



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

Tentative Agenda

November 12, 2024

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

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. ADDITIONS TO AND APPROVAL OF AGENDA

E. APPROVAL OF MINUTES FOR THE REGULAR MEETING OF THE BOARD OF ALDERMAN HELD ON OCTOBER 22, 2024.

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

G. SWEARING IN OF ALDERMAN GRAFTON COOK.

H. VISITORS:

Anne Schnell - Park Grant

Caleb Walker - Insurance

Sonny Conrow - Electric Department

I. CITIZEN PARTICIPATION:

J. CITY STAFF REPORTS:

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



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

K. OLD BUSINESS:

1. DISCUSSION AND/OR APPROVAL OF BILL NO. 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

2. DISCUSSION AND/OR APPROVAL OF ORDINANCE ON VACATION OF ALLEY WAY ON WEST HACKBERRY, JEFF DAVIS.
3. DISCUSSION AND / OR APPROVAL OF ORDINANCE ON VACATION OF ALLEY WAY ON 400 BLOCK OF SOUTH PARK, CARLOS NEVELS.

L. NEW BUSINESS:

1. PAY RESOLUTION 2024-22 APPROVING INVOICES FOR PAYMENT.
2. DISCUSSION AND/OR APPROVAL OF SEWER WAIVER FOR 308 W WALNUT.
3. DISCUSSION AND/OR APPROVAL OF SEWER WAIVER FOR 304 N CLEVELAND.
4. DISCUSSION AND APPROVAL OF REAPPOINTMENT OF JESSE WILLIAMS FOR THE FAYETTE HOUSING AUTHORITY BOARD.
5. DISCUSSION AND/OR APPROVAL OF BUSINESS LICENSE FOR HAIR BY CHLOE.

M. 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. Marsha Broadus----Southwest Ward

N. MAYOR'S COMMENTS:



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

- O. 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**

P. MOTION TO ADJOURNMENT:

Posted Monday, November 11, 2024.

**REGULAR MEETING OF THE BOARD OF ALDERMAN OF
THE CITY OF FAYETTE, MISSOURI
TUESDAY, OCTOBER 22, 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., October 22, 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 five Board Members present for the meeting.

Responding to the Roll Call: Alderwoman 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 #7 Discussion and/or approval of Business License for Mc. Millan's Café.

Alderwoman Broadus motioned to approve the October 22, 2024 agenda with the above addition. Alderwoman Ford 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 8, 2024

Alderwoman O'Connell motioned to approve the minutes of the Regular Meeting held October 8, 2024. Alderwoman Broadus seconded the motion. Five voting Aye. Nays – none. Motion passed.

VISITORS

No visitors.

CITIZENS PARTICIPATION

- Regina Powell - reported that there are some trees that are hanging over in the lines on Watts St.
- Tim Jackman - Informed about a program called lights after School that will take place on October 24th on the square. The kids will make lanterns, light them (without fire) and place them around the Courthouse for the night. Mr. Jackman asked if he needed City or County approval and was informed that he would need approval by the Courthouse.

CITY STAFF REPORTS

CITY MARSHAL DAVID FORD

City Marshall informed that the incinerator was received by the County and requested the issuance of the check for \$3,005, previously approved.

CITY CLERK MATI ROGERS

Nothing to Report.

CITY ATTORNEY NATHAN NICKOLAUS

City Attorney Nathan Nickolaus informed the Council that Jeff Parks' sign is not in compliance with the code. Mayor Stidham informed that Mr. Parks has submitted a form requesting a permit for the sign and noted that the building inspector would need to review it before any further action. The Attorney expressed concerns about the structure of the sign.

Mr. Nickolaus also mentioned that the revised sign code is currently in limbo. Alderwoman Ford added that the Council had sent it to Planning and Zoning, but no response has been received.

Regarding home-based businesses, Mr. Nickolaus stated that they drafted an ordinance and was sent to Planning and Zoning as well. Mr. Nickolaus noted that the legislative changes now allow home-based businesses, however City's current ordinance generally prohibits them, so it is not in conformity with State law.

OLD BUSINESS

1. DISCUSSION AND/OR APPROVAL OF BILL NO. 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

Attorney Nickolaus explained the different versions of the ordinance. Version E states that property owners don't need permission to do anything except for demolition, and then if the permission is not granted, they can wait 90 days to demolish the building. Version C states that nobody has to get a permit at any time. Version A states that every building in the historic district needs a permit to make any changes to the building.

Mayor Stidham commented that, since we have a historic district to preserve historic buildings, it seems that we wanted to be mandatory that we would provide the property owners with our recommendations allowing them to decide what they wanted to do.

Alderwoman Ford made a motion to approve it, Alderwoman Broadus seconded the motion.

Roll call vote: Ayes: Alderwoman Ford, Alderwoman Broadus. Nays: Alderwoman O'Connell, Alderwoman Ishmael, Alderwoman Gerlt. Motion didn't pass.

2. DISCUSSION AND/OR APPROVAL OF ORDINANCE ON VACATION OF ALLEY WAY ON WEST HACKBERRY, JEFF DAVIS.

Tabled. Ordinance not ready.

3. DISCUSSION AND / OR APPROVAL OF ORDINANCE ON VACATION OF ALLEY WAY ON 400 BLOCK OF SOUTH PARK, CARLOS NEVELS.

Tabled. Ordinance not ready.

4. DISCUSSION AND/OR APPROVAL OF SEWER WAIVER FOR 200 W. MORRISON.

Alderwoman O'Connell made a motion to deny the sewer waiver for 200 W. Morrison because the water went to the sewer, Alderwoman Ford seconded the motion. Five voting Nay, motion didn't pass.

NEW BUSINESS

1. PAY RESOLUTION 2024-21 APPROVING INVOICES FOR PAYMENT.

Alderwoman O'Connell motioned to approve Pay Resolution 2024-21, approving invoices for payment and salaries in the total sum of \$145,264.94 which includes, General Fund \$79,564.55, Electric Fund \$33,805.17, Water Fund \$13,862.51, Sewer Fund \$18,032.71. Alderwoman Ford seconded the motion. Five voting Aye. Nays – none. Motion passed.

2. DISCUSSION AND/OR APPROVAL OF BILL # 2024-20 CALLING FOR AN ELECTION IN THE CITY OF FAYETTE ON APRIL 8, 2025.

Alderwoman O'Connell motioned to approve Bill # 2024-20; Alderwoman Ford seconded the motion. Five voting Aye. Nays – none. Motion passed.

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

3. DISCUSSION AND/OR APPROVAL OF LINE-ITEM REQUEST FOR ELECTRIC DEPT.

Alderwoman Ford made a motion to approve the Line-Item Request for Platform for Digger Derrick, for the Electric Department, in the amount of \$7,555.75, plus \$400 labor and the freight cost. Alderwoman Broadus seconded the motion. Five voting Aye. Nays – None. Motion passed.

4. DISCUSSION AN/OR APPROVAL OF ADDING THE “FRIENDS OF FAYETTE POOL” LINK TO THE CITY’S WEBSITE.

Alderwoman Ford motioned to approve adding the “Friends of Fayette Pool” link to the City’s website. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed.

5. DISCUSSION AN/OR APPROVAL OF REQUEST TO ADD BTC BANK AS A BUSINESS TO THE CITY’S WEBSITE.

Aldерwoman Ford made a motion to approve adding BTC Bank as a business to the City’s website. Aldерwoman Broadus seconded the motion. Five voting Aye. Nays – none. Motion passed.

6. PROCLAMATION OF VETERAN’S DAY.

Mayor Stidham said he was invited to participate in the Veteran’s Day at the Fayette High school and read the Proclamation.

Aldерwoman Broadus made a motion to approve the Proclamation of Veteran’s Day.

Aldерwoman Ford seconded the motion. Five voting Aye. Nays – none. Motion passed.

7. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR MC MILLAN’S CAFÉ

Aldерwoman Ford made a motion to approve the Business License for Mc Millan’s Café.

Aldерwoman Broadus seconded the motion. Four voting Aye. One abstained.

BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE:

Aldерwoman Stephanie Ford - East Ward

Nothing to report.

Aldерwoman Ronda Gerlt - East Ward

Nothing to report.

Aldерwoman Peggy O’Connell - Northwest Ward

Nothing to report.

Aldерwoman Michelle Ishmael - Northwest Ward

Aldерwoman Ishmael reported that the Administrative Assistant position will be open till November 1st. Aldерwoman Ishmael thanked the city for painting the shelter house at the city park. Aldерwoman Ishmael also thanked in advance to Police Chief Ford for the Department presence at the Sunday Trunk or Treat event.

Aldерwoman Marsha Broadus - Southwest Ward

Nothing to report.

MAYOR’S COMMENTS

Mayor Stidham reported that October 15th was CMU Cleanup day, we had 10-12 football players that helped clean up around town. Mr. Stidham thanked CMU for that. He also reported that Rickets Lake repair is completed.

Mayor Stidham informed again that Alderwoman Leanna Shiflett – Southwest Ward, resigned on October 8th.

Mayor Stidham asked the Attorney Nathan Nickolaus if the term for the appointed Alderman for the Southwest Ward will end in April 2025 and then he/she can run to complete the remainder of the term through April 2026. Attorney Nickolaus confirmed this is correct.

Mayor Stidham reported that he met with Main Street and had a conference call with the engineers involved and talked about the North main Street sidewalk project that is basically replacing the concrete sidewalk from Davis to Elm Street. They expect to complete the project in September 2025. This project is an 80-20, 80% MoDot Grant and 20% CID's paid for.

Mayor Stidham asked the City Attorney about a company that failed to drill a hole in the main sewer line to a house in South Main Street. The sub-contractor of the original company that performed the work has billed us, so Mr. Stidham asked if we should pay this bill and go back against the general contractor. The City Attorney advised that we must pay the bill even if we decide to take action against the general contractor.

TO CLOSED SESSION

Alderwoman Ford motioned to move to closed session at 6:59 p.m. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – 0. Motion Passed.

Responding to Roll Call: Alderwoman Broadus, Alderwoman Ishmael, Alderwoman O'Connell, Alderwoman Gerlt, Alderwoman Ford.

Alderwoman Broadus moved to adjourn closed session at 7:37 p.m. and go into open session. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – None. Motion passed.

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

ADJOURNMENT

Alderwoman Broadus motioned to adjourn at 7:39 p.m. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

_____ Maria Rogers, City Clerk

_____ Greg Stidham, Mayor



FAYETTE MISSOURI

A RESOLUTION OF SUPPORT FOR THE APPLICATION TO THE LAND AND WATER CONSERVATION FUND CFDA 15.916 PROJECT APPLICATION FOR THE FAYETTE WPA SWIMMING POOL AND WORLD WAR I MEMORIAL, IN FAYETTE, MISSOURI

RESOLUTION 2024-

WHEREAS, officials of the City of Fayette consider the Fayette WPA Swimming Pool and World War I Memorial to be a valuable community asset; and

WHEREAS, a grant application to the Missouri Department of Natural Resources Division of State Parks is being prepared to fund the upgrade of ADA accessibility and renovations for the Fayette WPA Swimming Pool and World War I Memorial;

NOW, THEREFORE, BE IT RESOLVED by the Board of Alderman of Fayette, Missouri that the Board of Alderman of the City of Fayette hereby endorses the submissions of this grant application.

BE IT FURTHER RESOLVED that the Board of Alderman pledges to contribute the sum of Ten Thousand Dollars (\$10,000) toward the match to this grant as well as \$2,216.00 in in-kind contributions, subject to appropriation upon the award of this grant.

BE IT FURTHER RESOLVED that the City extends its appreciation for the work of the Fayette Historic Preservation Commission and Friends of the Historic Fayette Memorial Pool in their efforts to preserve the Fayette WPA Swimming Pool and World War I Memorial.

ADOPTED THIS DAY _____ of _____, 2024

Gregory Stidham, Mayor

Maria Rogers, City Clerk



November 12, 2024

LWCF Planner
Grants Management Section
Missouri State Parks
PO Box 176
Jefferson City, MO 65102-1076

RE: Financial Assurance for LWCF Proposal Fayette City Park Swimming Pool Phase 1

To Whom It May Concern:

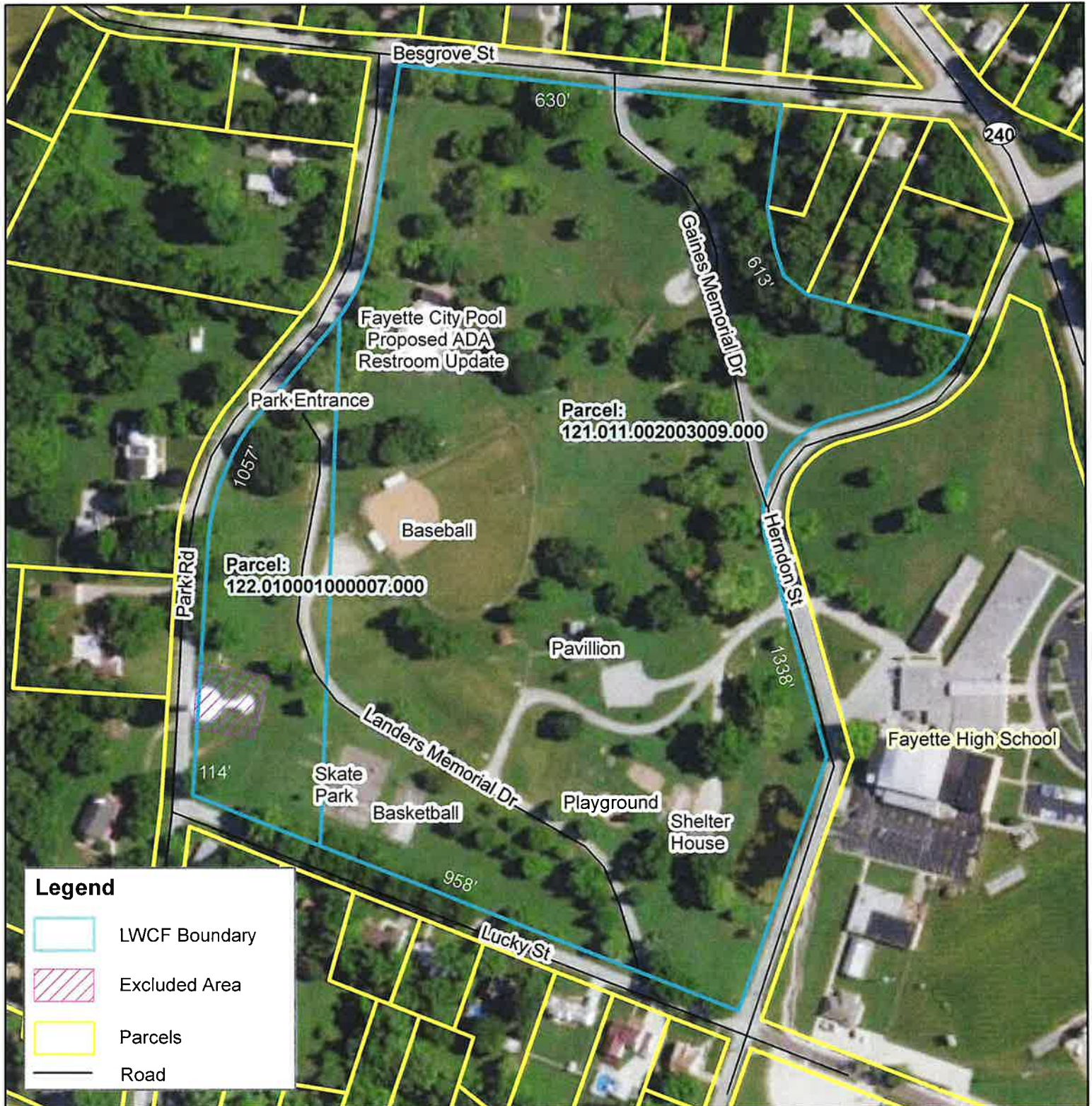
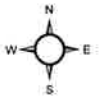
I, the undersigned as the Chief Financial Officer of the City of Fayette, Missouri, confirm that our agency has the required matching funds available for completion of the above referenced project. Furthermore, I confirm that the City of Fayette, Missouri is committed to completing the project within the timeframe outlined by the Financial Assistance Agreement and maintain the project in perpetuity for the benefit of public outdoor recreation.

Sincerely,

Greg Stidham, Mayor
City of Fayette, Missouri

LWCF Boundary Map

Fayette City Pool and WWII Memorial



11/07/2024

Signature & Date of Authorized Individual

Date of map preparation

39.15178, -92.69577

27 acres

Latitude & Longitude of Park Entrance

LWCF boundary acreage



MISSOURI
AUTO
AUCTION

Missouri Auto Auction
421 N. Rangeline Road
Columbia, MO 65201
573-886-0032



Stock
Number: **948212**
Sale Date: **11/22/2024**
Lane / Lot: **P / 0013**
Sold Price: **Unsold**

Vehicle Details

All listings are subject to change without notice. Information is deemed to be reliable, but not guaranteed until announced on the auction block.

Year:	2017	Doors:	
Make:	Ford	Title State:	
Model:	F550	Title Status:	Pending
Trim Package:	Not Specified	Drive Train:	4WD
VIN:	1FDUF5HY4HEC98960	Roof Type:	
Exterior Color:	WHITE	Fuel Type:	Gasoline
Interior:	GY / Leather	Transmission:	Automatic
Odometer:	156157	Cylinders:	10
Displacement:	6.8	Drivable:	Not Specified
MSRP:		Frame:	Not Specified

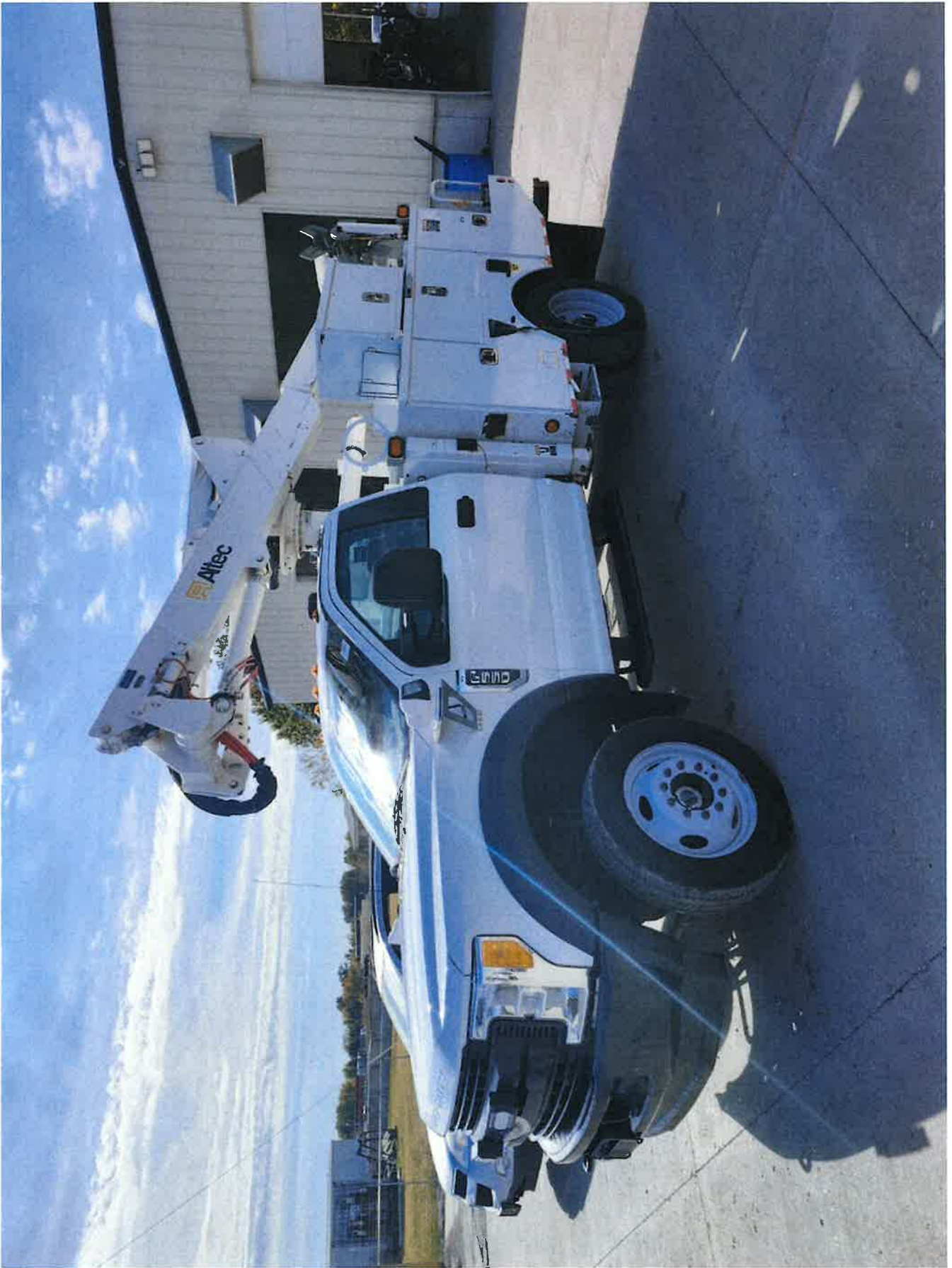
Options

Air Conditioning

Alarm

Power Brakes

Power Steering



Bill No. _____-F

Ord. No.

**AN ORDINANCE AMENDING CHAPTER 415 AND 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 Section 415.420 (A) is hereby amended by repealing said section and enacting one new section in lieu thereof to read as follows:**

415.420 Certificate Of Appropriateness — When Required.

- A. A certificate of appropriateness shall be applied for may be requested, before the following actions affecting the exterior architectural appearance of any landmark or any structure within a historic district may be undertaken:
1. Any construction, alteration or removal requiring a building permit from the City of Fayette.
 2. Any demolition in whole or in part requiring a demolition permit from the City of Fayette.
 3. Any construction, alteration, demolition or removal affecting a significant exterior architectural feature or appearance as specified in the ordinance designating the landmark or historic district.
 4. Any construction, alteration or removal involving earth-disturbing activities that might affect archaeological resources.
 5. Any actions to correct a violation of a minimum maintenance standard.
- B. The owner shall not be bound by the terms of the Certificate of Appropriateness. 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 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 Web site.

SECTION TWO: 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 may review the application for a building or demolition permit or for a certificate of appropriateness and issue or deny the permit within ~~forty-five (45)~~ thirty (30) 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 zone. The FHPC may not consider factors not related to design or appearance.

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.

The FHPC shall review an application for a demolition permit in any designated Historic District and issue or deny the permit within forty-five days of receipt of the application.

- i. If the FHPC denies approval to demolish a building, such building may not be demolished for a period of ninety (90) days following the FHPC ruling.
- ii. A building may be demolished without a permit from the FHPC if it has been determined by the Building Inspector to qualify under Section 415.510 of this Code.

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

Section 405.310 Historic Overlay Districts

- B. Historic Overlay Districts may be created as provided in Chapter 415
- C. 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.

SECTION FOUR: 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.

Greg Stidham, Mayor

Attest:

Maria Rogers, City Clerk

Bill No. _____

Ord. No.

**AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI
VACATING AN ALLEYWAY ON WEST HACKBERRY STREET.**

WHEREAS, the City has received a request to vacate a certain unnamed alleyway located between West Hackberry Street and West Walnut Street, between South Linn Street and South Church Street one-half block North of Mulberry Street (hereinafter the Alley); and

WHEREAS, the Board of Alderpersons has determined that the said Alley serves no further useful purpose for the City; and

WHEREAS, such request has been presented to and approved by the Planning and Zoning Commission;

NOW THEREFORE BE IT ORDAINED by the Board of Alderpersons of the City of Fayette, Missouri as follows:

SECTION ONE The said Alley is hereby vacated with the property therein reverting to the property owners on either side of the former alley.

SECTION TWO The City Clerk is hereby directed to file this Ordinance with the Recorder of Deeds for Howard County.

SECTION THREE Effective date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the board of Alderpersons.

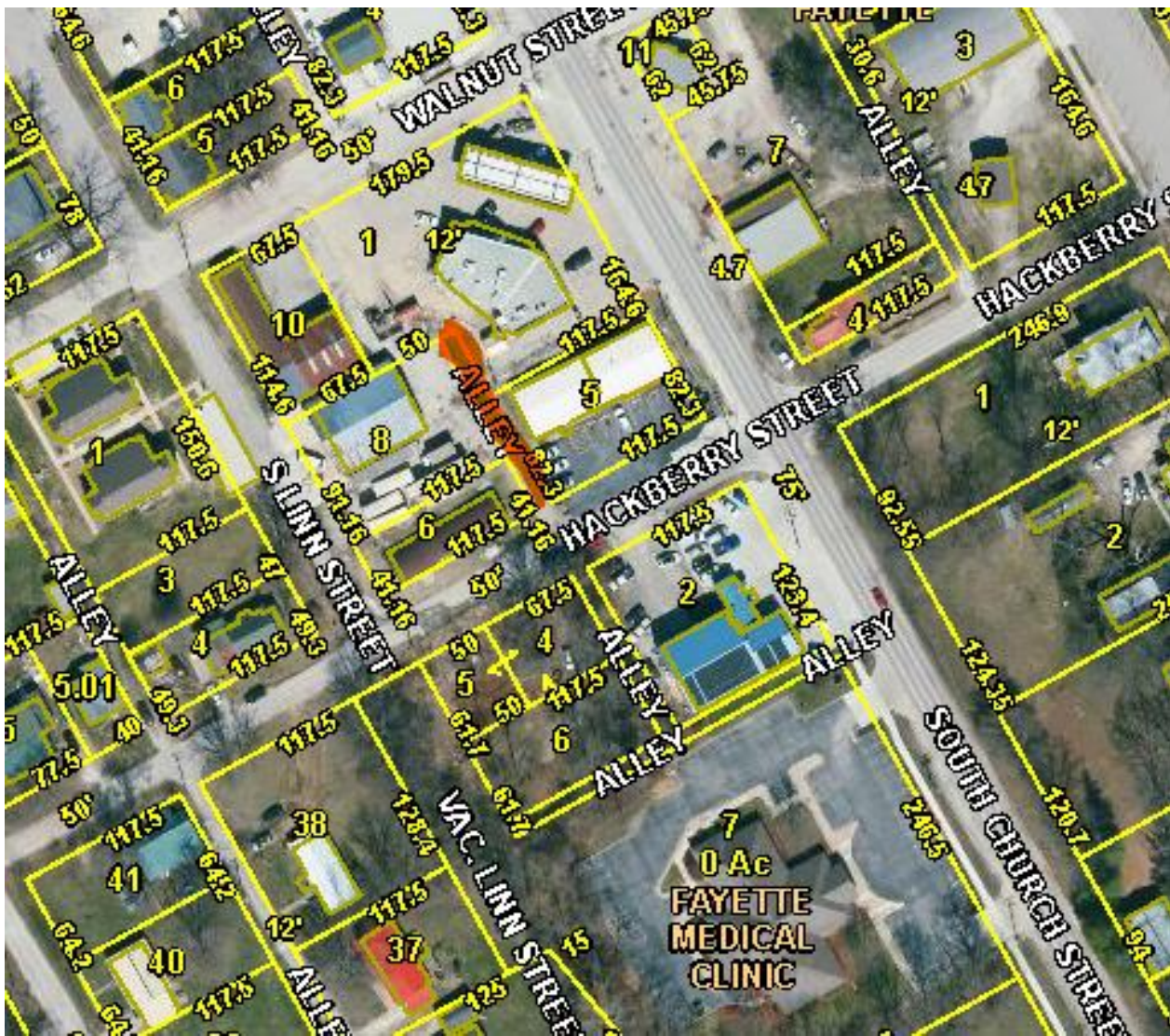
Read Twice and approved by Roll Call Vote

Dated this _____ day of _____, 2024.

Greg Stidham, Mayor

Attest:

Maria Rogers, City Clerk



Drafter's Note: Deleted text is shown . Inserted text is shown thus.

Bill No. _____

Ord. No.

**AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI
VACATING TWO ALLEYWAYS NORTH OF SOUTH PARK
AVENUE.**

WHEREAS, the City has received a request to vacate a certain unnamed alleyway located between South Park Avenue and Lake Street, between Knaus Street and Depot Street (hereinafter the First Alley); and

WHEREAS, The City believes it to be expedient to also vacate a certain Alleyway running North from the First Alley to Lake Street (hereinafter the Second Alley); and

WHEREAS, the Board of Alderpersons has determined that the said Alleys serve no further useful purpose for the City; and

WHEREAS, such request has been presented to and approved by the Planning and Zoning Commission;

NOW THEREFORE BE IT ORDAINED by the Board of Alderpersons of the City of Fayette, Missouri as follows:

SECTION ONE The said First and Second Alleys are hereby vacated with the property therein reverting to the property owners on either side of the former alleys.

SECTION TWO The City Clerk is hereby directed to file this Ordinance with the Recorder of Deeds for Howard County.

SECTION THREE Effective date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the board of Alderpersons.

Read Twice and approved by Roll Call Vote

Dated this _____ day of _____, 2024.

Greg Stidham, Mayor

Attest:

Maria Rogers, City Clerk



Drafter's Note: Deleted text is shown . Inserted text is shown **thus**.

RESOLUTION APPROVING PAYMENT OF INVOICES 2024-22

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 12, 2024 the sum of **\$435,249.47**

General Fund	\$	80,836.27
Electric Fund	\$	189,788.94
Water Fund	\$	76,209.12
Sewer Fund	\$	88,415.14

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 **\$435,249.47** 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 12, 2024:

Greg Stidham, Mayor

Endorsed November 12, 2024: I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the City Clerk's Payment Fund to meet the requirements of this ordinance.

Maria Rogers, City Clerk

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AHRENS STEEL & WELD SUPPLIES	WELDING HELMET		138.22	43535	11/12/24
AIR LINK RURAL BROADBAND 1234	TELEPHONE SERVICE		550.00	43536	11/12/24
AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES		375.99	43537	11/12/24
ANIXTER INC	LINE MATERIALS		763.00	43538	11/12/24
AT&T MOBILITY	MONTHLY CITY CELL BILLS		332.47	43539	11/12/24
AT&T INTERNET SERVICES	INTERNET SERVICE		192.55	43540	11/12/24
AT&T U-VERSE INTERNET	INTERNET		106.29	43541	11/12/24
C & R SUPER MARKET	OUTLETS FOR PARK CAMERAS		115.12	43542	11/12/24
CORE & MAIN LP	4"VALVE + TOUCH PAD		1,257.90	43543	11/12/24
CROWN POWER & EQUIPMENT	CYLINDER SEAL KIT FOR BACKHOE		521.46	43544	11/12/24
EARL VETERINARY SUPPLY INC	DOG FOOD		74.70	43545	11/12/24
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS	69.23		43500	10/23/24
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS	69.23	138.46	43532	11/06/24
FAYETTE SENIOR CENTER	DONATION NOV 2024		150.00	43546	11/12/24
FAYETTE UTILITIES	UTILITIES FIRE DPT		330.07	43547	11/12/24
FUSION TECHNOLOGY	MICROSOFT OFFICE 365		943.99	43548	11/12/24
GENERAL CODE	SUPPLEMENT #3 NEW ORDINANCES		1,558.00	43549	11/12/24
GRAYBAR ELECTRIC COMPANY, INC.	LINE MATERIAL		4,821.45	43550	11/12/24
GWOKS	W-2 & 1099 FORMS		259.49	43551	11/12/24
HOME OIL COMPANY	GAS POLICE DPT		2,455.17	43552	11/12/24
HOWARD COUNTY COMMISSION	INCINERATOR		3,005.00	43553	11/12/24
HOWARD COUNTY REGIONAL WATER	WATER PURCHASE		55,341.58	43530	10/30/24
HOWARD ELECTRIC CO-OP	ELECTRIC BILL		7,766.32	43554	11/12/24
HSA-C HAMMONS	HEALTH SAVINGS	100.00		28257124	10/23/24
HSA-C HAMMONS	HEALTH SAVINGS	100.00	200.00	28257130	11/06/24
HSA-D FORD	HEALTH SAVINGS	25.00		28257123	10/23/24
HSA-D FORD	HEALTH SAVINGS	25.00	50.00	28257129	11/06/24
HSA-M SALAZAR	HEALTH SAVINGS	150.00		28257125	10/23/24
HSA-M SALAZAR	HEALTH SAVINGS	150.00	300.00	28257131	11/06/24
INOVATIA LABORATORIES LLC	LAGOON TEST		95.00	43555	11/12/24
IRS	FED/FICA TAX	9,239.47		28257121	10/23/24
IRS	FED/FICA TAX	10,076.52	19,315.99	28257128	11/06/24
JOHN HAMMONS TRENCHING	12" EXTERNAL COUPLERS		31.16	43556	11/12/24
LA CROSSE LUMBER COMPANY	LOCK FOR LIBERTY PARK BATHROOM		49.78	43557	11/12/24
MISSOURI LOCAL GOVERNMENT	EMPLOYEE RETIREMENT BENEFIT		11,811.97	28257132	11/08/24
LAUBER MUNICIPAL LAW, LLC	LEGAL SERVICES		1,709.00	43558	11/12/24
LIBERTY NATIONAL LIFE INS	EMPLOYEES' INSURANCE		155.08	43559	11/12/24
MFA AGRI SERVICES	BOOTS		139.73	43560	11/12/24
MISSOURI DEPT. OF REVENUE	SEP SALES TAX		9,719.23	28257127	10/31/24
MISSOURI VOCATIONAL ENTERPRISE	MEMORIAL BENCH PLAQUES		26.00	43561	11/12/24
MO DEPT OF REV (PAYROLL)	STATE TAXES		3,196.50	28257122	10/23/24
MPUA	MONTHLY ELECTRIC BILL		152,452.25	43562	11/12/24
O'REILLY AUTOMOTIVE	BATTERY FOR SKID LOADER		1,024.63	43563	11/12/24
PWSD#2 HOWARD COUNTY	WATER DOG POUND		23.86	43564	11/12/24
Q SECURITY SOLUTIONS LLC	CENTRAL DISPATCH MONITORING		41.00	43565	11/12/24
QUILL CORPORATION	COPY PAPER		321.92	43566	11/12/24
REH SOLUTIONS, LLC	BUILDING INSPECTIONS OCT 2024		1,700.00	43567	11/12/24
RIEKHOF LAW OFFICE LLC	LEGAL SERVICES		850.00	43568	11/12/24
RTS WASTE SERVICES LLC	TRASH SERVICE OCT 2024		12,694.50	43569	11/12/24
SCHULTE SUPPLY, INC.	MAGNETIC LIFTING SYSTEM		899.00	43570	11/12/24
SECURITY BANK OF KANSAS CITY	WWW&SS RW BONDS 2021 PAYMENT		69,718.75	43571	11/12/24
SOCKET	MULES BACKUP		175.00	43572	11/12/24
SOUND SOLUTIONS	VCM SYSTEM		30.00	43573	11/12/24
STANDARD LIFE INSURANCE	EMPLOYEES' LIFE INSURANCE		321.44	43531	10/30/24

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK# DATE
SUMNER ONE, INC.	LEASE / RENTAL TA-4501I		301.84	43574 11/12/24
JSA MEDIA, LLC	AD CITY CLERK ASSISTANT		37.20	43575 11/12/24
TRK HYDRAULICS LLC	HYDRAULIC LEAK LITTLE BUCKET		250.00	43576 11/12/24
UNITED STATES POSTAL SERVICE	STAMPS DNR LEAD LETTERS	730.00		43534 11/06/24
UNITED STATES POSTAL SERVICE	UTILITY BILLING POSTAGE	460.32	1,190.32	28257126 10/29/24
USA BLUE BOOK	CL2 DPD		195.24	43577 11/12/24
	Accounts Payable Total		370,223.62	

Payroll Checks

01	GENERAL	15,136.23
02	ELECTRIC	7,771.47
03	WATER	4,825.70
04	SEWER	3,128.43
	Total Paid On: 10/23/24	30,861.83
01	GENERAL	18,784.46
02	ELECTRIC	7,569.79
03	WATER	4,702.25
04	SEWER	3,107.52
	Total Paid On: 11/06/24	34,164.02
	Total Payroll Paid	65,025.85
	Report Total	435,249.47

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL	80,836.27
02	ELECTRIC	189,788.94
03	WATER	76,209.12
04	SEWER	88,415.14
-----		-----
TOTAL FUNDS		435,249.47

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										
		43500	10/23/2024	1853	FAMILY SUPPORT PAYMENT CENTER	69.23				
*		43501	Thru 43529	(NOT IN SELECTED DATE RANGE)						
		43530	10/30/2024	2238	HOWARD COUNTY REGIONAL WATER	55,341.58				
		43531	10/30/2024	2409	STANDARD LIFE INSURANCE	321.44				
		43532	11/06/2024	1853	FAMILY SUPPORT PAYMENT CENTER	69.23				
*		43533								
		43534	11/06/2024	1299	UNITED STATES POSTAL SERVICE	730.00				
		43535	11/12/2024	1002	AHRENS STEEL & WELD SUPPLIES	138.22				
		43536	11/12/2024	2633	AIR LINK RURAL BROADBAND 1234	550.00				
		43537	11/12/2024	2828	AMAZON CAPITAL SERVICES, INC	375.99				
		43538	11/12/2024	2151	ANIXTER INC	763.00				
		43539	11/12/2024	2198	AT&T MOBILITY	332.47				
		43540	11/12/2024	2311	AT&T INTERNET SERVICES	192.55				
		43541	11/12/2024	2520	AT&T U-VERSE INTERNET	106.29				
		43542	11/12/2024	1189	C & R SUPER MARKET	115.12				
		43543	11/12/2024	1298	CORE & MAIN LP	1,257.90				
		43544	11/12/2024	1055	CROWN POWER & EQUIPMENT	521.46				
		43545	11/12/2024	2124	EARL VETERINARY SUPPLY INC	74.70				
		43546	11/12/2024	1360	FAYETTE SENIOR CENTER	150.00				
		43547	11/12/2024	1086	FAYETTE UTILITIES	330.07				
		43548	11/12/2024	1822	FUSION TECHNOLOGY	943.99				
		43549	11/12/2024	2809	GENERAL CODE	1,558.00				
		43550	11/12/2024	2926	GRAYBAR ELECTRIC COMPANY, INC.	4,821.45				
		43551	11/12/2024	1056	GWORKS	259.49				
		43552	11/12/2024	1136	HOME OIL COMPANY	2,455.17				
		43553	11/12/2024	1144	HOWARD COUNTY COMMISSION	3,005.00				
		43554	11/12/2024	1143	HOWARD ELECTRIC CO-OP	7,766.32				
		43555	11/12/2024	1835	INOVATIA LABORATORIES LLC	95.00				
		43556	11/12/2024	2873	JOHN HAMMONS TRENCHING	31.16				
		43557	11/12/2024	1753	LA CROSSE LUMBER COMPANY	49.78				
		43558	11/12/2024	2704	LAUBER MUNICIPAL LAW, LLC	1,709.00				
		43559	11/12/2024	2331	LIBERTY NATIONAL LIFE INS	155.08				
		43560	11/12/2024	1112	MFA AGRI SERVICES	139.73				
		43561	11/12/2024	1223	MISSOURI VOCATIONAL ENTERPRISE	26.00				
		43562	11/12/2024	1513	MPUA	152,452.25				
		43563	11/12/2024	1239	O'REILLY AUTOMOTIVE	1,024.63				
		43564	11/12/2024	1406	PWSD#2 HOWARD COUNTY	23.86				
		43565	11/12/2024	1663	Q SECURITY SOLUTIONS LLC	41.00				
		43566	11/12/2024	1261	QUILL CORPORATION	321.92				
		43567	11/12/2024	3023	REH SOLUTIONS, LLC	1,700.00				
		43568	11/12/2024	2363	RIEKHOF LAW OFFICE LLC	850.00				
		43569	11/12/2024	2845	RTS WASTE SERVICES LLC	12,694.50				
		43570	11/12/2024	1506	SCHULTE SUPPLY, INC.	899.00				
		43571	11/12/2024	2820	SECURITY BANK OF KANSAS CITY	69,718.75				
		43572	11/12/2024	2703	SOCKET	175.00				
		43573	11/12/2024	2824	SOUND SOLUTIONS	30.00				
		43574	11/12/2024	2145	SUMNER ONE, INC.	301.84				
		43575	11/12/2024	1057	JSA MEDIA, LLC	37.20				
		43576	11/12/2024	3003	TRK HYDRAULICS LLC	250.00				
		43577	11/12/2024	1337	USA BLUE BOOK	195.24				
*		43578	Thru 28257120							

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
28257121	10/23/2024	2957	IRS	9,239.47		E-PAY		
28257122	10/23/2024	2958	MO DEPT OF REV (PAYROLL)	3,196.50		E-PAY		
28257123	10/23/2024	2969	HSA-D FORD	25.00		E-PAY		
28257124	10/23/2024	2971	HSA-C HAMMONS	100.00		E-PAY		
28257125	10/23/2024	2997	HSA-M SALAZAR	150.00		E-PAY		
28257126	10/29/2024	1299	UNITED STATES POSTAL SERVICE	460.32		E-PAY		
28257127	10/31/2024	1213	MISSOURI DEPT. OF REVENUE	9,719.23		E-PAY		
28257128	11/06/2024	2957	IRS	10,076.52		E-PAY		
28257129	11/06/2024	2969	HSA-D FORD	25.00		E-PAY		
28257130	11/06/2024	2971	HSA-C HAMMONS	100.00		E-PAY		
28257131	11/06/2024	2997	HSA-M SALAZAR	150.00		E-PAY		
28257132	11/08/2024	1173	MISSOURI LOCAL GOVERNMENT	11,811.97		E-PAY		

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

BANK TOTALS:	
OUTSTANDING	370,223.62
CLEARED	.00
<hr/>	
BANK 1 TOTAL	370,223.62
 VOIDED	 .00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	46,915.58	46,915.58	.00	.00
02 ELECTRIC	174,447.68	174,447.68	.00	.00
03 WATER	66,681.17	66,681.17	.00	.00
04 SEWER	82,179.19	82,179.19	.00	.00

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

BANK#	BANK NAME		
CHECK#		DESCRIPTION	
<hr/>			
1	#128740	CITY CLERK PAYMENT FND	
43500 Thru	43532	Accounts Payable Checks	
43533		Gap in Checks	
43534 Thru	43577	Accounts Payable Checks	
43578 Thru	1000439	Gap in Checks	
1000440 Thru	1000503	Payroll Checks	
28257121 Thru	28257132	Accounts Payable E-Pay	

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
<hr/>								
		1002		AHRENS STEEL & WELD SUPPLIES				
COLINV586631	1	03	11/12/24	WELDING HELMET	46.07	43535		
COLINV586631	2	04	11/12/24	WELDING HELMET	46.07	43535		
COLINV586631	3	01	11/12/24	WELDING HELMET	46.08	43535		
				** TOTAL **	138.22	138.22	.00	138.22
				** VENDOR TOTAL **	138.22	138.22	.00	138.22
		1055		CROWN POWER & EQUIPMENT				
20070C	1	03	11/12/24	HYD. HOSE	147.70	43544		
20072C	1	03	11/12/24	HYD.FLUID	59.38	43544		
20072C	2	04	11/12/24	HYD.FLUID	59.37	43544		
				** TOTAL **	118.75	118.75	.00	118.75
		1056		GWORCS				
110824	1	01	11/12/24	W-2 & 1099 FORMS	259.49	43551		
				** VENDOR TOTAL **	259.49	259.49	.00	259.49
		1057		JSA MEDIA, LLC				
46.18495	1	01	11/12/24	AD CITY CLERK ASSISTANT	37.20	43575		
				** VENDOR TOTAL **	37.20	37.20	.00	37.20
		1086		FAYETTE UTILITIES				
103124	1	01	11/12/24	UTILITIES FIRE DPT	330.07	43547		
				** VENDOR TOTAL **	330.07	330.07	.00	330.07
		1112		MFA AGRI SERVICES				
9222845	1	02	11/12/24	ANGER PIN	7.85	43560		
9227574	1	02	11/12/24	BROWN JERSEY GLOVES	11.88	43560		
9231550	1	03	11/12/24	BOOTS	120.00	43560		
				** VENDOR TOTAL **	139.73	139.73	.00	139.73
		1136		HOME OIL COMPANY				
103124	1	01	11/12/24	GAS POLICE DPT	1995.41	43552		
103124	2	01	11/12/24	GAS FIRE DPT	94.00	43552		
103124	3	02	11/12/24	TIRES	433.00	43552		
103124	4	01	11/12/24	GAS + TIRE CHANGE	67.24	43552		
				** TOTAL **	2455.17	2455.17	.00	2455.17
				** VENDOR TOTAL **	2455.17	2455.17	.00	2455.17
		1143		HOWARD ELECTRIC CO-OP				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
V863366	1	1298	03	CORE & MAIN LP 11/12/24 4"VALVE + TOUCH PAD	1257.90	43543		
				** VENDOR TOTAL **	1257.90	1257.90	.00	1257.90
INV00523102	1	1337	03	USA BLUE BOOK 11/12/24 CL2 DPD	195.24	43577		
				** VENDOR TOTAL **	195.24	195.24	.00	195.24
110124	1	1360	01	FAYETTE SENIOR CENTER 11/12/24 DONATION NOV 2024	150.00	43546		
				** VENDOR TOTAL **	150.00	150.00	.00	150.00
10212024	1	1406	01	PWSD#2 HOWARD COUNTY 11/12/24 WATER DOG POUND	23.86	43564		
				** VENDOR TOTAL **	23.86	23.86	.00	23.86
S1210405.001	1	1506	04	SCHULTE SUPPLY, INC. 11/12/24 MAGNETIC LIFTING SYSTEM	899.00	43570		
				** VENDOR TOTAL **	899.00	899.00	.00	899.00
24998	1	1513	02	MPUA 11/12/24 MONTHLY ELECTRIC BILL	152452.25	43562		
				** VENDOR TOTAL **	152452.25	152452.25	.00	152452.25
75915	1	1663	01	Q SECURITY SOLUTIONS LLC 11/12/24 CENTRAL DISPATCH MONITOR	41.00	43565		
				** VENDOR TOTAL **	41.00	41.00	.00	41.00
2410-964889	1	1753	01	LA CROSSE LUMBER COMPANY 11/12/24 LOCK FOR LIBERTY PARK BA	49.78	43557		
				** VENDOR TOTAL **	49.78	49.78	.00	49.78
42793	1	1822	01	FUSION TECHNOLOGY 11/12/24 KEY BOARD	34.99	43548		
42833	1	01	11/12/24	MAINTENNCE AGREEMENT	86.63	43548		
42833	2	01	11/12/24	MAINTENNCE AGREEMENT	86.63	43548		
42833	3	01	11/12/24	MAINTENNCE AGREEMENT	86.63	43548		
42833	4	02	11/12/24	MAINTENNCE AGREEMENT	86.63	43548		
42833	5	01	11/12/24	MAINTENNCE AGREEMENT	86.63	43548		
42833	6	03	11/12/24	MAINTENNCE AGREEMENT	86.63	43548		
42833	7	01	11/12/24	MAINTENNCE AGREEMENT	86.63	43548		
42833	8	04	11/12/24	MAINTENNCE AGREEMENT	86.59	43548		
				** TOTAL **	693.00	693.00	.00	693.00

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
<hr/>								
42834	1	1822 FUSION TECHNOLOGY 01	11/12/24	MICROSOFT OFFICE 365	216.00	43548		
		** VENDOR TOTAL **			943.99	943.99	.00	943.99
31450	1	1835 INOVATIA LABORATORIES LLC 04	11/12/24	LAGOON TEST	47.50	43555		
31509	1	04	11/12/24	LAGOON TEST	47.50	43555		
		** VENDOR TOTAL **			95.00	95.00	.00	95.00
2155731	1	2124 EARL VETERINARY SUPPLY INC 01	11/12/24	DOG FOOD	74.70	43545		
		** VENDOR TOTAL **			74.70	74.70	.00	74.70
		2145 SUMNER ONE, INC.						
4090032	1	01	11/12/24	LEASE / RENTAL TA-4501I	30.18	43574		
4090032	2	02	11/12/24	LEASE / RENTAL TA-4501I	30.18	43574		
4090032	3	03	11/12/24	LEASE / RENTAL TA-4501I	30.18	43574		
4090032	4	04	11/12/24	LEASE / RENTAL TA-4501I	30.18	43574		
4090032	5	01	11/12/24	LEASE / RENTAL TA-4501I	30.18	43574		
4090032	6	02	11/12/24	LEASE / RENTAL TA-4501I	30.18	43574		
4090032	7	03	11/12/24	LEASE / RENTAL TA-4501I	30.18	43574		
4090032	8	04	11/12/24	LEASE / RENTAL TA-4501I	30.18	43574		
4090032	9	01	11/12/24	LEASE / RENTAL TA-4501I	30.18	43574		
4090032	10	01	11/12/24	LEASE / RENTAL TA-4501I	30.22	43574		
		** TOTAL **			301.84	301.84	.00	301.84
		** VENDOR TOTAL **			301.84	301.84	.00	301.84
6207395-00	1	2151 ANIXTER INC 02	11/12/24	LINE MATERIALS	393.00	43538		
6217041-00	1	02	11/12/24	BI-DIRECTIONAL METER	370.00	43538		
		** VENDOR TOTAL **			763.00	763.00	.00	763.00
		2198 AT&T MOBILITY						
11012024	1	01	11/12/24	MONTHLY CITY CELL BILLS	195.22	43539		
11012024	2	01	11/12/24	MONTHLY CITY CELL BILLS	44.14	43539		
11012024	3	01	11/12/24	MONTHLY CITY CELL BILLS	48.97	43539		
11012024	4	04	11/12/24	MONTHLY CITY CELL BILLS	44.14	43539		
		** TOTAL **			332.47	332.47	.00	332.47
		** VENDOR TOTAL **			332.47	332.47	.00	332.47
112024	1	2311 AT&T INTERNET SERVICES 04	11/12/24	INTERNET SERVICE	192.55	43540		
		** VENDOR TOTAL **			192.55	192.55	.00	192.55
		2331 LIBERTY NATIONAL LIFE INS						

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
<hr/>								
		2331		LIBERTY NATIONAL LIFE INS				
112024	1	01	11/12/24	EMPLOYEES' INSURANCE	136.11	43559		
112024	2	02	11/12/24	EMPLOYEES' INSURANCE	6.32	43559		
112024	3	03	11/12/24	EMPLOYEES' INSURANCE	6.32	43559		
112024	4	04	11/12/24	EMPLOYEES' INSURANCE	6.33	43559		
				** TOTAL **	155.08	155.08	.00	155.08
				** VENDOR TOTAL **	155.08	155.08	.00	155.08
		2363		RIEKHOF LAW OFFICE LLC				
10312024	1	01	11/12/24	LEGAL SERVICES	850.00	43568		
				** VENDOR TOTAL **	850.00	850.00	.00	850.00
		2520		AT&T U-VERSE INTERNET				
135019433-112024	1	01	11/12/24	INTERNET	106.29	43541		
				** VENDOR TOTAL **	106.29	106.29	.00	106.29
		2633		AIR LINK RURAL BROADBAND 1234				
182119	1	01	11/12/24	TELEPHONE SERVICE	78.57	43536		
182119	2	01	11/12/24	TELEPHONE SERVICE	78.57	43536		
182119	3	01	11/12/24	TELEPHONE SERVICE	78.57	43536		
182119	4	01	11/12/24	TELEPHONE SERVICE	78.57	43536		
182119	5	02	11/12/24	TELEPHONE SERVICE	78.57	43536		
182119	6	03	11/12/24	TELEPHONE SERVICE	78.57	43536		
182119	7	04	11/12/24	TELEPHONE SERVICE	78.58	43536		
				** TOTAL **	550.00	550.00	.00	550.00
				** VENDOR TOTAL **	550.00	550.00	.00	550.00
		2703		SOCKET				
1124-2001214	1	01	11/12/24	MULES BACKUP	175.00	43572		
				** VENDOR TOTAL **	175.00	175.00	.00	175.00
		2704		LAUBER MUNICIPAL LAW, LLC				
28382	1	01	11/12/24	LEGAL SERVICES LEGAL SERVICES	1209.00	43558		
28383	1	01	11/12/24	LEGAL SERVICES	500.00	43558		
				** VENDOR TOTAL **	1709.00	1709.00	.00	1709.00
		2809		GENERAL CODE				
PG000038458	1	01	11/12/24	SUPPLEMENT #3 NEW ORDINA	1558.00	43549		
				** VENDOR TOTAL **	1558.00	1558.00	.00	1558.00
		2820		SECURITY BANK OF KANSAS CITY				
102524	1	04	11/12/24	WWW&SS RW BONDS 2021 PAY	69718.75	43571		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
<hr/>								
		2820		SECURITY BANK OF KANSAS CITY				
				** VENDOR TOTAL **	69718.75	69718.75	.00	69718.75
129218	1	2824		SOUND SOLUTIONS				
		01	11/12/24	VCM SYSTEM	30.00	43573		
				** VENDOR TOTAL **	30.00	30.00	.00	30.00
		2828		AMAZON CAPITAL SERVICES, INC				
141P-11KQ-MP3L	1	01	11/12/24	OFFICE SUPPLIES	102.72	43537		
141P-11KQ-MP3L	2	03	11/12/24	BATTERIES	22.07	43537		
141P-11KQ-MP3L	3	02	11/12/24	FILE FOLDERS	26.10	43537		
				** TOTAL **	150.89	150.89	.00	150.89
19WN-NRQK-QCHV	1	02	11/12/24	RED FLAGS	26.72	43537		
1CRG-LV3P-MM47	1	01	11/12/24	PRINTER RIBBON, INK, RECEI	39.25	43537		
1D9C-9CRK-NWMY	1	02	11/12/24	3 TESTER PENS	59.16	43537		
1P3Y-94GF-LXLL	1	01	11/12/24	FOLDERS + LIGHT BULB	10.26	43537		
1YM4-JX77-LW67	1	02	11/12/24	OIL CAP, GARAGE OPENER,	89.71	43537		
				** VENDOR TOTAL **	375.99	375.99	.00	375.99
		2845		RTS WASTE SERVICES LLC				
11012024	1	01	11/12/24	TRASH SERVICE OCT 2024	12694.50	43569		
				** VENDOR TOTAL **	12694.50	12694.50	.00	12694.50
		2873		JOHN HAMMONS TRENCHING				
11052024	1	03	11/12/24	12" EXTERNAL COUPLERS	31.16	43556		
				** VENDOR TOTAL **	31.16	31.16	.00	31.16
		2926		GRAYBAR ELECTRIC COMPANY, INC.				
9339358480	1	02	11/12/24	LINE MATERIAL	3886.09	43550		
9339365870	1	02	11/12/24	LINE MATERIAL	477.36	43550		
9339503242	1	02	11/12/24	#2 PERFORM TIES	458.00	43550		
				** VENDOR TOTAL **	4821.45	4821.45	.00	4821.45
		3003		TRK HYDRAULICS LLC				
2300048	1	02	11/12/24	HYDRAULIC LEAK LITTLE BU	250.00	43576		
				** VENDOR TOTAL **	250.00	250.00	.00	250.00
		3023		REH SOLUTIONS, LLC				
10062024	1	01	11/12/24	BUILDING INSPECTIONS OCT	1700.00	43567		

APUPDT00 Mon Nov 11, 2024 9:45 AM
07.01.21 POSTING DATE: 11/12/2024

City of Fayette MO
SCHEDULED PAYMENT UPDATE DETAIL
CALENDAR 11/2024, FISCAL 5/2025

OPER: MAS
JRNL:5932

PAGE 7

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

				3023 REH SOLUTIONS, LLC				
				** VENDOR TOTAL **	1700.00	1700.00	.00	1700.00
				** PRINTD CHK TOTAL **				268638.13
				** GRAND TOTAL **	268638.13	268638.13	.00	268638.13

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
03-00-1000	CASH ACCOUNT		46.07	
03-00-2000	ACCOUNTS PAYABLE	46.07		
04-00-1000	CASH ACCOUNT		46.07	
04-00-2000	ACCOUNTS PAYABLE	46.07		
01-00-1000	CASH ACCOUNT		46.08	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	46.08		
03-00-1000	CASH ACCOUNT		147.70	
03-00-2000	ACCOUNTS PAYABLE	147.70		
03-00-1000	CASH ACCOUNT		59.38	
03-00-2000	ACCOUNTS PAYABLE	59.38		
04-00-1000	CASH ACCOUNT		59.37	
04-00-2000	ACCOUNTS PAYABLE	59.37		
01-00-1000	CASH ACCOUNT		255.01	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	255.01		
01-00-1000	CASH ACCOUNT		259.49	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	259.49		
01-00-1000	CASH ACCOUNT		37.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	37.20		
01-00-1000	CASH ACCOUNT		330.07	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	330.07		
02-00-1000	CASH ACCOUNT		7.85	
02-00-2000	ACCOUNTS PAYABLE	7.85		
02-00-1000	CASH ACCOUNT		11.88	
02-00-2000	ACCOUNTS PAYABLE	11.88		
03-00-1000	CASH ACCOUNT		120.00	
03-00-2000	ACCOUNTS PAYABLE	120.00		
01-00-1000	CASH ACCOUNT		1995.41	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1995.41		
01-00-1000	CASH ACCOUNT		94.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	94.00		
02-00-1000	CASH ACCOUNT		433.00	
02-00-2000	ACCOUNTS PAYABLE	433.00		
01-00-1000	CASH ACCOUNT	67.24		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		67.24	
04-00-1000	CASH ACCOUNT		7657.38	
04-00-2000	ACCOUNTS PAYABLE	7657.38		
01-00-1000	CASH ACCOUNT		39.11	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	39.11		
04-00-1000	CASH ACCOUNT		69.83	
04-00-2000	ACCOUNTS PAYABLE	69.83		
01-00-1000	CASH ACCOUNT		3005.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3005.00		
01-00-1000	CASH ACCOUNT		18.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	18.99		
01-00-1000	CASH ACCOUNT		92.32	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	92.32		
02-00-1000	CASH ACCOUNT		.02	
02-00-2000	ACCOUNTS PAYABLE	.02		
01-00-1000	CASH ACCOUNT		3.79	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.79		
01-00-1000	CASH ACCOUNT		26.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	26.00		
02-00-1000	CASH ACCOUNT		309.55	
02-00-2000	ACCOUNTS PAYABLE	309.55		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
02-00-1000	CASH ACCOUNT		6.98	
02-00-2000	ACCOUNTS PAYABLE	6.98		
03-00-1000	CASH ACCOUNT		317.69	
03-00-2000	ACCOUNTS PAYABLE	317.69		
03-00-1000	CASH ACCOUNT		24.98	
03-00-2000	ACCOUNTS PAYABLE	24.98		
01-00-1000	CASH ACCOUNT		273.94	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	273.94		
01-00-1000	CASH ACCOUNT		91.49	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	91.49		
01-00-1000	CASH ACCOUNT		80.48	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	80.48		
01-00-1000	CASH ACCOUNT		241.44	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	241.44		
03-00-1000	CASH ACCOUNT		1257.90	
03-00-2000	ACCOUNTS PAYABLE	1257.90		
03-00-1000	CASH ACCOUNT		195.24	
03-00-2000	ACCOUNTS PAYABLE	195.24		
01-00-1000	CASH ACCOUNT		150.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	150.00		
01-00-1000	CASH ACCOUNT		23.86	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	23.86		
04-00-1000	CASH ACCOUNT		899.00	
04-00-2000	ACCOUNTS PAYABLE	899.00		
02-00-1000	CASH ACCOUNT		152452.25	
02-00-2000	ACCOUNTS PAYABLE	152452.25		
01-00-1000	CASH ACCOUNT		41.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	41.00		
01-00-1000	CASH ACCOUNT		49.78	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	49.78		
01-00-1000	CASH ACCOUNT		34.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	34.99		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
02-00-1000	CASH ACCOUNT		86.63	
02-00-2000	ACCOUNTS PAYABLE	86.63		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
03-00-1000	CASH ACCOUNT		86.63	
03-00-2000	ACCOUNTS PAYABLE	86.63		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
04-00-1000	CASH ACCOUNT		86.59	
04-00-2000	ACCOUNTS PAYABLE	86.59		
01-00-1000	CASH ACCOUNT		216.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	216.00		
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		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		74.70	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	74.70		
01-00-1000	CASH ACCOUNT		30.18	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.18		
02-00-1000	CASH ACCOUNT		30.18	
02-00-2000	ACCOUNTS PAYABLE	30.18		
03-00-1000	CASH ACCOUNT		30.18	
03-00-2000	ACCOUNTS PAYABLE	30.18		
04-00-1000	CASH ACCOUNT		30.18	
04-00-2000	ACCOUNTS PAYABLE	30.18		
01-00-1000	CASH ACCOUNT		30.18	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.18		
02-00-1000	CASH ACCOUNT		30.18	
02-00-2000	ACCOUNTS PAYABLE	30.18		
03-00-1000	CASH ACCOUNT		30.18	
03-00-2000	ACCOUNTS PAYABLE	30.18		
04-00-1000	CASH ACCOUNT		30.18	
04-00-2000	ACCOUNTS PAYABLE	30.18		
01-00-1000	CASH ACCOUNT		30.18	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.18		
01-00-1000	CASH ACCOUNT		30.22	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.22		
02-00-1000	CASH ACCOUNT		393.00	
02-00-2000	ACCOUNTS PAYABLE	393.00		
02-00-1000	CASH ACCOUNT		370.00	
02-00-2000	ACCOUNTS PAYABLE	370.00		
01-00-1000	CASH ACCOUNT		195.22	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	195.22		
01-00-1000	CASH ACCOUNT		44.14	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	44.14		
01-00-1000	CASH ACCOUNT		48.97	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	48.97		
04-00-1000	CASH ACCOUNT		44.14	
04-00-2000	ACCOUNTS PAYABLE	44.14		
04-00-1000	CASH ACCOUNT		192.55	
04-00-2000	ACCOUNTS PAYABLE	192.55		
01-00-1000	CASH ACCOUNT		136.11	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	136.11		
02-00-1000	CASH ACCOUNT		6.32	
02-00-2000	ACCOUNTS PAYABLE	6.32		
03-00-1000	CASH ACCOUNT		6.32	
03-00-2000	ACCOUNTS PAYABLE	6.32		
04-00-1000	CASH ACCOUNT		6.33	
04-00-2000	ACCOUNTS PAYABLE	6.33		
01-00-1000	CASH ACCOUNT		850.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	850.00		
01-00-1000	CASH ACCOUNT		106.29	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	106.29		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
02-00-1000	CASH ACCOUNT		78.57	
02-00-2000	ACCOUNTS PAYABLE	78.57		
03-00-1000	CASH ACCOUNT		78.57	
03-00-2000	ACCOUNTS PAYABLE	78.57		
04-00-1000	CASH ACCOUNT		78.58	
04-00-2000	ACCOUNTS PAYABLE	78.58		
01-00-1000	CASH ACCOUNT		175.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	175.00		
01-00-1000	CASH ACCOUNT		1209.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1209.00		
01-00-1000	CASH ACCOUNT		500.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	500.00		
01-00-1000	CASH ACCOUNT		1558.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1558.00		
04-00-1000	CASH ACCOUNT		69718.75	
04-00-2000	ACCOUNTS PAYABLE	69718.75		
01-00-1000	CASH ACCOUNT		30.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.00		
01-00-1000	CASH ACCOUNT		102.72	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	102.72		
03-00-1000	CASH ACCOUNT		22.07	
03-00-2000	ACCOUNTS PAYABLE	22.07		
02-00-1000	CASH ACCOUNT		26.10	
02-00-2000	ACCOUNTS PAYABLE	26.10		
02-00-1000	CASH ACCOUNT		26.72	
02-00-2000	ACCOUNTS PAYABLE	26.72		
01-00-1000	CASH ACCOUNT		39.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	39.25		
02-00-1000	CASH ACCOUNT		59.16	
02-00-2000	ACCOUNTS PAYABLE	59.16		
01-00-1000	CASH ACCOUNT		10.26	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	10.26		
02-00-1000	CASH ACCOUNT		89.71	
02-00-2000	ACCOUNTS PAYABLE	89.71		
01-00-1000	CASH ACCOUNT		12694.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12694.50		
03-00-1000	CASH ACCOUNT		31.16	
03-00-2000	ACCOUNTS PAYABLE	31.16		
02-00-1000	CASH ACCOUNT		3886.09	
02-00-2000	ACCOUNTS PAYABLE	3886.09		
02-00-1000	CASH ACCOUNT		477.36	
02-00-2000	ACCOUNTS PAYABLE	477.36		
02-00-1000	CASH ACCOUNT		458.00	
02-00-2000	ACCOUNTS PAYABLE	458.00		
02-00-1000	CASH ACCOUNT		250.00	
02-00-2000	ACCOUNTS PAYABLE	250.00		
01-00-1000	CASH ACCOUNT		1700.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1700.00		
GENERAL LEDGER TOTALS		268772.61	268772.61	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	67.24	27,747.80	27,680.56-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	27,747.80	67.24	27,680.56
02-00-1000	CASH ACCOUNT	.00	159,489.55	159,489.55-
02-00-2000	ACCOUNTS PAYABLE	159,489.55	.00	159,489.55
03-00-1000	CASH ACCOUNT	.00	2,454.07	2,454.07-
03-00-2000	ACCOUNTS PAYABLE	2,454.07	.00	2,454.07
04-00-1000	CASH ACCOUNT	.00	79,013.95	79,013.95-
04-00-2000	ACCOUNTS PAYABLE	79,013.95	.00	79,013.95
TRANSACTION TOTALS		268,772.61	268,772.61	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	27,815.04	27,815.04	
02	ELECTRIC	159,489.55	159,489.55	
03	WATER	2,454.07	2,454.07	
04	SEWER	79,013.95	79,013.95	
TOTALS		268,772.61	268,772.61	

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,

DEYON GREG CAME TO FAYETTE TO ^{REPLACE} THE TOILET. (BACKSTORY, 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

Request Granted by City Council? Yes

No

Mayor Signature: _____ Date: _____

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

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

BROKEN LINES, SERVICE CHARGES ect.

BUT WE WERE INDEED AWARE THE WATER LINES WERE IN SERIOUS SHAPE.

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

Shelley & Hane
Re/max of WARSAW

City of Fayette

Request for Waiver of Excess Sewer Charge

Name: Leremire/Elizabeth Shaffer Phone Number: 660-621-1932

Service Address: 304 N Cleveland St Account Number: 10130004

Date Excess Water Usage Was Discovered: 9/16/24

Cause of Excess Water Usage: Main line break between meter & house

Action Taken to Fix Problem: Dug up line, splice placed.

Discovered by shutting off main supply to house, meter remained running.

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

Normal Average Monthly Water Usage: 5300 Gallons

Water Usage For 9/30/24 Bill: 30082 Gallons $> 47,326$
17244
10131124

Normal Average Monthly Sewer Charge: \$ 59.60

Sewer Charge For 9/30/24 Bill: \$ 233.07 $> \$376.28 - 59.60 \times 2$
143.21
10131124

Total Requested Amount to be Waived: \$ 257.08

Customer Signature: [Signature] Date: 17/OCT/24

Request Granted by City Council? Yes No

Mayor Signature: _____ Date: _____

Fayette City Clerk

From: Kathryn Leaton <fha2213ed@gmail.com>
Sent: Wednesday, November 6, 2024 12:27 PM
To: Fayette City Clerk
Subject: Jesse Williams Reappointment

Good afternoon,

Can you add the reappointment of Jesse Williams to the Fayette Housing Authority Board of Commissioners? We would like this to be conducted at the next City Council Meeting on November 12th, 2024.

Thanks,

Kathryn Leaton

Executive Director
Fayette Housing Authority
(660)248-2213
(660)248-1247 (FAX)



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

Date

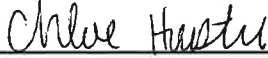

11/5/24

Business License Application


BUSINESS INFORMATION		
Name of Business (Corporate name)		DBA
Hair By Chloe		
Location (Street Address)		City / State / Zip
107 South Main Street		Fayette Mo 65248
Mailing Address (if different than location)		Tax ID #
		495-21-2835
Main Business Phone	Cell Phone	Cell Phone (Other)
660-888-5428		
Email address	Owners name	
husterchloe@gmail.com	Chloe Huster	

Provide details of business and lines of merchandise handled if applicable: (Required)

Hair Salon

SIGNATURE REQUIRED	
The above information is true and correct concerning said business under consideration	
	
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 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 \$	21.-
Cash <input checked="" type="checkbox"/> CC <input type="checkbox"/> Check <input type="checkbox"/> #	
Filled with the City Clerk on 11-05-24	
	
City Clerk Signature	

TAXATION DIVISION
PO BOX 3666
JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-9268
Fax: 573-522-1265
E-mail: taxclearance@dor.mo.gov

CHLOE E HUSTER
381 COUNTY ROAD 300
FAYETTE, MO 65248-8983

11/07/2024

RE: CHLOE E HUSTER
SOCIAL SECURITY NUMBER: XXX-XX-2835

Notice Number 2050567925

Dear SIR OR MADAM:

The Missouri Department of Revenue received your request for a Certificate of No Tax Due for the above referenced business.

The Department's records indicate this business is not registered to remit retail sales tax.

If a business does not make retail sales, it may not be required to register with the Department. A Certificate of No Tax Due is not required by statute if the business does not make retail sales. Section 144.083.4, RSMo, only requires a No Tax Due Certificate for businesses making retail sales.

If you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.

TAXATION DIVISION

BILL NO

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