**Tentative Agenda**

#### June 11, 2024

Regular Meeting of the Board of Alderman of the City of Fayette Fayette City Hall, 117 South Main, Fayette, MO 65248

Tuesday, June 11, 2024 at 6:00 p.m.

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **ADDITIONS TO AND APPROVAL OF AGENDA**

City Hall

117 S. Main Street Fayette, MO 65248

Ph:(660) 248-5246

Fax:(660) 248-3502

1. **APPROVAL OF MINUTES FOR THE REGULAR MEETING HELD ON MAY 28, 2024**
2. **APPROVAL OF MINUTES FOR THE BUDGET MEETING HELD ON JUNE 4, 2024**
3. **CITY STAFF REPORTS:**
   1. City Marshal
   2. Water Distribution Supervisor
   3. City Clerk
   4. City Attorney
4. **VISITORS:**
   1. Tim Jackman – Juneteenth Proclamation
   2. Lindsey Bachtel of Howard County 911
   3. Rebbecca Fenton
   4. Pam Huttsell, FHPC
5. **CITIZEN PARTICIPATION:**
6. **NEW BUSINESS:**
   1. PAY RESOLUTION 2024-12 APPROVING INVOICES FOR PAYMENT
   2. DISCUSSION AND/OR APPROVAL OF APPOINTMENT OF LARRY ANDERSON TO THE FAYETTE HOUSING AUTHORITY BOARD.
   3. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE APPLICATION FOR GRAY BUILT, LLC

City Hall

117 S. Main Street Fayette, MO 65248

Ph:(660) 248-5246

Fax:(660) 248-3502

* 1. REVIEW OF PLANNING & ZONING COMMISSION APPROVAL OF PRELIMINARY DEVELOPMENT PLANS FOR GL RENTALS ANNEX
  2. REVIEW OF PLANNING & ZONING APPROVAL OF PROPOSED ORDINANCES.
  3. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-11, AN ORDINANCE AMENDING CHAPTER 405 OF THE CITY CODE REGARDING HISTORIC BUILDINGS
  4. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-12, AN ORDINANCE AMENDING CHAPTER 415 OF THE CITY CODE REGARDING HISTORIC BUILDINGS
  5. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-05 AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI AMENDING THE CITY CODE BY ADDING ONE NEW CHAPTER REGARDING ADULT ENTERTAINMENT.

1. **BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE:**
   1. Stephanie Ford, East Ward
   2. Ronda Gerlt, East Ward
   3. Peggy O’Connell, Northwest Ward
   4. Michelle Ishmael, Northwest Ward
   5. LeeAnna Shiflett, Southwest Ward
   6. Marsha Broadus, Southwest Ward
2. **MAYORS COMMENTS:**
3. **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**

* **Employee Review**

1. **MOTION TO ADJOURNMENT:**

Posted Friday, June 7, 2024 at 6:00 p.m.

1

**REGULAR MEETING OF THE BOARD OF ALDERMAN OF THE CITY OF FAYETTE, MISSOURI**

**TUESDAY, MAY 28, 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., May 28, 2024 by Mayor Greg Stidham.

**PLEDGE OF ALLEGIANCE**

Everyone in the Chamber rose for the Pledge of Allegiance led by Alderwoman Peggy O’Connell.

**ROLL CALL**

Roll Call verified six Board Members present for the meeting.

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

**ADDITIONS TO AND APPROVAL OF AGENDA**.

Alderwoman Ford motioned to approve the May 28, 2024 agenda. Alderwoman O’Connell seconded the motion. Six voting Aye. Nays – none. Motion passed.

**APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMAN HELD MAY 14, 2024**

Alderwoman Ford motioned to approve the minutes of the Regular Meeting of the Board of Alderman held May 14, 2024. Alderwoman O’Connell seconded the motion. Six voting Aye. Nays – none. Motion passed.

**CITY STAFF REPORTS**

**CITY MARSHAL DAVID FORD**

City Marshal David Ford reported that the new radio system was running well.

Mr. Ford reported that Seargent Matt Johnson had recently passed the Firearms Safety Course and will attend a Counterterrorism liaison course to prepare to take over those duties.

Mr. Ford reported that Captain Greg Lanham had attended the MOA Conference and had earned 19 of the 24 hours needed for requalification for post.

2

**PUBLIC WORKS DIRECTOR DANNY DOUGHERTY**

Public Works Director Danny Dougherty reported that the swimming pool and splash pad were working well and that there had been a good turnout on opening weekend.

Mr. Dougherty reported that the new playground was installed at Rickett’s Lake, the Electric Department had been working on poles and a job at CMU and that he will get an update from Don Jenkins from MECO Engineering on the DC Rogers Lake Wing Wall Project.

**CITY CLERK JUDY THOMPSON**

City Clerk Judy Thompson reported that work was continuing to be done on the budget and that much work had been done to prepare for the pool opening.

**CITY ATTORNEY NATHAN NICKOLAUS**

City Attorney Nathan Nickolaus inquired where we stand on the Sign Ordinance and Home-Based Business Ordinance.

Mr. Nickolaus thanked the City of Fayette for accommodating his company at CMU on May 17, 2024 for the Elected Officials Training. He said it was a success and everything went great.

Mr. Nickolaus reported that several items in the recent Legislative Session that may affect Fayette, as follows: Rules on chickens, Police Civilian Review Boards, Municipal Depositories bidding and the gold and silver payment bill had failed.

**VISITORS**

None

**CITIZEN PARTICIPATION**

#### Pam Huttsell

Pam Huttsell, Chairwoman of the Fayette Historic Preservation Commission came to make a report on HPC & Planning and Zoning on re-districting the city square and to ask the board to set a Public Hearing for the proposed downtown local district.

Alderwoman O’Connell motioned to set a Public Hearing for the proposed downtown local district on June 25, 2024 at 6:00 p.m. at City Hall. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed.

Mrs. Huttsell thanked Justin Addison for the article and picture in the paper regarding Historic preservation month.

3

**NEW BUSINESS**

**PAY RESOLUTION 2024-11 APPROVING INVOICES FOR PAYMENT**

Alderwoman Ford motioned to approve Pay Resolution 2024-10, approving invoices for payment and salaries in the total sum of **$121,478.23** which includes, General Fund $30,495.19, Electric Fund

$17,852.30, Water Fund $66,163.13, Sewer Fund $6,967.61. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – None. Motion passed.

**REVIEW AND/OR DISCUSSION OF HISTORIC DOWNTOWN FAYETTE COMMERCIAL COMMUNITY IMPROVEMENT DISTRICT (CID) FISCAL YEAR 2025 BUDGET DRAFT**

Alderwoman Ford motioned to approve the CID Fiscal Year 2025 Budget Draft. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed.

**DISCUSSION AND/OR APPROVAL REQUEST FOR WAIVER OF EXCESS SEWER CHARGE FOR 101 WAYLAND.**

Alderwoman Ford motioned to approve the request for waiver of excess sewer charge for 101 Wayland. Alderwoman Gerlt seconded the motion. Six voting Aye. Nays – None. Motion passed.

**DISCUSSION AND/OR APPROVAL OF APPOINTMENT OF ALDERWOMAN STEPHANIE FORD TO THE FAYETTE HOUSING AUTHORITY BOARD**

Alderwoman O’Connell motioned to approve the appointment of Alderwoman Stephanie Ford as a liaison to the Fayette Housing Authority. Alderwoman Ishmael seconded the motion. Four voting Aye. Nays – None. Two abstained. Motion passed.

Mayor Stidham asked for a list of members on the Fayette Housing Authority Board and their terms.

**DISCUSSION AND/OR APPROVAL OF APPOINTMENT OF ALDERWOMAN RONDA GERLT TO THE PARKS COMMISSION**

Alderwoman Ford motioned to approve the appointment of Alderwoman Ronda Gerlt to the Parks Commission. Alderwoman Broadus seconded the motion. Five voting Aye. Nays – None. One abstained. Motion passed.

**DISCUSSION AND/OR APPROVAL OF APPOINTMENT OF LEEANNA SHIFLETT TO THE TREE BOARD.**

Alderwoman Ford motioned to approve the appointment of Alderwoman LeeAnna Shiflett to the Tree Board. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – None. One abstained. Motion passed.

4

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

#### Alderwoman Stephanie Ford – East Ward

Alderwoman Ford asked if there would be a way to make the parking at the city pool more organized. Mrs. Ford is continuing research on having kayaks for rent at D.C. Rogers Lake.

#### Alderwoman Ronda Gerlt – East Ward

Alderwoman Gerlt asked about the missing Ipads

#### Alderwoman Peggy O’Connell – Northwest Ward

Alderwoman O’Connell had no comments.

#### Alderwoman Michelle Ishmael – Northwest Ward

Alderwoman Ishmael thanked Attorney Nickolaus for the superb training at CMU.

Mrs. Ishmael reported that Downtown Fayette was actively interviewing for a new Director and that the Downtown Fayette Street Dance had approximately 400 attendees and 133 volunteer hours were spent preparing for the event.

Mrs. Ishmael reported that Kids Market will start on June 15th and the children will come to the City of Fayette to get their “business license” for $1.00.

Mrs. Ishmael reported that Downtown Fayette will have a movie night on square on June 16th. Mrs. Ishmael thanked Danny Dougherty for all he has done for the City.

#### Alderwoman LeeAnna Shiflett – Southwest Ward

Alderwoman Shiflett reported that she had received many complaints about the trash cans.

#### Alderwoman Marsha Broadus – Southwest Ward

Alderwoman Broadus reported on trucks and cars speeding on her street and asked what the status of the speed limit signs was.

Ms. Broadus reported on parking on West Davis and Cleveland. Attorney Nickolaus will work on an ordinance.

#### Mayor Greg Stidham

Mayor Stidham thanked Attorney Nickolaus for the excellent training at CMU.

Mayor Stidham shared the following other meetings/activities he had attended for the past two weeks:

5

* 1. Went to CID meeting
  2. Went to Historic Preservation meeting
  3. Came to the Lifeguard meeting
  4. Met with Capital Asphalt, the company the state will use to overlay Church Street and talked with him about what was needed to overlay the city streets. Mayor Stidham asked for the measurement of the streets and asked the Alderwomen to inspect the streets in their ward to determine how many potholes there are and which streets are a priority.
  5. Met with Danny and employees on the budget
  6. Mayor Stidham encouraged the board members to take a look at the budget and would like to set a budget meeting next Tuesday, June 4, 2024 at 6:00 p.m.
  7. Talked to Joey McKliney regarding bonds

Mayor Stidham thanked Public Works Director Danny Dougherty for his 29 years of service to the city. Mr. Dougherty will retire from the city on 5/31/24.

Alderwoman Broadus motioned to move to closed session at 7:06 p.m. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – 0. Motion Passed.

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

Alderwoman Ford motioned to adjourn closed session at 7:56 p.m. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – 0. Motion passed.

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

**ADJOURNMENT**

Alderwoman Ford motioned to adjourn at 7:57 p.m. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

Judith Thompson, City Clerk

Greg Stidham, Mayor

1

**BUDGET MEETING OF THE BOARD OF ALDERMAN OF THE CITY OF FAYETTE, MISSOURI**

**TUESDAY, JUNE 4, 2024**

**CALL TO ORDER**

The budget meeting of the Board of Aldermen of the City of Fayette was called to order at 6:00 p.m., June 4, 2024 by Mayor Greg Stidham.

**ROLL CALL**

Roll Call verified five Board Members present for the meeting.

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

Alderwoman LeeAnna Shiflett was absent.

**BUDGET WORK SESSION**

The Board of Aldermen and Mayor Stidham reviewed and discussed items in the General Fund.

**DISCUSSION OF FAYETTE SWIMMING POOL PARTIES**

The Board of Aldermen and Mayor Stidham discussed additional fees for large pool parties. No final decisions or votes were made.

**ADJOURNMENT**

Alderwoman Ford motioned to adjourn at 8:05 p.m. Alderwoman O’Connell seconded the motion. Five voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

Judith Thompson, City Clerk

Greg Stidham, Mayor

# LINE ITEM REQUEST FORM

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**Approved Date**

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**Vendor Invoice#**

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Bid Proposal for FAYETTE FIRE HYDRANTS & GV's

**CITY OF FAYETTE**

**Job Location:** Fayette, MO **Bid Date:** 06/07/2024 **Core** & **Main** 3575793

**Core& Main** 601 Big Bear Blvd Columbia, MO 65202 Phone:5734424450 Fax:5738750822

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**NOTE: PVC**-**PIPE TER**- **MS BELOW ORDER BY:**

**SHIP BY:**

ALL **FITTINGS AND**- **MISC. IT**--**EMS PRICING GOOD FOR 30 DAYS FROM**

**BID DATE UNLESS OTHERWISE**

NOTED ON **BID.**

**THANK** YOU FOR THE **OPPORTUNITY** TO **WORK** WITH YOU ON THIS **PROJECT.**

**CHAD WEST CORE&MAIN**

**LOCAL SERVICE, NATIONWIDE**



**Sub Total 8,813.09**

**Tax** 0.00

Total I **8,813.09\_**

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**UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE** & **MAIN LP RESERVES THE RIGHT** TO **INCREASE PRICES** TO **ADDRESS FACTORS, INCLUDING BUT NOT LIMITED** TO, **GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD** TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: h\_ttos://coreandmain.com/TandC/

06/04/2024 - 10:35 AM Actual taxes may vary Page 2 of 2

# LINE ITEM REQUEST FORM



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**BUDGET REMAINING**

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**Approved**

Date

**P.O.#**

Date

Vendor Invoice#



Mayor

City Clerk



**(NAME)**

Thank you for participating in Fayette Kids Market.

Your enthusiasm and creativity is making a difference.

Keep up the great work!



2024

### Greg Stidham Judith Thompson

·lissouri Local Government Employees Retirement SysJJ:em \_



*70/ West MainStree( P.O Bo:r /f,65, Jejfer.Dn City. J,.,/issouri, 65/02*

*Telephcm (573) 636-9455* • *800--/.fl-1334* • *FAX (573/ 636-9671*

*www.mo/agers. org*

To:

From:

Subject:

Judy Thompson

1910 -- City of Fayette 117 South Main Street Fayette, MO 65248



Miranda Fishback Senior Accounts Analyst

New Employer Contribution Rates

Please be advised that effective July 2024, the employer contribution rates for your subdivision will be changed. This is pursuant to the actuarial valuation that was recently forwarded to you.

Your new Employer Contribution Rates effective 07--01--2024 will be

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Actuarial Department** | **Prior Service**  **Rate%** | **Nom1al** Cost Rate% | Casualty  **Rate%** | **Total Rate%** |
| **General** | --1.00 | 9.90 | 0.30 | **9.20** |
| **Police** | 15.10 | 9.20 | 0.60 | **24.90** |

The report to update for July wages, which will be available to you in August, will include the new contribution rates.

Please compute your employer contribution based on these new rates.

ORG-0012-1123479 docx

***Juneteenth Flag***



 Our country is made up of people from every nation on earth, who are declared equal not only in freedom but also in justice, both of which are essential for a healthy human civilization; and

 Our nation was conceived on July 4th, 1776, with the Declaration of Independence, the classic statement being: “We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness”; and

 At 2:00 p.m. on New Year’s Day, January 1, 1863, using his war powers as President, Abraham Lincoln signed the Emancipation Proclamation, providing that all persons held as slaves within any State or designated part of a State “shall be then, thenceforward, and forever free;” and

 The Emancipation Proclamation made the permanent abolition of slavery a Union war aim and provided the legal framework for the emancipation of nearly four million slaves as the Union armies advanced; and

 Hearing of the Proclamation, many slaves escaped to Union lines as the army units moved south; and

 On June 19, 1865, almost 2 ½ years later, Major General Gordon Granger arrived in Galveston, Texas, and announced the end of both the Civil War and slavery, with this announcement: “The people of Texas are informed that, in accordance with a proclamation from the Executive of the United States, all slaves are free. This involves an absolute equality of personal rights and rights of property, between former masters and slaves and the connection heretofore existing between them, becomes that between employer and hired labor. The Freedmen are advised to remain at their present homes and work for wages. They are informed that they will not be allowed to collect at military posts; and they will not be supported in idleness either there or elsewhere;” and

 Texans began the celebration of Juneteenth in 1866, with community events such as parades, cookouts, prayer gatherings, musical performances and historical cultural readings; some communities purchased land for Juneteenth celebrations, such as Emancipation Park in Houston, TX; and as freed families emigrated from Texas to other parts of the United States, they carried the Juneteenth celebration with them; and

 Al Edwards, a freshman state representative, put forward the bill, H.B. 1016, in 1979 making Texas the first state to grant this emancipation celebration; and

 On January 1, 1980, Juneteenth became an official Texas state holiday; and

 The day was recognized as a federal holiday on June 17, 2021, when [President](https://en.wikipedia.org/wiki/President_of_the_United_States) [Joe Biden](https://en.wikipedia.org/wiki/Joe_Biden) signed the Juneteenth National Independence Day Act into law; and

 in Fayette, **St. Paul United Methodist Church and the Fayette Juneteenth Celebration Committee** began organizing community-wide Juneteenth celebrations in June 2001.

NOW, THEREFORE, We the Fayette City Council, do hereby proclaim June 19th – 23rd, 2024 as Juneteenth in Fayette, Missouri, to be celebrated during this period.

Voted this day of June 2024,

[SEAL]



**Mati Salazar**

**From: Sent: To: Subject:**

Bachtel, Lindsey < [lindsey.bachtel1@leo.gov>](mailto:lindsey.bachtel1@leo.gov) Wednesday, May 29, 2024 3:33 PM [jthompson@cityoffayettemo.gov](mailto:jthompson@cityoffayettemo.gov)

HOWARD CO 911'S request to be on agenda for 6-11-24

Hey Judy,

Below is the link to access the information on the 015 Conference in October that Howard County 911 is requesting funding from FPD for registration costs. CJIS stands for Criminal Justice Information Systems, which runs hand in hand with MULES. This conference is our "MULES conference" and it is hosted by the Missouri State Troopers Association. We have 3 people scheduled to attend this conference. This conference will have a plethora of classes and informational semenars that each dispatcher will attend. What we have done in the past is split up and each person attends different classes to gain as much useful information as possible that can benefit our agency and each of our departments. We will come back with information to share. If there are any requests for info for us to obtain or attempt to obtain while we are there, we encourage the police dept to let us know. (I have and will continue to be in contact with Chief Ford about that as well.)

.member! ap.com/Calendar/moreinfo.php?eventid=49782

If there is any additional info i need to provide so the council can make an informed decision, just let me know.

Thanks!!

**Lindsey Bachtel**

OFFICE: 660-248-3605 -- CELL: 573-682-7228

## MULES TAC/LASO

TERMINAL AGENCY COORDINATOR/ SECURl1Y OFFICER

## HOWARD COUNTY 911

600 w Morrison Ste #1FAYETTE, MO 65248

**Judy Thompson**

**From: Sent: To:**

**Cc:**

**Subject:**

Rebbecca Fenton <[rebbeccafenton@gmail.com](mailto:rebbeccafenton@gmail.com)>

Wednesday, June 5, 2024 7:43 AM

Greg Stidham; Peggy Oconnel; Michelle Ishmael; Ronda Gerlt; Stephanie Ford; Marsha Broadus; Judy Thompson

Steph Stull

Re: Follow-up, Rabies Document

Good morning,

I am following up my request for revision to City of Fayette Ordinance #205.100 (Rabies Vaccine Timeline). I can no longer locate the meeting schedule for Fayette Town Hall meetings; nor can I locate how to be added to the agenda. What is the process to write and submit a formal ordinance revision request? Additional information is appreciated.

Stephanie, since you are the alderwoman for my district perhaps you can help. Thank you,

Rebbecca

On Wed, May 22, 2024 at 7:11 PM Rebbecca Fenton [<rebbeccafenton@gmail.com>](mailto:rebbeccafenton@gmail.com) wrote:

6/7/24, 3:24 PM City of Fayette, MO License For Dogs, Issuance Of License, Annual Fee, Vaccination.

*City of Fayette, MO Friday, June* 7, *2024*

**Chapter 205. Animals and Fowl Article** II. **Domestic Animals**

**Section 205.100. License For Dogs, Issuance Of License, Annual Fee, Vaccination.**

[R.O. 2013 § 205.100; R.O. 2005 § 5-8; Ord. No. 73.010 § 1-1-9; Ord. No. 73.020; Ord. No. 00-

07 § 2; Ord. No. 01-06 § 2; Ord. No. 08-18 § 1(8), 1-6-2009]

1. It shall be unlawful for any person to own, keep, harbor or have custody of any dog over the age of six (6) months within the City limits unless that dog is licensed and said license is affixed to a collar such that the license is constantly displayed on the dog. Licenses are to be obtained by presenting proof of vaccination at City Hall and paying the appropriate fee, or by presenting the animal to a local veterinarian who participates in the issuing of licenses for the City of Fayette, Missouri, as described below.
2. Licenses shall be issued by local veterinarians or at City Hall in the form of "puppy tags" for animals under six (6) months of age to provide a method of identification of animals too young to be vaccinated.
3. Citizens owning dogs over the age of six (6) months shall present the dog to a veterinarian who will vaccinate against rabies and if the dog is sterilized, the veterinarian shall endorse on the license application that the dog has been sterilized and give the date of the operation.
4. If the dog has been previously vaccinated within six (6) months and proof is furnished to the veterinarian, then the veterinarian may issue the license without vaccinating the animal. The veterinarian who vaccinates or licenses a dog within the City shall complete in duplicate the certificate of vaccination. One (1) copy shall be issued to the dog owner and one (1) copy shall be retained in the veterinarian's file.
5. Licenses shall expire one (1) year from the date of issuance.
6. The license fee shall be ten dollars ($10.00) for each sterilized dog and fifteen dollars ($15.00) for each unsterilized dog, and shall be paid to the veterinarian independent and apart from any vaccination fee or other veterinary fee. The veterinarian shall then furnish the dog owner with a metal tag indicating the dog is licensed and shall retain a record thereon. The City shall furnish the metal tag and the shape of that tag shall be changed each year and shall have stamped upon it the year for which it was issued and a number corresponding with the number on the license. Every owner shall provide a dog with a collar to which the license tags must be affixed and shall see that the collar and tag are constantly worn.
7. If the dog tag is lost or destroyed, a duplicate shall be issued by the veterinarian, with a notation that it is a duplicate with a new number, at a cost of five dollars ($5.00) upon

6/7/24, 3:24 PM City of Fayette, MO License For Dogs, Issuance Of License, Annual Fee, Vaccination.

presentation of a receipt showing payment of the original license fee, the current fee or for the satisfaction from the veterinarian's own records that the license was issued and paid for.

1. Dog tags shall not be transferable from one dog to another and no refund shall be made upon a dog license fee because of the death of the dog or owner leaving the City before expiration of license.
2. Dogs that are not licensed pursuant to this Chapter may be picked up and impounded by any Police or Humane Officer. lmpoundment may be at a place designated by the Board of Aldermen.
3. Upon taking up and impounding any dog as provided herein, notice shall be posted at the place where the dog is impounded and at the City Hall. If the dog is not redeemed within five

(5) business days, it shall be disposed of according to this Chapter.

1. If the dog is not redeemed by the owner or other person within five (5) business days after the impoundment, the dog may be disposed of in any one (1) of the following ways, but not in any other way:
   1. Euthanasia, using a method approved by the Humane Society of the United States.
   2. Release for adoption by a new owner who shows evidence or ability and intention to provide the dog with an appropriate home and humane care; provided that no unsterilized dog shall be released for adoption unless a written agreement with the adopter guaranteeing that sterilization by a licensed veterinarian shall be completed within thirty (30) days of adoption or within thirty (30) days of the specified date estimated to be the date of an adopted infant female or male puppy or kitten becomes six (6) months of age. The deadline may be extended for thirty (30) days on presentation of a letter or telephone report from a licensed veterinarian stating that the life or health of the adopted animal may be jeopardized by sterilization. There shall be no limits to the number of extensions that may be granted for this reason.
   3. Released to an ACFA licensed rescue or shelter.
2. Any dog claimed by its owner from impoundment shall pay the cost of redeeming the animal as provided in Section **205.280** of the Code of Ordinances of the City of Fayette.
3. Penalty. Any person found to be in violation of the provisions of Section **205.100** by a court of competent jurisdiction shall be guilty of an ordinance violation and shall be fined as set forth in Section **205.300** of this Chapter. This Section shall be enforced by the municipal prosecutor through information filed in the Municipal Court.



June 10, 2024

Re: Public Hearing before Fayette City Council Regarding the Establishment of a Local Historic District (H-District Overlay) for the Fayette Courthouse Square National Register District.

Dear Property Owner(s):

You are receiving this letter as a property owner within the boundaries of the Fayette Courthouse Square National Register District. The Planning and Zoning Commission has voted to approve the Petition of the Fayette Historic Preservation Commission (FHPC) for the Fayette Courthouse Square NRD to be declared a Local Historic District (H-District Overlay). A copy of the Petition attaching a map with the boundaries of the H-District Overlay is available at City Hall.

Along with the declaration of a Local Historic District is a recommendation for an advisory/incentive program in using the Design Guidelines. The FHPC would act in an advisory capacity when an owner of a contributing building in the district applies for a Certificate of Appropriateness for external repairs or changes which require a building or demolition permit. Owners of non-contributing buildings in the district are exempt. A complete copy of the Design Guidelines as well as a map of the proposed local historic district is available at City Hall. Adherence to the Guidelines would be required when a building owner applies for an incentive grant through Downtown Fayette or the Historic Downtown Fayette Commercial Community Improvement District (CID).

**The Fayette City Council will hold a public hearing on the Petition of the FHPC and the recommendation from the Planning and Zoning Commission before the council’s regular meeting on Tuesday, June 25, 2024, at 6:00 p.m.**

Any questions should be directed to Pam Huttsell, Chair Fayette Historic Preservation Commission at 660- 248-3346, or Judy Thompson, City Clerk, at Fayette City Hall, 660-248-5246.

**Fayette City Hall – 117 S. Main Street, Fayette, MO 65248 Phone 660-248-5246 Fax 660-248-3502**

**RESOLUTION APPROVING PAYMENT OF INVOICES 2024-12**

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 June 11, 2024 the sum of **$185,416.95**

|  |  |
| --- | --- |
| General Fund | $ 82,615.26 |
| Electric Fund | $ 75,695.55 |
| Water Fund | $ 10,395.71 |
| Sewer Fund | $ 16,710.43 |

**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 **$185,416.95** 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 June 11, 2024:

Greg Stidham, Mayor

Endorsed June 11, 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

Fri Jun 7, 2024 4:14 PM **CLAIMS REPORT** Page 1

**endor Checks: 5/29/2024- 6/11/202.! Payroll Checks: 5/29/2024- 6/11/202**

**VENDOR CHECK**

**VENDOR NAME REFERENCE AMOUNT** TOTAL **CHECK# DATE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| AMAZON CAPITAL SERVICES, INC | SAFETY GLASSES | 272.71 | 43167 | 6/11/24 |
| AMY BUSKER | REFUND FAMILY POOL PASS | 80.00 | 43168 | 6/11/24 |
| ARLAN COMPANY INC | CHLORINE FOR POOL | 2,250.00 | 43169 | 6/11/24 |
| AT&T MOBILITY | MONTHLY CITY CELL BILLS | 664.12 | 43170 | 6/11/24 |
| AT&T INTERNET SERVICES | INTERNET SERVICE | 192.55 | 43171 | 6/11/24 |
| AT&T U-VERSE INTERNET | INTERNET | 95.59 | 43172 | 6/11/24 |

PROACCT FINANCIAL ADVANTAGE LL PAYROLL SERVICE 05-08-24 705.00 43173 6/11/24

BOONSLICK INDUSTRIES INC SHRED SERVICE 34.72 43174 6/11/24

C & R SUPER MARKET CHAIRS+ PAINT FOR POOL 333.54 43175 6/11/24

COLOSSUS INC RMS POLICE REPORT SERVICES 4,290.06 43176 6/11/24

CROWN POWER & EQUIPMENT HYDRAULIC OIL FOR BOOM MOWER 460.00 43177 6/11/24

DOLLAR GENERAL - CHARGED SALES SUPPLIES FOR POOL 43.25 43178 6/11/24 DON BROWN CHEVROLET 2024 CHEV SILVERADO & UTIL BED 58,996.00 43166 6/05/24 FAMILY SUPPORT PAYMENT CENTER GARNISHMENTS 69.23 43165 6/05/24

FAYETTE SENIOR CENTER JUNE DONATION 150.00 43179 6/11/24

FAYETTE UTILITIES UTILITIES FIRE DPT 251.52 43180 6/11/24

FUSION TECHNOLOGY MICROSOFT 365 909.00 43181 6/11/24

GLENN'S POOLS & SPAS SODA ASH 165.00 43182 6/11/24

GRAYBAR ELECTRIC COMPANY, INC. LINE MATERIAL 2,372.64 43183 6/11/24

HILGEDICK ELECTRIC SERVICE AC REPAIR CITY HALL 162.82 43184 6/11/24

HOME OIL COMPANY GAS+ OIL CHANGE 414.05 43185 6/11/24

HOWARD ELECTRIC CO-OP ELECTRIC BILL 8,112.37 43186 6/11/24

HSA-C HAMMONS HEALTH SAVINGS 100.00 28257029 6/05/24

HSA-D DOUGHERTY HEALTH SAVINGS 50.00 28257028 6/05/24

HSA-D FORD HEALTH SAVINGS 25.00 28257027 6/05/24

HSA-J THOMPSON HEALTH SAVINGS 150.00 28257026 6/05/24

HSA-M SALAZAR HEALTH SAVINGS 75.00 28257030 6/05/24

INOVATIA LABORATORIES LLC LAGOON TESTS 392.30 43187 6/11/24

IRS FED/FICA TAX 15,192.64 28257025 6/05/24

LAUBER MUNICIPAL LAW, LLC LEGAL SERVICES 1,882.50 43188 6/11/24 MFA AGRI SERVICES ROUND UP 72.50 43189 6/11/24

O'REILLY AUTOMOTIVE OIL FOR BOOM MOWER 226.59 43190 6/11/24

PWSD#2 HOWARD COUNTY WATER DOG POUND 10.95 43191 6/11/24

Q SECURITY SOLUTIONS LLC CENTRAL DISPATCH MONITORING 41.00 43192 6/11/24

QUILL CORPORATION POS RECEIPT PAPER 16.18 43193 6/11/24 RAINBOW OF THE HEARTLAND-IOWA PLAYGROUND FOR RICKETS 19,287.00 43194 6/11/24

RIEKHOF LAW OFFICE LLC LEGAL SERVICES JUNE 2024 850.00 43195 6/11/24

RTS WASTE SERVICES LLC TRASH SERVICE MAY 2024 11,861.00 43196 6/11/24

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SOUND SOLUTIONS | VCM SYSTEM | 30.00 | 43197 | 6/11/24 |
| STANDARD LIFE INSURANCE SUMNER ONE, INC. SYDENSTRICKER NOBBE PARTNERS | MONTHLY EMPLOYEE PREMIUM LEASE/ RENTAL TA-4501I  MOWER BLADES | 432.14  75.02  161.58 | 28257031  43198  43199 | 6/04/24  6/11/24  6/11/24 |
| JSA MEDIAI LL( | POOL THANK YOU AD | 131.65 43200 | | 6/11/24 |
| TOMO DRUG TESTING | LIFEGUARDS DRUG TEST | 513.40 43201 | | 6/11/24 |
| UNITED STATES POSTAL SERVICE | UTILITY BILLING POSTAGE | 447.32 28257018 | | 5/30/24 |
| WATER & SEWER SUPPLY INC | COUPLERS | 354.00 43202 | | 6/11/24 |

Fri Jun 7, 2024 4:14 PM **CLAIMS REPORT**

**endor Checks: 5/29/2024- 6/11/202**

Page 2

**Payroll Checks: 5/29/2024- 6/11/202'**

**VENDOR CHECK**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **VENDOR NAME** |  | **REFERENCE** | **AMOUNT** | **TOTAL** | **CHECK# DATE** |
| WRIGHT'S OIL SERVICE |  | GAS |  | 2,519.83 | 43203 6/11/24 |
|  |  | Accounts Payable Total |  | 135,921.77 |  |
| Payroll Checks |  |  |  |  |  |
|  | 01 | GENERAL |  | 27,347.62 |  |
|  | 02 | ELECTRIC |  | 9,953.27 |  |
|  | 03 | WATER |  | 6,840.62 |  |
|  | 04 | SEWER |  | 5,353.67 |  |
|  |  | Total Paid On: 6/05/24 |  | 49,495.18 |  |
|  |  | Total Payroll Paid |  | 49,495.18 |  |
|  |  | Report Total |  | 185,416.95 |  |

Fri Jun 7, 2024 4:14 PM **CLAIMS REPORT**

**CLAIMS FUND SUMMARY**

Page 3

**Payroll Checks: 5/29/2024- 6/11/202•**

|  |  |  |
| --- | --- | --- |
| **FUND** | **NAME** | **AMOUNT** |
| 01 | GENERAL | 82,615.26 |
| 02 | ELECTRIC | 75,695.55 |
| 03 | WATER | 10,395.71 |
| 04 | SEWER | 16,710.43 |
|  | TOTAL FUNDS | 185,416.95 |

0·00 \*

0•08 \* ·5,' 49,495. i8 +

. 69•23 +

",', B5•9lt"'ijq• **,1-** 100•00 +

58,996•00 - 50·00 +

69·2.3 - 25•00 +

100-•00 - 150•00 +

50•00 - 75•00 +

25•00 - 15, 192•64 +

150•00 - 432• 14 +

\*

75•00 - 65,589•19

15, 192•64 -

432• **14** - O•OQ \*

447A*32* -

60,384·44 \*

0•00 \* ,,

0•00 \*

185,416•95 +

60,384•44 -

0•00 \* 65,589• 19 -

58,996•00 -

:l 60,384•44 + 447•32, -

./ 49,495. rn + \*

0•00

58•996•00 +

69·23 + 0•00 \*

100•00 +

50·00 +

25·00 +

150·00 +

75·00 +

15, 192•64 +

432· 4 +

414.7•32 +

185•416•95 \*

0·00 \*

Fri Jun 7, 2024 4:06 PM **ACCOUNTS PAYABLE CHECK REGISTER** Page 1

BANK# BANK NAME

CHECK# DATE ACCOUNT# NAME CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

1 #128740 CITY CLERK PAYMENT FND

816 Thru 43164

43165 6/05/2024

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 43166 | 6/05/2024 | 2209 DON BROWN CHEVROLET | 58,996.00 | |
| 43167 | 6/11/2024 | 2828 AMAZON CAPITAL SERVICES, INC | 272.71 | |
| 43168 | 6/11/2024 | 2673 AMY BUSKER | 80.00 | |
| 43169 | 6/11/2024 | 2268 ARLAN COMPANY INC | 2,250.00 | |
| 43170 | 6/11/2024 | 2198 AT&T MOBILITY | 664.12 | |
| 43171 | 6/11/2024 | 2311 AT&T INTERNET SERVICES | 192.55 | |
| 43172 | 6/11/2024 | 2520 AT&T Li-VERSE INTERNET | 95.59 | |
| 43173 | 6/11/2024 | 2950 PROACCT FINANCIAL ADVANTAGE LL | 705.00 | |
| 43174 | 6/11/2024 | 2949 BOONSLICK INDUSTRIES INC | 34.72 | |
| 43175 | 6/11/2024 | 1189 C & R SUPER MARKET | 333.54 | |
| 43176 | 6/11/2024 | 2838 COLOSSUS INC | 4,290.06 | |
| 43177 | 6/11/2024 | 1055 CROWN POWER & EQUIPMENT | 460.00 | |
| 43178 | 6/11/2024 | 1962 DOLLAR GENERAL - CHARGED SALES | 43.25 | |
| 43179 | 6/11/2024 | 1360 FAYETTE SENIOR CENTER | 150.00 | |
| 43180 | 6/11/2024 | 1086 FAYETTE UTILITIES | 251.52 | |
| 43181 | 6/11/2024 | 1822 FUSION TECHNOLOGY | 909.00 | |
| 43182 | 6/11/2024 | 2229 GLENN'S POOLS & SPAS , | 165.00 | |
| 43183 | 6/11/2024 | 2926 GRAYBAR ELECTRIC COMPANY, INC. | 2,372.64 | |
| 43184 | 6/11/2024 | 1131 HILGEDICK ELECTRIC SERVICE | 162.82 | |
| 43185 | 6/11/2024 | 1136 HOME OIL COMPANY | 414.05 | |
| 43186 | 6/11/2024 | 1143 HOWARD ELECTRIC CO-OP | 8,112.37 | |
| 43187 | 6/11/2024 | 1835 INOVATIA LABORATORIES LLC | 392.30 | |
| 43188 | 6/11/2024 | 2704 LAUBER MUNICIPAL LAW, LLC | 1,882.50 | |
| 43189 | 6/11/2024 | 1112 MFA ACRI SERVICES | 72.50 | |
| 43190 | 6/11/2024 | 1239 O'REILLY AUTOMOTIVE | 226.59 | |
| 43191 | 6/11/2024 | 1406 PWSD#2 HOWARD COUNTY | 10.95 | |
| 43192 | 6/11/2024 | 1663 Q SECURITY SOLUTIONS LLC | 41.00 | |
| 43193 | 6/11/2024 | 1261 QUILL CORPORATION | 16.18 | |
| 43194 | 6/11/2024 | 2976 RAINBOW OF THE HEARTLAND-IOWA | 19,287.00 | |
| 43195 | 6/11/2024 | 2363 RIEKHOF LAW OFFICE LLC | 850.00 | |
| 43196 | 6/11/2024 | 2845 RTS WASTE SERVICES LLC | 11,861.00 | |
| 43197 | 6/11/2024 | 2824 SOUND SOLUTIONS | 30.00 | |
| 43198 | 6/11/2024 | 2145 SUMNER ONE, INC. | 75.02 | |
| 43199 | 6/11/2024 | 1490 SYDENSTRICKER NOBBE PARTNERS | 161.58 | |
| 43200 | 6/11/2024 | 1057 JSA MEDIA, LLC | 131.65 | |
| 43201 | 6/11/2024 | 1883 TOMO DRUG TESTING | 513.40 | |
| 43202 | 6/11/2024 | 1617 WATER & SEWER SUPPLY INC | 354.00 | |
| 43203 | 6/11/2024 | 2708 WRIGHT'S OIL SERVICE | 2,519.83 | |
| \*28257017 |  |  |  | |
| 28257018 | 5/30/2024 | 1299 UNITED STATES POSTAL SERVICE | 447.32 | E-PAY |
| \*28257024  28257025 | 6/05/2024 | 2957 IRS | 15,192.64 | E-PAY |
| 28257026 | 6/05/2024 | 2968 HSA-J THOMPSON | 150.00 | E-PAY |
| 28257027 | 6/05/2024 | 2969 HSA-D FORD | 25.00 | E-PAY |
| 28257028 | 6/05/2024 | 2970 HSA-D DOUGHERTY | 50.00 | E-PAY |
| 28257029 | 6/05/2024 | 2971 HSA-C HAMMONS | 100.00 | E-PAY |
| 28257030 | 6/05/2024 | 2997 HSA-M SALAZAR | 75.00 | E-PAY |
| 28257031 | 6/04/2024 | 2409 STANDARD LIFE INSURANCE | 432.14 | E-PAY |

1853 FAMILY SUPPORT PAYMENT CENTER

69.23

Fri Jun 7, 2024 4:06 PM **ACCOUNTS PAYABLE CHECK REGISTER** Page 2

**BANK# BANK NAME**

**CHECK# DATE ACCOUNT# NAME CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID**

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

BANK TOTALS:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | OUTSTANDING CLEARED | 135I 921.77 |  | | |
| BANK 1 TOTAL | 135I 921.77 |
| \*\*VOIDED\*\* | .00 |
| FUND |  | TOTAL | OUTSTANDING | CLEARED | VOIDED |
| 01 | GENERAL | 55,267.64 | 55,267.64 | .oo | .00 |
| 02 | ELECTRIC | 65,742.28 | 65,742.28 | .00 | .00 |
| 03 | WATER | 3,555.09 | 3,555.09 | .00 | .00 |
| 04 | SEWER | 11,356.76 | 11,356.76 | .00 | .00 |

.00

Fri Jun 7, 2024 4:06 PM **ACCOUNTS PAYABLE CHECK REGISTER**

\*\*\* **CHECK SUMMARY** \*\*\*

Page 3

**BANK# BANK NAME**

**CHECK# DESCRIPTION**

1 #128740 CITY CLERK PAYMENT FND

|  |  |  |
| --- | --- | --- |
| 816 Thru | 873 | Payroll Checks |
| 874 Thru | 43164 | Gap in Checks |
| 43165 Thru | 43203 | Accounts Payable Checks |

28257018 Accounts Payable E-Pay 28257019 Thru 28257024 Gap in ACH

28257025 Thru 28257031 Accounts Payable E-Pay

APUPDTOO Fri Jun 7, 2024 4:05 PM City of Fayette MO OPER: MAS PAGE 1

07.01.21 POSTING DATE: 6/11/2024 SCHEDULED PAYMENT UPDATE DETAIL JRNL:5750

CALENDAR 6/2024, FISCAL 12/2024

INVOICE LN DIST ID DUE DATE REFERENCE PAID AMT CHECK NO

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 15827( | 1055 CROWN  1 01 | | POWER & EQUIPMENT  6/11/24 HYDRAULIC OIL FOR BOOM M 460.00 | | 43177 | | |
| \*\* VENDOR TOTAL\*\* 460.00 460.00 .00 460.00  1057 JSA MEDIA, LLC | | | | | | | |
| 46.17375 | 1 | 01 | 6/11/24 LIFEGUARD AD | 55.65 | 43200 |  |  |
| 46.17511 | 1 | 01 | 6/11/24 POOL THANK YOU AD | 76.00 | 43200 |  |  |
|  |  |  | \*\* VENDOR TOTAL\*\* | 131.65 | 131.65 | .00 | 131.65 |
| 1086 FAYETTE UTILITIES | | | | | | | |
| 053124 | 1 01 6/11/24 UTILITIES FIRE DPT 251.52 43180 | | | | | | |

*\*1'* VENDOR TOTAL \*\* 251.52 251.52 .00 251.52

1112 MFA AGRI SERVICES

8830200 1 01 6/11/24 ROUND UP 72.50 43189

\*\* VENDOR TOTAL\*\* 72.50 72.50 .00 72.50

1131 HILGEDICK ELECTRIC SERVICE

17912 1 01 6/11/24 AC REPAIR CITY HALL 162.82 43184

\*\* VENDOR TOTAL\*\* 162.82 162.82 .00 162.82

1136 HOME OIL COMPANY

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 053124 | 1 | 01 | 6/11/24 GAS+ OIL CHANGE | 339.40 | 43185 |
| 053124 | 2 | 01 | 6/11/24 GAS+ OIL CHANGE | 92.49 | 43185 |
| 053124 | 3 | 01 | 6/11/24 GAS+ OIL CHANGE | 17.84- | 43185 |

\*\*TOTAL\*\* 414.05 414.05 .00 414.05

\*\* VENDOR TOTAL\*\* 414.05 414.05 .oo 414.05 1143 HOWARD ELECTRIC CO-OP

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 060124 | 1 | 04 | 6/11/24 ELECTRIC BILL | 7985.74 | 43186 |  | |
| 060124-2 | 1 | 04 | 6/11/24 UTILITIES MO PAC LIFT ST | 87.63 | 43186 |
| 060124-3 | 1 | 01 | 6/11/24 UTILITIES SHELTER HOUSE | 39.00 | 43186 |
|  |  |  | \*\* VENDOR TOTAL\*\* | 8112.37 | 8112.37 | .00 | 8112.37 |
| 1189 C & R SUPER MARKET | | | | | | | |
| 0010-052124 | 1 | 02 | 6/11/24 FLAGGING TAPE | 3.59 | 43175 | | |
| 0024-052424 | 1 | 01 | 6/11/24 PINE SOL | 6.78 | 43175 | | |
| 0029-053124 | 1 | 01 | 6/11/24 KEYS FOR POOL | 36.72 | 43175 | | |
| 0037-052924 | 1 | 01 | 6/11/24 THANK YOU PARTY FOR EMPL | 56.90 | 43175 | | |

APUPDTOO Fri Jun 7, 2024 4:05 PM City of Fayette MO OPER: MAS PAGE 2

07.01.21 POSTING DATE: 6/11/2024 SCHEDULED PAYMENT UPDATE DETAIL JRNL:5750

CALENDAR 6/2024, FISCAL 12/2024

INVOICE LN DIST ID DUE DATE REFERENCE PAID AMT CHECK NO

- · - -  - -  · - -

1189 C & R SUPER MARKET

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 0049-052824 | 1 | 01 | 6/11/24 CHAIRS+ PAINT FOR POOL | 77.97 | 43175 |
| 0049-052824 | 2 | 01 | 6/11/24 CHAIRS+ PAINT FOR POOL | 145.99 | 43175 |

\*\* TOTAL \*\* 223.96 223.96 .00 223.96

0051-052824 1 01 6/11/24 PLUG GROUND PVC 15A 5.59 43175

\*\* VENDOR TOTAL\*\* 333.54 333.54 .00 333.54

1239 O'REILLY AUTOMOTIVE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 4090-263894 | 1 | 01 | 6/11/24 CL-WIPER | 6.79 | 43190 | |
| 4090-264766 | 1 | 01 | 6/11/24 OIL FOR BOOM MOWER | 149.98 | 43190 | |
| 4090-266070 | 1 | 01 | 6/11/24 MOTOR OIL+ FILTER | 24.24 | 43190 |  |
| 4090-266632 | 1 | 04 | 6/11/24 LATEX GLOVES | 45.58 | 43190 |  |
|  |  |  | ''\* VENDOR TOTAL \*\* | 226.59 | 226.59 | .oo 226.59 |

1261 QUILL CORPORATION

38746235 1 01 6/11/24 POS RECEIPT PAPER 16.18 43193

\*\* VENDOR TOTAL\*\* 16.18 16.18 .00 16.18

1360 FAYETTE SENIOR CENTER

060124 1 01 6/11/24 JUNE DONATION 150.00 43179

\*\* VENDOR TOTAL\*\* 150.00 150.00 .00 150.00

1406 PWSD#2 HOWARD COUNTY

052124 1 01 6/11/24 WATER DOG POUND 10.95 43191

\*\* VENDOR TOTAL\*\* 10.95 10.95 .00 10.95

1490 SYDENSTRICKER NOBBE PARTNERS

10713994 1 04 6/11/24 MOWER BLADES 161.58 43199

\*\* VENDOR TOTAL\*\* 161.58 161.58 .00 161.58

1617 WATER & SEWER SUPPLY INC

248609 1 03 6/11/24 COUPLERS 354.00 43202

\*\* VENDOR TOTAL\*\* 354.00 354.00 .00 354.00

1663 Q SECURITY SOLUTIONS LLC

73861 1 01 6/11/24 CENTRAL DISPATCH MONITOR 41.00 43192

\*\* VENDOR TOTAL\*\* 41.00 41.00 .00 41.00

1822 FUSION TECHNOLOGY

APUPDTOO Fri Jun 7, 2024 4:05 PM City of Fayette MO OPER: MAS PAGE 3

07.01.21 POSTING DATE: 6/11/2024 SCHEDULED PAYMENT UPDATE DETAIL JRNL:5750

CALENDAR 6/2024, FISCAL 12/2024

INVOICE LN DIST ID DUE DATE REFERENCE PAID AMT CHECK NO

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 41931 | 1 | 01 | 6/11/24 MAINTENANCE | AGREEMENT | 86.63 | 43181 |
| 41931 | 2 | 01 | 6/11/24 MAINTENANCE | AGREEMENT | 86.63 | 43181 |
| 41931 | 3 | 01 | 6/11/24 MAINTENANCE | AGREEMENT | 86.63 | 43181 |
| 41931 | 4 | 02 | 6/11/24 MAINTENANCE | AGREEMENT | 86.63 | 43181 |
| 41931 | 5 | 01 | 6/11/24 MAINTENANCE | AGREEMENT | 86.63 | 43181 |
| 41931 | 6 | 03 | 6/11/24 MAINTENANCE | AGREEMENT | 86.63 | 43181 |
| 41931 | 7 | 01 | 6/11/24 MAINTENANCE | AGREEMENT | 86.63 | 43181 |
| 41931 | 8 | 04 | 6/11/24 MAINTENANCE | AGREEMENT | 86.59 | 43181 |

1822 FUSION TECHNOLOGY

*\*1'* TOTAL \*\* 693.00 693.00 .00 693.00

41932 1 01 6/11/24 MICROSOFT 365 216.00 43181

\*\* VENDOR TOTAL\*\* 909.00 909.00 .00 909.00 1835 INOVATIA LABORATORIES LLC

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 30608 | 1 | 04 | 6/11/24 LAGOON TESTS | 159.80 | 43187 |  |
| 30626 | 1 | 04 | 6/11/24 LAGOON TESTS | 185.00 | 43187 |  |
| 30629 | 1 | 04 | 6/11/24 LAGOON TESTS | 47.50 | 43187 |  |
|  |  |  | \*''' VENDOR TOTAL \*\* | 392.30 | 392.30 | .oo 392.30 |

1883 TOMO DRUG TESTING

INV126404 1 01 6/11/24 LIFEGUARDS DRUG TEST 513.40 43201

\*\* VENDOR TOTAL\*\* 513.40 513.40 .00 513.40 1962 DOLLAR GENERAL - CHARGED SALES

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 0866902 | 1 | 01 | 6/11/24 SUPPLIES FOR POOL | 30.60 | 43178 |  | |
| 1001316568 | 1 | 01 | 6/11/24 PLATES+OTHERS EMPLOYEES | 12.65 | 43178 |  |  |
|  |  |  | \*\* VENDOR TOTAL\*\* | 43.25 | 43.25 | .00 | 43.25 |

2145 SUMNER ONE, INC.

3951330 1 01 6/11/24 LEASE/ RENTAL TA-4501I 75.02 43198

\*\* VENDOR TOTAL\*\* 75.02 75.02 .00 75.02

2198 AT&T MOBILITY

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 05012024 | 1 | 01 | 6/11/24 | MONTHLY CITY CELL BILLS | 195.02 | 43170 |
| 05012024 | 2 | 01 | 6/11/24 | MONTHLY CITY CELL BILLS | 44.07 | 43170 |
| 05012024 | 3 | 01 | 6/11/24 | MONTHLY CITY CELL BILLS | 48.90 | 43170 |
| 05012024 | 4 | 04 | 6/11/24 | MONTHLY CITY CELL BILLS | 44.07 | 43170 |

\*\*TOTAL\*\* 332.06 332.06 .00 332.06

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 06012024 | 1 | 01 | 6/11/24 | MONTHLY CITY CELL BILLS | 195.02 | 43170 |
| 06012024 | 2 | 01 | 6/11/24 | MONTHLY CITY CELL BILLS | 44.07 | 43170 |
| 06012024 | 3 | 01 | 6/11/24 | MONTHLY CITY CELL BILLS | 48.90 | 43170 |
| 06012024 | 4 | 04 | 6/11/24 | MONTHLY CITY CELL BILLS | 44.07 | 43170 |

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| INVOICE LN DIST ID DUE DATE REFERENCE PAID AMT CHECK NO  2198 AT&T MOBILITY | | | | | | | |
| \*\*TOTAL\*\* | | | | 332.06 | 332.06 | .00 | 332.06 |
| \*\* VENDOR TOTAL\*\* | | | | 664.12 | 664.12 | .oo | 664.12 |
| 2229 GLENN'S POOLS & SPAS | | | |  |  |  |  |
| 35720 | 1 | 01 | 6/11/24 SODA ASH | 165.00 | 43182 | | |

\*\* VENDOR TOTAL\*\* 165.00 165.00 .oo 165.00

2268 ARLAN COMPANY INC

15787 1 01 6/11/24 CHLORINE FOR POOL 2250.00 43169

\*\* VENDOR TOTAL\*\* 2250.00 2250.00 .00 2250.00 2311 AT&T INTERNET SERVICES

051724 1 04 6/11/24 INTERNET SERVICE 192.55 43171

\*\* VENDOR TOTAL\*\* 192.55 192.55 .00 192.55 2363 RIEKHOF LAW OFFICE LLC

060624 1 01 6/11/24 LEGAL SERVICES JUNE 2024 850.00 43195

\*\* VENDOR TOTAL\*\* 850.00 850.00 .00 850.00 2520 AT&T Li-VERSE INTERNET

052124 1 01 6/11/24 INTERNET 95.59 43172

\*\* VENDOR TOTAL\*\* 95.59 95.59 .00 95.59

2673 AMY BUSKER

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 060724 | 1 | 01 | 6/11/24 REFUND FAMILY POOL PASS | 80.00 | 43168 | | |
| \*\* VENDOR TOTAL\*\* 80.00 80.00 .00 80.00 2704 LAUBER MUNICIPAL LAW, LLC | | | | | | | |
| 27127 | 1 | 01 | 6/11/24 LEGAL SERVICES | 1382.50 | 43188 |  |  |
| 27128 | 1 | 01 | 6/11/24 LEGAL SERVICES | 500.00 | 43188 |  |  |
|  |  |  | \*\* VENDOR TOTAL\*\* | 1882.50 | 1882.50 | .00 | 1882.50 |
| 2708 WRIGHT'S OIL SERVICE | | | | | | | |
| 111688 | 1 | 02 | 6/11/24 GAS | 195.28 | 43203 | | |
| 111688 | 2 | 01 | 6/11/24 GAS | 444.61 | 43203 | | |
| 111688 | 3 | 01 | 6/11/24 GAS | 1122.93 | 43203 | | |
| 111688 | 4 | 01 | 6/11/24 GAS | 191.84 | 43203 | | |
| 111688 | 5 | 04 | 6/11/24 GAS | 56.97 | 43203 | | |
| 111688 | 6 | 01 | 6/11/24 GAS | 272.65 | 43203 | | |
| 111688 | 7 | 03 | 6/11/24 GAS  \*\*TOTAL\*\* | 235.55  2519.83 | 43203  2519.83 | .00 | 2519.83 |

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INVOICE LN DIST ID DUE DATE REFERENCE PAID AMT CHECK NO

.

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2708 WRIGHT'S OIL SERVICE

\*\* VENDOR TOTAL\*\* 2519.83 2519.83 .00 2519.83

2824 SOUND SOLUTIONS

126704 1 01 6/11/24 VCM SYSTEM 30.00 43197

\*\* VENDOR TOTAL\*\* 30.00 30.00 .00 30.00

2828 AMAZON CAPITAL SERVICES, INC

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 11K6-VGXD-6J7L | 1 | 01 | 6/11/24 CUPS FOR WATER | 14.89 | 43167 | | |
| 16YX-QQ13-7YKJ | 1 | 01 | 6/11/24 NOTE PADS, HIGHLIGHTERS, | 46.96 | 43167 | | |
|  |  |  | DIVIDERS, STICKY NOTES |  |  | | |
| 17Q9-JXFV-6WMK | 1 | 01 | 6/11/24 POS RECEIPT PAPER | 22.79- | 43167 |  |  |
| 1G1J-3NMP-3XND | 1 | 01 | 6/11/24 3 CALENDAR FOR OFFICE | 29.55 | 43167 |  |  |
| 1KPG-NY3N-6KVF | 1 | 01 | 6/11/24 CLOCK & TEST STRIPS FOR | 56.98 | 43167 |  |  |
| 1NMR-Q6HN-4L9C | 1 | 01 | 6/11/24 POS RECEIPT PAPER | 22.79 | 43167 |  |  |
| 1PNY-QNTX-4JW3 | 1 | 04 | 6/11/24 SPRAYER GASKET | 16.54 | 43167 |  |  |
| 1RRC-Q6RP-4NF9 | 1 | 04 | 6/11/24 BELT CLIP HOLSTER | 9.99 | 43167 |  |  |
| 1VCG-3YTG-6GXR | 1 | 02 | 6/11/24 SAFETY GLASSES | 97.80 | 43167 |  |  |
|  |  |  | \*\* VENDOR TOTAL :\\* | 272.71 | 272.71 | .00 | 272.71 |
| CPSMN0005065 | 1 | 2838 COLOSSUS INC  01 6/11/24 RMS POLICE REPORT SERVI( | | 4290.06 | 43176 |  |  |
|  |  | \*\* VENDOR TOTAL\*\* | | 4290.06 | 4290.06 | .00 | 4290.06 |
| 2845 RTS WASTE SERVICES LLC | | | | | | | |
| 060124 | 1 | 01 | 6/11/24 TRASH SERVICE MAY 2024 | 11861.00 | 43196 |  |  |
|  |  |  | \*\* VENDOR TOTAL *\*1'* | 11861.00 | 11861.00 | .00 | 11861.00 |
| 2926 GRAYBAR ELECTRIC COMPANY, INC. | | | | | | | |
| 9337404230 | 1 | 02 | 6/11/24 LINE MATERIAL | 238.83 | 43183 |  |  |
| 9337417067 | 1 | 02 | 6/11/24 LINE MATERIAL | 1172.60 | 43183 |  |  |
| 9337423124 | 1 | 02 | 6/11/24 LINE MATERIALS | 961.21 | 43183 |  |  |
|  |  |  | \*\* VENDOR TOTAL\*\* | 2372.64 | 2372.64 | .00 | 2372.64 |
| 2949 BOONSLICK INDUSTRIES INC | | | | | | | |
| 017914 | 1 | 01 | 6/11/24 SHRED SERVICE | 34.72 | 43174 | | |

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CALENDAR 6/2024, FISCAL 12/2024

INVOICE LN DIST ID DUE DATE REFERENCE PAID AMT CHECK NO

.

2949 BOONSLICK INDUSTRIES INC

\*\* VENDOR TOTAL\*\* 34.72 34.72 .00 34.72

2950 PROACCT FINANCIAL ADVANTAGE LL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 4920 | 1 | 01 | 6/11/24 | ACCOUNTING | SERVICES | 15.00 | 43173 |
| 4920 | 2 | 01 | 6/11/24 | ACCOUNTING | SERVICES | 1.50 | 43173 |
| 4920 | 3 | 02 | 6/11/24 | ACCOUNTING | SERVICES | 12.50 | 43173 |
| 4920 | 4 | 03 | 6/11/24 | ACCOUNTING | SERVICES | 8.00 | 43173 |
| 4920 | 5 | 04 | 6/11/24 | ACCOUNTING | SERVICES | 5.50 | 43173 |
| 4920 | 6 | 01 | 6/11/24 | ACCOUNTING | SERVICES | 3.00 | 43173 |
| 4920 | 7 | 01 | 6/11/24 | ACCOUNTING | SERVICES | 2.50 | 43173 |
| 4920 | 8 | 01 | 6/11/24 | ACCOUNTING | SERVICES | .50 | 43173 |
| 4920 | 9 | 01 | 6/11/24 | ACCOUNTING | SERVICES | 1.00 | 43173 |
| 4920 | 10 | 01 | 6/11/24 | ACCOUNTING | SERVICES | .25 | 43173 |
| 4920 | 11 | 01 | 6/11/24 | ACCOUNTING | SERVICES | .25 | 43173 |

\*\*TOTAL\*\* 50.00 50.00 .00 50.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 4924 | 1 | 01 | 6/11/24 PAYROLL SERVICE 05-08-24 | 111.00 | 43173 |
| 4924 | 2 | 01 | 6/11/24 PAYROLL SERVICE 05-08-24 | 11.10 | 43173 |
| 4924 | 3 | 02 | 6/11/24 PAYROLL SERVICE 05-08-24 | 92.50 | 43173 |
| 4924 | 4 | 03 | 6/11/24 PAYROLL SERVICE 05-08-24 | 59.20 | 43173 |
| 4924 | 5 | 04 | 6/11/24 PAYROLL SERVICE 05-08-24 | 40.70 | 43173 |
| 4924 | 6 | 01 | 6/11/24 PAYROLL SERVICE 05-08-24 | 22.20 | 43173 |
| 4924 | 7 | 01 | 6/11/24 PAYROLL SERVICE 05-08-24 | 18.50 | 43173 |
| 4924 | 8 | 01 | 6/11/24 PAYROLL SERVICE 05-08-24 | 3.70 | 43173 |
| 4924 | 9 | 01 | 6/11/24 PAYROLL SERVICE 05-08-24 | 7.40 | 43173 |
| 4924 | 10 | 01 | 6/11/24 PAYROLL SERVICE 05-08-24 | 1.85 | 43173 |
| 4924 | 11 | 01 | 6/11/24 PAYROLL SERVICE 05-08-24 | 1.85 | 43173 |

\*\*TOTAL\*\* 370.00 370.00 .00 370.00

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 4936 | 1 | 01 | 6/11/24 PAYROLL | SERVICE 05-22-24 | 55.50 | 43173 |
| 4936 | 2 | 01 | 6/11/24 PAYROLL | SERVICE 05-22-24 | 5.50 | 43173 |
| 4936 | 3 | 02 | 6/11/24 PAYROLL | SERVICE 05-22-24 | 46.25 | 43173 |
| 4936 | 4 | 03 | 6/11/24 PAYROLL | SERVICE 05-22-24 | 31.45 | 43173 |
| 4936 | 5 | 04 | 6/11/24 PAYROLL | SERVICE 05-22-24 | 22.20 | 43173 |
| 4936 | 6 | 01 | 6/11/24 PAYROLL | SERVICE 05-22-24 | 12.95 | 43173 |
| 4936 | 7 | 01 | 6/11/24 PAYROLL | SERVICE 05-22-24 | 9.25 | 43173 |
| 4936 | 8 | 01 | 6/11/24 PAYROLL | SERVICE 05-22-24 | 1.90 | 43173 |

\*\*TOTAL\*\* 185.00 185.00 .00 185.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 4949 | 1 | 01 | 6/11/24 ACCOUNTING SERVICES | 15.00 | 43173 |
| 4949 | 2 | 01 | 6/11/24 ACCOUNTING SERVICES | 1.50 | 43173 |
| 4949 | 3 | 02 | 6/11/24 ACCOUNTING SERVICES | 12.50 | 43173 |
| 4949 | 4 | 03 | 6/11/24 ACCOUNTING SERVICES | 8.50 | 43173 |
| 4949 | 5 | 04 | 6/11/24 ACCOUNTING SERVICES | 6.00 | 43173 |
| 4949 | 6 | 01 | 6/11/24 ACCOUNTING SERVICES | 3.50 | 43173 |
| 4949 | 7 | 01 | 6/11/24 ACCOUNTING SERVICES | 2.50 | 43173 |
| 4949 | 8 | 01 | 6/11/24 ACCOUNTING SERVICES | .50 | 43173 |

\*\*TOTAL\*\* 50.00 50.00 .00 50.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 4959 | 1 | 01 | 6/11/24 PAYROLL BASIC FEE | 15.00 | 43173 |
| 4959 | 2 | 01 | 6/11/24 PAYROLL BA,SIC FEE | 1.50 | 43173 |

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CALENDAR 6/2024, FISCAL 12/2024

INVOICE LN DIST ID DUE DATE REFERENCE PAID AMT CHECK NO 2950 PROACCT FINANCIAL ADVANTAGE LL

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 4959 | 3 | 02 | 6/11/24 PAYROLL BASIC FEE | 12.50 | 43173 |
| 4959 | 4 | 03 | 6/11/24 PAYROLL BASIC FEE | 8.50 | 43173 |
| 4959 | 5 | 04 | 6/11/24 PAYROLL BASIC FEE | 6.00 | 43173 |
| 4959 | 6 | 01 | 6/11/24 PAYROLL BASIC FEE | 3.50 | 43173 |
| 4959 | 7 | 01 | 6/11/24 PAYROLL BASIC FEE | 2.50 | 43173 |
| 4959 | 8 | 01 | 6/11/24 PAYROLL BASIC FEE | .50 | 43173 |

\*\*TOTAL\*\* 50.00 50.00 .oo 50.00

\*\* VENDOR TOTAL\*\* 705.00 705.00 .00 705.00

2976 RAINBOW OF THE HEARTLAND-IOWA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 042324 | 1 | 01 | 6/11/24 MULCH PLAYGROUND RICKETS | 400.00 | 43194 |
| 33693 | 1 | 01 | 6/11/24 PLAYGROUND FOR RICKETS | 18887.00 | 43194 |

\*\* VENDOR TOTAL\*\*

|  |  |  |  |
| --- | --- | --- | --- |
| 19287.00 | 19287.00 | .00 | 19287.00 |
|  |  |  | 60384.44 |
| 60384.44 | 60384.44 | .00 | 60384.44 |

\*\* PRINTD CHK TOTAL\*\*

\*\* GRAND TOTAL\*\*

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CALENDAR 6/2024, FISCAL 12/2024

GL ACCOUNT NUMBER GL ACCOUNT NAME DEBITS CREDITS NET 01-00-1000 CASH ACCOUNT

|  |  |  |
| --- | --- | --- |
| 460.00 |  | |
| 55.65 |  |  |
| 76.00 |  |  |
| 251.52 |  |  |
| 72.50 |  |  |
| 162.82 |  |  |
| 339.40 |  |  |
| 92.49 |  |  |
| 17.84 |  |  |
| 7985.74 |  |  |
| 87.63 |  |  |
| 39.00 |  |  |
| 3.59 |  |  |
| 6.78 |  |  |
| 36.72 |  |  |
| 56.90 |  |  |
| 77.97 |  |  |
| 145.99 |  |  |
| 5.59 |  |  |
| 6.79 |  |  |
| 149.98 |  |  |
| 24.24 |  |  |
| 45.58 |  |  |
| 16.18 |  |  |
| 150.00 |  |  |
| 10.95 |  |  |
| 161.58 |  |  |

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 460.00

### 01-00-1000 CASH ACCOUNT

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 55.65](#_TOC_250035)

[01-00-1000 CASH ACCOUNT](#_TOC_250034)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 76.00](#_TOC_250033)

[01-00-1000 CASH ACCOUNT](#_TOC_250032)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 251.52](#_TOC_250031)

[01-00-1000 CASH ACCOUNT](#_TOC_250030)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 72.50](#_TOC_250029)

[01-00-1000 CASH ACCOUNT](#_TOC_250028)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 162.82](#_TOC_250027)

[01-00-1000 CASH ACCOUNT](#_TOC_250026)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 339.40](#_TOC_250025)

[01-00-1000 CASH ACCOUNT](#_TOC_250024)

|  |  |  |
| --- | --- | --- |
| 01-00-2000 | ACCOUNTS PAYABLE-GENERAL FUND | 92.49 |
| 01-00-1000 | CASH ACCOUNT | 17.84 |
| 01-00-2000 | ACCOUNTS PAYABLE-GENERAL FUND |  |

[04-00-1000 CASH ACCOUNT](#_TOC_250023)

[04-00-2000 ACCOUNTS PAYABLE 7985.74](#_TOC_250022)

04-00-1000 CASH ACCOUNT

04-00-2000 ACCOUNTS PAYABLE 87.63

[01-00-1000 CASH ACCOUNT](#_TOC_250021)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 39.00](#_TOC_250020)

02-00-1000 CASH ACCOUNT

02-00-2000 ACCOUNTS PAYABLE 3.59

[01-00-1000 CASH ACCOUNT](#_TOC_250019)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 6.78](#_TOC_250018)

[01-00-1000 CASH ACCOUNT](#_TOC_250017)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 36.72](#_TOC_250016)

[01-00-1000 CASH ACCOUNT](#_TOC_250015)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 56.90](#_TOC_250014)

[01-00-1000 CASH ACCOUNT](#_TOC_250013)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 77.97](#_TOC_250012)

[01-00-1000 CASH ACCOUNT](#_TOC_250011)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 145.99](#_TOC_250010)

[01-00-1000 CASH ACCOUNT](#_TOC_250009)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 5.59](#_TOC_250008)

[01-00-1000 CASH ACCOUNT](#_TOC_250007)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 6.79](#_TOC_250006)

[01-00-1000 CASH ACCOUNT](#_TOC_250005)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 149.98](#_TOC_250004)

[01-00-1000 CASH ACCOUNT](#_TOC_250003)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 24.24](#_TOC_250002)

04-00-1000 CASH ACCOUNT

04-00-2000 ACCOUNTS PAYABLE 45.58

[01-00-1000 CASH ACCOUNT](#_TOC_250001)

[01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 16.18](#_TOC_250000)

01-00-1000 CASH ACCOUNT

01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 150.00

01-00-1000 CASH ACCOUNT

01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 10.95

04-00-1000 CASH ACCOUNT

04-00-2000 ACCOUNTS PAYABLE 161.58

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CALENDAR 6/2024, FISCAL 12/2024

GL ACCOUNT NUMBER GL ACCOUNT NAME DEBITS CREDITS NET 03-00-1000 CASH ACCOUNT

|  |  |  |
| --- | --- | --- |
| 354.00 |  |  |
| 41.00 |  |  |
| 86.63 |  |  |
| 86.63 |  |  |
| 86.63 |  |  |
| 86.63 |  |  |
| 86.63 |  |  |
| 86.63 |  |  |
| 86.63 |  |  |
| 86.59 |  |  |
| 216.00 |  |  |
| 159.80 |  |  |
| 185.00 |  |  |
| 47.50 |  |  |
| 513.40 |  |  |
| 30.60 |  |  |
| 12.65 |  |  |
| 75.02 |  |  |
| 195.02 |  |  |
| 44.07 |  |  |
| 48.90 |  |  |
| 44.07 |  |  |
| 195.02 |  |  |
| 44.07 |  |  |
| 48.90 |  |  |
| 44.07 |  |  |
| 165.00 |  |  |

03-00-2000 ACCOUNTS PAYABLE 354.00

01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 41.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 86.63

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 86.63

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 86.63

### 02-00-1000 CASH ACCOUNT

### 02-00-2000 ACCOUNTS PAYABLE 86.63

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 86.63

### 03-00-1000 CASH ACCOUNT

### 03-00-2000 ACCOUNTS PAYABLE 86.63

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 86.63

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 86.59

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 216.00

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 159.80

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 185.00

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 47.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 513.40

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 30.60

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 12.65

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 75.02

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 195.02

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 44.07

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 48.90

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 44.07

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 195.02

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 44.07

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 48.90

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 44.07

01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 165.00

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CALENDAR 6/2024, FISCAL 12/2024

GL ACCOUNT NUMBER GL ACCOUNT NAME DEBITS CREDITS NET

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### 01-00-1000 CASH ACCOUNT

|  |  |  |
| --- | --- | --- |
| 2250.00 |  |  |
| 192.55 |  |  |
| 850.00 |  |  |
| 95.59 |  |  |
| 80.00 |  |  |
| 1382.50 |  |  |
| 500.00 |  |  |
| 195.28 |  |  |
| 444.61 |  |  |
| 1122.93 |  |  |
| 191.84 |  |  |
| 56.97 |  |  |
| 272.65 |  |  |
| 235.55 |  |  |
| 30.00 |  |  |
| 14.89 |  |  |
| 46.96 |  |  |
| 22.79 |  |  |
| 29.55 |  |  |
| 56.98 |  |  |
| 22.79 |  |  |
| 16.54 |  |  |
| 9.99 |  |  |
| 97.80 |  |  |
| 4290.06 |  |  |
| 11861.00 |  |  |
| 238.83 |  |  |

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 2250.00

04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 192.55

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 850.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 95.59

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 80.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 1382.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 500.00

### 02-00-1000 CASH ACCOUNT

### 02-00-2000 ACCOUNTS PAYABLE 195.28

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 444.61

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 1122.93

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 191.84

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 56.97

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 272.65

### 03-00-1000 CASH ACCOUNT

### 03-00-2000 ACCOUNTS PAYABLE 235.55

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 30.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 14.89

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 46.96

### 01-00-1000 CASH ACCOUNT 22.79

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 29.55

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 56.98

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 22.79

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 16.54

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 9.99

### 02-00-1000 CASH ACCOUNT

### 02-00-2000 ACCOUNTS PAYABLE 97.80

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 4290.06

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 11861.00

### 02-00-1000 CASH ACCOUNT

### 02-00-2000 ACCOUNTS PAYABLE 238.83

APUPDTOO Fri Jun 7, 2024 4:05 PM City of Fayette MO OPER: MAS PAGE 11

07.01.21 POSTING DATE: 6/11/2024 SCHEDULED PAYMENT UPDATE JRNL:5750

CALENDAR 6/2024, FISCAL 12/2024

GL ACCOUNT NUMBER GL ACCOUNT NAME DEBITS CREDITS NET 02-00-1000 CASH ACCOUNT

|  |  |  |
| --- | --- | --- |
| 1172.60 |  |  |
| 961.21 |  |  |
| 34.72 |  |  |
| 15.00 |  |  |
| 1.50 |  |  |
| 12.50 |  |  |
| 8.00 |  |  |
| 5.50 |  |  |
| 3.00 |  |  |
| 2.50 |  |  |
| .50 |  |  |
| 1.00 |  |  |
| .25 |  |  |
| .25 |  |  |
| 111.00 |  |  |
| 11.10 |  |  |
| 92.50 |  |  |
| 59.20 |  |  |
| 40.70 |  |  |
| 22.20 |  |  |
| 18.50 |  |  |
| 3.70 |  |  |
| 7.40 |  |  |
| 1.85 |  |  |
| 1.85 |  |  |
| 55.50 |  |  |
| 5.50 |  |  |

### 02-00-2000 ACCOUNTS PAYABLE 1172.60

### 02-00-1000 CASH ACCOUNT

### 02-00-2000 ACCOUNTS PAYABLE 961.21

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 34.72

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 15.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 1.50

### 02-00-1000 CASH ACCOUNT

### 02-00-2000 ACCOUNTS PAYABLE 12.50

### 03-00-1000 CASH ACCOUNT

### 03-00-2000 ACCOUNTS PAYABLE 8.00

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 5.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 3.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 2.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND .50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 1.00

### 01-00-1000 CASH ACCOUNT

01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND .25

01-00-1000 CASH ACCOUNT

01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND .25

01-00-1000 CASH ACCOUNT

01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 111.00

01-00-1000 CASH ACCOUNT

01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 11.10

02-00-1000 CASH ACCOUNT

02-00-2000 ACCOUNTS PAYABLE 92.50

03-00-1000 CASH ACCOUNT

03-00-2000 ACCOUNTS PAYABLE 59.20

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 40.70

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 22.20.

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 18.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 3.70

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 7.40

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 1.85

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 1.85

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 55.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 5.50

APUPDTOO Fri Jun 7, 2024 4:05 PM City of Fayette MO OPER: MAS PAGE 12

07.01.21 POSTING DATE: 6/11/2024 SCHEDULED PAYMENT UPDATE JRNL:5750

CALENDAR 6/2024, FISCAL 12/2024

GL ACCOUNT NUMBER GL ACCOUNT NAME DEBITS CREDITS NET 02-00-1000 CASH ACCOUNT

|  |  |  |
| --- | --- | --- |
| 46.25 |  |  |
| 31.45 |  |  |
| 22.20 |  |  |
| 12.95 |  |  |
| 9.25 |  |  |
| 1.90 |  |  |
| 15.00 |  |  |
| 1.50 |  |  |
| 12.50 |  |  |
| 8.50 |  |  |
| 6.00 |  |  |
| 3.50 |  |  |
| 2.50 |  |  |
| .50 |  |  |
| 15.00 |  |  |
| 1.50 |  |  |
| 12.50 |  |  |
| 8.50 |  |  |
| 6.00 |  |  |
| 3.50 |  |  |
| 2.50 |  |  |
| .50 |  |  |
| 400.00 |  |  |

### 02-00-2000 ACCOUNTS PAYABLE 46.25

### 03-00-1000 CASH ACCOUNT

### 03-00-2000 ACCOUNTS PAYABLE 31.45

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 22.20

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 12.95

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 9.25

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 1.90

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 15.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 1.50

### 02-00-1000 CASH ACCOUNT

### 02-00-2000 ACCOUNTS PAYABLE 12.50

### 03-00-1000 CASH ACCOUNT

### 03-00-2000 ACCOUNTS PAYABLE 8,50

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 6.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 3.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 2.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND .50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 15.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 1.50

### 02-00-1000 CASH ACCOUNT

### 02-00-2000 ACCOUNTS PAYABLE 12.50

### 03-00-1000 CASH ACCOUNT

### 03-00-2000 ACCOUNTS PAYABLE 8.50

### 04-00-1000 CASH ACCOUNT

### 04-00-2000 ACCOUNTS PAYABLE 6.00

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 3.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 2.50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND .50

### 01-00-1000 CASH ACCOUNT

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 400.00

### 01-00-1000 CASH ACCOUNT 18887.00

### 01-00-2000 ACCOUNTS PAYABLE-GENERAL FUND 18887.00

,

### GENERAL LEDGER TOTALS 60465.70 60465.70

APUPDTOO Fri Jun 7, 2024 4:05 PM

07.01.21 POSTING DATE: 6/11/2024

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | ACCOUNT NUMBER | CALENDAR 6/2024, FISCAL 12/2024  ACCOUNT **TITLE** | DEBITS | CREDITS | NET |
| 01-00-1000 | CASH ACCOUNT | 40.63 | 47,497.04 | 47,456.41- |
| 01-00-2000 | ACCOUNTS PAYABLE-GENERAL FUND | 47,497.04 | 40.63 | 47,456.41 |
| 02-00-1000 | CASH ACCOUNT | .00 | 2,932.19 | 2,932.19- |
| 02-00-2000 | ACCOUNTS PAYABLE | 2,932.19 | .00 | 2,932.19 |
| 03-00-1000 | | CASH ACCOUNT | .00 | 791.83 | 791.83- |
| 03-00-2000 | | ACCOUNTS PAYABLE | 791.83 | .00 | 791.83 |
| 04-00-1000 | | CASH ACCOUNT | .00 | 9,204.01 | 9,204.01- |
| 04-00-2000 | | ACCOUNTS PAYABLE | 9I 204,01 | .00 | 9,204.01 |
|  | | TRANSACTION TOTALS | 60,465.70 | 60,465.70 | .00 |

City of Fayette MO

GENERAL LEDGER SUMMARY

OPER: MAS JRNL:5750

PAGE 13

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| FUND | NAME |  |  | DEBITS |  | CREDITS |  |
| 01 | GENERAL |  |  | 47,537.67 |  | 47,537.67 |  |
| 02 | ELECTRIC |  |  | 2,932.19 |  | 2,932.19 |  |
| 03 | WATER |  |  | 791.83 |  | 791.83 |  |
| 04 | SEWER |  |  | 9,204.01 |  | 9,204.01 |  |
|  | TOTALS |  |  | 60,465.70 |  | 60,465.70 |  |



**Business License Application**



Date

*117 S. Main St. Fayette, MO 65248*

*Phone {660)248-5246 Fax {660)248-3502*

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ffi.fl:JT I.WJ\_l)ur\_.(,V•**■**l**■**ffl** | | | |  | | | | | | |
| ***Name of Business (Corporate name)***  &v.... --\\_ u' \ LLL | | | ***OBA*** | | | | | | | |
| ***Location (Street Address)***  *')s-* \ \ & r ().-"o | *°'\[* | | ***City*** *I* ***State*** *I* ***Zip***  **Q**(**.** \- | | **CL** \j | \. | ' | 'J | 3) | ' |
| ***Mailing Address (if different than location)*** | | | | ***Tax ID#*** '  <y;- - ·3-1 '\ \7\_'\ | | | | | | |
| ***Main Business Phone*** | | ***Cell Phone***  *'3* l - *L>* -S--?\_ · | | ***Cell Phone (Other)*** | | | | | | |
| ***Email address***  *c* 'i(-l 0--..--1\t)Ob°'-A(J--:.\-- \.\_,,(\_'\I¥'- | | | ***Owners name***  f\-{'.\_ \l•"''"'-v. bil\_c..'-'\ | | | | | | | |

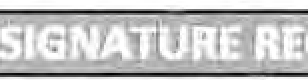
I

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| r,,:j **TuTI Ull.:..l{• •1J1·1 !.** | |  | | |
| *Provided a copy of Missouri Department of Revenue Certificate of State No Tax Due* | ***Yes*** □ | ***No*** □ | ***N/A*** □ |  |
| *Provided a copy of Certificate of Work Comp*  *Insurance (if ap/icab/e)* | ***Yes*** □ | ***No*** □ | ***N/A*** | *;'Vo*  *r:t'Y\plo Je.e5* |
| *Provided a copy of Certificate of State Liquor*  *License (if aplicable)* | *Yes* D | ***No***□ | ***N/A*** □ |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | |  | |
| ***Cash*** D | ***License Fee amount$ CC G::}theck*** D | I{ **3h** . ***00***  # / ***33 b*** | | ***Filled with the City Clerk on b/* 7 */d) 1/-***  *Y* |

*blapp-2023*



**'**

***e*** *information is true and correct concerning said business under consideration*

***Printed Name***

*Application must be signed by a Business Owner or Manager Officer of the Company*

June 4, 2024

Fayette, MO 65248

TO: Fayette Mayor & Board of Aldermen FROM: Planning and Zoning Commission

SUBJECT: Approval of Preliminary Development Plans for GL Rentals Annex

At the Regular Meeting of the Planning and Zoning Commission on June 3, 2004 the preliminary plans for development of GL Ren als Annexation were reviewed. The Commission was assured that the infrastructure would be completed before home construction begins. There was some concern that there was no plan for sidewalks.

The applicants were informed that plans for construction of homes must be submitted to planning and zoning for approval. The Commission approved the preliminary plans for the development.

Gwen Wilder, Secretary

Planning and Zoning Commission

June 4, 2024

Fayette, MO 65248

TO: Fayette Mayor & Board of Aldermen FROM: Planning and Zoning Commission SUBJECT: Approval of Proposed Ordinances

1. On February 5, 2024 at our regular meeting members approved the nomination of Downtown Commercial National Register District to become a Local Historic District, non-mandatory with an advisory/incentive program according to design guidelines. Planning and Zoning will mail letters to property owners in the District informing them of the Public Hearing regarding this matter.
2. On June 3, 2024 after a Public Hearing #1 and at our regular meeting members approved the proposed ordinance "Amending Chapter 405 of the City Code regarding Historic Buildings" to be forwarded to the Fayette Board of Aldermen for further

action.

1. On June 3, 2024 after a Public Hearing #2 and at our regular meeting members approved the proposed ordinance "Amending Chapter 415 of the City Code regarding Historic Buildings" to be forwarded to the Fayette Board of Aldermen for further action.

Gwen Wilder, Secretary

Planning and Zoning Commission

Bill No. *cJ,OcJ.'f-* / /

Ord. No.

**AN ORDINANCE AMENDING CHAPTER 405 OF THE CITY CODE REGARDING IDSTORIC BUILDINGS**

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

**SECTION ONE: The City Code, Chapter 405, is hereby amended by adding one new section to read as follows:**

Section 405.310 Historic Overlay Districts

* 1. Historic Overlay Districts mav be created as provided in Chapter 415.
  2. Courthouse Square Historic Overlav District.
     1. Permitted uses. All pennitted uses allowed *in* the underlyin!! zoning district sbaU be allowed.
     2. Conditional Uses. All approved conditional uses in the underlying zoning district shall be allowed.
     3. No building within the district shall be erected. externallv repaired. externally modified,e. xpanded. externallv altered. or demolished withoul a Certificate of Appropriateness lssued bv the Fayette Historic Preservation Commission (FHPC).
     4. In detennininit whether or not to issue a Certificate of appropriateness in this district. the FHPC shall be guided by Design Guidelines for the Courthouse Square National Register Histor.ic District. Such guidelines are attached to this bapter as Appendix 405 A. The Citv Clerk sba:U maintain a copy of the guidelines at City Hall and a copy shall be published on the C.itv Website.

**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.

Mayor

Attest:

Bill No. *cJ.o '-f* - *I*

### Ord. No.

**AN ORDINANCE AMENDING CHAPTER 415 OF THE CITY CODE REGARDING HISTORIC BUILDINGS**

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

**SECTION ONE: The City Code, Chapter 415, is hereby amended by repealing Section**

**415.450 and enacting one new section** in **lieu thereof, to read as follows:**

Section 415.450 **Hearing and Determination By the Historic Preservation Commission. [R.O. 2013** § **415.450; R. 0. 2005** § **23-344; Ord. No. 00-23** § **2]**

The FHPC shall review the application for a Certificate of Appropriateness for a building or demolition permit and issue or deny the permit within forty-five (45) days ofreceipt of the application.

The FHPC shall conduct a hearing prior *to* making its decision. At the hearing. the applicant will be entitled to be present and present evidence. *The* applicant may. but is not required. to be represented bv an attorney. The applicant may call witnesses.

The FHPC shall discuss and vote on the application in an open session. The application will be considered approved if a majoritv of the members present vote in favoJ of the approval. ln makimz: its decision.. lhe FHPC shall rely on the design. guidelines for the particular National Register District or the ecretarv of Interiors Guidelines for the Treatment of Historic Properties (2017).

Written notice of the approval or denial of the application for a Certificate of Appropriateness shall be provided to the applicant and the City Administrator within seven (7) days following the determination and shall be accompanied by a Certificate of Appropriateness in the case of an approval.

If the FI-IPC fails to act on the application wilhin forty-five (45) days. the application shall be considered approved.

**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.

Mayor

Attest:

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:

1. 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:
      1. 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
      2. 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:
      1. Businesses that offer the following described goods for sale or rent:
         1. 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.
         2. 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."
         3. 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."
         4. 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."
      2. Businesses that provide the following entertainment:
         1. 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.
         2. 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."
         3. 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.

* + - 1. 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."
      2. 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."
      3. 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.
      4. 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."
    1. Businesses that provide the following described services:
       1. 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."
       2. 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.

1. 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.
2. 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.
3. Code Enforcement officer shall mean a person appointed by the Mayor as such, or in the absence thereof the Director of Public works.
4. Contagious and communicable diseases means those diseases which are set out in the Code of State Regulations established by the State of Missouri.
5. 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.
6. 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.
7. 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.
8. Operator means any person operating, conducting or maintaining an adult entertainment business.
9. 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.
10. 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.
11. 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.
12. Server means any person who serves food or drink at an adult entertainment business.
13. 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.
14. 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.
15. 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.

1. 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.
2. 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.
3. 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.
4. 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.

1. 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.
2. All licenses shall be issued for a specific location and shall be non-refundable and non- transferable.
3. 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.

1. 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.

* 1. 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.
  2. 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.
  3. 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:
  4. 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.
  5. A statement from the applicant, or from each partner, of 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:
     1. A felony criminal act within five years immediately preceding the application or
     2. A misdemeanor criminal act within two years immediately preceding the application, where such felony or misdemeanor criminal act involved sexual offenses, prostitution, prostitution, promotion of prostitution, sexual abuse of a child, pornography of 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.

* 1. 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 decease as defined herein.
  2. 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.
  3. If the applicant is a corporation, a current certificate of registration issued by the Missouri Secretary of State.
  4. 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.

1. 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:
      1. A felony criminal act within five years immediately preceding the application, or
      2. 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.

* 1. A full set of fingerprints and a photograph, to be taken by the police department, of the applicant.
  2. 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:
     1. A valid motor vehicle operator's license issued by any state, bearing this applicant's photograph and date of birth;
     2. A state-issued identification card bearing the applicant's photograph and date of birth;
     3. An official and valid passport issued by the United States of America;
     4. An immigration card issued by the United States of America;
     5. Any other form of picture identification issued by a governmental entity that is deemed reliable by the City Clerk; or
     6. 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.

1. 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.

1. 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.

1. 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.
2. 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.
3. 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:

* 1. 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;

* + 1. 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;
    2. 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.
    3. 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;
    4. The applicant failed to supply all of the information requested on the application;
    5. The applicant gave materially false, fraudulent or untruthful information on the application;
    6. 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;
    7. 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;
    8. The applicant has had an adult entertainment license revoked or suspended in this or any other city during the past five years.
    9. 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.
  1. 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:

1. 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.
2. Age restriction. Only persons 18 years of age or older shall be permitted on the premises of any adult entertainment business.
3. 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.
4. 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."
5. 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.

* 1. 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.
  2. 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.
  3. 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:
     1. 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
     2. 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.
  4. No owner, operator, manager or other person in charge of the premises of an adult entertainment premises shall:
     1. 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),
     2. Knowingly allow or permit the sale, distribution, delivery or consumption of any controlled substance or illegal drug or narcotic on the premises,
     3. Knowingly allow or permit any person under the age of 18 years of age to be in or upon the premises,
     4. Knowingly allow or permit any act of prostitution or patronizing prostitution on the premises, or
     5. Knowingly allow or permit a violation of this chapter or any other city ordinance provision or state law.

1. 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.

1. 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.

1. 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.

1. 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.
2. 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.

1. 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.
2. 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.

1. 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.
2. 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.
3. 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:

* 1. 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
  2. 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
  3. 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
  4. 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
  5. The owner or operator, or any partner, or any corporate officer of director holding an adult entertainment business license has become disqualified from having a license by a conviction as provided in section 625.090; or
  6. 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.

1. 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.
2. 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.
3. 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

**Judy Thompson**

**From: Sent: To:**

**Cc:**

**Subject:**

Greg Stidham [<Greg\_Stidham@us.crawco.com>](mailto:Greg_Stidham@us.crawco.com) Thursday, June 6, 2024 7:40 PM

Judy Thompson Greg Stidham Agenda

Hello Judy, one more item for the agenda.

Summer hours for the outside employees. July 1 thru Sept 1, hours would be 7 am to 3:30 pm to avoid high temps.

**Thanks!**

**Greg Stidham**

M 316.259.0461

E greg [stidham@us.crawco.com](mailto:stidham@us.crawco.com) W crawco.com

A 500 Park Road Fayette, Mo 65248

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