



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

Tentative Agenda

November 26, 2024

Regular Meeting of the Board of Alderman of the City of Fayette
Fayette City Hall, 117 South Main, Fayette, MO 65248
Tuesday, November 26, 2024 at 6:00 p.m.

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. ADDITIONS TO AND APPROVAL OF AGENDA

E. APPROVAL OF MINUTES FOR THE REGULAR MEETING OF THE BOARD OF ALDERMAN HELD ON NOVEMBER 12, 2024.

F. VISITORS:

Sonny Conrow - Electric Department Superintendent

AJ Stone - Waste Water Superintendent

Deanna Cooper - Downtown Fayette

G. CITIZEN PARTICIPATION:

H. CITY STAFF REPORTS:

1. City Marshal
2. City Clerk
3. City Attorney



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I. OLD BUSINESS:

1. DISCUSSION AND/OR APPROVAL OF ORDINANCE ON VACATION OF ALLEY WAY ON WEST HACKBERRY, JEFF DAVIS.
2. DISCUSSON AND/OR APPROVAL OF SEWER WAIVER FOR 308 W WALNUT.

J. NEW BUSINESS:

1. PAY RESOLUTION 2024-24 APPROVING INVOICES FOR PAYMENT.
2. DISCUSSION ON UPDATING COUNCIL SALARIES. PEGGY O’CONNELL TO PRESENT RESEARCH INFORMATION.
3. DISCUSSION AND/OR APPROVAL OF SUPPORTING FAYETTE HIGH SCHOOL WITH YEARBOOK AD OF \$120.00.
4. DISCUSSION AND/OR APPROVAL OF PURCHASE OF REPLACEMENT EQUIPMENT FOR WASTEWATER TREATMENT SURFACE MIXER.
5. DISCUSSION AND/OR APPROVAL OF ANNUAL AGREEMENT WITH DOWNTOWN FAYETTE.
6. DISCUSSION AND/OR APPROVAL OF AN ORDINANCE REGARDING RESTRICTIONS ON THE USE OF VIDEO GAMING MACHINES.
7. DISCUSSION AND/OR APPROVAL OF G-WORKS ANNUAL INVOICING.

K. BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE:

- a. Stephanie Ford ----East Ward
- b. Ronda Gerlt-----East Ward
- c. Peggy O’Connell---Northwest Ward
- d. Michelle Ishmael---Northwest Ward
- e. Vacant-----Southwest Ward
- f. Marsha Broadus----Southwest Ward

L. MAYOR’S COMMENTS:



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**M. 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**

N. MOTION TO ADJOURNMENT:

Posted Monday, November 25, 2024.

**REGULAR MEETING OF THE BOARD OF ALDERMAN OF
THE CITY OF FAYETTE, MISSOURI
TUESDAY, NOVEMBER 12, 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., November 12, 2024 by Mayor Greg Stidham.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

Roll Call verified five Board Members present for the meeting.

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

ADDITIONS TO AND APPROVAL OF AGENDA

Alderwoman Ishmael asked for an addition in new business #6 Discussion and/or Approval of Bill # 2024-21 Authorizing to submit to the voters a proposition to appoint a chief of Police, on April 8, 2025 Elections.

Alderwoman Broadus motioned to approve the November 12, 2024 agenda with the above addition. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed.

APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN HELD ON OCTOBER 22, 2024

Alderwoman O’Connell motioned to approve the minutes of the Regular Meeting held October 22, 2024. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed.

DISCUSSION AND APPROVAL OF APPOINTMENT OF GRAFTON COOK AS ALDERMAN FOR THE SOUTHWEST WARD.

Alderwoman O’Connell asked if he was the only candidate. Mayor Stidham responded that Mr. Cook is the one that he recommended. Alderwoman Gerlt asked, since Mr. Cook is on the CID Board, if is that a conflict of interest. Mayor answered that according to the Attorney, it would not be a conflict of interest.

Alderwoman Ishmael voted Yes. Alderwoman Broadus, Alderwoman Gerlt, Alderwoman Ford, Alderwoman O’Connell voted No. Motion didn’t pass.

VISITORS

Ann Schnell

Ms. Schnell asked the Council to approve a Resolution to submit the Land and Water Grant. Ms. Schnell also asked to be reimbursed for the mailing cost of the Grant documents package. Alderwoman Ford made a motion to approve the Resolution to submit the Land and Water Grant. Alderwoman Broadus seconded the motion. Five voting Aye. Nays – None. Motion passed.

Ms. Schnell also informed the Council that the picnic tables arrived and are ready to put them at Lucille Thurman’s shelter house. She also commented that there are 4 new additions to Sparkle in the park and six churches came together and they will have a Nativity Scene across the street of the Lutheran Church.

Caleb Walker – Heritage Insurance

Informed that the Dental and Vision renewal has a small increase just on the dental side. Mr. Walker said that he talked with the Clerk, Mati Rogers about their enrollment system and how to best do this year. Also, they have a portal for their clients to use. Mr. Walker informed that the Dental and Vision renewal is on January 1st. and the Health renewal is on March 1st.

Alderwoman Ford made a motion to approve the Dental and Vision renewal plan. Alderwoman O’Connell seconded the motion. Five voting Aye. Nays – None. Motion passed.

Sonny Conrow – Electric Department

Mr. Conrow talked about a Hometown grid with John Pettit from MPUA. That’s an AI system that keeps track of the calls. He said that he needs to schedule an appointment for a Zoom meeting to look at the system.

Mr. Conrow informed that he went to MPUA Columbia for a meeting and got informed that they have grants for upgrading LED lighting. He is checking with the State to see what kind of lumens we have on the highway and contact MPUA if we could just do the highway, or we also can do the parks and what can we get.

Mr. Conrow also informed the Council that the little bucket truck with 130,000-140,000 miles needs some repairs and doesn’t know if it will pass inspection. He said that there is an auction for a truck on Friday 22nd and Mr. Conrow thinks that he can get it for under \$30,000. Mr. Conrow said that they have \$100,000 in their budget so he is asking for approval to spend the money to potentially buy this truck.

Alderwoman Ford made a motion to approve a maximum of \$50,000 to buy the truck. Alderwoman Broadus seconded the motion. Five voting Aye. Nays – None. Motion passed.

CITIZENS PARTICIPATION

- Brendisha Mathews – Downtown Fayette

Informed that the Festival of Light celebration will take place on December 7th. It will be a full day of activities, starting at 10 a.m. and the parade starts at 5:30 p.m.

- Deanna Cooper – Downtown Fayette
Ms. Cooper informed the Council that they will place brand new planters out on the Square. She is asking the City for help filling those planters up with the potting soil they already got. Ms. Cooper informed the Council about the advances on the MODot Tap Grant and offered to look at the Preliminary plans. She also stated that they found out that there is a possibility to add nice curbs and crosswalks, with stamped red concrete in the middle and maintenance free.

Ms. Barbie Oath was welcomed to her first attendance meeting as executive director. Ms. Oath commented about the issue with the front of the Downtown Fayette building that has a big step to get into their office and it's not ADA compliant. She said that they are working with Rick Alexander to get a handicap platform, five steps and a rail. Mayor Stidham stated that since Angie Malone resigned, he will contact Mr. Alexander.

- Randallen Wilson
Mr. Wilson talked briefly about his desire to raise money to be able to attend his first acting audition in Orlando Florida.

CITY STAFF REPORTS

CITY MARSHAL DAVID FORD

Nothing to report.

CITY CLERK MATI ROGERS

Nothing to Report.

CITY ATTORNEY NATHAN NICKOLAUS

Nothing to report.

OLD BUSINESS

1. **DISCUSSION AND/OR APPROVAL OF BILL # 2024-11, AN ORDINANCE AMENDING CHAPTER 405 AND 415 OF THE CITY CODE REGARDING HISTORIC BUILDINGS.**

1st Reading by Title Only

2nd Reading by Title Only

Alderman Ford made a motion to approve it, Alderman O'Connell seconded the motion.

Roll call vote: Ayes: Alderman Ford, Alderman Gerlt, Alderman O'Connell, Alderman Ishmael, Alderman Broadus. Motion passed.

2. DISCUSSION AND/OR APPROVAL OF BILL # 2024-22, AN ORDINANCE ON VACATION OF ALLEY WAY ON WEST HACKBERRY, JEFF DAVIS.

Tabled.

3. DISCUSSION AND / OR APPROVAL OF BILL # 2024-23, AN ORDINANCE ON VACATION OF ALLEY WAY ON 400 BLOCK OF SOUTH PARK, CARLOS NEVELS.

1st Reading by Title Only

2nd Reading by Title Only

Alderwoman O’Connell made a motion to approve it, Alderwoman Ford seconded the motion.

Roll call vote: Ayes: Alderwoman Ford, Alderwoman Gerlt, Alderwoman O’Connell, Alderwoman Ishmael, Alderwoman Broadus. Nays – None. Motion passed.

NEW BUSINESS

1. PAY RESOLUTION 2024-22 APPROVING INVOICES FOR PAYMENT.

Alderwoman O’Connell motioned to approve Pay Resolution 2024-22, approving invoices for payment and salaries in the total sum of \$435,249.47 which includes, General Fund \$80,836.27, Electric Fund \$189,788.94, Water Fund \$76,209.12, Sewer Fund \$88,415.14. Alderwoman Ford seconded the motion. Five voting Aye. Nays – none. Motion passed.

2. DISCUSSION AND/OR APPROVAL OF SEWER WAIVER FOR 308 W WALNUT

Tabled for more information.

3. DISCUSSION AND/OR APPROVAL OF SEWER WAIVER FOR 304 N CLEVELAND.

Alderwoman O’Connell made a motion to approve it, Alderwoman Ford seconded the motion. Five voting Aye. Nays – none. Motion passed

4. DISCUSSION AND APPROVAL OF REAPPOINTMENT OF JESSE WILLIAMS FOR THE FAYETTE HOUSING AUTHORITY BOARD.

Alderwoman O’Connell made a motion to approve the reappointment of Jesse Williams for the Fayette Housing Authority Board. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed

5. DISCUSSION AND/OR APPROVAL OF BUSINESS LICENSE FOR HAIR BY CHLOE.

Alderwoman Ford made a motion to approve the Business License for Hair by Chloe. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed

6. DISCUSSION AND/OR APPROVAL OF BILL # 2024-21 AUTHORIZING FOR THE APRIL 8, 2025 ELECTIONS TO INCLUDE A PROPOSITION FOR VOTERS TO DECIDE IF CHIEF OF POLICE/CITY MARSHALL SHOULD BE ELECTED OR APPOINTED.

Attorney Nathan Nickolaus explained that now the City has a Marshall who is elected and the statutes allow to convert that to a chief of police. The responsibilities would be the same, the difference is that one is elected, and one is appointed. The elected Marshall can only be removed by impeachment, the chief of police can only be removed following a hearing process and only for certain causes. The question would be in the ballot for April of 2025 and it would take effect when the actual Marshall finishes his term.

Discussion was taken by the Marshall and the Council Members.

Alderwoman Gerlt made a motion to approve Bill # 1024-21, no one seconded the motion. Motion died.

BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE:

Alderwoman Stephanie Ford - East Ward

Nothing to report.

Alderwoman Ronda Gerlt - East Ward

Nothing to report.

Alderwoman Peggy O'Connell - Northwest Ward

Alderwoman O'Connell mentioned the need to discuss the Council salaries. Alderwoman O'Connell volunteered to work on the number to discuss.

Alderwoman O'Connell also commented about the Sign of Jeff Parks. Attorney Nathan Nickolaus stated that Mr. Parks never asked for a permit so it's illegal and since the building inspector at that time said that it doesn't comply, he couldn't get the permit. Mr. Nickolaus suggested that the Council have him send Mr. Parks a letter to take the sign down.

Alderwoman Michelle Ishmael - Northwest Ward

Alderwoman Ishmael informed the City's days off for the holiday season: Thanksgiving Day, Friday after Thanksgiving, Christmas Eve, Christmas Day, New Year's Eve, New Year's Day.

Alderwoman Ishmael informed that they are starting the interviews for the Administrative Assistant position. Ms. Ishmael commented that the Mayor's house is on the Holiday Homes tours

Alderwoman Marsha Broadus - Southwest Ward

Nothing to report.

MAYOR'S COMMENTS

Mayor Stidham reported that the Building Inspector, Angie Malone, resigned.

Mayor Stidham reported that the Parking Committee has met two or three times and has been working on the Parking around the Square and has come down to that nobody’s in favor of parallel parking. The Committee took a vote on two -way traffic around the Square versus one way traffic. Three voted for one-way and four voted for two-way. So, the Committee plans to bring it to the City Council and decided. Mayor Stidham said that one way traffic would generate 16 more parking spaces. He mentioned that CID is working on getting estimates to put a seal coat over the Parking to get rid of the old lines.

Mayor Stidham reported that he attended a Howard County government Roundtable and got informed that they got the incinerator. Also, he went to a Housing meeting where the Public Works director from Moberly presented information on how they deal with vacant or condemned properties.

TO CLOSED SESSION

Alderman Ford motioned to move to closed session at 7:21 p.m. Alderman Broadus seconded the motion. Five voting Aye. Nays – 0. Motion Passed.

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

Alderman Broadus moved to adjourn closed session at 7:47 p.m. and go into open session. Alderman Ford seconded the motion. Five voting Aye. Nays – None. Motion passed.

Roll Call Vote: Ayes - Alderman Broadus, Alderman Ishmael, Alderman O’Connell, Alderman Gerlt, Alderman Ford.

ADJOURNMENT

Alderman O’Connell motioned to adjourn at 7:39 p.m. Alderman Ishmael seconded the motion. Five voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

_____ Maria Rogers, City Clerk

_____ Greg Stidham, Mayor

City of Fayette

Request for Waiver of Excess Sewer Charge

Name: Shelley J. Hare Phone Number: 660-281-9509 cell
660-438-4690 home

Service Address: 308 E. Walnut Account Number: 9121004

Date Excess Water Usage Was Discovered: AFTER 6-05-24

Cause of Excess Water Usage: ? ON THE DATE LISTED, MY BROTHER,

DEYMON GREGG CAME TO FAYETTE TO REPAIR THE TOILET. (BACKGROUND, OUR HOME WAS BROKEN INTO (AND REPORTED) THEY VANDALIZED AND

Action Taken to Fix Problem: PULLED THERMOSTATE OFF WALL MAKING HEAT NOW WORKING. MY SPIRE BILLS WILL ALSO SHOW NON WORKING - MINIMUM USAGE FOR ENTIRE TIME IN QUESTION. HE REPLACED THE ENTIRE TOILET AFTER IT FROZE AND CRACKED FROM BEING WITHOUT HEAT, BECAUSE HE FOUND THAT ALL THE PLUMBING WAS DESTROYED,
(Utilities Office will fill out information below - please skip to signature)

Normal Average Monthly Water Usage: 1,100 Gallons

Water Usage For 6/30/24 Bill: 41,979 Gallons

Normal Average Monthly Sewer Charge: \$ 30.20

Sewer Charge For 6/30/24 Bill: \$ 316.35

Total Requested Amount to be Waived: \$ 286.15 plus any insurance

Customer Signature: Shelley J Hare Date: 8-28-24

HE MADE SURE AFTER TESTING THAT THE WATER WAS OFF. THE LADY IN THE OFFICE SAID THEY REPLACED METER ON 5-12-24. IF THEY TURNED IT ON, THERE IS NO QUESTION IT USED ALOT OF WATER AS IT HAD ALL BROKEN LINES. I UNDERSTAND

Request Granted by City Council? Yes

BROKEN LINES, SERVICE CHARGES ect. BUT WE WERE INDEED AWARE THE WATER LINES WERE IN SERIOUS SHAPE.

Mayor Signature: _____ Date: _____

I SADLY BELIEVE THE LINES WERE ACTIVATED BY WHOEVER CHANGED METER AND WISH THAT NOT ONLY THE SEWER BILL BE REMOVED - THAT THE BALANCE OF

approve waiver from Feb. 2022

WATER BILL BE REMOVED AS WELL.

I CAME TO THE OFFICE ON THE 12TH OF AUGUST. I PAID THE DIFFERENCE OF 7/31 BILLING AND 6/30 BILLING ~~OF~~ WHICH WAS 84.60 PLUS ADDED 200.00 TOWARD THIS RESOLUTION. I NEED MY SERVICES RESTORED SO I CAN COMPLETE THE REPAIRS AND HAVE BEEN TOLD I CAN NOT HAVE ANY UNTIL THIS HAS BEEN RESOLVED.

I AM KINDLY REQUESTING THE MATTER BE REMOVED FROM MY BILLING AND I BE ALLOWED TO CONDUCT THE REPAIRS SO I MAY BE ABLE TO CLEAN, RESTORE AND MARKET MY HOME @ 308 E. WALNUT.

SINCERELY,

Shelley
Re/Mayor of WARSAW
Shelley & Hane

RESOLUTION APPROVING PAYMENT OF INVOICES 2024-24

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 November 26, 2024 the sum of **\$73,065.65**

General Fund	\$	31,003.54
Electric Fund	\$	25,798.47
Water Fund	\$	10,967.94
Sewer Fund	\$	5,295.70

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 **\$73,065.65** 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 November 26, 2024:

Greg Stidham, Mayor

Endorsed November 26, 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.

Maria Rogers, City Clerk

CLAIMS REPORT
Vendor Checks: 11/13/2024-11/26/202

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AFLAC	EMPLOYEES INSURANCE		134.68	28257145	11/18/24
ANIXTER INC	LINE MATERIAL		487.00	43579	11/26/24
BARCO MUNICIPAL PRODUCTS, INC.	STOP SIGNS		319.69	43580	11/26/24
BOONSLICK INDUSTRIES INC	SHRED SERVICE NOVEMBER		36.11	43581	11/26/24
C & R SUPER MARKET	TOOLS FOR SHOP		433.44	43582	11/26/24
C. EMERY NELSON INC	6 AIR INTAKE FILTERS		484.26	43583	11/26/24
CULLIGAN	WATER & COOLER		145.26	43584	11/26/24
DOLLAR GENERAL - CHARGED SALES	PLUNGER		4.00	43585	11/26/24
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS		69.23	43578	11/20/24
GRAYBAR ELECTRIC COMPANY, INC.	LINE MATERIALS		463.94	43586	11/26/24
HOWARD ELECTRIC CO-OP	JOINT POLE USE		432.00	43587	11/26/24
HSA-C HAMMONS	HEALTH SAVINGS		100.00	28257137	11/20/24
HSA-D FORD	HEALTH SAVINGS		25.00	28257136	11/20/24
HSA-M SALAZAR	HEALTH SAVINGS		150.00	28257138	11/20/24
INOVATIA LABORATORIES LLC	LAGOON TESTS		199.80	43588	11/26/24
IRS	FED/FICA TAX		9,437.43	28257134	11/20/24
UNITED STATES TREASURY	REIMB.OVERPAYMENT OF 8038CP		31.64	43589	11/26/24
KEY EQUIPMENT AND SUPPLY	DIRT SHOE RUNNER		194.13	43590	11/26/24
MISSOURI DEPT. OF REVENUE	OCT SALES TAX		8,881.02	28257133	11/20/24
MISSOURI VOCATIONAL ENTERPRISE	PICNIC TABLES+TREE MARKER		2,252.00	43591	11/26/24
MO DEPT OF REV (PAYROLL)	STATE TAXES		2,577.50	28257135	11/20/24
O'REILLY AUTOMOTIVE	MOTOR OIL		22.47	43592	11/26/24
PAT CHRISLIP	CONSULTING FEES		288.67	43593	11/26/24
SPIRE	MONTHLY GAS BILL		105.05	43594	11/26/24
SPIRE	MONTHLY GAS BILL		85.49	43595	11/26/24
SPIRE	GAS BILL		84.34	43596	11/26/24
TOMO DRUG TESTING	ADMIN FEE DRUG TESTS		542.00	43597	11/26/24
TREE REMEDIES, LLC	DAKOTA WELLS		4,870.00	43601	11/25/24
TRK HYDRAULICS LLC	PLATFORM FOR DIGGER DERRICK		8,155.75	43598	11/26/24
UNITED STATES POSTAL SERVICE	DELINQUENT NOTICE POSTAGE		58.80	28257141	11/19/24
VERIZON WIRELESS	M2Z SHARED WATER COMMUNICATOR		75.06	43599	11/26/24
WIRELESS USA	RADAR INSTALLATION		483.75	43600	11/26/24
Accounts Payable Total			41,629.51		

Payroll Checks

01	GENERAL	15,798.67
02	ELECTRIC	7,719.24
03	WATER	4,807.76
04	SEWER	3,110.47
Total Paid On: 11/20/24		31,436.14
Total Payroll Paid		31,436.14
Report Total		73,065.65

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL	31,003.54
02	ELECTRIC	25,798.47
03	WATER	10,967.94
04	SEWER	5,295.70

	TOTAL FUNDS	73,065.65

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										
43578	11/20/2024	1853	FAMILY SUPPORT PAYMENT CENTER	69.23						
43579	11/26/2024	2151	ANIXTER INC	487.00						
43580	11/26/2024	1020	BARCO MUNICIPAL PRODUCTS, INC.	319.69						
43581	11/26/2024	2949	BOONSLICK INDUSTRIES INC	36.11						
43582	11/26/2024	1189	C & R SUPER MARKET	433.44						
43583	11/26/2024	2315	C. EMERY NELSON INC	484.26						
43584	11/26/2024	1324	CULLIGAN	145.26						
43585	11/26/2024	1962	DOLLAR GENERAL - CHARGED SALES	4.00						
43586	11/26/2024	2926	GRAYBAR ELECTRIC COMPANY, INC.	463.94						
43587	11/26/2024	1143	HOWARD ELECTRIC CO-OP	432.00						
43588	11/26/2024	1835	INOVATIA LABORATORIES LLC	199.80						
43589	11/26/2024	3016	UNITED STATES TREASURY	31.64						
43590	11/26/2024	1165	KEY EQUIPMENT AND SUPPLY	194.13						
43591	11/26/2024	1223	MISSOURI VOCATIONAL ENTERPRISE	2,252.00						
43592	11/26/2024	1239	O'REILLY AUTOMOTIVE	22.47						
43593	11/26/2024	2933	PAT CHRISLIP	288.67						
43594	11/26/2024	1217	SPIRE	105.05						
43595	11/26/2024	3028	SPIRE	85.49						
43596	11/26/2024	3029	SPIRE	84.34						
43597	11/26/2024	1883	TOMO DRUG TESTING	542.00						
43598	11/26/2024	3003	TRK HYDRAULICS LLC	8,155.75						
43599	11/26/2024	2147	VERIZON WIRELESS	75.06						
43600	11/26/2024	2294	WIRELESS USA	483.75						
43601	11/25/2024	2930	TREE REMEDIES, LLC	4,870.00						
* 43602 Thru 28257132										
28257133	11/20/2024	1213	MISSOURI DEPT. OF REVENUE	8,881.02			E-PAY			
28257134	11/20/2024	2957	IRS	9,437.43			E-PAY			
28257135	11/20/2024	2958	MO DEPT OF REV (PAYROLL)	2,577.50			E-PAY			
28257136	11/20/2024	2969	HSA-D FORD	25.00			E-PAY			
28257137	11/20/2024	2971	HSA-C HAMMONS	100.00			E-PAY			
28257138	11/20/2024	2997	HSA-M SALAZAR	150.00			E-PAY			
*28257139 Thru 28257140 (NOT IN SELECTED DATE RANGE)										
28257141	11/19/2024	1299	UNITED STATES POSTAL SERVICE	58.80			E-PAY			
*28257142 Thru 28257144 (NOT IN SELECTED DATE RANGE)										
28257145	11/18/2024	1517	AFLAC	134.68			E-PAY			

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

BANK TOTALS:		
OUTSTANDING		41,629.51
CLEARED		.00

BANK 1 TOTAL		41,629.51
VOIDED		.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	15,204.87	15,204.87	.00	.00
02 ELECTRIC	18,079.23	18,079.23	.00	.00
03 WATER	6,160.18	6,160.18	.00	.00
04 SEWER	2,185.23	2,185.23	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER

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

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

BANK#	BANK NAME	DESCRIPTION
CHECK#		
<hr/>		
1	#128740	CITY CLERK PAYMENT FND
43578 Thru	43601	Accounts Payable Checks
43602 Thru	100503	Gap in Checks
100504 Thru	100523	Payroll Checks
28257133 Thru	28257145	Accounts Payable E-Pay

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
250600	1	1020	11/26/24	BARCO MUNICIPAL PRODUCTS, INC. ONE WAY SIGN	74.14	43580		
250612	1	01	11/26/24	STOP SIGNS	245.55	43580		
				** VENDOR TOTAL **	319.69	319.69	.00	319.69
1809	1	1143	11/26/24	HOWARD ELECTRIC CO-OP JOINT POLE USE	432.00	43587		
				** VENDOR TOTAL **	432.00	432.00	.00	432.00
STL207797	1	1165	11/26/24	KEY EQUIPMENT AND SUPPLY DIRT SHOE RUNNER	194.13	43590		
				** VENDOR TOTAL **	194.13	194.13	.00	194.13
0007-110524	1	1189	11/26/24	C & R SUPER MARKET STAPLE GUN + STAPLES	30.58	43582		
0011-110824	1	01	11/26/24	TOOLS FOR SHOP	287.33	43582		
0021-111524	1	01	11/26/24	KEYS	90.00	43582		
0025-111324	1	01	11/26/24	LIGHT BULBS FOR DOG POUN	6.99	43582		
0036-111824	1	02	11/26/24	50 AMP RECEPTICLE	9.99	43582		
0104-111224	1	01	11/26/24	BOLT, NUTS, WASHERS L.TH	7.27	43582		
0107-111224	1	01	11/26/24	BOLTS, NUTS, WASHERS L.T	1.28	43582		
				** VENDOR TOTAL **	433.44	433.44	.00	433.44
103124	1	1213	11/20/24	MISSOURI DEPT. OF REVENUE OCT SALES TAX	3893.13	28257133E		
103124	2	02	11/20/24	OCT SALES TAX	4987.89	28257133E		
				** TOTAL **	8881.02	8881.02	.00	8881.02
				** VENDOR TOTAL **	8881.02	8881.02	.00	8881.02
1616671111-111524	1	1217	11/26/24	SPIRE MONTHLY GAS BILL	35.02	43594		
1616671111-111524	2	03	11/26/24	MONTHLY GAS BILL	35.02	43594		
1616671111-111524	3	04	11/26/24	MONTHLY GAS BILL	35.01	43594		
				** TOTAL **	105.05	105.05	.00	105.05
				** VENDOR TOTAL **	105.05	105.05	.00	105.05
693333	1	1223	11/26/24	MISSOURI VOCATIONAL ENTERPRISE PICNIC TABLES+TREE MARKE	2252.00	43591		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		1223		MISSOURI VOCATIONAL ENTERPRISE				
				** VENDOR TOTAL **	2252.00	2252.00	.00	2252.00
4090-280966	1	1239		O'REILLY AUTOMOTIVE				
		01	11/26/24	MOTOR OIL	22.47	43592		
				** VENDOR TOTAL **	22.47	22.47	.00	22.47
		1324		CULLIGAN				
10312024	1	01	11/26/24	WATER & COOLER	29.89	43584		
10312024	2	03	11/26/24	WATER & COOLER	29.89	43584		
10312024	3	04	11/26/24	WATER & COOLER	29.89	43584		
10312024	4	02	11/26/24	WATER & COOLER	29.87	43584		
				** TOTAL **	119.54	119.54	.00	119.54
10312024-55082069	1	01	11/26/24	WATER & COOLER	25.72	43584		
				** VENDOR TOTAL **	145.26	145.26	.00	145.26
		1835		INOVATIA LABORATORIES LLC				
31562	1	04	11/26/24	LAGOON TESTS	199.80	43588		
				** VENDOR TOTAL **	199.80	199.80	.00	199.80
		1883		TOMO DRUG TESTING				
135878	1	01	11/26/24	EMPLOYEES DRUG TEST	31.17	43597		
135878	2	01	11/26/24	EMPLOYEES DRUG TEST	31.17	43597		
135878	3	02	11/26/24	EMPLOYEES DRUG TEST	41.55	43597		
135878	4	03	11/26/24	EMPLOYEES DRUG TEST	41.55	43597		
135878	5	04	11/26/24	EMPLOYEES DRUG TEST	41.56	43597		
				** TOTAL **	187.00	187.00	.00	187.00
137827	1	01	11/26/24	ADMIN FEE DRUG TESTS	50.71	43597		
137827	2	01	11/26/24	ADMIN FEE DRUG TESTS	50.71	43597		
137827	3	01	11/26/24	ADMIN FEE DRUG TESTS	50.71	43597		
137827	4	01	11/26/24	ADMIN FEE DRUG TESTS	50.71	43597		
137827	5	02	11/26/24	ADMIN FEE DRUG TESTS	50.71	43597		
137827	6	03	11/26/24	ADMIN FEE DRUG TESTS	50.71	43597		
137827	7	04	11/26/24	ADMIN FEE DRUG TESTS	50.74	43597		
				** TOTAL **	355.00	355.00	.00	355.00
				** VENDOR TOTAL **	542.00	542.00	.00	542.00
		1962		DOLLAR GENERAL - CHARGED SALES				
33314	1	01	11/26/24	PLUNGER	4.00	43585		
				** VENDOR TOTAL **	4.00	4.00	.00	4.00
		2147		VERIZON WIRELESS				
9978482017	1	03	11/26/24	M2Z SHARED WATER COMMUNI	75.06	43599		
				** VENDOR TOTAL **	75.06	75.06	.00	75.06
		2151		ANIXTER INC				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
6207395-01	1	2151	11/26/24	ANIXTER INC 02 LINE MATERIAL	487.00	43579		
				** VENDOR TOTAL **	487.00	487.00	.00	487.00
301926	1	2294	11/26/24	WIRELESS USA 01 RADAR REPAIR	93.75	43600		
301927	1	01	11/26/24	RADAR INSTALLATION	390.00	43600		
				** VENDOR TOTAL **	483.75	483.75	.00	483.75
42800	1	2315	11/26/24	C. EMERY NELSON INC 04 6 AIR INTAKE FILTERS	484.26	43583		
				** VENDOR TOTAL **	484.26	484.26	.00	484.26
9339650590	1	2926	11/26/24	GRAYBAR ELECTRIC COMPANY, INC. 02 LINE MATERIALS	463.94	43586		
				** VENDOR TOTAL **	463.94	463.94	.00	463.94
102424	1	2933	11/26/24	PAT CHRISLIP 01 CONSULTING FEES	1.39	43593		
102424	2	01	11/26/24	CONSULTING FEES	44.37	43593		
102424	3	03	11/26/24	CONSULTING FEES	20.80	43593		
102424	4	04	11/26/24	CONSULTING FEES	13.87	43593		
102424	5	01	11/26/24	CONSULTING FEES	11.09	43593		
102424	6	01	11/26/24	CONSULTING FEES	12.48	43593		
102424	7	02	11/26/24	CONSULTING FEES	34.67	43593		
				** TOTAL **	138.67	138.67	.00	138.67
110724	1	01	11/26/24	CONSULTING FEES	1.50	43593		
110724	2	01	11/26/24	CONSULTING FEES	48.00	43593		
110724	3	03	11/26/24	CONSULTING FEES	22.50	43593		
110724	4	04	11/26/24	CONSULTING FEES	15.00	43593		
110724	5	01	11/26/24	CONSULTING FEES	12.00	43593		
110724	6	01	11/26/24	CONSULTING FEES	13.50	43593		
110724	7	02	11/26/24	CONSULTING FEES	37.50	43593		
				** TOTAL **	150.00	150.00	.00	150.00
				** VENDOR TOTAL **	288.67	288.67	.00	288.67
018989	1	2949	11/26/24	BOONSLICK INDUSTRIES INC 01 SHRED SERVICE NOVEMBER	36.11	43581		
				** VENDOR TOTAL **	36.11	36.11	.00	36.11
2300015	1	3003	11/26/24	TRK HYDRAULICS LLC 02 PLATFORM FOR DIGGER DERR	8155.75	43598		
				** VENDOR TOTAL **	8155.75	8155.75	.00	8155.75
		3016		UNITED STATES TREASURY				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
110624	1	3016 04	11/26/24	UNITED STATES TREASURY REIMB.OVERPAYMENT OF 803	31.64	43589		
				** VENDOR TOTAL **	31.64	31.64	.00	31.64
2567021111-111524	1	3028 01	11/26/24	SPIRE MONTHLY GAS BILL	85.49	43595		
				** VENDOR TOTAL **	85.49	85.49	.00	85.49
6844151111-111524	1	3029 02	11/26/24	SPIRE GAS BILL	84.34	43596		
				** VENDOR TOTAL **	84.34	84.34	.00	84.34
				** E-PAYMENT TOTAL **				8881.02
				** PRINTD CHK TOTAL **				15325.85
				** GRAND TOTAL **	24206.87	24206.87	.00	24206.87

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		74.14	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	74.14		
01-00-1000	CASH ACCOUNT		245.55	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	245.55		
02-00-1000	CASH ACCOUNT		432.00	
02-00-2000	ACCOUNTS PAYABLE	432.00		
01-00-1000	CASH ACCOUNT		194.13	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	194.13		
01-00-1000	CASH ACCOUNT		30.58	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.58		
01-00-1000	CASH ACCOUNT		287.33	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	287.33		
01-00-1000	CASH ACCOUNT		90.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	90.00		
01-00-1000	CASH ACCOUNT		6.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6.99		
02-00-1000	CASH ACCOUNT		9.99	
02-00-2000	ACCOUNTS PAYABLE	9.99		
01-00-1000	CASH ACCOUNT		7.27	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.27		
01-00-1000	CASH ACCOUNT		1.28	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.28		
01-00-1000	CASH ACCOUNT		35.02	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	35.02		
03-00-1000	CASH ACCOUNT		35.02	
03-00-2000	ACCOUNTS PAYABLE	35.02		
04-00-1000	CASH ACCOUNT		35.01	
04-00-2000	ACCOUNTS PAYABLE	35.01		
01-00-1000	CASH ACCOUNT		2252.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2252.00		
01-00-1000	CASH ACCOUNT		22.47	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	22.47		
01-00-1000	CASH ACCOUNT		29.89	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	29.89		
03-00-1000	CASH ACCOUNT		29.89	
03-00-2000	ACCOUNTS PAYABLE	29.89		
04-00-1000	CASH ACCOUNT		29.89	
04-00-2000	ACCOUNTS PAYABLE	29.89		
02-00-1000	CASH ACCOUNT		29.87	
02-00-2000	ACCOUNTS PAYABLE	29.87		
01-00-1000	CASH ACCOUNT		25.72	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.72		
04-00-1000	CASH ACCOUNT		199.80	
04-00-2000	ACCOUNTS PAYABLE	199.80		
01-00-1000	CASH ACCOUNT		31.17	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	31.17		
01-00-1000	CASH ACCOUNT		31.17	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	31.17		
02-00-1000	CASH ACCOUNT		41.55	
02-00-2000	ACCOUNTS PAYABLE	41.55		
03-00-1000	CASH ACCOUNT		41.55	
03-00-2000	ACCOUNTS PAYABLE	41.55		
04-00-1000	CASH ACCOUNT		41.56	
04-00-2000	ACCOUNTS PAYABLE	41.56		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		50.71	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	50.71		
01-00-1000	CASH ACCOUNT		50.71	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	50.71		
01-00-1000	CASH ACCOUNT		50.71	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	50.71		
01-00-1000	CASH ACCOUNT		50.71	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	50.71		
02-00-1000	CASH ACCOUNT		50.71	
02-00-2000	ACCOUNTS PAYABLE	50.71		
03-00-1000	CASH ACCOUNT		50.71	
03-00-2000	ACCOUNTS PAYABLE	50.71		
04-00-1000	CASH ACCOUNT		50.74	
04-00-2000	ACCOUNTS PAYABLE	50.74		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
03-00-1000	CASH ACCOUNT		75.06	
03-00-2000	ACCOUNTS PAYABLE	75.06		
02-00-1000	CASH ACCOUNT		487.00	
02-00-2000	ACCOUNTS PAYABLE	487.00		
01-00-1000	CASH ACCOUNT		93.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	93.75		
01-00-1000	CASH ACCOUNT		390.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	390.00		
04-00-1000	CASH ACCOUNT		484.26	
04-00-2000	ACCOUNTS PAYABLE	484.26		
02-00-1000	CASH ACCOUNT		463.94	
02-00-2000	ACCOUNTS PAYABLE	463.94		
01-00-1000	CASH ACCOUNT		1.39	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.39		
01-00-1000	CASH ACCOUNT		44.37	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	44.37		
03-00-1000	CASH ACCOUNT		20.80	
03-00-2000	ACCOUNTS PAYABLE	20.80		
04-00-1000	CASH ACCOUNT		13.87	
04-00-2000	ACCOUNTS PAYABLE	13.87		
01-00-1000	CASH ACCOUNT		11.09	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	11.09		
01-00-1000	CASH ACCOUNT		12.48	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12.48		
02-00-1000	CASH ACCOUNT		34.67	
02-00-2000	ACCOUNTS PAYABLE	34.67		
01-00-1000	CASH ACCOUNT		1.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.50		
01-00-1000	CASH ACCOUNT		48.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	48.00		
03-00-1000	CASH ACCOUNT		22.50	
03-00-2000	ACCOUNTS PAYABLE	22.50		
04-00-1000	CASH ACCOUNT		15.00	
04-00-2000	ACCOUNTS PAYABLE	15.00		
01-00-1000	CASH ACCOUNT		12.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12.00		
01-00-1000	CASH ACCOUNT		13.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	13.50		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
02-00-1000	CASH ACCOUNT		37.50	
02-00-2000	ACCOUNTS PAYABLE	37.50		
01-00-1000	CASH ACCOUNT		36.11	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	36.11		
02-00-1000	CASH ACCOUNT		8155.75	
02-00-2000	ACCOUNTS PAYABLE	8155.75		
04-00-1000	CASH ACCOUNT		31.64	
04-00-2000	ACCOUNTS PAYABLE	31.64		
01-00-1000	CASH ACCOUNT		85.49	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	85.49		
02-00-1000	CASH ACCOUNT		84.34	
02-00-2000	ACCOUNTS PAYABLE	84.34		
	GENERAL LEDGER TOTALS	15325.85	15325.85	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	.00	4,321.23	4,321.23-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4,321.23	.00	4,321.23
02-00-1000	CASH ACCOUNT	.00	9,827.32	9,827.32-
02-00-2000	ACCOUNTS PAYABLE	9,827.32	.00	9,827.32
03-00-1000	CASH ACCOUNT	.00	275.53	275.53-
03-00-2000	ACCOUNTS PAYABLE	275.53	.00	275.53
04-00-1000	CASH ACCOUNT	.00	901.77	901.77-
04-00-2000	ACCOUNTS PAYABLE	901.77	.00	901.77
TRANSACTION TOTALS		15,325.85	15,325.85	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	4,321.23	4,321.23	
02	ELECTRIC	9,827.32	9,827.32	
03	WATER	275.53	275.53	
04	SEWER	901.77	901.77	
TOTALS		15,325.85	15,325.85	

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
111524	1	2930 01	11/26/24	TREE REMEDIES, LLC DAKOTA WELLS	4870.00	43601		
				** VENDOR TOTAL **	4870.00	4870.00	.00	4870.00
				** PRINTD CHK TOTAL **				4870.00
				** GRAND TOTAL **	4870.00	4870.00	.00	4870.00

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		4870.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4870.00		
	GENERAL LEDGER TOTALS	<u>4870.00</u>	<u>4870.00</u>	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	.00	4,870.00	4,870.00-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4,870.00	.00	4,870.00
TRANSACTION TOTALS		4,870.00	4,870.00	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	4,870.00	4,870.00	
TOTALS		4,870.00	4,870.00	

Fayette High School Yearbook Ad

Dear Local Business Owner,

We hope this letter finds you well. The Fayette High School Yearbook staff are already at work putting together the 2024-2025 FHS Yearbook and have been tasked with the challenge of creating a memorable experience through print for the students of Fayette High School. We are striving to keep the yearbook tradition alive and would like to enlist your help to put a yearbook into the hands of every student at FHS.

We are asking for your support by becoming a 2024-2025 Gold or Silver Sponsor. With this purchase, you will have the knowledge that you are helping to keep this important ritual going for generations to come.

What you will receive:

- If you choose to be a Gold Sponsor, you will receive the recognition you deserve by having your business displayed in the yearbook and on a business advertisement hanging in the Fayette High School Commons for all community members to see every time they visit our school. Your business will also be listed as a sponsor on our Yearbook Staff T-Shirts!
- If you choose to be a Silver Sponsor, you will receive the recognition you deserve by having your business displayed in the yearbook.

Our prices for sponsorship of the 2024-2025 school yearbook are:

- Gold Sponsor - \$120 (Yearbook Ad, Gold Sponsor Banner, Recognition on our Yearbook Staff T-Shirts)
- Silver Sponsor - \$75 (Yearbook Ad)

Please consider supporting the FHS Yearbook by becoming a sponsor and making a donation. You may mail a check made out to FHS Yearbook with a business card or logo to:

Fayette High School Yearbook
% Billie R. Williams - Advisor
510 North Cleveland Street
Fayette, MO 65248

Deadline for all ads sales and donations will be **Friday, December 6th**. If you have any questions, please contact me, Billie R. Williams, at bwilliams@fayetteschool.org or by phone at (660) 248-2124 ext. 1340.

Thank you in advance for your support,
Fayette High School Yearbook Staff
Billie R. Williams, Advisor

Fayette High School Yearbook Ad

Please consider taking advantage of this special offer. Your Ad will be displayed for all to see when they enter the gym at Fayette High School. This fundraiser helps us put a yearbook in the hands of every student at FHS so they will be able to look back on this memorable school year and for years to come!

Business Information:

Contact (First and Last Name)

Business Name

Address 1

Address 2

City, State, Zip

Phone

Email

Choose your Ad size: (Make checks payable to FHS Yearbook)

Sponsorship Level	Price	Indicate Choice
Silver	\$75	

LINE ITEM REQUEST FORM

Date 11-25-24

Department Requesting SEWER

Budget Line 04-20-5520

BUDGET AMOUNT	\$ 19,750.22
COST	\$ 23,815.00
BUDGET REMAINING	\$ 0

Items Requested:

1	ONE AIRE-02 7.5 HP MIXER 460V 3PHASE
	900 RPM, TEFC, PREMIUM EFFICIENT MOTOR
	INCLUDES REMOVAL OF OLD MIXER AND INSTALL
	NEW MIXER. \$ 23,815.00
	VANDEVANTER ENGINEERING
	PROPOSAL # OP-608699

Approved _____
Date _____

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

LINE ITEM REQUEST FORM

Date 11-25-24

Department Requesting SEWER

Budget Line 04-20-5410

BUDGET AMOUNT	\$ 22,652.59
COST	\$ 7,834.00
BUDGET REMAINING	\$ 14,818.59

Items Requested:

1	ESTIMATED REPAIR COST OF OLD LAGOON
	MIXER THAT INCLUDES DELIVERY TO AND
	FROM SHOP IN FENTON, MO. \$ 7,834.00
	VANDEVANTER ENGINEERING,
	PROPOSAL # OP-608699

Approved _____
Date _____

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



**Proposal No. OP-608699
November 19th, 2024**

TO: City of Fayette, MO
PROJECT: WWTP Surface Mixer Repair/ Replace
ATTN: AJ Stone

We are pleased to provide the following equipment quotation for repair/ replacement of the Aeration Industries International.

Replacement:

- ONE (1) Aire-O2 7.5 Hp Mixer
 - 7.5 Hp, 460v 3-phase 900 PRM, TEFC, Premium Efficient Motor
 - Replaceable Abrasion Resistant, water-lubricated lower bearing
 - Water Resistant Sleeve
 - 316 SS Dual Blade primary PowerMix Propeller
 - 304 SS Housing, shaft and mounting flange

NOTE: Mixer shall arrive fully assembled for immediate mounting to existing Aire-O2 Float Assembly

ONE (1) LOT of labor to have technician come to the plant and pull the existing mixer off the float and reinstall the new mixer in its place. I will then take the old mixer back to the shop for repair (below is the estimated quote for repair-priced separately)

Lead Time: 4-6 Weeks ARO

TOTAL ESTIMATED PRICE FOR ALL LISTED ABOVE..... \$23,815.00

Repair: Estimated Repair (Will be requoted once mixer is at the shop)

ONE (1) Aire-O2 Maxi-Kit

ONE (1) LOT of labor to disassemble clean and inspect the mixer. Then replace using above parts.

NOTE: After Mixer is repaired I will bring back to the shop. Installation is not included as this was figured as a spare.

Lead Time: 4-6 Weeks ARO

TOTAL ESTIMATED PRICE FOR ALL LISTED ABOVE..... \$7,834.00



F.O.B. – Factory Freight is included. Installation is not included.

*Anything not specifically listed to be assumed by other.

Sincerely,
VANDEVANTER ENGINEERING CO.

Ben Azerolo

Ben Azerolo
Aftermarket Sales & Service Representative

ACCEPTED THIS DATE: _____ BY: _____
COMPANY: _____ TITLE: _____

STANDARD TERMS AND CONDITIONS

Price is FOB factory. Price does not include any freight charges. Price does not include any applicable duties or sales tax, use tax, excise tax, value-added or other similar taxes that may apply to this equipment and/or project. Unless specifically stated, price does not include manual or automatic controls, starters, protective or signal devices, wiring, anchor bolts, gauges, vibration isolation devices, installation, startup or testing.

If the price is included in a proposal, the price is firm for receipt of an order within 30 days of the date shown on the proposal. Any additional terms and conditions included in the proposal are specifically included in these terms and conditions.

Payment is due upon receipt of the invoice. An interest charge of 1-1/2% per month will be added to past due balances. Retainage of any invoiced amount is unacceptable unless specifically agreed to by Company at the time of order, and shall in no case exceed a period of 120 days. If payments are not timely received by Company, and this account is turned over to an attorney for collections, Customer agrees to pay all reasonable costs and attorney fees incurred in collection of the past due amounts.

Payment of "commercial transaction" invoices by credit card will be charged a fee based upon Cogent's average discount rate for credit card transactions for the prior calendar year. This fee will change annually and is currently 2.55%.

All equipment either rented from or through Company is subject to all of the terms and conditions listed on the back of the rental contract. Pricing does not include any overtime running of power equipment.

In no event shall Company's obligations and liabilities under this Agreement include any direct, indirect, punitive, special, incidental or consequential damages or losses that Customer may suffer or incur in connection with this sale, service or rental, including, but not limited to, loss of revenue or profits, damages or losses as a result of Customer's inability to operate, perform its obligations to third persons or injuries to goodwill; nor shall Company's liability extend to damages or losses Customer may suffer or incur as a result of such claims, suits or other proceedings made or instituted against Customer by third parties. Customer remises, releases and discharges Company from any and all liability or damages which might be caused by failure to deliver any equipment within the agreed time by Company.

Customer shall be responsible for determining the good operating condition of all materials and equipment prior to accepting the materials and equipment. NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE IS MADE UNLESS THE SAME IS SPECIFICALLY SET FORTH IN WRITING AND ACCEPTED IN WRITING BY COMPANY, BUT IN SUCH CASE THE WARRANTY OR GUARANTEE IS LIMITED AS ABOVE



PROVIDED. Notwithstanding the foregoing, Company will pass through to the Customer any warranty provided by the manufacturer of any equipment supplied by Company.

Customer covenants and agrees to defend, indemnify and hold Company harmless from any claims, damages or liability arising out of the use, maintenance or delivery of the equipment or materials purchased or rented hereunder. Customer shall further defend, indemnify and hold Company harmless from any and all damages to third persons or to property caused by Customer's use or possession of the equipment or materials, to the fullest extent allowable by law.

In connection with a proposal, if Customer has any further questions or comments regarding the proposal, please feel free to contact Company. If the proposal meets with Customer's approval, please sign, date and mail or fax a copy of the proposal back to Company's office, and the identified equipment will be ordered and/or scheduled for delivery.

This agreement shall be governed by the laws of the state where the Company's branch office is located from which the equipment is rented or purchased. Customer further agrees that venue and jurisdiction shall be appropriate in the county in which Company's branch office is located from which the equipment was rented or purchased. Any provisions hereof which may prove unenforceable under any law shall not affect the validity of any other provision hereof.

Purpose of Mechanical Mixer - Mixer adds Oxygen to the wastewater and mixes contents of the Lagoon in the Primary Mix Cell . Oxygen is used by the Bacteria to breakdown Organic Matter . Mixing ensures that the Organic Matter , Bacteria and Oxygen comes into contact with each other more thoroughly which facilitates the wastewater process . Without the mixer there is not sufficient Oxygen for the Bacteria to biodegrade the Organic Matter in a reasonable time and there is a direct impact on the level of wastewater treatment that is achieved . As long as we have sufficient mixing in the Primary Cell we are able to meet wastewater control limits set forth by Mo Dept . of Natural Resources .

AGREEMENT FOR SERVICES

WHEREAS, the City of Fayette, Missouri, a municipal corporation, a city of the fourth class, located in Howard County, Missouri desires to obtain services for the development and maintenance of its central business district; and,

WHEREAS, Fayette Main Street, Inc. dba Downtown Fayette is available and desires to furnish those services; and,

WHEREAS, the parties anticipate renewal of the one-year contract for a period of ten years, but agree that said renewal is contingent upon successful performance of the Agreement, an annual appropriation within the city's annual budget, and the mutual satisfaction of both parties.

1. Fayette Main Street, Inc. dba Downtown Fayette will provide the City of Fayette the program known as the Fayette Main Street Program. The Fayette Main Street Program will work toward achieving the following goals which will also positively benefit the economic vitality of the City of Fayette and its citizens.

1. To take immediate remedial actions to eliminate the physical, economic and social deterioration of Fayette's traditional downtown area and thereby promote Fayette's historic preservation, contribute to its community and economic betterment while lessening the burdens of Fayette's government;

2. To disseminate information of and promote interest in the preservation, history, culture, architecture and public use of Fayette's traditional downtown area;

3. To hold meetings, seminars and other activities for the instruction of members and the public in those activities such as building rehabilitation and design, economic restructuring and planning management, and new business development workshops in collaboration with the Fayette Chamber of Commerce that foster the preservation of Fayette's traditional downtown area, and enhance the understanding and appreciation of its history, culture and architecture;

4. To aid, work with and participate in the activities of other organizations, individuals, and public and private entities located within and outside Fayette engaged in similar purposes, including grand openings, ribbon cuttings, special events, etc.;

5. To solicit and receive and administer funds for educational and charitable purposes and to that end to take and hold by bequest, devise, gift, grant, purchase, lease or otherwise, either absolutely or jointly with another person or corporation, and property, real, personal, tangible or intangible,

or any undivided interest therein, without limitations as to amount of value, to sell, convey or otherwise dispose of any such property and to invest, reinvest or deal with the principal or the income thereof in such manner as, in the judgment of the Board of Directors of the Fayette Main Street, Inc. dba Downtown Fayette will best promote the purposes of the Fayette Main Street Program without limitation, except such limitation, if any as may be contained in the instrument under which such property is received, the bylaws of Fayette Main Street, Inc. dba Downtown Fayette, or any laws applicable thereto.

6. To hire a professional director and support staff who will be responsible for carrying out the goals and objectives of the Fayette Main Street Program, specifically historic minded economic development.

2. Additionally, Fayette Main Street, Inc. dba Downtown Fayette will work to develop a market strategy for the City that will result in an improved retail mix, a stronger tax base, increased investor confidence and a stable role for the downtown as a major component of the City's economy.

3. In return for the services set forth above, the City of Fayette shall pay the sum of \$10,000.00 annually.

4. The City of Fayette will also provide additional in-kind services such as copying, collating and administrative assistance to the executive director at the convenience of the City.

5. Fayette Main Street, Inc. dba Downtown Fayette shall permit an authorized representative of the City to inspect and audit all data and records of Fayette Main Street, Inc. dba Downtown Fayette related to their performance under this Agreement. In addition, Fayette Main Street, Inc. dba Downtown Fayette will provide monthly reports to the City in such format as the parties agree regarding their performance under this Agreement and an annual report to the City in April of each year.

6. Fayette Main Street, Inc. dba Downtown Fayette agrees to save and hold harmless the City from any and all liability or damages, including legal fees and court costs, which may arise out of Fayette Main Street, Inc. dba Downtown Fayette's performance of the contract.

7. In order to provide necessary flexibility for the most effective execution of this Agreement, whenever both the City and the Contractor mutually agree, changes to this Agreement may be effective by placing them in written form and incorporating them into this Agreement as an amendment.

8. The term of this Agreement shall be One (1) year from the 1st day of January 1st, 2025, through the 31st day of December, 2025. The Agreement shall be reviewed by the parties one month prior to its expiration for renewal under such terms as the parties may agree for an anticipated 10 additional years.

WHEREAS, the parties have reached this Agreement on this _____ day of _____, 2024.

FAYETTE MAIN STREET INC.

By: _____
Barbie Oeth, Executive Director

ATTEST:

Deanna Cooper, President

CITY OF FAYETTE, MISSOURI

By: _____
Greg Stidham, Mayor

ATTEST:

Mati Rogers, City Clerk

4772 SUPPLEMENTAL AGREEMENT #1

This Supplemental Agreement is made part of the Engineering Services Contract dated 11/30/2023 between City of Fayette, Missouri and Great River Engineering for TAP-9901(543). The purpose of this Supplemental Agreement is to perform a Missouri Department of Natural Resources State Historic Preservation Office (MO DNR SHPO) required Archaeological Cultural Resource Survey and provide a Cultural Resource Survey Report per MO DNR SHPO guidelines to investigate the presence of possible archaeological sites within the area of the proposed project. These additional services shall be in an amount not to exceed \$5,948.48 without further authorization. The total services shall be in an amount not to exceed \$58,804.73. Attachment A outlines the cost breakdown for this Supplemental Agreement.

Supplemental Agreement No. 1 accepted as defined herein:

Company name
Great River Engineering

 Signee 1

Representative title

Principal

Company representative

Spencer Jones

On behalf of

Great River Engineering

Email

spencer@greatriv.com

IP Address



Signature will appear here

On behalf of City of Fayette, Missouri:

Signer:

Attest:

Jeremy Dawson

Mayor

Date: _____

Name: _____

Title: _____

Date: _____



Attachment A Supplemental Agreement No. 1

		Hours	Rate	Cost
Preliminary/Construction Engineering (Additional)				
Engineer		3	\$ 50.00	\$ 150.00
Administrative			\$ 25.00	\$ -
Surveyor			\$ 33.00	\$ -
Geotechnical Technician			\$ 27.00	\$ -
Drafting Technician			\$ 40.00	\$ -
<i>Sub-Total</i>		3		\$ 150.00
Total Direct Salaries				
				\$ 150.00
Overhead Rate	170.63%			\$ 255.95
Fixed Fee	14.75%			\$ 59.88
FCCM Rate	0.22%			\$ 0.33
Reimbursables:				\$ 5,482.32
Subconsultants			\$ 5,482.32	
DBEs			\$ -	
Per Diem (M&IE)			\$ -	
Per Diem (Lodging)			\$ -	
Total for Supplemental Agreement No. 1				\$ 5,948.48
Original Agreement				
				\$ 52,856.25
Supplemental Agreements				
				\$ 5,948.48
Total Contract Amount				\$ 58,804.73

BILL NO 2024-25

ORDINANCE NO.

**AN ORDINANCE REGARDING RESTRICTIONS ON
THE USE VIDEO GAMING MACHINES**

WHEREAS, the State of Missouri and its residents have repeatedly defined locations and other restrictions upon gaming facilities and terminals within the state; and

WHEREAS, the City of Fayette has an interest in regulating the operation of gaming facilities and terminals; and

WHEREAS, the use of “gray machines” or “no-chance machines” have started appearing outside of the State of Missouri’s regulations.

NOW, THEREFORE, 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 section to read as follows

210.1170 Monetary prizes.

- (a) No person shall maintain or offer for use by any person any entertainment device that offers a monetary prize to any person regardless of the frequency with which a monetary prize is conferred or the odds of any individual user realizing a monetary prize.
- (b) For purposes of this section, the term "entertainment device" shall mean any device that operates for the entertainment or amusement of the operator, whether or not manipulated by the operator. The term "entertainment device" includes, but is not limited to, any video game or electronic game, regardless of the rules of play. The term "entertainment device" does not include any gambling device that is prohibited by state law or any device that is necessary to participate in any activity that is authorized by RSMo ch. 313.
- (c) For purposes of this section, the term "monetary prize" means any prize in the form of cash, check, bank transfer, negotiable instrument, store credit, gift card or any ticket or other item that is redeemable for cash, check, bank transfer, negotiable instrument, store credit or gift card.
- (d) Penalties.
 - (1) Any violation of this section shall be punishable by a fine of not less than \$100.00 nor more than \$500.00 and by imprisonment in jail for a period of not less than one day nor more than 90 days. The court shall not suspend the imposition of sentence for any violation of this section.

- (2) Each entertainment device maintained or offered for use in violation of this section shall constitute a separate offense. Where an individual is convicted of multiple violations of this section, the sentence for each violation must run consecutive to any other sentence for any separate violation of this section.
- (3) A person shall be considered to be maintaining or offering for use an entertainment device that offers a monetary prize if the person is the owner or lessee of that device or if the person is in charge of the premises where the device is found.

Any person found guilty of a violation of this section shall be sentenced to a minimum fine of \$500.00.

SECTION TWO. This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED BY THE BOARD OF ALDERMEN THIS _____ DAY OF _____ 2024.

Greg Stidham, Mayor

APPROVED BY THE MAYOR THIS _____ DAY OF _____ 2024.

Greg Stidham, Mayor

ATTEST:

Maria Rogers, City Clerk



Please remit payments to:

gWorks
PO Box 847636
Boston MA 02284-7636

FROM

3905 South 148th St.,
Ste 200
Omaha, NE 68144

BILL TO

1263-City of Fayette MO
ATTN: ACCOUNTS PAYABLE
117 SOUTH MAIN ST
FAYETTE, MO 65248
dbush@cityoffayettemo.com, jdawson@cityoffayettemo.com,
jthompson@cityoffayettemo.com

INVOICE NUMBER 2019-26306
DATE 11/11/2024
DUE DATE 12/31/2024
BALANCE DUE (USD) \$ 25,476.00

DESCRIPTION	QUANTITY	RATE	AMOUNT
Annual Subscription for SimpleCity FAM for the term starting 01/01/2025 and ending 12/31/2025 (Includes Annual License Fee and Product Support Agreement)	1	\$ 18,911.00	\$18,911.00
Annual Subscription for FrontDesk Citizen Requests (311) for 700 Active Public Users for the term starting 01/01/2025 and ending 12/31/2025	1	\$ 1,476.00	\$1,476.00
Annual Subscription for FrontDesk Standard for 700 Active Public Users for the term starting 01/01/2025 and ending 12/31/2025	1	\$ 5,089.00	\$5,089.00
BALANCE DUE (USD)			\$ 25,476.00

Thank you for being part of the 84% of our clients who pay their bills on time! We appreciate and thank you for your business!

For billing inquiries, please contact 402-436-2150 or by email at ar@gworks.com.

GIS Workshop, LLC doing business as gWorks



October 29, 2024

Dear Valued Client,

As we approach the end of 2024, I want to express my sincere gratitude for your partnership and trust in gWorks. Since 1978, our software, SimpleCity, has reliably served communities like yours. Over the years, you've shared invaluable feedback with us, helping us evolve SimpleCity into something even better with the next version: gWorks Cloud.

When we acquired Data Tech, our clients told us they needed three key improvements. First, they wanted better support. We delivered, reducing the average resolution time from over a week to less than a day. Second, they asked us to fix bugs and add long-awaited enhancements. We responded, improving stability and delivering more upgrades in two years than Data Tech had in the previous decade. Finally, hundreds of clients told us through surveys, interviews, and focus groups that SimpleCity felt outdated and difficult to use. You asked for a modern, easy-to-learn platform that could help you manage your local government more efficiently, securely, and from anywhere. We heard you.

From your feedback and to address the changing needs of local governments, we took action. That's why we developed gWorks Cloud—the next generation of SimpleCity—a modern, integrated platform built over five years with \$15 million in dedicated investment and shaped by input from clients like you. Your input has been instrumental in shaping its design and functionality. In our discussions with customers and other software providers, we've consistently heard gWorks Cloud is unparalleled in its capabilities and impact in client workflows.

gWorks Cloud offers a streamlined experience with a robust suite of features built to simplify workflows, enhance accessibility, and support future growth in ways SimpleCity simply cannot. No more hardware upgrades, complicated IT upkeep, or data backups! gWorks Cloud takes care of all maintenance and updates on our end so you can focus on what matters. With gWorks Cloud, your organization gains the same trusted functionality, now elevated by a modern, user-friendly system. All your essential tools and data are integrated into one secure, centralized platform, enabling you to access everything you need quickly, efficiently, and with complete peace of mind.

With gWorks Cloud, you'll continue to have support from our dedicated Client Success Teams, in-app resources such as knowledge articles and guides, and—coming soon—future AI support bots to enhance your experience. You'll also continue to benefit from webinars and access to gWorks University for training. And as it has been before, your continued feedback and engagement for enhancements in this next version of SimpleCity will be welcomed. Client feedback has been instrumental, enabling us to release 50 enhancements to gWorks Cloud this year to continually improve the experience and the value the user receives.

We aim to upgrade all SimpleCity clients to equivalent functionality in gWorks Cloud by the end of 2025. The great news? Your 2025 SimpleCity renewal price will remain your set rate for gWorks Cloud, with no additional increase unless you add new capabilities. We're also waiving implementation fees during this transition, saving you \$3,000 to \$15,000. And if you sign the upgrade document by March 31, 2025, we'll lock in that rate through 2026 (unless you add additional capabilities now or later), providing you with



value and predictability as you transition. After you upgrade, you can purchase a read-only license to your historical SimpleCity data. Your existing MSA, terms and conditions, and product support remain in place for SimpleCity.

As it relates to the legacy SimpleCity, its multi-decade old technology has become increasingly complex and costly to maintain, especially as government regulations and technology demands evolve rapidly and available engineering and support resources become scarcer. To keep supporting this platform, we must adjust your renewal price to reflect these realities. Rest assured, we remain committed to providing the updates and customer support you rely on during this transition period.

In the meantime, to maintain uninterrupted service, please submit payment for your 2025 SimpleCity renewal by the invoice due date. Additionally, a gWorks Account Manager will reach out to discuss your organization's move to gWorks Cloud, ensuring a smooth and timely upgrade. In addition, we will be sending a series of emails containing product information and hosting online Q&A webinars. We invite you to visit <http://www.gworks.com/products/simplecity> for more information.

We deeply value your partnership and are here to make this transition as seamless as possible. Your commitment to serving your community inspires us at gWorks, and we look forward to supporting you with the tools, technology, and people that make your work easier and more effective.

With deep appreciation,
Joseph Heieck
CEO
gWorks