



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

Tentative Agenda

July 23, 2024

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

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. ADDITIONS TO AND APPROVAL OF AGENDA

E. APPROVAL OF MINUTES FOR THE BUDGET MEETING HELD ON JUNE 18, 2024

F. APPROVAL OF MINUTES FOR THE REGULAR MEETING HELD ON JULY 9, 2024

G. PUBLIC HEARING BEGINS:

Regarding amending City Code Section 405.310 and Section 415.450 of the City Code Regarding Historic Buildings.

PUBLIC HEARING ENDS:

H. VISITORS:

1. Sonny Conrow, Curtis Hammonds, A.J. Stone, Dennis Daniels of the City of Fayette Regarding Health Insurance paid for city employees
2. Ann Schnell of Fayette Parks Commission regarding Wi-fi and cameras at the City Swimming Pool.
3. Pam Huttshell & Ann Schnell of Fayette Historic Preservation Commission regarding DAR Grant and 2025 Land and Water Conservation Fund Grant

I. CITIZEN PARTICIPATION:

J. CITY STAFF REPORTS:

1. City Marshal
2. City Electric Superintendent – Line-Item Request
3. City Water Superintendent – Line-Item Request
4. City Clerk
5. City Attorney



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K. NEW BUSINESS:

1. PAY RESOLUTION 2024-15 APPROVING INVOICES FOR PAYMENT
2. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-11, AN ORDINANCE AMENDING CHAPTER 405 OF THE CITY CODE REGARDING HISTORIC BUILDINGS.
3. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-12, AN ORDINANCE AMENDING CHAPTER 415 OF THE CITY CODE REGARDING HISTORIC BUILDINGS.
4. DISCUSSION AND/OR APPROVAL OF LINE-ITEM REQUEST FOR PAD MOUNT TRANSFORMERS FOR THE ELECTRIC DEPARTMENT.
5. DISCUSSION AND/OR APPROVAL OF LINE-ITEM REQUEST FOR WATER METERS AND SMART POINTS FOR METERS FOR THE WATER DEPARTMENT.
6. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR OCHA IN THE COUNTRY, LLC, D/B/A OCHA ASIAN RESTAURANT.
7. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR REH SOLUTIONS, LLC.
8. DISCUSSION AND/OR APPROVAL OF REPLACING AIR CONDITIONING SYSTEM AT THE ELECTRIC SWITCH GEAR BUILDING.
9. DISCUSSION AND/OR APPROVAL OF HOUSING AUTHORITY APPOINTMENT LARRY ISHMAEL.
10. DISCUSSION AND/OR APPROVAL REQUEST FOR WAIVER OF EXCESS SEWER CHARGE FOR THE FOLLOWING:
 - 301 Reynolds Street
 - 206 Lake Street
11. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-16, AN ORDINANCE AMENDING SECTION 205.100, LICENSE FOR DOGS, ISSUANCE OF LICENSE, ANNUAL FEE, VACINATION.
12. DISCUSSION AND/OR APPROVAL OF PROVIDING INSURANCE FOR EMPLOYEES.



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L. 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

M. MAYOR’S COMMENTS:

N. 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

O. MOTION TO ADJOURNMENT:

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

PRAYER

Reverend Mike Jackman began the meeting with a prayer.

CALL TO ORDER

The regular meeting of the Board of Aldermen of the City of Fayette was called to order at 6:02 p.m., July 9, 2024 by Mayor Greg Stidham.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

Roll Call verified six Board Members present for the meeting.

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

ADDITIONS TO AND APPROVAL OF AGENDA.

Alderwoman O’Connell motioned to approve the July 9, 2024 agenda with the additions of adding #9, 10 & 11 to New Business. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMAN HELD JUNE 25, 2024

Alderwoman Ford motioned to approve the minutes of the Regular Meeting of the Board of Alderman held June 25, 2024. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – none. Motion passed.

APPROVAL OF THE MINUTES OF THE BUDGET MEETING HELD ON JULY 1, 2024

Alderwoman Ford motioned to approve the minutes of the Budget Meeting held July 1, 2024. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

VISITORS

No visitors

CITIZENS PARTICIPATION

George Beford

George Beford spoke about the work being done to designate all counties in Missouri as Purple Heart counties. He believes all but nine counties are Purple Heart counties.

Stephanie Gilpin

Stephanie Gilpin of the Randolph County Caring Community Partnership visited regarding a follow-up on the policy created out of the dumpster incident and offered her assistance on resources or education was needed.

Angie Allphin

Angie Allphin of Downtown Fayette came to report that a new Director has been hired and will start mid-August.

Justin Addison

Justin Addison visited to report a bad spot on Corprew Street that needs to be repaired. Mayor Stidham reported that it would be fixed in the next two weeks.

CITY STAFF REPORTS

CITY MARSHAL DAVID FORD

City Marshal David Ford brought information regarding purchasing an incinerator. Mr. Ford met with County Commissioners and they propose the County, City of Fayette and Glasgow share the cost of the incinerator of approximately \$2,000.00 each. Alderwoman Shiflett motioned to approve payment of \$2,000.00 to purchase the incinerator. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – None. Motion passed.

CITY CLERK JUDY THOMPSON

City Clerk Judy Thompson reported that the city dog pound and Manager, Shelley Day received an award for being 2023 No-Kill shelter.

Mrs. Thompson also reported that swimming lessons at the city pool were underway and going well.

CITY ATTORNEY NATHAN NICKOLAUS

City Attorney Nathan Nickolaus was absent, but Attorney James Newell came in his place. Mr. Newell had no comments.

NEW BUSINESS**PAY RESOLUTION 2024-14 APPROVING INVOICES FOR PAYMENT**

Alderman Ford motioned to approve Pay Resolution 2024-14, approving invoices for payment and salaries in the total sum of **\$330,104.29** which includes, General Fund \$66,565.03, Electric Fund \$205,809.18, Water Fund \$22,409.58, Sewer Fund \$35,320.50. Alderman Gerlt seconded the motion. Six voting Aye. Nays – None. Motion passed.

DISCUSSION AND/OR APPROVAL OF GENERAL CODE ANNUAL CODIFICATION OF ORDINANCES ANNUAL SUPPLEMENT AND/OR TRACKBACK FEATURE

Alderman Ford motioned to approve the General Code annual codification of ordinances annual supplement in the amount not to exceed \$1,075.00. Alderman Broadus seconded the motion. Six voting Aye. Nays – None. Motion passed.

DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-09, AN ORDINANCE AMENDING ORDINANCE NO. 2023-16 REGARDING THE ANNEXATION OF CERTAIN PROPERTY INTO THE CITY OF FAYETTE

Bill tabled until further advise of Attorney Nickolaus.

DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR PRE-LOVED PARADISE

Alderman Ford motioned to approve the new business license for Pre-Loved Paradise. Alderman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed.

DISCUSSION AND/OR APPROVAL OF REPLACING AIR CONDITIONING SYSTEM AT THE ELECTRIC SWITCH GEAR BUILDING

Tabled until next Board of Alderman meeting.

DISCUSSION AND/OR APPROVAL OF CENTRAL METHODIST (CMU) CHURCH STREET PROJECT

Mayor Stidham shared information he had received from CMU regarding the project. He said the project is primarily a safety issue improving parking and sidewalks. The trees to be removed will be replaced with many more trees. Letters of support received for the project include the Howard County Commissioners, the Fayette CID, Missouri House Representative Tim Taylor, David Bach from Mid-Missouri Regional Planning Commission, Bill and Wendy Sheehan, JB Waggoner of Innovatia Laboratories, Howard County Economic Development Council, and Linn Memorial United Methodist Church. Mayor Stidham encouraged the council to support the project.

The Board of Alderman would like to have a presentation from Central Methodist University regarding the Church Street project and will invite CMU to come to the next City Council meeting.

Alderman Ford motioned to table approval of the project until representatives of CMU come to the city to give a presentation of the project. Alderman Broadus seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll call vote: Ayes - Alderman O’Connell, Alderman Ishmael, Alderman Broadus, Alderman Shiflett, Alderman Gerlt and Alderman Ford.

DISCUSSION AND/OR APPROVAL OF POLICE DEPARTMENT RECRUITMENT AND RETENTION PLAN AND RAISES

City Marshal, David Ford presented a Recruitment and Retention Plan calling for raising the starting pay of Officers to \$20.00 per hour, to include Reserve Officers, pay in full the health insurance of all Fayette Police Officers, and to enact a \$1,000.00 sign on bonus for recruits who accept employment with the Fayette Police Department with the first installment of \$500.00 to be paid after 90 days of employment, with the second being paid at the end of their first year of employment.

Mayor Stidham was not in favor of the city providing health insurance at no cost for only the police department and not all employees.

Alderman Broadus motioned to accept Mr. Ford’s complete Recruitment and Retention Plan of calling for raising the starting pay of Officers to \$20.00 per hour, to include Reserve Officers, pay in full the health insurance of all Fayette Police Officers, and to enact a \$1,000.00 sign on bonus for recruits who accept employment with the Fayette Police Department with the first installment of \$500.00 to be paid after 60 days of employment, with the second being paid at the end of their first year of employment. Alderman O’Connell seconded the motion. Five voting Aye. One abstained. Nays – None. Motion passed.

Roll Call Vote: Ayes - Alderman Broadus, Alderman Ishmael, Alderman O’Connell, Alderman Shiflett, and Alderman Gerlt. Abstain – Alderman Ford. Nays – None.

DISCUSSION OF BUILDING INSPECTOR POSITION

Mayor moved item to closed session due to several applications being received.

DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR SMART HOME PROS, INC.

Alderman Ford motioned to approve the new business license for Smart Home Pros, Inc. Alderman O’Connell seconded the motion. Six voting Aye. Nays – None. Motion passed.

DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR DUST BUNNIES ON THE RUN.

Alderman Ford motioned to approve the new business license for Dust Bunnies on the Run. Alderman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed.

DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR NEVELS GRILL, LLC.

Aldерwoman Ford motioned to approve the new business license for Nevels Grill, LLC. Aldерwoman Broadus seconded the motion. Six voting Aye. Nays – None. Motion passed.

BOARD OF ALDERMAN & MAYOR COMMENTS & COMMITTEE UPDATES

Aldерwoman Stephanie Ford – East Ward

Aldерwoman Ford had no comments.

Aldерwoman Ronda Gerlt – East Ward

Aldерwoman Gerlt will find out about the location of the missing Ipads.

Aldерwoman Peggy O’Connell – Northwest Ward

Mrs. O’Connell commented that she was still working on updating the Personnel Handbook and would have some changes to be made within a month.

Aldерwoman Michelle Ishmael – Northwest Ward

Aldерwoman Ishmael commented on

Mrs. Ishmael would like to entertain considering no overnight parking signs on North Main and East Davis streets. Mr. Ford commented that there are already no parking signs from 2:00 a.m. to 6:00 a.m. There aren’t any no parking signs going down the hill of East Davis Street. Mr. Ford also spoke of the plan to obtain cameras around the square. Mayor Stidham stated that we needed a city parking lot.

Mrs. Ishmael gave recognition to city crews with all of the storms happening and to Shelley Day for the dog pound award.

Aldерwoman LeeAnna Shiflett – Southwest Ward

Aldерwoman Shiflett had no comments.

Aldерwoman Marsha Broadus – Southwest Ward

Aldерwoman Broadus motioned to appoint Larry Ishmael to the Fayette Housing Authority Board. Aldерwoman Ford seconded the motion. Four voting Aye, two abstaining. Nays – none. Motion passed.

Roll Call vote: Ayes - Aldерwoman O’Connell, Aldерwoman Broadus, Aldерwoman Ford, and Aldерwoman Gerlt. Abstained – Aldерwoman Ishmael and Aldерwoman Shiflett. Nays – None.

Mayor Greg Stidham

Mayor Stidham would like to check on the authority level of spending of city superintendents.

Mr. Stidham reported that Bill O'Neill of CMU will have 700 students from all over to come to town to do community service, and the city will have 75 to 100 students to work with doing a variety of jobs in the city on July 22, 2024.

Mr. Stidham said Tim Jackman was aware of the funds available for the annual Juneteenth Celebration.

Mr. Stidham reported it's been discovered that several places in town were not connected to the new sewer line and crews have been working to correct those areas. City Clerk Judy Thompson will provide the Ryan Construction contract to Attorney James Newell for review.

Mr. Stidham reported that the city backhoe was being repaired at the cost of approximately \$18,000.00.

Mr. Stidham asked Alderwoman Gerlt and Alderwoman Ishmael to start the new city ad to be placed in the newspaper once per month that would show a variety of items for the city.

Mr. Stidham reported that RTS Waste Management will pick up yard waste on the last week of the month and bulk items on the first week of the month.

TO CLOSED SESSION

Alderwoman Ford motioned to move to closed session at 7:00 p.m. Alderwoman Broadus seconded the motion. Six voting Aye. Nays – 0. Motion Passed.

Responding to Roll Call: Alderwoman O'Connell, Alderwoman Ishmael, Alderwoman Broadus, Alderwoman Shiflett, Alderwoman Gerlt and Alderwoman Ford. Six voting Aye. Nays – None. Motion passed.

Alderwoman Broadus moved to adjourn closed session. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll Call Vote: Ayes - Alderwoman O'Connell, Alderwoman Ronda Gerlt, Alderwoman Ford, Alderwoman Shiflett, Alderwoman Broadus and Alderwoman Ishmael.

Alderwoman Broadus made a motion to go into open session. Alderwoman Gerlt seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll Call Vote: Ayes - Alderwoman O'Connell, Alderwoman Ronda Gerlt, Alderwoman Ford, Alderwoman Shiflett, Alderwoman Broadus and Alderwoman Ishmael.

ADJOURNMENT

Mayor Stidham motioned to adjourn at 8:19 p.m. Alderwoman Broadus seconded the motion. Six voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

_____ Judith Thompson, City Clerk

_____ Greg Stidham, Mayor

BUDGET MEETING OF THE BOARD OF ALDERMAN OF
THE CITY OF FAYETTE, MISSOURI
TUESDAY, JUNE 18, 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 18, 2024 by Mayor Greg Stidham.

ROLL CALL

Roll Call verified four Board Members present for the meeting.

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

Alderwomen Peggy O'Connell was absent.

BUDGET WORK SESSION

The Board of Aldermen and Mayor Stidham reviewed an Income/Expense worksheet.

The Board of Aldermen discussed the 5% budgeted amount for employee raises and for supervisors to have evaluations done by July 1, 2024. Mayor Stidham suggested to develop a range of salaries and to put off raises until evaluations could be completed and reviewed and using a 14/12 raise. More discussion regarding evaluations, raises and when to give them continued. Incentives and goals for employees was also discussed.

Superintendents of departments will be in charge of their departments as a result of no longer having a Public Works Director.

Discussion of budget for Building Inspector was held. It was agreed that a Building Inspector was needed. The CID is interested in contributing to the salary of the Building Inspector, to include Glasgow and New Franklin.

Mayor Stidham reported that he had talked to a representative from OWN Engineering and Capital Asphalt Company. They would walk the streets to evaluate and rank for priority of patching and overlays would be. A five-year plan would be developed to fund the work. The estimated cost for OWN to create the five-year plan would be \$5,000.00 to \$7,500.00.

Mayor Stidham provided a Concept Project Cost report done by John Huss, regarding the amount needed to budget for the sewer improvements on Green Acres Drive would be approximately \$350,000.00. Mayor Stidham stated that all ten houses would need to be in agreement to do the project.

Mayor Stidham stated that \$25,000.00 was budgeted for the Rickett's Lake. D.C. Rogers project is ongoing.

City Hall upgrades and garage upgrades were discussed. The CID may be approached to donate to the improvements.

Alderwoman Ford reported that she is still doing research on getting kayaks to use at D.C. Rogers Lake.

Discussion was held on the possibility of raising rates on trash, sewer, water, and electric.

Mayor Stidham has gotten a quote from John Baier to paint the City Hall garage door.

City Clerk Judy Thompson explained monthly interest and Utility Billing sales tax transfers.

Alderwoman Ford said she was doing research about incentives to keep police officers and get them to come to Fayette.

ADJOURNMENT

Alderwoman Broadus motioned to adjourn at 7:58 p.m. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

_____ Judith Thompson, City Clerk

_____ Greg Stidham, Mayor



NOTICE OF PUBLIC HEARING

Notice is hereby given of a Public Hearing before the Board of Aldermen of the City of Fayette, Missouri. The Public Hearing will be held on Tuesday, July 23, 2024 at 6:00 p.m. at Fayette City Hall, 117 S. Main Street, Fayette, Missouri, to give citizens and interested parties an opportunity to be heard in relation to the following:

Hearing #1

Public Hearing #1 – To amend Chapter 415 Section 450 of the City Code regarding historic buildings

Hearing #2

Public Hearing #2 – To amend Chapter 405 Section 310 of the City Code regarding historic buildings

Copies of ordinances are available for review at Fayette City Hall, 117 South Main Street, Fayette, MO 65248 and on the city's website www.cityoffayettemo.com.

For additional information contact:

Joey Smith, Chairman, Planning and Zoning Commission at (573) 999-4982, jds6565@gmail.com

or

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

LINE ITEM REQUEST FORM

Date 7-19-24

Department Requesting ELECTRIC

Budget Line 2-21-5620

BUDGET AMOUNT

COST

BUDGET REMAINING

\$29,600 / \$2800.00

Items Requested:

		Items Requested:		<u>TOTAL</u>
5620	4	50 KVA PADMOUNT XFMR'S	\$7400.00 EA.	29,600
5622	16	125 SINGLE PHASE METERS	175.00 EA	2800.00
5520	1	1196 6" DYNA COUPLER	929.11	929.11
5420	2	17.5 L 24 TIRE	702.00	1404.00
5420	2	REAR WHEEL	722.00	1444.00
5420	1	SEAT	300.00	300.00

Approved _____
Date _____

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

LINE ITEM REQUEST FORM

Date 7-12-2024

Department Requesting Water

Budget Line 03-21-5672

BUDGET AMOUNT	65,000.00
COST	46,770.00
BUDGET REMAINING	18,230

Items Requested:

15	Smartpoints for meters
80	3/4" water meters
20	1" water meters

Approved _____
Date _____

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



7/12/2024

City of Fayette, MO
610 South Church Street
Fayette, MO 65248

601 Big Bear Blvd
Columbia, MO 65202
T: 573-442-4450
F: 573-875-0822

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Extended</u>
175	520M SmartPoint SP TC	\$ 165.00	\$ 28,875.00
80	3/4S iPERL 1 gal	\$ 159.95	\$ 12,796.00
20	1" iPERL 1 gal	\$ 254.95	\$ 5,099.00
Total		\$	46,770.00

Please feel free to call if you have any questions.

Prepared by:

Kaleb Breshears

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AMR/AMI Product Specialist MO
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Dave Kennon

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OSR - MO
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RESOLUTION APPROVING PAYMENT OF INVOICES 2024-15

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 July 23, 2024 the sum of **\$87,903.00**

General Fund	\$	46,278.32
Electric Fund	\$	13,588.12
Water Fund	\$	21,071.48
Sewer Fund	\$	6,965.08

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 **\$87,903.00** 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 July 23, 2024:

Greg Stidham, Mayor

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

Judith Thompson, City Clerk

CLAIMS REPORT
Vendor Checks: 7/10/2024- 7/23/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AMAZON CAPITAL SERVICES, INC	PRIME SUBSCRIPTION		548.59	43286	7/23/24
ARNOLD J. STONE	LUNCH DURING TRAINING		34.48	43287	7/23/24
AT&T MOBILITY	MONTHLY CITY CELL BILLS		332.06	43288	7/23/24
C & R SUPER MARKET	BOLTS, WASHERS, LOCKNUTS		250.04	43289	7/23/24
CAPITAL SAND CO., INC.	2 LOADS OF SAND		295.34	43290	7/23/24
CARD SERVICES	2 UMBRELLAS FOR POOL		2,089.64	43291	7/23/24
CASEY'S GENERAL STORE	RESTITUTION - JOSEPH CAMBRIDGE		50.00	43292	7/23/24
CORE & MAIN LP	SMART POINTS FOR METERS		9,405.00	43293	7/23/24
CULLIGAN	WATER & COOLER		51.52	43294	7/23/24
DOLLAR GENERAL - CHARGED SALES	SNACKS FOR POOL		48.75	43295	7/23/24
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS		69.23	43285	7/17/24
FORTE, A CSG COMPANY	CREDIT CARD TERMINAL		485.56	43296	7/23/24
FUSION TECHNOLOGY	SERVER RACK CABINET		1,427.20	43297	7/23/24
HENDERSON IMPLEMENT CO.	DRIVE BELT FOR MOWER		26.32	43298	7/23/24
HSA-C HAMMONS	HEALTH SAVINGS		100.00	28257063	7/17/24
HSA-D FORD	HEALTH SAVINGS		25.00	28257062	7/17/24
HSA-J THOMPSON	HEALTH SAVINGS		150.00	28257061	7/17/24
HSA-M SALAZAR	HEALTH SAVINGS		75.00	28257064	7/17/24
INOVATIA LABORATORIES LLC	LAGOON TESTS REPORT		192.50	43299	7/23/24
IRS	FED/FICA TAX		13,068.50	28257060	7/17/24
MISSOURI LOCAL GOVERNMENT	JUNE LAGERS		10,364.68	28257066	7/16/24
MID-MISSOURI REGIONAL PLANNING	ANNUAL MEMBERSHIP		868.93	43300	7/23/24
MISSOURI STATE HIGHWAY PATROL	MULES JUL-SEP		285.00	43301	7/23/24
O'REILLY AUTOMOTIVE	OIL FILTERS		28.94	43302	7/23/24
PRECISION AERIAL	SPRAYING W/DRONE + CHEMICAL		300.00	43303	7/23/24
JSA MEDIA, LLC	RABIES CLINIC AD		218.50	43304	7/23/24
TRAVIS WIES	MOWING CEMETERY JULY		150.00	43305	7/23/24
UNITED STATES POSTAL SERVICE	DELINQUENT NOTICES POSTAGE		57.12	28257067	7/17/24
VERIZON WIRELESS	M2Z SHARED WATER COMMUNICATOR		75.06	43306	7/23/24
WATER & SEWER SUPPLY INC	METER SETTERS		1,012.14	43307	7/23/24
WESTRUM LEAK DETECTION	LEAK DETECTION		2,000.00	43308	7/23/24
Accounts Payable Total			44,085.10		

Payroll Checks

01	GENERAL	26,679.64
02	ELECTRIC	8,211.98
03	WATER	5,219.98
04	SEWER	3,706.30
Total Paid On: 7/17/24		43,817.90
Total Payroll Paid		43,817.90
Report Total		87,903.00

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL	46,278.32
02	ELECTRIC	13,588.12
03	WATER	21,071.48
04	SEWER	6,965.08

	TOTAL FUNDS	87,903.00

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 #128740 CITY CLERK PAYMENT FND										
43285	7/17/2024	1853	FAMILY SUPPORT PAYMENT CENTER	69.23						
43286	7/23/2024	2828	AMAZON CAPITAL SERVICES, INC	548.59						
43287	7/23/2024	2697	ARNOLD J. STONE	34.48						
43288	7/23/2024	2198	AT&T MOBILITY	332.06						
43289	7/23/2024	1189	C & R SUPER MARKET	250.04						
43290	7/23/2024	1030	CAPITAL SAND CO., INC.	295.34						
43291	7/23/2024	2571	CARD SERVICES	2,089.64						
43292	7/23/2024	2720	CASEY'S GENERAL STORE	50.00						
43293	7/23/2024	1298	CORE & MAIN LP	9,405.00						
43294	7/23/2024	1324	CULLIGAN	51.52						
43295	7/23/2024	1962	DOLLAR GENERAL - CHARGED SALES	48.75						
43296	7/23/2024	2792	FORTE, A CSG COMPANY	485.56						
43297	7/23/2024	1822	FUSION TECHNOLOGY	1,427.20						
43298	7/23/2024	1129	HENDERSON IMPLEMENT CO.	26.32						
43299	7/23/2024	1835	INOVATIA LABORATORIES LLC	192.50						
43300	7/23/2024	2818	MID-MISSOURI REGIONAL PLANNING	868.93						
43301	7/23/2024	1346	MISSOURI STATE HIGHWAY PATROL	285.00						
43302	7/23/2024	1239	O'REILLY AUTOMOTIVE	28.94						
43303	7/23/2024	3024	PRECISION AERIAL	300.00						
43304	7/23/2024	1057	JSA MEDIA, LLC	218.50						
43305	7/23/2024	1313	TRAVIS WIES	150.00						
43306	7/23/2024	2147	VERIZON WIRELESS	75.06						
43307	7/23/2024	1617	WATER & SEWER SUPPLY INC	1,012.14						
43308	7/23/2024	2081	WESTRUM LEAK DETECTION	2,000.00						
* 43309	Thru 28257059									
28257060	7/17/2024	2957	IRS	13,068.50				E-PAY		
28257061	7/17/2024	2968	HSA-J THOMPSON	150.00				E-PAY		
28257062	7/17/2024	2969	HSA-D FORD	25.00				E-PAY		
28257063	7/17/2024	2971	HSA-C HAMMONS	100.00				E-PAY		
28257064	7/17/2024	2997	HSA-M SALAZAR	75.00				E-PAY		
*28257065	(NOT IN SELECTED DATE RANGE)									
28257066	7/16/2024	1173	MISSOURI LOCAL GOVERNMENT	10,364.68				E-PAY		
28257067	7/17/2024	1299	UNITED STATES POSTAL SERVICE	57.12				E-PAY		

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

BANK TOTALS:	
OUTSTANDING	44,085.10
CLEARED	.00
<hr/>	
BANK 1 TOTAL	44,085.10
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	19,598.68	19,598.68	.00	.00
02 ELECTRIC	5,376.14	5,376.14	.00	.00
03 WATER	15,851.50	15,851.50	.00	.00
04 SEWER	3,258.78	3,258.78	.00	.00

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

BANK#	BANK NAME	CHECK#	DESCRIPTION
1	#128740		CITY CLERK PAYMENT FND
43285	Thru 43308		Accounts Payable Checks
43309	Thru 1000064		Gap in Checks
1000065	Thru 1000100		Payroll Checks
28257060	Thru 28257067		Accounts Payable E-Pay

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
500112764	1	01	7/23/24	1030 CAPITAL SAND CO., INC. 2 LOADS OF SAND	295.34	43290		
				** VENDOR TOTAL **	295.34	295.34	.00	295.34
46.17721	1	01	7/23/24	1057 JSA MEDIA, LLC SWIM LESSONS AD	76.00	43304		
46.17763	1	01	7/23/24	RABIES CLINIC AD	142.50	43304		
				** VENDOR TOTAL **	218.50	218.50	.00	218.50
287063	1	01	7/23/24	1129 HENDERSON IMPLEMENT CO. DRIVE BELT FOR MOWER	26.32	43298		
				** VENDOR TOTAL **	26.32	26.32	.00	26.32
0006-061724	1	01	7/23/24	1189 C & R SUPER MARKET CONCRETE MIX LIBERTY PAR	55.00	43289		
0008-062424	1	03	7/23/24	WASHERS FOR VALVE	4.50	43289		
0047-060324	1	02	7/23/24	BOLTS, WASHERS, LOCKNUTS	187.95	43289		
0079-061224	1	02	7/23/24	1/2 NIPPLE	2.59	43289		
				** VENDOR TOTAL **	250.04	250.04	.00	250.04
63024	1	03	7/31/24	1213 MISSOURI DEPT. OF REVENUE JUNE SALES TAX	3285.94	28257065E		
63024	2	02	7/31/24	JUNE SALES TAX	4771.10	28257065E		
				** TOTAL **	8057.04	8057.04	.00	8057.04
				** VENDOR TOTAL **	8057.04	8057.04	.00	8057.04
4090-269262	1	01	7/23/24	1239 O'REILLY AUTOMOTIVE OIL FILTERS	28.94	43302		
				** VENDOR TOTAL **	28.94	28.94	.00	28.94
V076685	1	03	7/23/24	1298 CORE & MAIN LP SMART POINTS FOR METERS	9405.00	43293		
				** VENDOR TOTAL **	9405.00	9405.00	.00	9405.00
07-2024	1	01	7/23/24	1313 TRAVIS WIES MOWING CEMETERY JULY	150.00	43305		
				** VENDOR TOTAL **	150.00	150.00	.00	150.00
55081640-06302024	1	01	7/23/24	1324 CULLIGAN WATER & COOLER	8.19	43294		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

1324 CULLIGAN								
55081640-06302024	2	03	7/23/24	WATER & COOLER	8.19	43294		
55081640-06302024	3	04	7/23/24	WATER & COOLER	8.19	43294		
55081640-06302024	4	02	7/23/24	WATER & COOLER	8.18	43294		
				** TOTAL **	32.75	32.75	.00	32.75
55082069-06302024	1	01	7/23/24	WATER & COOLER	18.77	43294		
				** VENDOR TOTAL **	51.52	51.52	.00	51.52
1346 MISSOURI STATE HIGHWAY PATROL								
812HP036010601	1	01	7/23/24	MULES JUL-SEP	285.00	43301		
				** VENDOR TOTAL **	285.00	285.00	.00	285.00
1617 WATER & SEWER SUPPLY INC								
249334	1	03	7/23/24	CORP ADAPTORS	241.42	43307		
249521	1	03	7/23/24	METER SETTERS	770.72	43307		
				** VENDOR TOTAL **	1012.14	1012.14	.00	1012.14
1822 FUSION TECHNOLOGY								
42024	1	01	7/23/24	SERVER RACK CABINET	237.87	43297		
42024	2	01	7/23/24	SERVER RACK CABINET	237.87	43297		
42024	3	01	7/23/24	SERVER RACK CABINET	237.87	43297		
42024	4	02	7/23/24	SERVER RACK CABINET	237.87	43297		
42024	5	03	7/23/24	SERVER RACK CABINET	237.87	43297		
42024	6	04	7/23/24	SERVER RACK CABINET	237.85	43297		
				** TOTAL **	1427.20	1427.20	.00	1427.20
				** VENDOR TOTAL **	1427.20	1427.20	.00	1427.20
1835 INOVATIA LABORATORIES LLC								
30840	1	04	7/23/24	LAGOON TESTS	47.50	43299		
30848	1	04	7/23/24	LAGOON TESTS REPORT	50.00	43299		
30852	1	04	7/23/24	LAGOON TESTS	47.50	43299		
30885	1	04	7/23/24	LAGOON TEST	47.50	43299		
				** VENDOR TOTAL **	192.50	192.50	.00	192.50
1962 DOLLAR GENERAL - CHARGED SALES								
1001321410	1	01	7/23/24	SNACKS FOR POOL	48.75	43295		
				** VENDOR TOTAL **	48.75	48.75	.00	48.75
2081 WESTRUM LEAK DETECTION								
4183	1	03	7/23/24	LEAK DETECTION	2000.00	43308		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
				2081 WESTRUM LEAK DETECTION				
				** VENDOR TOTAL **	2000.00	2000.00	.00	2000.00
				2147 VERIZON WIRELESS				
9968801372	1	03	7/23/24	MZZ SHARED WATER COMMUNI	75.06	43306		
				** VENDOR TOTAL **	75.06	75.06	.00	75.06
				2198 AT&T MOBILITY				
07012024	1	01	7/23/24	MONTHLY CITY CELL BILLS	195.02	43288		
07012024	2	01	7/23/24	MONTHLY CITY CELL BILLS	44.07	43288		
07012024	3	01	7/23/24	MONTHLY CITY CELL BILLS	48.90	43288		
07012024	4	04	7/23/24	MONTHLY CITY CELL BILLS	44.07	43288		
				** TOTAL **	332.06	332.06	.00	332.06
				** VENDOR TOTAL **	332.06	332.06	.00	332.06
				2571 CARD SERVICES				
07012024	1	01	7/23/24	STAND UP DESK	109.99-	43291		
07012024	2	01	7/23/24	PRIME SUBSCRIPTION	179.00-	43291		
07012024	3	01	7/23/24	MISSOURI FLAG FOR CITY H	22.37-	43291		
07012024	4	01	7/23/24	AMERICAN FLAG FOR CITY H	25.47-	43291		
07012024	5	01	7/23/24	AMERICAN FLAG FOR POOL	25.47-	43291		
07012024	6	04	7/23/24	PHONE HOLSTER	19.99-	43291		
07012024	7	01	7/23/24	COPY PAPER	78.20-	43291		
07012024	8	01	7/23/24	OFFICE SUPPLIES	60.13-	43291		
07012024	9	01	7/23/24	TONER MAYOR'S PRINTER	27.97-	43291		
07012024	10	01	7/23/24	CARDSTOCK UTILITY SIGNS	15.68	43291		
07012024	11	02	7/23/24	CONDUITS+FITTINGS VAUGHN	95.84	43291		
07012024	12	04	7/23/24	MILWAUKEE TOOL KIT	249.00	43291		
07012024	13	01	7/23/24	SNACKS FOR POOL	280.96	43291		
07012024	14	01	7/23/24	ADOBE RENEWAL	239.88	43291		
07012024	15	02	7/23/24	TITTLING 2024 CHEVY TRU	15.04	43291		
07012024	16	01	7/23/24	ZOOM SERVICE	15.99	43291		
07012024	17	01	7/23/24	ZOOM SERVICE	15.99	43291		
07012024	18	01	7/23/24	LOCKABLE STORAGE, WALL F	440.52	43291		
07012024	19	01	7/23/24	LOCKABLE STORAGE, WALL F	78.90	43291		
07012024	20	01	7/23/24	SNACKS FOR POOL	139.14	43291		
07012024	21	01	7/23/24	APPLE CLOUD	9.99	43291		
07012024	22	01	7/23/24	2 UMBRELLAS FOR POOL	908.98	43291		
07012024	23	01	7/23/24	OUTLETCOVERS ADMIN OFFIC	25.20	43291		
07012024	24	01	7/23/24	SNACKS FOR POOL	91.10	43291		
07012024	25	01	7/23/24	SUBSCRIPTION	16.02	43291		
				** TOTAL **	2089.64	2089.64	.00	2089.64
				** VENDOR TOTAL **	2089.64	2089.64	.00	2089.64
				2697 ARNOLD J. STONE				
071924	1	04	7/23/24	LUNCH DURING TRAINING	34.48	43287		
				** VENDOR TOTAL **	34.48	34.48	.00	34.48
				2720 CASEY'S GENERAL STORE				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		2720		CASEY'S GENERAL STORE				
071524	1	01	7/23/24	RESTITUTION - JOSEPH CAM	50.00	43292		
				** VENDOR TOTAL **	50.00	50.00	.00	50.00
		2792		FORTE, A CSG COMPANY				
1754339	1	03	7/23/24	CREDIT CARD TERMINAL	121.39	43296		
1754339	2	02	7/23/24	CREDIT CARD TERMINAL	121.39	43296		
1754339	3	04	7/23/24	CREDIT CARD TERMINAL	121.39	43296		
1754339	4	01	7/23/24	CREDIT CARD TERMINAL	121.39	43296		
				** TOTAL **	485.56	485.56	.00	485.56
				** VENDOR TOTAL **	485.56	485.56	.00	485.56
		2818		MID-MISSOURI REGIONAL PLANNING				
2024-112	1	01	7/23/24	ANNUAL MEMBERSHIP	144.82	43300		
2024-112	2	03	7/23/24	ANNUAL MEMBERSHIP	144.82	43300		
2024-112	3	04	7/23/24	ANNUAL MEMBERSHIP	144.82	43300		
2024-112	4	01	7/23/24	ANNUAL MEMBERSHIP	144.82	43300		
2024-112	5	01	7/23/24	ANNUAL MEMBERSHIP	144.82	43300		
2024-112	6	02	7/23/24	ANNUAL MEMBERSHIP	144.83	43300		
				** TOTAL **	868.93	868.93	.00	868.93
				** VENDOR TOTAL **	868.93	868.93	.00	868.93
		2828		AMAZON CAPITAL SERVICES, INC				
11NK-Q4VL-9GC6	1	04	7/23/24	PHONE HOLSTER	19.99	43286		
19K4-JFFL-7YTD	1	01	7/23/24	MISSOURI FLAG FOR CITY H	22.37	43286		
1MLP-DGKX-61DW	1	01	7/23/24	AMERICAN FLAG CITY HALL	25.47	43286		
1MLP-DGKX-61DW	2	01	7/23/24	AMERICAN FLAG CITY HALL	25.47	43286		
				** TOTAL **	50.94	50.94	.00	50.94
1VTR-J16N-6RLW	1	01	7/23/24	STAND UP DESK	109.99	43286		
1XHF-RK11-4DM9	1	01	7/23/24	PRIME SUBSCRIPTION	179.00	43286		
1XY7-V7M7-9FY1	1	01	7/23/24	TONER FOR MAYOR'S PRINTE	27.97	43286		
1Y66-YM4H-69DK	1	01	7/23/24	COPY PAPER 991+OFFICE SU	78.20	43286		
1Y66-YM4H-69DK	2	01	7/23/24	COPY PAPER 991+OFFICE SU	60.13	43286		
				** TOTAL **	138.33	138.33	.00	138.33
				** VENDOR TOTAL **	548.59	548.59	.00	548.59
		3024		PRECISION AERIAL				
374298	1	04	7/23/24	SPRAYING W/DRONE + CHEMI	300.00	43303		
				** VENDOR TOTAL **	300.00	300.00	.00	300.00
				** E-PAYMENT TOTAL **				8057.04
				** PRINTD CHK TOTAL **				20175.57
				** GRAND TOTAL **	28232.61	28232.61	.00	28232.61

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		295.34	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	295.34		
01-00-1000	CASH ACCOUNT		76.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	76.00		
01-00-1000	CASH ACCOUNT		142.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	142.50		
01-00-1000	CASH ACCOUNT		26.32	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	26.32		
01-00-1000	CASH ACCOUNT		55.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	55.00		
03-00-1000	CASH ACCOUNT		4.50	
03-00-2000	ACCOUNTS PAYABLE	4.50		
02-00-1000	CASH ACCOUNT		187.95	
02-00-2000	ACCOUNTS PAYABLE	187.95		
02-00-1000	CASH ACCOUNT		2.59	
02-00-2000	ACCOUNTS PAYABLE	2.59		
01-00-1000	CASH ACCOUNT		28.94	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	28.94		
03-00-1000	CASH ACCOUNT		9405.00	
03-00-2000	ACCOUNTS PAYABLE	9405.00		
01-00-1000	CASH ACCOUNT		150.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	150.00		
01-00-1000	CASH ACCOUNT		8.19	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	8.19		
03-00-1000	CASH ACCOUNT		8.19	
03-00-2000	ACCOUNTS PAYABLE	8.19		
04-00-1000	CASH ACCOUNT		8.19	
04-00-2000	ACCOUNTS PAYABLE	8.19		
02-00-1000	CASH ACCOUNT		8.18	
02-00-2000	ACCOUNTS PAYABLE	8.18		
01-00-1000	CASH ACCOUNT		18.77	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	18.77		
01-00-1000	CASH ACCOUNT		285.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	285.00		
03-00-1000	CASH ACCOUNT		241.42	
03-00-2000	ACCOUNTS PAYABLE	241.42		
03-00-1000	CASH ACCOUNT		770.72	
03-00-2000	ACCOUNTS PAYABLE	770.72		
01-00-1000	CASH ACCOUNT		237.87	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	237.87		
01-00-1000	CASH ACCOUNT		237.87	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	237.87		
01-00-1000	CASH ACCOUNT		237.87	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	237.87		
02-00-1000	CASH ACCOUNT		237.87	
02-00-2000	ACCOUNTS PAYABLE	237.87		
03-00-1000	CASH ACCOUNT		237.87	
03-00-2000	ACCOUNTS PAYABLE	237.87		
04-00-1000	CASH ACCOUNT		237.85	
04-00-2000	ACCOUNTS PAYABLE	237.85		
04-00-1000	CASH ACCOUNT		47.50	
04-00-2000	ACCOUNTS PAYABLE	47.50		

04-00-1000
 04-00-2000
 APUPDT00 Fri Jul 19, 2024 3:05 PM
 07.01.21 POSTING DATE: 7/23/2024

CASH ACCOUNT
 ACCOUNTS PAYABLE
 City of Fayette MO
 SCHEDULED PAYMENT UPDATE
 CALENDAR 7/2024, FISCAL 1/2025

50.00
 50.00
 OPER: MAS
 JRNL:5814

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
04-00-1000	CASH ACCOUNT		47.50	
04-00-2000	ACCOUNTS PAYABLE	47.50		
04-00-1000	CASH ACCOUNT		47.50	
04-00-2000	ACCOUNTS PAYABLE	47.50		
01-00-1000	CASH ACCOUNT		48.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	48.75		
03-00-1000	CASH ACCOUNT		2000.00	
03-00-2000	ACCOUNTS PAYABLE	2000.00		
03-00-1000	CASH ACCOUNT		75.06	
03-00-2000	ACCOUNTS PAYABLE	75.06		
01-00-1000	CASH ACCOUNT		195.02	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	195.02		
01-00-1000	CASH ACCOUNT		44.07	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	44.07		
01-00-1000	CASH ACCOUNT		48.90	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	48.90		
04-00-1000	CASH ACCOUNT		44.07	
04-00-2000	ACCOUNTS PAYABLE	44.07		
01-00-1000	CASH ACCOUNT	109.99		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		109.99	
01-00-1000	CASH ACCOUNT	179.00		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		179.00	
01-00-1000	CASH ACCOUNT	22.37		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		22.37	
01-00-1000	CASH ACCOUNT	25.47		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		25.47	
01-00-1000	CASH ACCOUNT	25.47		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		25.47	
04-00-1000	CASH ACCOUNT	19.99		
04-00-2000	ACCOUNTS PAYABLE		19.99	
01-00-1000	CASH ACCOUNT	78.20		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		78.20	
01-00-1000	CASH ACCOUNT	60.13		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		60.13	
01-00-1000	CASH ACCOUNT	27.97		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		27.97	
01-00-1000	CASH ACCOUNT		15.68	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.68		
02-00-1000	CASH ACCOUNT		95.84	
02-00-2000	ACCOUNTS PAYABLE	95.84		
04-00-1000	CASH ACCOUNT		249.00	
04-00-2000	ACCOUNTS PAYABLE	249.00		
01-00-1000	CASH ACCOUNT		280.96	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	280.96		
01-00-1000	CASH ACCOUNT		239.88	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	239.88		
02-00-1000	CASH ACCOUNT		15.04	
02-00-2000	ACCOUNTS PAYABLE	15.04		
01-00-1000	CASH ACCOUNT		15.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.99		
01-00-1000	CASH ACCOUNT		15.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.99		

01-00-1000
 01-00-2000
 APUPDT00 Fri Jul 19, 2024 3:05 PM
 07.01.21 POSTING DATE: 7/23/2024

CASH ACCOUNT
 ACCOUNTS PAYABLE-GENERAL FUND
 City of Fayette MO
 SCHEDULED PAYMENT UPDATE
 CALENDAR 7/2024, FISCAL 1/2025

440.52
 440.52
 OPER: MAS
 JRNL:5814

440.52

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		78.90	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.90		
01-00-1000	CASH ACCOUNT		139.14	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	139.14		
01-00-1000	CASH ACCOUNT		9.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	9.99		
01-00-1000	CASH ACCOUNT		908.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	908.98		
01-00-1000	CASH ACCOUNT		25.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.20		
01-00-1000	CASH ACCOUNT		91.10	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	91.10		
01-00-1000	CASH ACCOUNT		16.02	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	16.02		
04-00-1000	CASH ACCOUNT		34.48	
04-00-2000	ACCOUNTS PAYABLE	34.48		
01-00-1000	CASH ACCOUNT		50.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	50.00		
03-00-1000	CASH ACCOUNT		121.39	
03-00-2000	ACCOUNTS PAYABLE	121.39		
02-00-1000	CASH ACCOUNT		121.39	
02-00-2000	ACCOUNTS PAYABLE	121.39		
04-00-1000	CASH ACCOUNT		121.39	
04-00-2000	ACCOUNTS PAYABLE	121.39		
01-00-1000	CASH ACCOUNT		121.39	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	121.39		
01-00-1000	CASH ACCOUNT		144.82	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	144.82		
03-00-1000	CASH ACCOUNT		144.82	
03-00-2000	ACCOUNTS PAYABLE	144.82		
04-00-1000	CASH ACCOUNT		144.82	
04-00-2000	ACCOUNTS PAYABLE	144.82		
01-00-1000	CASH ACCOUNT		144.82	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	144.82		
01-00-1000	CASH ACCOUNT		144.82	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	144.82		
02-00-1000	CASH ACCOUNT		144.83	
02-00-2000	ACCOUNTS PAYABLE	144.83		
04-00-1000	CASH ACCOUNT		19.99	
04-00-2000	ACCOUNTS PAYABLE	19.99		
01-00-1000	CASH ACCOUNT		22.37	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	22.37		
01-00-1000	CASH ACCOUNT		25.47	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.47		
01-00-1000	CASH ACCOUNT		25.47	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.47		
01-00-1000	CASH ACCOUNT		109.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	109.99		
01-00-1000	CASH ACCOUNT		179.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	179.00		
01-00-1000	CASH ACCOUNT		27.97	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	27.97		

01-00-1000
 01-00-2000
 APUPDT00 Fri Jul 19, 2024 3:05 PM
 07.01.21 POSTING DATE: 7/23/2024

CASH ACCOUNT
 ACCOUNTS PAYABLE-GENERAL FUND
 City of Fayette MO
 SCHEDULED PAYMENT UPDATE
 CALENDAR 7/2024, FISCAL 1/2025

78.20
 78.20
 OPER: MAS
 JRNL:5814

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		60.13	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	60.13		
04-00-1000	CASH ACCOUNT		300.00	
04-00-2000	ACCOUNTS PAYABLE	300.00		
	GENERAL LEDGER TOTALS	21272.75	21272.75	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	528.60	5,549.21	5,020.61-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	5,549.21	528.60	5,020.61
02-00-1000	CASH ACCOUNT	.00	813.69	813.69-
02-00-2000	ACCOUNTS PAYABLE	813.69	.00	813.69
03-00-1000	CASH ACCOUNT	.00	13,008.97	13,008.97-
03-00-2000	ACCOUNTS PAYABLE	13,008.97	.00	13,008.97
04-00-1000	CASH ACCOUNT	19.99	1,352.29	1,332.30-
04-00-2000	ACCOUNTS PAYABLE	1,352.29	19.99	1,332.30
TRANSACTION TOTALS		21,272.75	21,272.75	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	6,077.81	6,077.81	
02	ELECTRIC	813.69	813.69	
03	WATER	13,008.97	13,008.97	
04	SEWER	1,372.28	1,372.28	
TOTALS		21,272.75	21,272.75	

Bill No. 2024-11

Ord. No.

**AN ORDINANCE AMENDING CHAPTER 405 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 405, is hereby amended by adding one new section to read as follows:

Section 405.310 Historic Overlay Districts

- A. Historic Overlay Districts may be created as provided in Chapter 415.
- B. Courthouse Square Historic Overlay District.
 1. Permitted uses. All permitted uses allowed in the underlying zoning district shall 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, externally repaired, externally modified, expanded, externally altered, or demolished without a Certificate of Appropriateness issued by the Fayette Historic Preservation Commission (FHPC).
 4. In determining 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 Historic District. Such guidelines are attached to this Chapter as Appendix 405 A. The City Clerk shall maintain a copy of the guidelines at City Hall and a copy shall be published on the City 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:

Judith Thompson, City Clerk

Bill No. 2024-12

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. O. 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 of receipt 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 by 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 majority of the members present vote in favor of the approval. In making its decision, the FHPC shall rely on the design guidelines for the particular National Register District or the Secretary 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 FHPC fails to act on the application within 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:

Judith Thompson, City Clerk



Paid 7/16/24

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

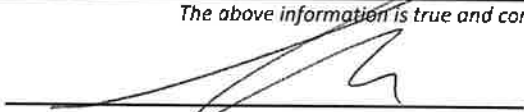
Date 07/16/2024

Business License Application


BUSINESS INFORMATION		
Name of Business (Corporate name) <u>Ocha in the country LLC</u>		DBA <u>Ocha Asian Restaurant</u>
Location (Street Address) <u>106 S church st.</u>		City / State / Zip <u>Fayette MO 65248</u>
Mailing Address (if different than location)		Tax ID # <u>99-3768379</u>
Main Business Phone <u>(660) 888-5432</u>	Cell Phone <u>(573) 818-9001</u>	Cell Phone (Other)
Email address <u>Kitt4PREZ2022@gmail.com</u>		Owners name <u>Kittikoon Chompoung</u>

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

Restaurant

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

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

COMPLETED BY THE CITY OF FAYETTE	
License Fee amount \$ <u>36.00</u>	Filled with the City Clerk on <u>7/16/24</u>
Cash <input type="checkbox"/> CC <input type="checkbox"/> Check <input checked="" type="checkbox"/> # <u>1223</u>	 City Clerk Signature



DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 07-01-2024

Employer Identification Number:
99-3768379

Form: SS-4

Number of this notice: CP 575 A

OCHA IN THE COUNTRY
OCHA ASIAN RESTAURANT
106 S CHURCH ST
FAYETTE, MO 65248

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 99-3768379. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 941	10/31/2024
Form 940	01/31/2025
Form 1120	04/15/2025

If you have questions about the forms or the due dates shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification (corporation, partnership, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S, U.S. Income Tax Return for an S Corporation, must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, *Election by a Small Business Corporation*.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents or other payroll service providers, are available to assist you. Visit www.irs.gov/mefbusproviders for a list of companies that offer IRS e-file for business products and services.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is OCHA. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, *Safeguarding Taxpayer Data: A Guide for Your Business*.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.



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


Date	7/12/24
------	---------

Business License Application


BUSINESS INFORMATION		
Name of Business (Corporate name) REH Solutions, LLC		DBA
Location (Street Address) City of Fayette		City / State / Zip Fayette MO 65248
Mailing Address (if different than location)		Tax ID #
Main Business Phone 660 728-0533	Cell Phone 660-728-0533	Cell Phone (Other)
Email address angiemalone@att.net		Owners name Angie Malone

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

Contracted Building Inspection/Code enforcement

SIGNATURE REQUIRED	
The above information is true and correct concerning said business under consideration	
	Angie L Malone
Signature	Printed Name
Application must be signed by a Business Owner or Manager Officer of the Company	

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

COMPLETED BY THE CITY OF FAYETTE	
License Fee amount \$ 36.00	Filled with the City Clerk on 7/12/24
Cash <input type="checkbox"/> CC <input type="checkbox"/> Check <input checked="" type="checkbox"/> # _____	 City Clerk Signature



CUSTOM MADE INDOOR WEATHER™
Contracting-Heating-Air Conditioning-Electrical Wiring

Proposal

SUBMITTED TO: City of Fayette

PHONE:

DATE: 7/2/24
JOB NAME: Replace AC System
JOB LOCATION: Electrical Building

****THIS QUOTE EXPIRES 30-DAYS FROM THE DATE LISTED ABOVE****

All estimates are based on current material cost. If your project starts after the 30-Days from the date listed above, the total cost of the bid could increase.

The following estimate covers labor and materials:

We propose to furnish and install the following Carrier equipment: Carrier FJ4DNXB30 Air Handler, 25SCA530 Heat Pump (2.5 Ton 15 SEER), and a new 15 KW Heat Package.

We will run the refrigerant, electrical and drain lines.

This system has a full one-year service warrant. The FJ4 and 25SCA have additional four-year parts warranties.

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

Eight Thousand Six Hundred and Fifty Seven dollars and no cents ----- \$8,657.00

Payment to be made in full upon completion of job or monthly as job progresses.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Acceptance of Proposal

The above prices, specifications and conditions are Satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined.

Hilgedick Electric Service, Inc.

Dave Huntsman, Office Manager

By: _____

By: _____

City of Fayette

Request for Waiver of Excess Sewer Charge

Name: David Ford Phone Number: 660-888-1884

Service Address: 301 Reynolds Account Number: 9044001

Date Excess Water Usage Was Discovered: June 2024

Cause of Excess Water Usage: Filled pool. No water went into sewer

Action Taken to Fix Problem: _____

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

Normal Average Monthly Water Usage: 7600 Gallons

Water Usage For 6/30/24 Bill: 18,097 Gallons

Normal Average Monthly Sewer Charge: \$ 75.70

Sewer Charge For 6/30/24 Bill: \$ 149.18

Total Requested Amount to be Waived: \$ 73.48

Customer Signature: _____ Date: _____

Request Granted by City Council? Yes No

Mayor Signature: _____ Date: _____

* approved waiver
6/13/23*

City of Fayette

Request for Waiver of Excess Sewer Charge

Name: Steven Orton Phone Number: 573 217 6596

Service Address: 206 LAKE ST. Account Number: 2157000

Date Excess Water Usage Was Discovered: July 8-11

Cause of Excess Water Usage: Swimming Pool

Action Taken to Fix Problem: _____

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

Normal Average Monthly Water Usage: 4800 Gallons

Water Usage For 6/30/24 Bill: 8100 Gallons

Normal Average Monthly Sewer Charge: \$ 78.90

Sewer Charge For 6/30/24 Bill: \$ 115.96

Total Requested Amount to be Waived: \$ 37.06

Customer Signature: Steven Orton Date: July 16 24

Request Granted by City Council? Yes No

Mayor Signature: _____ Date: _____

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

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(B), 1-6-2009]

- A. 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.
- B. 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.
- C. 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.
- D. 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.
- E. Licenses shall expire one (1) year from the date of issuance.
- F. 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.
- G. 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 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.
- H. 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.
- I. Dogs that are not licensed pursuant to this Chapter may be picked up and impounded by any Police or Humane Officer. Impoundment may be at a place designated by the Board of Aldermen.
- J. 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.
- K. 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.
- L. 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.
- M. 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.