

Tentative discussions regarding Crigler Corner have focused on a user-friendly space for the entire community. This includes a kids’ market, craft corner, farmers market, and the Juneteenth celebration. A few initial drawings have been proposed for the space; this is an ongoing project. It is hoped that a banner officially announcing “Crigler Corner” can be placed that will alert the community to potential usage of the space.

Barrel decorations featuring an Easter theme have been installed in all 6 barrels around the square. Ongoing discussion continues regarding the best method to ensure watering of barrels in the summer. The Design Committee would like to purchase self-watering planters to ensure adequate care of the plantings in the barrels.

Approval of two façade grant applications has been made. Funding will be awarded following successful completion of the projects.

### Promotions Committee

The Promotions Committee has hit the ground running for 2024. Their current work has included determining details for the two street dances for 2024. It was determined that the Spring Street Dance would be a family-friendly dance (similar to the first two) that will be open to all ages. The Fall Street Dance will be for individuals 18+. The committee hopes this will create a better atmosphere for college aged students and their families (as this dance falls on CMU’s Family Weekend). The committee also set the dates for two “Movie on the Square” events for the summer, and has been gathering feedback from the community regarding movie options.

All 4 committees will be working on the launch of the new brand (Downtown Fayette), and the Promotions Committee is working in the area of promotional products that can be handed out at community events.

The Promotions Team received a grant from MFA Oil Foundation this week for \$2,000. These funds will go towards the purchase of steel barricades to be used for crowd control for our downtown events as those continue to grow in attendance. We appreciate this generous contribution made by the foundation, and look forward to seeing how these will help ease the work of our volunteers on event day.

We are excited to announce new leadership for this committee, Lacie Ogden. Lacie, and her husband Andy, moved to Fayette in 2017. They fell in love with the small town between their two hometowns and have enjoyed turning their house into a home. They have two dogs, and a cat – and enjoy taking the boat out as well as traveling. Lacie has been involved with event planning on many levels during and since attending college at MU. Outside of planning holiday parties, she worked full time planning Expo and

corporate events and worked for the Roots n Blues music festival for 8 years. Lacie has jumped right into planning for the 2024 events, and we are grateful to have her energy and experience on our team!

## Economic Vitality Committee

The EV committee is actively working through a few programs to roll out in 2024. They are a woot woot wagon campaign, new business outreach program, new business brochure/resource, downtown meet & greet and more to come. We are actively working to move these items forward. We will need from the ED (and maybe discussion/approval from the board) to have a page added to our website that includes a resource directory for new businesses. There will be a page in our brochure directing readers to that page directory on the site (by QR code and website address). Resources are ever changing and we want to be able to edit and change that information as needed and not have a printed version being outdated. The page could be hidden on our website and not available for others if that is needed. Please refer to our minutes for the current draft resource directory information. We also talked as a group on the importance of a regular newsletter to the businesses and community for communication and to fulfill the "creating a supportive business culture". We hope this will be implemented soon in 2024. Old Town Cape has a weekly e-newsletter called "What's Up Downtown" and they promote it in their new business brochure. We have many plans for this but not all of the information will be from our group or should be from our group so we don't feel like we are the committee to execute it entirely but would like to contribute.

FAYETTE HISTORIC PRESERVATION COMMISSION  
MONDAY, NOVEMBER 27, 2023  
7:00 P.M.  
FAYETTE CITY HALL

Meeting was called to order by Chair Pam Huttzell.

Roll Call: Members present were Joey Smith , John Baylor, Mike Dimond, Kathy Brady and Pam Huttzell

Approval of Minutes of Previous Meeting: Minutes were read and approved.

Mike Dimond and Pam Huttzell reported that the Pool Grant to the Land and Water Commission had been submitted. Special thanks to Ann Schnell for her assistance and leadership and to the staff at the Mid Missouri Regional Planning Commission.

Pam mentioned the CLG report is due November 30th. Everyone on the Fayette Historic Preservation Commission is required to send a resume to Pam Huttzell.

Members were encouraged to attend a meeting of the Board of Directors of Fayette Main Street on December 11 @ 5:30 at the Main Street building, back of State Farm to gain approval of our efforts for a local historic district for the Downtown Commercial NRD.

There was no report about Lincoln School from Regina as she was absent regarding school signage, etc. It was stated that we may need a special project meeting.

A brief review of the 5 Year Plan and goals:

- Identify and respect historical buildings
- Photos of buildings to date on NR – available online
- initially there were 99 building surveyed
- We need to provide links to the public regarding the cities website and information about the historic buildings and historic districts.
- A system needs to be developed to survey properties that haven't been surveyed by a professional historic preservation consultant. The City may be a source of revenue
- We need to apply for grants to restore brick streets.
- February 21<sup>st</sup> there will be a tax credit workshop for State and Federal historic property owners. A press release should be made to local newspapers when we have more information. Also need to see what is available at the library, provide website links and what resources are available to the public
- Historic Preservation Month is May. We should nominate a building(s)

Pam will invite Wendy Slagle Sheehan to become a member of FHPC.

We will not have a meeting in December.

Respectfully submitted,

Kathy Brady, Secretary



## PLANNING AND ZONING COMMISSION

### PUBLIC HEARING 1

March 4, 2024

The Public Hearing #1 was called to order by Chairman Joey Smith at 6:00 p.m. at City Hall, Fayette, Missouri. Commission members present were Marsha Broadus, Elaina Priddy, Bill Quint, Joey Smith, Jon Sutton, and Gwen Wilder. Also attending were Danny Dougherty, Public Works Director, and Mike Dimond, Assistant to the Mayor.

#### Visitors:

Catherine Baxter, Mike Bruch, Billie Gaines, Pam Huttseil, Ken O'Brian, Christie Patrick, Mike Raymore, Tammy Raymore, Daytha Trimble and Li Lee representing GL Rentals.

Purpose: The purpose of the Hearing was to hear arguments concerning the request of GL Rentals to rezone the properties located at 311 and 313 East Morrison Street, Fayette, Missouri from RS-1 (Residential District- single family) to RS-3 (Residential District-multi-family)

Proposal by Owner: Li Lee described plans to remove the two derelict houses on the properties and to construct apartments.

#### Comments:

Billie Gaines prefers single family homes and is concerned about noise.  
Christie Patrick wants the character of the neighborhood maintained  
Ken O'Brian doesn't want a change. There are enough places for apartments  
Catherine Baxter is concerned about noise and traffic, especially parking  
Daytha Trimble wants the single family neighborhood maintained  
Mike Bruch has not seen a plan and is opposed to apartments in the neighborhood  
Mike Raymore wants to maintain the single family neighborhood, need more single family homes  
Tammy Raymore wants to retain single family neighborhood.

There being no further comments the Hearing was closed at 6:16 p.m.

Gwen Wilder  
Secretary

**PLANNING AND ZONING COMMISSION**  
PUBLIC HEARING 2  
March 4, 2024

The Public Hearing #2 was called to order by Chairman Joey Smith at 6:22 p.m. at City Hall, Fayette, Missouri. Commission members present were Marsha Broadus, Elaina Priddy, Bill Quint, Joey Smith, Jon Sutton, and Gwen Wilder. Also attending were Danny Dougherty, Public Works Director, and Mike Dimond, Assistant to the Mayor.

Visitors:

Catherine Baxter, Mike Bruch, Billie Gaines, Pam Huttzell, Ken O'Brian, Christie Patrick, Mike Raymore, Tammy Raymore, Daytha Trimble and Li Lee representing GL Rentals.

Purpose: The purpose of the Hearing was to hear arguments concerning the request of GL Rentals to rezone the property located at 106 Jane Street, Fayette, Missouri from RS-1 (Residential District- single family) to RS-3 (Residential District-multi-family)

Proposal by Owner: Li Lee described plans to create three apartments from the existing house and outbuilding.

Comments:

Billie Gaines prefers single family homes and is concerned about noise.  
Christie Patrick wants the character of the neighborhood maintained  
Ken O'Brian doesn't want a change. There are enough places for apartments  
Catherine Baxter is concerned about noise and traffic, especially parking  
Daytha Trimble wants the single family neighborhood maintained  
Mike Bruch has not seen a plan and is opposed to apartments in the neighborhood  
Mike Raymore wants to maintain the single family neighborhood, need more single family homes. Concerned about traffic and on street parking  
Tammy Raymore wants to retain single family neighborhood.

There being no further comments the Hearing was closed at 6:35 p.m.

Gwen Wilder  
Secretary

## PARKS COMMISSION MEETING MINUTES 2/12/24

- I. ROLL CALL: Ann Schnell, Regina Powell, Matt Klusmeyer, Bekki Galloway, and Public Works Director Danny Dougherty
- II. APPROVAL OF AGENDA: Regina Powell moved to approve the agenda; Bekki Galloway seconded the motion and the motion carried.
- III. APPROVAL OF THE MINUTES FROM 9/11/23 MEETING: Regina Powell moved to accept the minutes with the correction of the date 9/11/13 to 9/11/23; Matt Klusmeyer seconded the motion and the motion carried.
- IV. VISITORS: none
- V. OLD BUSINESS:
  - A. DC ROGERS AND PETERS LAKES: Danny Dougherty reports that the outflow project is moving forward and that the lily pad treatment has been effective.
  - B. RICKETTS LAKE: Danny Dougherty shared the plans for the new playground equipment to be placed and reports that bids are being sought for dam repair; these two projects were placed in the budget for this fiscal year.
  - C. CITY PARK UPDATES:
    1. SPLASH PAD: Bekki Galloway will follow up with John Pettit regarding the status of the rules sign.
    2. LUCILE THURMAN MEMORIAL SHELTER HOUSE AND BENCH:
      - a) Sign for the shelter house: Ann Schnell shared designs for the metal sign to be made by Glendell Clayton. Matt Klusmeyer moved to approve the black metal with no/open background; Regina Powell seconded the motion and the motion carried.
    3. HISTORIC MEMORIAL POOL:
      - a) Ann Schnell reported on pricing surveillance systems and notes that AirLink will not charge additional monthly fee for service to the pool, and that the cost of the GrandStream Outdoor Access Point will be \$1015. Additional cameras will be \$100 each at Best Buy with a total of three recommended to begin with to cover the pool and splash pad area. Each camera is wired, thus not requiring battery changes and includes two flood lights.
      - b) Bekki Galloway asks that the Red Cross recommended 10 minute each hour pool break be reinstated wherein all children are asked to get out of the pool and adult swim is allowed. This helps prevent surveillance fatigue for the lifeguards. This past summer there was one thirty minute break in the afternoon, resulting in complaints of the Splash Pad being overrun by older children and teens. Ann Schnell concurred that she had heard complaints as well.

- c) UNIVERSAL PLAYGROUND: Bekki Galloway reports that Mike Raymore and Optimist Club volunteers are still planning on completing the project by finishing the equipment installation.
  - d) LEMPKE SOFTBALL FIELD: After a discussion of problems related to the softball field being reserved for dog training (teams not having access, poop on the fields) Matt Klusmeyer made a motion that the City of Fayette be asked to not allow dogs and dog training on the softball field; Regina Powell seconded the motion and the motion carried.
4. PAIGE LIBERTY PARK UPDATE: Regina Powell reports that she is still getting requests that the City of Fayette rebuild the hexagon swing set.

## VI. NEW BUSINESS

### A. POSSIBLE DOG PARK

1. After discussion, Matt Klusmeyer moved that Bekki Galloway ask the Board of Alderman if the Parks Commission may plan and raise money for a dog park to be built on the city property on East Elm St. across from Addison Labs with a minimum of 100 ft by 100 ft. fenced in area increased as funding allows, potentially a chain link fence in front and post and goat fence for the rest of the perimeter to save money and a poop bag dispenser similar to those around the courthouse square; Regina Powell seconded the motion and the motion carried.

### B. DISCUSSION OF NEW MEMBERS

1. Ann Schnell asked Bekki Galloway to send a letter to the Mayor asking to be reappointed after she leaves the council. Ann Schnell will ask Rhonda Gerit if she is interested in being the City Liaison once Bekki Galloway steps down from her alderwoman role. Tad Pruitt may be interested and Ann Schnell will reach out. Danny Dougherty or Bekki Galloway will ask the City Attorney if Mike Liceaga would qualify, noting that he works in the Parks and Streets Department and wondering if that would be considered a conflict of interest.

## Spring Quarter Tree Board Meeting March 8th 2024 5PM at Stedman Hall Room 108, CMU Campus, Fayette MO 65248

- I. ROLL CALL- *Denise Haskemp, Brian McMilan, Dana Morris, Bekki Galloway City Liaison*
- II. APPROVAL OF AGENDA *Dana moved to approve, Brian 2<sup>nd</sup>; approved*
- III. APPROVAL OF MINUTES FROM 11/10/23 and 1/6/24 *Dana moved, Denise 2<sup>nd</sup>; approved*
- IV. OLD BUSINESS
  - A. ARBOR DAY 2024
    1. Reading books to Daly Elementary students week of April 26th
      - a) Two books approved
      - b) Who is available to read and what time? *Dana, Brian, possibly Denise and others, will let Bekki know what times.*
    2. Tree handout to 1st and 8th grade students April 26th
      - a) Fliers approval pending
      - b) Time TBA Who's available on Fri. April 26th? *Dana after 10 am; will contact others.*
    3. Ag Day table
      - a) TBA – *It was proposed to ask someone from MU's farm in New Franklin Agroforestry to visit an Ag class next year. Since we visit K-5, we need some other plan to reach out to upper grades. Dana will still get a tree ID handout prepared – maybe something from MDC or MU Extension for this year.*
    4. Community Tree Giveaway Sat. April 27th
      - a) Time 9-11 am Courthouse Lawn, Bekki and Denise can help
  - B. TREE CITY USA
    1. Renewal status pending
  - C. COST SHARE GRANT 2023
    1. The City of Fayette has been reimbursed
    2. Watering plan is evolving.
  - D. LANDSCAPE ARCHITECT TIM FREVERT AND ANN KOENIG PRESENT FAYETTE PLANTING PLAN met with Tree Board members, City Officials and arborist Dakota Wells and presented a map of the south section of Fayette City Park that would allow for the planting of 39 mo
- V. NEW BUSINESS
  - A. VOTE: REQUEST ORDINANCE CHANGE INCREASING TREE BOARD MEMBERS FROM 5 TO 6 ALLOW FOR THE APPOINTMENT OF BEKKI GALLOWAY AFTER SHE STEPS DOWN FROM LIAISON ROLL AS ALDERWOMAN. *Denise moved, Dana 2<sup>nd</sup>, all approved to request an ordinance change to increase members to 6.*

- B. VOTE: REQUEST FORESTRY BUDGET INCREASE FROM \$6000 to \$8000 in 24-25 fiscal year to allow for treatment of nine Ash Trees in the park, replacement of any Cost Share trees that may die, supplies as needed (fencing, posts, etc.) an Arbor Day 25 costs (trees, books, printing etc.).
1. Denise moved as written at top to request an increase in the annual Tree Board budget from \$6000 to \$8000, Brian 2<sup>nd</sup>, approved. Dana made
  2. Motion 2 – To cover a cost-share match of 25% for another cost-share grant in 2024, we would need to budget an additional \$4000k, (a total of \$12,000) Denise 2<sup>nd</sup>, approved.
- C. Project needed: Drilling ventilation holes in corrugated tree wrap where needed
- D. City of Fayette is considering logging as a way to raise money for parks; Gene Gerlt was consulted by Danny Dougherty.

*We discussed concerns about disturbance to the understory caused by the removal, the qualifications of the logger, and suggested reconsidering or proceeding only with references, a detailed plan with a map of trees to be removed, which would be tagged in the field and approved by Tree Board. There is also concern about how the branches and other downed debris would be removed, otherwise it could be fuel for future wildfires. Missouri had several wildfires in summer of 2023 and with continued drought, it seems likely that the chances will increase. Additionally, the wooded acreage at D.C. Rogers and Peter's Lake serves as important habitat for wildlife, including migratory birds, which are declining rapidly due to habitat loss and degradation. An intact forest could be more valuable to the community and wildlife, especially as plans develop to increase recreational opportunities at the lake. The Missouri Department of Conservation provides other cost-share programs to develop parks and recreational programs through the [Outdoor Recreation Infrastructure Program](#) and a similar program is available through [Missouri State Parks](#) and other [non-profit groups](#). Would the City consider a campaign to increase the Parks tax?*

VI. Meeting adjourned at 6:03.

VII. Next meeting: Summer Quarter TBA

*Respectfully submitted by,*

*Dana Morris*

*Secretary*

Websites referred to:

<https://mdc.mo.gov/community-conservation/community-conservation-funding-opportunities>

<https://mostateparks.com/page/55065/outdoor-recreation-grants>

[https://www.communityheartandsoul.org/seed-grants/?gad\\_source=1&qclid=Cj0KCQiArrCvBhCNARIsAOkAGcW3fZLu\\_UaKRuZUZ8S4bwP1T5LS6XSZmmELNQ5lx2iD87fdkDYH1IEaAv\\_REALw\\_wcB](https://www.communityheartandsoul.org/seed-grants/?gad_source=1&qclid=Cj0KCQiArrCvBhCNARIsAOkAGcW3fZLu_UaKRuZUZ8S4bwP1T5LS6XSZmmELNQ5lx2iD87fdkDYH1IEaAv_REALw_wcB)

# *Tree Planting and Management Plan*

## *For Fayette City Park*

### *South Section*

Fayette, Missouri



January 2023

## Objectives

- Plot and evaluate existing trees; recommend management for them.
- Establish a balanced distribution of trees.
- Maintain open views into the park from perimeter and internal streets. Preserve usable open space.
- Complement park uses including the ballfield, playground areas, shelters, parking, and disc golf,
- Avoid conflicts with utility wires.
- Maintain diversity of tree species with an emphasis on natives.
- Suggest management for new trees.

## Existing Trees

The park contains a blend of diverse species and sizes including very large, older trees, midsized, and recently planted trees. Almost every tree is in good condition or better. New trees are nicely located. However, there is considerable space available for more trees, especially in the south section of the park.

## Existing Trees, cont.



Fayette City Park has a well-balanced diversity of tree sizes and species, although considerable open space is available for new trees.



There are very few problem trees in the south section of the park. Two small, badly damaged crabapples are recommended for removal (left). A large sweetgum along Lucky Street has an old stem wound and cavity (right).

## Recommendations for Existing Trees

Remove a 12-inch trunk diameter double stemmed crabapple along Landers Memorial Drive north of the basketball court, which is in poor condition.

Remove a 4-inch dia crabapple on the east side of the drive to the south shelter. The tree is leaning and has a badly damaged stem. Note: this is marked as a memorial tree.

Monitor a large sweetgum along Lucky Street about 200 ft west of the intersection with Landers Memorial Drive. This tree has a large trunk cavity facing away from the street. Also monitor an adjacent large sugar maple, which may be hollow.



## Recommendations for New Trees

Plant 39 large growing, deciduous trees (tulip poplar, oaks, honeylocust, blackgum, bald cypress, planetree) in locations shown on the drawing.

Trees planted near the ballfield parking and on the west side of the central shelter parking lot will require protection from vehicles.

Continue to provide pruning and other routine maintenance for all park trees.

Maintain routine maintenance for new trees to include watering, re-mulching, and gradual pruning to promote a branch canopy.

## Tree List

No. Needed	Common Name	Scientific Name	Recommended Size
5	shumard oak	<i>Quercus shumardii</i>	1 ½" cal.
5	swamp white oak	<i>Quercus bicolor</i>	1 ½" cal.
6	bur oak	<i>Quercus macrocarpa</i>	1 ½" cal.
5	Exclamation planetree	<i>Platanus occidentalis</i> 'Morton Circle'	1 ½" cal.
4	Skyline honeylocust	<i>Gleditsia triacanthos</i> "Skyline"	1 ½" cal.
4	bald cypress	<i>Taxodium distichum</i>	6-8 feet
6	Red Rage blackgum	<i>Nyssa sylvatica</i> 'Red Rage'	1 ½" cal.
4	tulip poplar	<i>Liriodendron tulipifera</i>	1 ½" cal.

Caliper = trunk thickness near groundline. 1 ½" caliper trees should be approximately 10-12 feet tall, well branched. Trees may have balled and burlapped or container grown roots.

## Tree Palette



shumard oak



swamp white oak



bur oak



Exclamation planetree



Skyline honeylocust



bald cypress



Red Rage blackgum



tulip poplar

## Alternate Species

Fall Fiesta (sugar) maple  
red oak  
willow oak  
Wildfire blackgum  
Forum blackgum

## Approximate Retail Costs

39 deciduous trees, 1 ½" caliper, balled and burlapped roots \$7800

(not including installation or cost of removals)

## Further Assistance

For help with managing existing trees or planting new trees in Fayette City Park, contact the Columbia Office of the Missouri Department of Conservation:

**Ann Koenig, Community Forester**  
**3500 Gans Rd, Columbia MO 65201**  
**573-815-7900 x3497**

Plan prepared by Tim Frevert, Community Forestry Consulting, 12 /23 in cooperation with Missouri Department of Conservation.