



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

## **Tentative Agenda**

**February 25, 2025**

Regular Meeting of the Board of Alderman of the City of Fayette  
Fayette City Hall, 117 South Main, Fayette, MO 65248  
Tuesday, February 25, 2025 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 FEBRUARY 11, 2025.**

**F. VISITORS:**

**G. CITIZEN PARTICIPATION:**

**H. CITY STAFF REPORTS:**

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

**I. OLD BUSINESS:**

1. SUBCOMMITTEE REPORT ON CITY ADMINISTRATOR INTERVIEWING AND HIRING PROCESS.
2. DISCUSSION ON SIGN ORDINANCE AND ANY REVISIONS.

**J. NEW BUSINESS:**

1. PAY RESOLUTION 2025-04 APPROVING INVOICES FOR PAYMENT.



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2. ANN SCHNELL TO PRESENT UPDATE ON LAND AND WATER GRANT FOR FAYETTE CITY POOL.
3. DISCUSSION ON CELL PHONE POLICY FOR CITY EMPLOYEES.
4. DISCUSSION AND/OR APPROVAL OF INCREASING SEWER RATES BY 3% TO 5%.
5. DISCUSSION AND/OR APPROVAL OF SEWER WEIVER FOR 203 OAKLAWN ST.

**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:**

**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**

**N. MOTION TO ADJOURNMENT:**

**REGULAR MEETING OF THE BOARD OF  
ALDERMAN OF THE CITY OF FAYETTE,  
MISSOURI  
TUESDAY, FEBRUARY 11, 2025**

**CALL TO ORDER**

The regular meeting of the Board of Aldermen of the City of Fayette was called to order at 6:00 p.m., February 11, 2025 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 Stephanie Ford, Alderwoman Ronda Gerlt, Alderwoman Peggy O’Connell, Alderwoman Michelle Ishmael and Alderwoman Marsha Broadus. All Present.

**ADDITIONS TO AND APPROVAL OF AGENDA**

Alderwoman O’Connell motioned to add Dennis Daniels to the Visitors. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed. Alderwoman O’Connell motioned to approve the agenda as presented. 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 JANUARY 28, 2025**

Alderwoman Broadus motioned to approve the minutes of the Regular Meeting held January 28, 2025. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed.

**VISITORS**

**Dennis Daniels – Street Department Superintendent**

Mr. Daniels informed the Council that it was the time of the year that they usually trade a mower in every year and get a new used mower. Some of the equipment money had already been spent on a back hoe earlier in the fiscal year. Mr. Daniels was requesting approval of the trade and approval of getting the funds to pay for the mower.

Alderswoman O'Connell asked if Mr. Daniels could skip a year and trade as it would exceed the budget by \$5,500. Mr. Daniels agreed, yes, this year could be skipped, but they would need one for next year. Alderswoman Ford suggested waiting closer until July, and pay for the mower with the new budget. Mr. Daniels said he would be back in June or July, closer to the new fiscal year to ask again about purchasing the new mower.

## **CITIZEN PARTICIPATION**

### **Deanna Cooper – Downtown Fayette**

Ms. Cooper informed the Council there were community members interested in putting together a farmers' market. Katrina Heath and another individual presented the night prior to Main Street. Ms. Cooper did not have all the details, but wanted to inform the Council that the process has started.

### **Ann Schnell – Pool Grant**

Ms. Schnell informed the Council she had a webinar with Patty Hubbard from Parks Division of State regarding the Pool Grant. Ms. Schnell let the council know she would be back next month as she needs to revise the resolution, as the City has all the money that has been fundraised and collected, and also the boundary map, as it includes the water tower. After these updates, Ms. Schnell will be back at the next council meeting to get a new signature from the Mayor, as she will need to resubmit everything by March 1<sup>st</sup>.

## **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. SUBCOMMITTEE REPORT ON CITY ADMINISTRATOR INTERVIEWING AND HIRING PROCESS.**

Alderswoman Ishmael reported to the Council that the Sub Committee has so far interviewed three candidates for the City Administrator position last week, and they will be continuing the interview process.

### **2. DISCUSSION AND APPROVAL OF HEALTH INSURANCE RENEWAL ON 3-1-25. MONTHLY PREMIUM TO INCREASE FROM \$629.32 TO \$697.90.**

Mayor Stidam reminded the Council that this is the information that Caleb Walker shared with them from the January 28<sup>th</sup>, 2025 meeting. The Council would need to decide to continue to pay 100% of health insurance premiums for employees, and also approve moving forward on the insurance. Alderswoman Ford suggested continuing the insurance for employees, as the County is now paying 100% of their employees' health insurance. Alderswoman O'Connell also agreed with paying 100%, as it is a good benefit to offer. Alderswoman Ford made a motion to approve the continuance of paying 100% and the renewal of the employees' health insurance coverage. Alderswoman O'Connell seconded the motion. Five voting Aye. Nays – none. Motion passed.

### **3. DISCUSSION ON SIGN ORDINANCE AND REVISIONS MADE BY CITY ATTORNEY NATHAN NICKOLAUS.**

Attorney Nathan Nickolaus reminded the Council of what the sign ordinance currently states, and that the laws have currently changed regarding it. Alderswoman O'Connell asked if businesses such as Red Cross blood drive would need a permit to put their signs up? Mr. Nickolaus stated they would, depending on where they put the sign up at, encouraging them to be on private property versus public. Also stating this is the proposed ordinance, not what is current. Mayor Stidham mentioned he'd like to run this all by Planning & Zoning, Historical Preservation Commission, and Downtown Fayette before putting it back on the agenda for discussion and approval.

## **NEW BUSINESS**

### **1. PAY RESOLUTION 2025-03 APPROVING INVOICES FOR PAYMENT**

Alderswoman Ford motioned to approve Pay Resolution 2025-02, approving invoices for payment and salaries in the total sum of \$297,057.44 which includes, General Fund \$55,843.97, Electric Fund \$209,688.84, Water Fund \$15,547.07, Sewer Fund \$15,977.56 Alderswoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed.

### **2. DISCUSSION AND/OR APPROVAL OF LINE-ITEM REQUEST FOR LAWN MOWER:**

Mr. Daniels spoke during the Visitors section.

**3. BUSINESS LICENSE APPLICATION FOR TOP NOTCH FLATWORK LLC.**

Alderwoman Ford motioned to approve the Business License for Top Notch Flatwork LLC. Alderwoman Broadus seconded the motion. Five voting Aye. Nays – none. Motion passed.

**4. BUSINESS LICENSE APPLICATION FOR J AND L AUCTIONS LLC.**

Alderwoman Ford motioned to approve the Business License for J and L Auctions LLC. Alderwoman Broadus seconded the motion. Five voting Aye. Nays – none. Motion passed.

**5. DISCUSSION ON HIRING ONE ADDITIONAL EMPLOYEE FOR THE WASTEWATER TREATMENT PLANT.**

Mayor Stidham invited AJ Stone, Wastewater Superintendent, to come speak to the Council regarding needing an additional employee at the Wastewater treatment plant. Mr. Stone informed the council he would be retiring in the next 2-3 years, and there is a lot to learn. Mayor Stidham asked Mr. Stone about certification and how long it would take to train. Mr. Stone stated a new employee would have to be trained through DNR and they offer classes usually three times a year, with the classes being twelve days long, also mentioning that the test is very hard. Mayor Stidham suggested we first check within City employees to see the interest of moving positions, and would follow back up with Mr. Stone.

**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 reported she and Alderwoman Ford were back discussing the personnel policies and also that she is revisiting the cell phone discussion between the office and utility crews. She mentioned she spoke with five cities, with only one doing reimbursement. Most of the cities only have one to two employees using personal phones, instead office phones. Alderwoman Ford asked if Ms. O'Connell looked into anything they could utilize to the computer that would send messages to a phone? Alderwoman O'Connell stated she looked into that, but since Attorney Nathan Nickolaus said sometimes for those systems, we would have to figure out how to keep them private. Mayor Stidham asked if Ms. O'Connell could bring a recommendation to the next meeting, and she agreed to.

### **Alderwoman Michelle Ishmael - Northwest Ward**

Alderwoman Ishmael thanked DaShayla Bush for helping out, thanked the city crews in advance for the upcoming snow removal. She also welcomed the candidates.

### **Alderwoman Marsha Broadus - Southwest Ward**

Alderwoman Broadus expressed her concerns about the need for a Building Inspector, and asked the council the status on that, as she hadn't seen an ad. Mayor Stidham mentioned there wasn't an ad yet for that, but that he'd spoken with a few people regarding it.

Alderwoman Broadus also commented on RTS leaving the trash cans more into the streets, instead of by driveways. Mayor Stidham asked the council was anyone else noticing this? Alderwoman Ford agree that she'd noticed it around town as well. Mayor Stidham asked Chief Ford has his department been checking this? Chief Ford said yes, they had been monitoring it, but they do not move the cans back into the yards. Mayor Stidham said he'd follow up with RTS regarding this.

### **MAYOR'S COMMENTS**

- Mr. Stidham reported that the Mercantile Building on the southeast corner of the square, had a little collapse, with a big section of bricks coming out on Monday, Feb. 3<sup>rd</sup>. He mentioned he had spoken with the owner Gene Gerlt that will be having a contractor out soon, along with the city hiring an engineer that will also be out there soon. Mr. Stidham stated that Mr. Gerlt thought it would be best to move it back in about 10 feet from the back end, build a new support wall, and remove that 10 foot from the building, making it the same length as the building on the south side, the engineer the city hired agreed. Mr. Stidham will be meeting with Mr. Gerlt next week to go over things.
- Mr. Stidham informed the Council that he spoke with Dennis Daniels about driveway snow removal for some of the elderly and disabled citizens. Mr. Daniels said they did not have time to stop, but could possibly go back a day or two later to help, if they could provide a few names.
- Mr. Stidham informed the Council that he had been in search for the chickens Alderwoman Gerlt had mentioned seeing on Church St. but had not seen them. He mentioned he did see a sign in the back of the house that says "The Farm", and there was an open door that he could see hay bales and straw, so he believes there were chickens there, but did not see them.
- Mr. Stidham reported on the Christmas lights around the square that he had spoken to Sonny Conrow, the electric superintendent, that said the lights are on a timer. Mr. Stidham said he'd speak with Main St. to see about changing the times on the timer, but mentioned that many residents liked the how the lights looked at night.
- Mr. Stidham mentioned that there is a new police officer swearing in tomorrow, Feb. 12<sup>th</sup>, 2025 at 3:30pm, that he would be swearing them in.
- Mayor Stidham updated on DC Rogers lake that permits for DNR construction and floodplains were signed, and that MECO was getting that information to FEMA so we can start getting bids on that project soon.

**TO CLOSED SESSION**

Aldерwoman Broadus motioned to move to closed session at 6:46 p.m. Aldерwoman Ishmael seconded the motion. Five voting Aye. Nays – 0. Motion Passed.

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

Aldерwoman O’Connell moved to adjourn closed session at 7:38 p.m. and go into open session. Aldерwoman Gerlt seconded the motion. Five voting Aye. Nays – None. Motion passed.

Roll Call Vote: Ayes - Aldерwoman Ford, Aldерwoman Gerlt, Aldерwoman Ishmael, Aldерwoman O’Connell. Absent – Aldерwoman Broadus

**ADJOURNMENT**

Aldерwoman O’Connell motioned to adjourn at 7:55 p.m. Aldерwoman Gerlt seconded the motion. Five voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

\_\_\_\_\_ DaShayla Bush

\_\_\_\_\_ Greg Stidham, Mayor



CITY OF FAYETTE

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI, REGULATING SIGNS

Section 405.340

**Whereas**, the City desires to ensure that signs do not overly distract or block the vision of motorists and pedestrians, and

**Whereas**, the City desires that signs not pose a danger to persons and property by being structurally unsound,

**Whereas**, these regulations article must be interpreted in a manner consistent with the First Amendment guarantee of free speech. If any provision of this article is found by a court of competent jurisdiction to be invalid, such finding must not affect the validity of other provisions of this article which can be given effect without the invalid provision.

1. Definitions: As used in this section, the following terms are defined as:
  - a. Commercial sign: A sign affixed to a commercial building.
  - b. Structural sign: A sign affixed to a noncommercial building.
  - c. Billboard sign: A sign of more than 16 square feet that is erected more than 10 feet above the ground.
  - d. Small yard sign: A sign of less than 16 square feet that is placed on the property or building.
  - e. Large yard sign: A sign of more than 16 square feet that is placed on the property or building.
  - f. Window sign: A sign affixed to the inside of a window, such that sign is inside the building, but can be seen from the outside.
  - g. Official flag: The national flag of the United States.
  - h. Unofficial flag: A flag other than an official flag or a banner.
2. In any "R" district, the following regulations shall apply:
  - a. A property owner may display an official flag, no more than two small yard signs at any one time, an unlimited number of window signs inside the building, and one unofficial flag at any one time on the residential property or building
  - b. A property may not erect a commercial sign, structural sign, or billboard sign on the residential property.
  - c. A homeowner may have one large yard sign with approval of the board of aldermen by majority vote.
    - i. If the board of alderman grants approval, the board shall set a specific number of days after which the large yard sign must be removed.

3. In any "B" or "I" districts, the following regulations shall apply  
Read Twice and approved by Roll Call Vote

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

Attest:

\_\_\_\_\_  
Judy Thompson, City Clerk

## **COMMENTS & CONCERNS TO THE PROPOSED SIGN CODE FROM MEMBERS OF DOWNTOWN FAYETTE**

So is this only for residential housing in town? Not businesses downtown? If it is residential only, I am not sure it would really pertain to us in any way as a group, although I imagine some homeowners would be very frustrated with things such as not being able to have a CMU flag and a Fayette Falcon flag at the same time for example. If it is businesses then honestly, I have quite a few thoughts on the matter, but they would be personal opinions. Also, if it is for businesses then I would have some other suggestions possibly, such as if more signage regulations are to be enforced then things like empty storefronts need to be maintained or covered in some way if they are they may be somewhere else unappealing. Also, the issue of buildings that are not structurally sound needs to be addressed and enforced as that seems to be a much bigger issue than signage.

I would suggest commercial district differentiation from residential. Is there a time frame of display to consider (ie messaging that hangs for nearly a year or better as it decays and flops in the wind)? What about holidays, family celebrations etc...one of the store fronts had an Easter window painting up through Christmas...

The Code as written is too broad. I agree that there needs to be differentiation between residential and commercial. A homeowner should have the freedom to display multiple flags and/or signage on their own property. I also think if a Garage Sale sign with an address is left up that the owner incur a fine for littering. If a Bed & Breakfast is in a residential area, then how does the restriction in 2b apply? For 3, are they asking for regulation suggestions? I don't see any "following regulations".

I would agree with all the comments above. The ordinance is way too broad and, in my opinion, doesn't address whatever the real concern is. I don't see why we need to include residential properties in this as well. It makes sense to monitor commercial businesses but is over the top with residents. My other concern is where does this stop. It seems this is a slippery slope. I understand that we don't have a building inspector right now - which may be the item that needs to be addressed before any ordinance goes through. In addition, the council really needs to find a way to communicate with the community and get input about this issue. Possibly taking out some ads in the newspaper would help and holding a forum for feedback. I feel like there are just a few people that seem to cause the council anxiety.....maybe they should start there.

I am writing to express my opinion regarding the proposed ordinance on signage for commercial and residential properties.

Firstly, I find the language of the proposed ordinance to be quite vague. It is difficult to ascertain the specific objectives and guidelines that are intended to be implemented. Clear and precise language is essential for effective legislation, and I believe this ordinance requires further refinement to ensure its intentions are well-understood.

Secondly, I feel residential is a whole different ball game. The two deserve separate consideration. While I acknowledge the necessity of having regulations on commercial property signage, the efficacy of such regulations is contingent upon their enforcement. Given the current lack of a building inspector, it seems unlikely that these regulations can be effectively enforced. This renders the ordinance somewhat moot in its present form.

**RESOLUTION APPROVING PAYMENT OF INVOICES 2025-04**

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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 February 25, 2025, the sum of **\$128,511.19**

General Fund	\$	29,755.92
Electric Fund	\$	26,367.85
Water Fund	\$	65,866.30
Sewer Fund	\$	6,521.12

**Section 2:** The City Clerk is hereby authorized and instructed to draw checks on the respective City bank accounts, in favor of the accounts that have been allowed as above amounting to **\$128,511.19** 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 February 25, 2025:

\_\_\_\_\_  
Greg Stidham, Mayor

Endorsed February 25, 2025: 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: 2/12/2025- 2/24/2025**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ANSWER MIDWEST INC	ANSWERING SERVICE		140.60	43789	2/24/25
CARD SERVICES	TRUCK BED LINER + OTHER		1,466.78	43790	2/24/25
CROWN POWER & EQUIPMENT	SEAL KIT FOR BACKHOE		127.01	43791	2/24/25
CULLIGAN	WATER & COOLER		74.16	43792	2/24/25
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS		69.23	43753	2/12/25
FIRE MASTER FIRE APP INC.	NEW FLASH LIGHTS		836.20	43793	2/24/25
GALLS LLC	UNIFORMS		592.17	43794	2/24/25
GLASGOW CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP		100.00	43795	2/24/25
HOWARD COUNTY REGIONAL WATER	WATER PURCHASE		55,341.58	43796	2/24/25
HSA-C HAMMONS	HEALTH SAVINGS		100.00	28257206	2/12/25
HSA-D FORD	HEALTH SAVINGS		25.00	28257205	2/12/25
HSA-M SALAZAR	HEALTH SAVINGS		150.00	28257207	2/12/25
INOVATIA LABORATORIES LLC	LAGOON TESTS		493.10	43797	2/24/25
IRS	FED/FICA TAX		9,982.17	28257204	2/12/25
MATHESON TRI-GAS INC	NITROGEN FOR SUB STATION		406.13	43798	2/24/25
MFA AGRI SERVICES	SALT FOR SIDEWALKS		27.80	43799	2/24/25
MFA OIL AND PROPANE	PROPANE FOR HEADWORKS BLDG		881.92	43800	2/24/25
MISSOURI DEPT. OF REVENUE	JANUARY SALES TAX		8,465.50	28257208	2/20/25
O'REILLY AUTOMOTIVE	STARTER FOR CHIPPER TRUCK		300.27	43801	2/24/25
SPIRE	MONTHLY GAS BILL		889.93	43802	2/24/25
SPIRE	GAS FIRE DPT		744.99	43803	2/24/25
SPIRE	GAS ELECTRIC DPT		411.86	43804	2/24/25
STEVE'S PEST CONTROL, INC.	PEST CONTROL		760.00	43805	2/24/25
SUMNER ONE, INC.	LEASE / RENTAL TA-4501I		301.84	43806	2/24/25
JSA MEDIA, LLC	RIGHT TREE/RIGHT PLACE AD		254.36	43807	2/24/25
USA BLUE BOOK	REPLACEMENT CAP+THERMOMETER		269.36	43808	2/24/25
VAUGHN HEATING & COOLING, LLC	HVAC METER SWITCH GEAR		7,980.00	43809	2/24/25
VERIZON WIRELESS	M2Z SHARED WATER COMMUNICATOR		84.74	43810	2/24/25
WATER & SEWER SUPPLY INC	HANDLE TORQUE WRENCH		145.23	43811	2/24/25
WRIGHT'S OIL SERVICE	GAS		2,469.72	43812	2/24/25
	Accounts Payable Total		93,891.65		
Payroll Checks					
	01 GENERAL		18,571.42		
	02 ELECTRIC		8,101.72		
	03 WATER		4,726.93		
	04 SEWER		3,219.47		
	Total Paid On: 2/12/25		34,619.54		
	Total Payroll Paid		34,619.54		
	Report Total		128,511.19		

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL	29,755.92
02	ELECTRIC	26,367.85
03	WATER	65,866.30
04	SEWER	6,521.12
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	TOTAL FUNDS	128,511.19

**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										
		43753	2/12/2025	1853	FAMILY SUPPORT PAYMENT CENTER	69.23				
*		43754	Thru	43787	(NOT IN SELECTED DATE RANGE)					
*		43788								
		43789	2/24/2025	2981	ANSWER MIDWEST INC	140.60				
		43790	2/24/2025	2571	CARD SERVICES	1,466.78				
		43791	2/24/2025	1055	CROWN POWER & EQUIPMENT	127.01				
		43792	2/24/2025	1324	CULLIGAN	74.16				
		43793	2/24/2025	1092	FIRE MASTER FIRE APP INC.	836.20				
		43794	2/24/2025	1103	GALLS LLC	592.17				
		43795	2/24/2025	2945	GLASGOW CHAMBER OF COMMERCE	100.00				
		43796	2/24/2025	2238	HOWARD COUNTY REGIONAL WATER	55,341.58				
		43797	2/24/2025	1835	INOVATIA LABORATORIES LLC	493.10				
		43798	2/24/2025	2358	MATHESON TRI-GAS INC	406.13				
		43799	2/24/2025	1112	MFA AGRI SERVICES	27.80				
		43800	2/24/2025	2725	MFA OIL AND PROPANE	881.92				
		43801	2/24/2025	1239	O'REILLY AUTOMOTIVE	300.27				
		43802	2/24/2025	1217	SPIRE	889.93				
		43803	2/24/2025	3028	SPIRE	744.99				
		43804	2/24/2025	3029	SPIRE	411.86				
		43805	2/24/2025	2943	STEVE'S PEST CONTROL, INC.	760.00				
		43806	2/24/2025	2145	SUMMER ONE, INC.	301.84				
		43807	2/24/2025	1057	JSA MEDIA, LLC	254.36				
		43808	2/24/2025	1337	USA BLUE BOOK	269.36				
		43809	2/24/2025	3025	VAUGHN HEATING & COOLING, LLC	7,980.00				
		43810	2/24/2025	2147	VERIZON WIRELESS	84.74				
		43811	2/24/2025	1617	WATER & SEWER SUPPLY INC	145.23				
		43812	2/24/2025	2708	WRIGHT'S OIL SERVICE	2,469.72				
*		43813	Thru	28257203						
		28257204	2/12/2025	2957	IRS	9,982.17				E-PAY
		28257205	2/12/2025	2969	HSA-D FORD	25.00				E-PAY
		28257206	2/12/2025	2971	HSA-C HAMMONS	100.00				E-PAY
		28257207	2/12/2025	2997	HSA-M SALAZAR	150.00				E-PAY
		28257208	2/20/2025	1213	MISSOURI DEPT. OF REVENUE	8,465.50				E-PAY

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

BANK TOTALS:		
OUTSTANDING		93,891.65
CLEARED		.00
		-----
BANK 1 TOTAL		93,891.65
**VOIDED**		.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	11,184.50	11,184.50	.00	.00
02 ELECTRIC	18,266.13	18,266.13	.00	.00
03 WATER	61,139.37	61,139.37	.00	.00
04 SEWER	3,301.65	3,301.65	.00	.00

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

BANK#	BANK NAME		DESCRIPTION
1	#128740		CITY CLERK PAYMENT FND
43753	Thru	43785	Accounts Payable Checks
43786			Gap in Checks
43787			Accounts Payable Checks
43788			Gap in Checks
43789	Thru	43812	Accounts Payable Checks
43813	Thru	1000863	Gap in Checks
1000864	Thru	1000907	Payroll Checks
28257204	Thru	28257208	Accounts Payable E-Pay



INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
21558C	1	1055	2/25/25	CROWN POWER & EQUIPMENT SEAL KIT FOR BACKHOE	127.01	43791		
				** VENDOR TOTAL **	127.01	127.01	.00	127.01
46.19208	1	1057	2/25/25	JSA MEDIA, LLC RIGHT TREE/RIGHT PLACE A	254.36	43807		
				** VENDOR TOTAL **	254.36	254.36	.00	254.36
131008	1	1092	2/25/25	FIRE MASTER FIRE APP INC. NEW FLASH LIGHTS	836.20	43793		
				** VENDOR TOTAL **	836.20	836.20	.00	836.20
030423035	1	1103	2/25/25	GALLS LLC UNIFORMS	240.03	43794		
030429646	1	01	2/25/25	UNIFORMS	352.14	43794		
				** VENDOR TOTAL **	592.17	592.17	.00	592.17
9472677	1	1112	2/25/25	MFA AGRI SERVICES SALT FOR SIDEWALKS	27.80	43799		
				** VENDOR TOTAL **	27.80	27.80	.00	27.80
112024-A	1	1173	2/10/25	MISSOURI LOCAL GOVERNMENT CORRECTING INV AMOUNT EN	.10	28257185E		
				** VENDOR TOTAL **	.10-	.10-	.00	.10-
01312025	1	1213	2/20/25	MISSOURI DEPT. OF REVENUE JANUARY SALES TAX	3275.56	28257208E		
01312025	2	02	2/20/25	JANUARY SALES TAX	5189.94	28257208E		
				** TOTAL **	8465.50	8465.50	.00	8465.50
				** VENDOR TOTAL **	8465.50	8465.50	.00	8465.50
021825	1	1217	2/25/25	SPIRE MONTHLY GAS BILL	296.64	43802		
021825	2	03	2/25/25	MONTHLY GAS BILL	296.64	43802		
021825	3	04	2/25/25	MONTHLY GAS BILL	296.65	43802		
				** TOTAL **	889.93	889.93	.00	889.93
				** VENDOR TOTAL **	889.93	889.93	.00	889.93
4090-288241	1	1239	2/25/25	O'REILLY AUTOMOTIVE STARTER FOR CHIPPER TRUC	300.27	43801		
				** VENDOR TOTAL **	300.27	300.27	.00	300.27
		1324		CULLIGAN				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
-----								
1324 CULLIGAN								
55081640-013125	1	01	2/25/25	WATER & COOLER	16.17	43792		
55081640-013125	2	03	2/25/25	WATER & COOLER	16.17	43792		
55081640-013125	3	04	2/25/25	WATER & COOLER	16.17	43792		
55081640-013125	4	02	2/25/25	WATER & COOLER	16.15	43792		
				** TOTAL **	64.66	64.66	.00	64.66
55082069-013125	1	01	2/25/25	WATER & COOLER	9.50	43792		
				** VENDOR TOTAL **	74.16	74.16	.00	74.16
1337 USA BLUE BOOK								
00605954	1	04	2/25/25	REPLACEMENT CAP+THERMOME	269.36	43808		
				** VENDOR TOTAL **	269.36	269.36	.00	269.36
1617 WATER & SEWER SUPPLY INC								
253436	1	03	2/25/25	RUBBER WASHERS	9.60	43811		
253439	1	03	2/25/25	HANDLE TORQUE WRENCH	135.63	43811		
				** VENDOR TOTAL **	145.23	145.23	.00	145.23
1835 INOVATIA LABORATORIES LLC								
31937	1	04	2/25/25	LAGOON TESTS	150.00	43797		
31957	1	04	2/25/25	LAGOON TESTS	343.10	43797		
				** VENDOR TOTAL **	493.10	493.10	.00	493.10
2145 SUMNER ONE, INC.								
4202474	1	01	2/25/25	LEASE / RENTAL TA-4501I	30.18	43806		
4202474	2	02	2/25/25	LEASE / RENTAL TA-4501I	30.18	43806		
4202474	3	03	2/25/25	LEASE / RENTAL TA-4501I	30.18	43806		
4202474	4	04	2/25/25	LEASE / RENTAL TA-4501I	30.18	43806		
4202474	5	01	2/25/25	LEASE / RENTAL TA-4501I	30.18	43806		
4202474	6	02	2/25/25	LEASE / RENTAL TA-4501I	30.18	43806		
4202474	7	03	2/25/25	LEASE / RENTAL TA-4501I	30.18	43806		
4202474	8	04	2/25/25	LEASE / RENTAL TA-4501I	30.18	43806		
4202474	9	01	2/25/25	LEASE / RENTAL TA-4501I	30.18	43806		
4202474	10	01	2/25/25	LEASE / RENTAL TA-4501I	30.22	43806		
				** TOTAL **	301.84	301.84	.00	301.84
				** VENDOR TOTAL **	301.84	301.84	.00	301.84
2147 VERIZON WIRELESS								
6105782448	1	03	2/25/25	MZZ SHARED WATER COMMUNI	84.74	43810		
				** VENDOR TOTAL **	84.74	84.74	.00	84.74
2238 HOWARD COUNTY REGIONAL WATER								
022425	1	03	2/25/25	WATER PURCHASE	55341.58	43796		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
-----								
2238 HOWARD COUNTY REGIONAL WATER								
					** VENDOR TOTAL **	55341.58	55341.58	.00 55341.58
2358 MATHESON TRI-GAS INC								
0031009932	1	02	2/25/25	NITROGEN FOR SUB STATIO	406.13	43798		
					** VENDOR TOTAL **	406.13	406.13	.00 406.13
2571 CARD SERVICES								
020225	1	01	2/25/25	LIGHTS FOR PD OFFICE	259.88	43790		
020225	2	02	2/25/25	TOOLS	234.64	43790		
020225	3	01	2/25/25	VIRTUAL SECURITY GUARD P	3.30	43790		
020225	4	0440	2/25/25	TAX FORM 8038 INTEREST R	80.85	43790		
020225	5	02	2/25/25	TRUCK BED LINER + OTHER	340.90	43790		
020225	6	01	2/25/25	2 CERTIFIED MAIL TO IRS	6.62	43790		
020225	7	01	2/25/25	STAMPS	219.00	43790		
020225	8	02	2/25/25	PAPER TOWELS + PLATES	31.96	43790		
020225	9	02	2/25/25	SHOP TOWELS	21.98	43790		
020225	10	02	2/25/25	CHANNEL LOCK	99.98	43790		
020225	11	03	2/25/25	PLATES + BOWLS	21.58	43790		
020225	12	01	2/25/25	VIRTUAL SECURITY GUARD P	99.99	43790		
020225	13	01	2/25/25	I CLOUD	9.99	43790		
020225	14	01	2/25/25	TAX REIMB VIRTUAL SEC GU	36.11	43790		
					** TOTAL **	1466.78	1466.78	.00 1466.78
					** VENDOR TOTAL **	1466.78	1466.78	.00 1466.78
2708 WRIGHT'S OIL SERVICE								
116470	1	01	2/25/25	GAS	594.45	43812		
116470	2	01	2/25/25	GAS	877.57	43812		
116470	3	01	2/25/25	GAS	162.98	43812		
116470	4	02	2/25/25	GAS	407.70	43812		
116470	5	03	2/25/25	GAS	273.72	43812		
116470	6	04	2/25/25	GAS	153.30	43812		
					** TOTAL **	2469.72	2469.72	.00 2469.72
					** VENDOR TOTAL **	2469.72	2469.72	.00 2469.72
2725 MFA OIL AND PROPANE								
13180383	1	04	2/25/25	PROPANE FOR HEADWORKS BL	327.04	43800		
13180418	1	04	2/25/25	PROPANE FOR HEADWORKS BL	554.88	43800		
					** VENDOR TOTAL **	881.92	881.92	.00 881.92
2943 STEVE'S PEST CONTROL, INC.								
636366	1	01	2/25/25	PEST CONTROL	380.00	43805		
636366	2	01	2/25/25	PEST CONTROL	380.00	43805		
					** TOTAL **	760.00	760.00	.00 760.00
					** VENDOR TOTAL **	760.00	760.00	.00 760.00
2945 GLASGOW CHAMBER OF COMMERCE								

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
022425	1	2945 01	2/25/25	GLASGOW CHAMBER OF COMMERCE ANNUAL MEMBERSHIP	100.00	43795		
				** VENDOR TOTAL **	100.00	100.00	.00	100.00
502702202025	1	2981 01	2/25/25	ANSWER MIDWEST INC ANSWERING SERVICE FAYETTE ACCOUNT # 5027	35.15	43789		
502702202025	2	02	2/25/25	ANSWERING SERVICE FAYETTE ACCOUNT # 5027	35.15	43789		
502702202025	3	03	2/25/25	ANSWERING SERVICE FAYETTE ACCOUNT # 5027	35.15	43789		
502702202025	4	04	2/25/25	ANSWERING SERVICE FAYETTE ACCOUNT # 5027	35.15	43789		
				** TOTAL **	140.60	140.60	.00	140.60
				** VENDOR TOTAL **	140.60	140.60	.00	140.60
8680	1	3025 02	2/25/25	VAUGHN HEATING & COOLING, LLC HVAC METER SWITCH GEAR	7980.00	43809		
				** VENDOR TOTAL **	7980.00	7980.00	.00	7980.00
021825	1	3028 01	2/25/25	SPIRE GAS FIRE DPT	744.99	43803		
				** VENDOR TOTAL **	744.99	744.99	.00	744.99
021825	1	3029 02	2/25/25	SPIRE GAS ELECTRIC DPT	411.86	43804		
				** VENDOR TOTAL **	411.86	411.86	.00	411.86
				** E-PAYMENT TOTAL **				8465.40
				** PRINTD CHK TOTAL **				75099.75
				** GRAND TOTAL **	83565.15	83565.15	.00	83565.15

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		127.01	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	127.01		
01-00-1000	CASH ACCOUNT		254.36	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	254.36		
01-00-1000	CASH ACCOUNT		836.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	836.20		
01-00-1000	CASH ACCOUNT		240.03	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	240.03		
01-00-1000	CASH ACCOUNT		352.14	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	352.14		
01-00-1000	CASH ACCOUNT		27.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	27.80		
01-00-1000	CASH ACCOUNT		296.64	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	296.64		
03-00-1000	CASH ACCOUNT		296.64	
03-00-2000	ACCOUNTS PAYABLE	296.64		
04-00-1000	CASH ACCOUNT		296.65	
04-00-2000	ACCOUNTS PAYABLE	296.65		
02-00-1000	CASH ACCOUNT		300.27	
02-00-2000	ACCOUNTS PAYABLE	300.27		
01-00-1000	CASH ACCOUNT		16.17	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	16.17		
03-00-1000	CASH ACCOUNT		16.17	
03-00-2000	ACCOUNTS PAYABLE	16.17		
04-00-1000	CASH ACCOUNT		16.17	
04-00-2000	ACCOUNTS PAYABLE	16.17		
02-00-1000	CASH ACCOUNT		16.15	
02-00-2000	ACCOUNTS PAYABLE	16.15		
01-00-1000	CASH ACCOUNT		9.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	9.50		
04-00-1000	CASH ACCOUNT		269.36	
04-00-2000	ACCOUNTS PAYABLE	269.36		
03-00-1000	CASH ACCOUNT		9.60	
03-00-2000	ACCOUNTS PAYABLE	9.60		
03-00-1000	CASH ACCOUNT		135.63	
03-00-2000	ACCOUNTS PAYABLE	135.63		
04-00-1000	CASH ACCOUNT		150.00	
04-00-2000	ACCOUNTS PAYABLE	150.00		
04-00-1000	CASH ACCOUNT		343.10	
04-00-2000	ACCOUNTS PAYABLE	343.10		
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		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
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		
03-00-1000	CASH ACCOUNT		84.74	
03-00-2000	ACCOUNTS PAYABLE	84.74		
03-00-1000	CASH ACCOUNT		55341.58	
03-00-2000	ACCOUNTS PAYABLE	55341.58		
02-00-1000	CASH ACCOUNT		406.13	
02-00-2000	ACCOUNTS PAYABLE	406.13		
01-00-1000	CASH ACCOUNT		259.88	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	259.88		
02-00-1000	CASH ACCOUNT		234.64	
02-00-2000	ACCOUNTS PAYABLE	234.64		
01-00-1000	CASH ACCOUNT		3.30	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.30		
04-00-1140	BOND CASH - PRIN & INT		80.85	
04-00-2000	ACCOUNTS PAYABLE	80.85		
02-00-1000	CASH ACCOUNT		340.90	
02-00-2000	ACCOUNTS PAYABLE	340.90		
01-00-1000	CASH ACCOUNT		6.62	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6.62		
01-00-1000	CASH ACCOUNT		219.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	219.00		
02-00-1000	CASH ACCOUNT		31.96	
02-00-2000	ACCOUNTS PAYABLE	31.96		
02-00-1000	CASH ACCOUNT		21.98	
02-00-2000	ACCOUNTS PAYABLE	21.98		
02-00-1000	CASH ACCOUNT		99.98	
02-00-2000	ACCOUNTS PAYABLE	99.98		
03-00-1000	CASH ACCOUNT		21.58	
03-00-2000	ACCOUNTS PAYABLE	21.58		
01-00-1000	CASH ACCOUNT		99.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	99.99		
01-00-1000	CASH ACCOUNT		9.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	9.99		
01-00-1000	CASH ACCOUNT		36.11	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	36.11		
01-00-1000	CASH ACCOUNT		594.45	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	594.45		
01-00-1000	CASH ACCOUNT		877.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	877.57		
01-00-1000	CASH ACCOUNT		162.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	162.98		
02-00-1000	CASH ACCOUNT		407.70	
02-00-2000	ACCOUNTS PAYABLE	407.70		
03-00-1000	CASH ACCOUNT		273.72	
03-00-2000	ACCOUNTS PAYABLE	273.72		
04-00-1000	CASH ACCOUNT		153.30	
04-00-2000	ACCOUNTS PAYABLE	153.30		
04-00-1000	CASH ACCOUNT		327.04	
04-00-2000	ACCOUNTS PAYABLE	327.04		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
04-00-1000	CASH ACCOUNT		554.88	
04-00-2000	ACCOUNTS PAYABLE	554.88		
01-00-1000	CASH ACCOUNT		380.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	380.00		
01-00-1000	CASH ACCOUNT		380.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	380.00		
01-00-1000	CASH ACCOUNT		100.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	100.00		
01-00-1000	CASH ACCOUNT		35.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	35.15		
02-00-1000	CASH ACCOUNT		35.15	
02-00-2000	ACCOUNTS PAYABLE	35.15		
03-00-1000	CASH ACCOUNT		35.15	
03-00-2000	ACCOUNTS PAYABLE	35.15		
04-00-1000	CASH ACCOUNT		35.15	
04-00-2000	ACCOUNTS PAYABLE	35.15		
02-00-1000	CASH ACCOUNT		7980.00	
02-00-2000	ACCOUNTS PAYABLE	7980.00		
01-00-1000	CASH ACCOUNT		744.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	744.99		
02-00-1000	CASH ACCOUNT		411.86	
02-00-2000	ACCOUNTS PAYABLE	411.86		
GENERAL LEDGER TOTALS		75099.75	75099.75	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	.00	6,190.64	6,190.64-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6,190.64	.00	6,190.64
02-00-1000	CASH ACCOUNT	.00	10,347.08	10,347.08-
02-00-2000	ACCOUNTS PAYABLE	10,347.08	.00	10,347.08
03-00-1000	CASH ACCOUNT	.00	56,275.17	56,275.17-
03-00-2000	ACCOUNTS PAYABLE	56,275.17	.00	56,275.17
04-00-1000	CASH ACCOUNT	.00	2,206.01	2,206.01-
04-00-1140	BOND CASH - PRIN & INT	.00	80.85	80.85-
04-00-2000	ACCOUNTS PAYABLE	2,286.86	.00	2,286.86
TRANSACTION TOTALS		75,099.75	75,099.75	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	6,190.64	6,190.64	
02	ELECTRIC	10,347.08	10,347.08	
03	WATER	56,275.17	56,275.17	
04	SEWER	2,286.86	2,286.86	
TOTALS		75,099.75	75,099.75	



# City of Fayette

## Request for Waiver of Excess Sewer Charge

Name: Adam Roth Phone Number: 660-833-6974

Service Address: 203 Oaklawn Account Number: 10039012

Date Excess Water Usage Was Discovered: Sept. 2005 - Dec 2005

Cause of Excess Water Usage: Main water line break and sewer was backing up in the basement. When we moved in the owner didn't inform us of the leak and sewer issue.

Action Taken to Fix Problem: We fixed the water main, but the sewer continued to back up in the basement so we moved out.

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

Normal Average Monthly Water Usage: 600 Gallons

Water Usage For 9/30/05 Bill: 205,700 Gallons

12/30/05

Normal Average Monthly Sewer Charge: \$ 22.40

Sewer Charge For 9/30/05 Bill: \$ 882.80

12/30/05

Total Requested Amount to be Waived: \$ 860.40

Customer Signature: Adam Roth Date: 2/13/25

Request Granted by City Council? Yes No

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