



City Hall  
117 S. Main Street  
Fayette, MO 65248  
Ph:(660) 248-5246  
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**Tentative Agenda  
May 13, 2025**

Regular Meeting of the Board of Alderman of the City of Fayette  
Fayette City Hall, 117 South Main, Fayette, MO 65248  
Tuesday, May 13, 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 APRIL 22, 2025.**

**F. INVITED GUESTS:**

- Dr. Kenneth Vroman – Fairgrounds Shooting Facility
- Ann Schnell – Pool UV Sterilizer, Stainless Steel Tank
- Bekki Galloway / Jim Kozala – Tree Keeper subscription
- Joe & Kelly Vaughn – Fly By Sign

**G. CITIZEN PARTICIPATION:**

**H. CITY STAFF REPORTS:**

1. Sonny Conrow – Electric Superintendent
2. Curtis Hammons – Water superintendent
3. Dennis Daniels – Street Superintendent
4. City Marshal
5. City Administrator
6. City Attorney

**I. OLD BUSINESS:**

1. DISCUSSION AND OR APPROVAL OF SEWER WAIVER FOR 602 N.  
CHURCH ST.



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**J. NEW BUSINESS:**

1. DISCUSSION AND OR APPROVAL OF AUDIT 2021
2. DISCUSSION AND OR APPROVAL OF ENGINEERING FIRM FOR STREET PROJECT
3. PAY RESOLUTION 2025-11 APPROVING INVOICES FOR PAYMENT
4. DISCUSSION AND OR APPROVAL OF LINE-ITEM REQUEST FOR THE WATER DEPARTMENT
5. DISCUSSION AND OR APPROVAL OF LINE-ITEM REQUESTS FOR THE STREETS DEPARTMENT
6. DISCUSSION AND OR APPROVAL OF BUSINESS LICENSE FOR SMALL TOWN SMOKE, LLC (FOOD TRUCK)
7. DISCUSSION AND OR APPROVAL OF BUSINESS LICENSE FOR KODE’S ROOFING
8. APPOINTMENT OF PEGGY O’CONNELL AS A CITIZEN MEMBER TO THE FHPC – FAYETTE HISTORIC PRESERVATION COMMISSION
9. APPOINTMENT OF MAYOR PRO TEM - ALDERWOMAN MICHELLE ISHMAEL
10. APPOINTMENT OF COUNCIL MEMBERS TO DIFFERENT COMMITTEES:
  - Alderwoman Michelle Ishmael – Downtown Fayette
  - Alderwoman Ronda Gerlt – Tree Board
  - Alderman David Frees – Park Board
  - Alderman Patrick Roll – Planning and Zoning
  - Alderman Grafton Cook – CID
  - Alderman JB Waggoner – CID

**K. BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE:**

1. David Frees - East Ward
2. Ronda Gerlt - East Ward
3. Patrick Roll - Northwest Ward
4. Michelle Ishmael - Northwest Ward
5. Grafton Cook - Southwest Ward
6. JB Waggoner - Southwest Ward



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**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**

Posted Monday 12, 2025

**REGULAR MEETING OF THE BOARD OF  
ALDERMAN OF THE CITY OF FAYETTE,  
MISSOURI  
TUESDAY, APRIL 22, 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., April 22, 2025, by Mayor Greg Stidham.

**PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

Roll Call verified five Board Members present for the meeting.

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

**ADDITIONS TO AND APPROVAL OF AGENDA**

Alderwoman Ishmael asked for the following addition:

**Invited Guests:**

- ANN SCHNELL - Community Trust Grant application for the pool

**New Business:**

6. LINE-ITEM REQUEST – Culvert Pipes for the Street Dpt.

Alderwoman Ford motioned to approve the April 22, 2025 Agenda with the above addition. Alderwoman Broadus 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 APRIL 8, 2025**

Alderwoman Ford motioned to approve the Minutes of the Regular Meeting held April 8, 2025. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed.

**APPROVAL OF RESOLUTION 2025-09 CERTIFYING THE VOTES CAST IN THE MUNICIPAL ELECTION HELD ON APRIL 8, 2025**

Alderwoman Ford motioned to approve the Resolution 2025-09 Certifying the votes cast in the Municipal election held on April 8, 2025. Alderwoman Broadus seconded the motion. Five voting Aye. Nays – none. Motion passed.

## **INVITED GUESTS**

- **Bekki Galloway – Tree Keeper & Cost Share Grant Update**

Ms. Galloway presented a Tree Board Report for the past 3 years and provided a summary of last year's activities. She noted that the ash tree treatment was completed last fall. Additionally, she reported that the black gum trees received were not suitable for planting, therefore the Tree Board will purchase Fiesta Maple trees which will cost \$200 extra. Ms. Galloway requested that the Council amend the budget to approve the extra \$200 needed to cover the Fiesta Maple trees.

Alderwoman O'Connell made a motion to approve adding the extra \$200 for the purchase of the fiesta Maple trees. Alderwoman Gerlt seconded the motion. Five voting Aye. Nays – none. Motion passed.

- **Dustin Vogt**

Mr. Vogt informed the council that he has been working on rebuilding the back of the old IGA building and is considering purchasing the property. His plan would be to build apartments on the upper level and build an open room with a bathroom in the front quarter of it for family events, birthday parties, etc. He also plans to develop additional apartments at the lower level behind the event space, maintaining a storefront.

Mr. Vogt was informed that he will need to go to the Planning and Zoning Commission to request an amendment to the ordinance to allow this use under certain conditions.

- **Ann Schnell - Community Trust Grant application for the pool**

Ms. Schnell requested the City's permission to apply for the Fayette Area Community Trust Fund Grant to purchase an AED device for the pool, as well as lounges, umbrellas, deck chairs, and other items.

Ms. Schnell expressed her appreciation to the Streets crew for fixing the benches in front of the Library. She also informed the Council that she and Pam Hutsell were interviewed about the pool and will share the date that will be on air on Channel 8.

Alderwoman Gerlt made a motion to approve the application to the Fayette Area Community Trust Fund Grant. Alderwoman Ford seconded the motion. Five voting Aye. Nays – none. Motion passed.

## **CITIZEN PARTICIPATION**

### **Regina Powell**

Ms. Powell inquired about who authorized the building permit for the new Fly By business located behind the car wash. She also asked who is responsible for cleaning the street ditches.

### **Pam Hutsell**

Ms. Hutsell informed the Council that May is National Preservation Month and shared the planned activities, including symposiums and seminars. As a Certified Local government, the Historic Preservation Commission (HPC) is required to attend some training sessions. She noted that a seminar will be held on Thursday, May 1<sup>st</sup> in Jefferson City at a cost of \$25 per person. Ms. Hutsell requested the Council approve the participation fee for those attending.

Alderwoman O'Connell made a motion for the City to cover the seminar fee for up to five people. Alderwoman Ford seconded the motion. Five voting Aye. Nays – none. Motion passed.

Ms. Hutsell also announced that Downtown Fayette will host a workshop on May 13<sup>th</sup> from 11:30 am to 2:00 pm to provide information on the historic tax credit.

### **Hope Smith**

Ms. Smith reported that the sewer was running into her yard and noted that a similar issue had been fixed approximately nine years ago. She also mentioned that one of the bolts is missing from the nearby manhole.

### **Alissa Watkins – Downtown Fayette**

Ms. Watkins introduced herself as the President of Downtown Fayette and informed the Council of upcoming events. On May 22<sup>nd</sup>, the Economic Vitality Committee will hold an event to update the community on different Downtown Fayette initiatives. A Street Dance is scheduled for June 7<sup>th</sup> and a movie night will be held on July 12<sup>th</sup>.

## **CITY STAFF REPORTS**

### **CITY MARSHAL - DAVID FORD**

Mr. Ford stated that the Police Department has been short of staff, preventing some officers from taking vacation, which has been an issue for the past several years. He mentioned that an officer near to retire is concerned about potentially losing his accrued vacation time.

### **CITY ADMINISTRATOR – DEANNA COOPER**

Ms. Cooper provided the Council with an update on her activities over the past two weeks. She mentioned that she worked on several projects, including shredding old documents according to the Secretary of the State Office, updating the Personnel Policy, conducting employee reviews and grant reporting with Lincoln Brown and Mid MO Regional Planning.

Ms. Cooper had various meetings, including discussions with Dr. Vroman regarding the sewer line at the Fairgrounds, Tree Committee, City Staff meetings to review safety rules, vacation and sick leave policies. Additionally, she met with Bradley Minor from MEM regarding the Safety Recommendations audit visit.

## **CITY ATTORNEY – NATHAN NICKOLAUS**

Nothing to report.

## **OLD BUSINESS**

### **1. BUSINESS LICENSE APPLICATION FOR FLY BY**

Alderwoman Broadus motioned to approve the Business License for Fly By. Alderwoman Gerlt seconded the motion. Five voting Aye. Nays – none. Motion passed.

- **COUNCIL ADJOURNS SINE DIE**
- **NEW ALDERMEN SWEAR IN**

## **ROLL CALL**

Roll Call verified five Board Members present for the meeting.

Responding to the Roll Call: Alderman David Frees, Alderwoman Ronda Gerlt, Alderman Patrick Roll, Alderwoman Michelle Ishmael and Alderman J.B. Waggoner. Alderman Grafton Cook – Absent.

## **PUBLIC HEARING BEGINS**

Regarding a Proposal to implement a 3% annual increase in the sewer rate effective May 1<sup>st</sup> 2025, for the next 5 years.

Administrator Deanna Cooper informed the Council that the last sewer increase was in 2019. Alderman Waggoner explained that when the City got the bond to rebuild the sewer plant, part of the bonding requirements included maintaining a certain reserve and implementing rate increases of at least 2% per year. He noted that, in his understanding, this would be only the second increase since the original bond, meaning that the City may be behind on the required increase. Mr. Waggoner recommended reconciling the sewer increase, conducting a rate study and a budget analysis before voting.

Attorney Nathan Nickolaus clarified that the proposed 3% increase was based on the inflation rate.

## **NEW BUSINESS**

### **1. PAY RESOLUTION 2025-10 APPROVING INVOICES FOR PAYMENT**

Alderman Waggoner motioned to approve Pay Resolution 2025-10, approving invoices for payment and salaries in the total sum of \$253,217.68 which includes, General Fund \$46,334.68, Electric Fund \$188,524.38, Water Fund \$11,549.23, Sewer Fund \$6,809.39. Alderman Frees seconded the motion. Five voting Aye. Nays – none. Motion passed.

**2. DISCUSSION AND OR APPROVAL OF FIREWORKS DISPLAY ON JULY 4<sup>TH</sup>. 2025 - J & M DISPLAYS**

Alderman Roll motioned to approve the Fireworks Display on July 4<sup>th</sup>. 2025. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed.

**3. DISCUSSION AND OR APPROVAL OF DISPOSITION LIST OF LOCAL RECORDS RSMO.109.230**

Alderwoman Gerlt motioned to approve the Disposition List of Local Records, RSMo.109.230. Alderman Frees seconded the motion. Five voting Aye. Nays – none. Motion passed.

**4. DISCUSSION AND OR APPROVAL OF SEWER WAIVER FOR 602 N. CHURCH ST**

Alderman Waggoner made a motion to table the Sewer Waiver for 602 N. Church St. to gather more information. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed.

**5. BUSINESS LICENSE APPLICATION FOR MARTIN HOUSE PIZZA**

Alderman Waggoner made a motion to approve the Business License Application for Martin House Pizza. Alderman Frees seconded the motion. Five voting Aye. Nays – none. Motion passed.

**6. LINE-ITEM REQUEST – Culvert Pipes for the Street Dpt.**

Mr. Dennis Daniels, Streets Superintendent, presented a Line-Item Request for the purchase of Culvert.

Alderman Waggoner motioned to table the Line-Item Request until the City Administrator can determine the appropriate line item and amounts. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – none. Motion passed.

**BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE**

**Alderwoman Ronda Gerlt - East Ward**

Alderwoman Gerlt introduced herself to the Council and emphasized that her priorities for the City include working on the audits and addressing the condition of the streets. She also expressed her desire for all local organizations to align their goals to work together for the benefit of the citizens.

**Alderman David Frees - East Ward**

Alderman Frees introduced himself to the Council and expressed his desire to see improvements made on the streets this year.



### **Alderman Patrick Roll - Northwest Ward**

Alderman Roll introduced himself to the Council and expressed his interest in seeing progress on both streets' improvements and housing development. He said that housing and population growth tend to follow retail development.

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

Alderwoman Ishmael introduced herself to the Council and expressed her desire to see the completion of the parking project on the Square. She emphasized her commitment to continue building positive relationships with the community in the ward she is representing. Ms. Ishmael expressed her desire to promote Fayette and support initiatives to move the City forward. She reiterates her support to a managed City budget and working with the Council and Mayor in a professional and respectful manner.

### **Alderman Grafton Cook - Southwest Ward**

Absent.

### **Alderman JB Waggoner - Southwest Ward**

Alderman Waggoner introduced himself as a third-term Council member and expressed his gratitude to former Alderwoman Marsha Broadus for her service to the community. He also thanked the previous Council members for making the decision to hire a City Administrator and shared his hope that the current City Council will actively support the City Administrator and staff. Mr. Waggoner expressed his commitment to supporting personnel development and making Fayette a great place to work.

Mr. Waggoner mentioned his desire for Council meeting to focus on discussions that elevate the City and benefit its citizens, with a forward vision beyond any disagreements. He also expressed the importance of achieving a clear understanding of the City budget, re-evaluating it to ensure funds are allocated properly. Lastly, he expressed interest in engaging grant writers to secure additional funding for the City.

### **MAYOR'S COMMENTS**

- Mayor Stidham informed the Council that Meco Engineering is still working on the bid package for the DC Rogers project.

### **TO CLOSE SESSION**

Alderman Waggoner motioned to move to closed session at 7:28 p.m. Alderwoman Gerlt seconded the motion. Five voting Aye. Nays – 0. Motion Passed.

Responding to the Roll Call: Alderman David Frees, Alderwoman Ronda Gerlt, Alderman Patrick Roll, Alderwoman Michelle Ishmael and Alderman J.B. Waggoner.

Alderman Frees moved to adjourn closed session at 8:40 p.m. and go into open session. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – None. Motion passed.

Roll Call: Alderman David Frees, Alderwoman Ronda Gerlt, Alderman Patrick Roll, Alderwoman Michelle Ishmael and Alderman J.B. Waggoner.

### **ADJOURNMENT**

Alderwoman Gerlt motioned to adjourn at 8:40 p.m. Alderman Roll seconded the motion. Five voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

\_\_\_\_\_ Maria Rogers, City Clerk

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





## Nitrification and Temporary Conversion From Chloramine to Free Chlorine - PUB2646

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Water Protection Program fact sheet

04/01/2016

Division of Environmental Quality Director: Vacant

PUB2646

Public water systems that use chloramine as the primary disinfectant should monitor all parts of the distribution system and water storage facilities on a routine basis to check for signs of nitrification. Nitrification is the process by which nitrogen compounds (primarily ammonia) are oxidized first to nitrite and then to nitrate, and can result in loss of disinfection capabilities of the finished water. The reaction is caused by chloramine-resistant organisms (non-pathogens) that exist naturally in distribution system biofilms. Ammonia-oxidizing bacteria (AOB), primarily *Nitrosomonas* and *Nitrobacter*, are responsible for the two-step oxidation reaction. The most noticeable signal of nitrification is a drop in total chlorine residual in areas of the distribution system. Signs of nitrification may be indicated by the following in the distribution system:

- Reduction of total chlorine residual.
- Reduction of pH and alkalinity.
- Increase in HPC (heterotrophic plate count).
- Decrease in DO (dissolved oxygen) [often coupled with an increase in temperature].

Various conditions can promote nitrification: pH of 7.5 to 8.5, water temperatures between 25 to 30 degrees Celsius, excessive levels of free ammonia in the finished water, low flow conditions, water age, a dark environment, etc. For this reason, particular attention should be placed on water storage facilities and dead ends, or areas of low water usage in the distribution system.

Systems that feed chloramines should conduct routine checks of their distribution network and document trending data used to monitor for signs of nitrification. The data can be helpful in determining the best solution for the system. A practice commonly employed to combat nitrification is to temporarily convert system disinfection from chloramine to free chlorine, with the intent of eliminating nitrifying organisms from the biofilms.

Some public water systems conduct annual free chlorine conversions as standard operations and maintenance practices. During this switch, the public water system must conduct testing of all reaches of the distribution system on at least a daily basis to monitor the free and total chlorine residual. Free chlorine conversions can last for several weeks or longer depending on when the free and total chlorine levels have stabilized. Once the residual disinfectant levels have stabilized



throughout all parts of the distribution system, the public water system may recommence chloramination. During the free chlorine conversion, water customers may experience taste, odor and discolored water issues. Although this is a normal effect of temporarily switching disinfectants and flushing, the public water system should give advance notice to their customers and purchasing systems of any planned activities along with assurances that it is not a threat to public health. During a free chlorine conversion, the public water system will need to initiate flushing through all reaches of its distribution system to adequately distribute the free chlorine disinfectant throughout the water system. In addition, consecutive systems purchasing water should also coordinate to flush their mains and monitor the disinfectant residual as well.

## **How to conduct a free chlorine conversion:**

- Notify customers of the effective date of the temporary switch. The notification should include the intent of temporarily switching to free chlorine, the approximate time period expected for the conversion, and who to contact in case of concerns or questions. If the conversion to free chlorine is system-wide, coordinate with all consecutive water systems for their customer notification, water quality sampling and flushing protocols. Also notify the appropriate Missouri Department of Natural Resources **regional office**. For a sample public notice, please contact your regional office. The department has also provided a **Notification for Customers About Conversion to Free Chlorine - PUB2731** fact sheet.
- Switch to free chlorine disinfection, ensuring that at least 0.5 ppm is entering the distribution system. It is not advisable to adjust free chlorine residuals at the entry point greater than 4.0 ppm during the conversion process. The maximum residual disinfection level (MRDL) for chlorine is 4.0 ppm (10 CSR 4-4.055, Disinfection Requirements). Chlorine levels above this range may cause skin irritation for people with skin sensitivities, such as eczema, psoriasis, diabetes, etc.
- Monitor the disinfection residual throughout all parts of the distribution system (coordinating with consecutive systems) paying particular attention to dead ends, water storage facilities, and farther reaches in the system.
- Once chlorine levels have stabilized through all parts of the distribution system including consecutive systems, you may return to chloramine disinfection. Notify customers and the department when the free chlorine conversion is complete.

## **Additional information:**

- **Nitrification by US EPA**
- **Basic Information about Chloramines and Drinking Water Disinfection by USEPA**
- **Disinfection with Chloramine by Centers for Disease Control and Prevention**

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Nothing in this document may be used to implement any enforcement action or levy any penalty unless promulgated by rule under chapter 536 or authorized by statute.

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## For more information

### Water Protection Program

Division of Environmental Quality  
P.O. Box 176  
Jefferson City, MO 65102-0176  
United States

Main

**573-751-1300**

Toll-free

**800-361-4827**

Fax

**573-526-1146**

**[cleanwater@dnr.mo.gov](mailto:cleanwater@dnr.mo.gov)**



RESIDENTIAL/COMMERCIAL

## What is Chloramine in Water Treatment?

Breaking down what is chloramine in water treatment, & the pros & cons of chloramine use

Brian Campbell

### Related To:

[WaterFilterGuru.com](http://WaterFilterGuru.com)

### About the author:

Brian Campbell founder for [WaterFilterGuru.com](http://WaterFilterGuru.com). Campbell can be reached at [brian.campbell@waterfilterguru.com](mailto:brian.campbell@waterfilterguru.com).

All public drinking water must be treated before it can be delivered to our homes. A big part of the water treatment process involves using a chemical disinfectant to kill microorganisms like viruses and bacteria, making water safe to drink.

Traditionally, chlorine was used to disinfect water. Nowadays, however, a compound combining chlorine and ammonia is rapidly increasing in popularity: chloramine.

This quick guide will look at how chloramine works to disinfect water, what makes it different to chlorine disinfection, and why chloramine is becoming so popular in the water treatment industry.

**RELATED:** [Top 5 Rising Consumer Trends Related to Water Quality](#)

## What is Chloramine?

Chloramine is made from a group of chemicals that contain ammonia and chlorine. The most commonly used chloramine in municipal water treatment is

monochloramine. This is added to water in measured amounts, ensuring that microorganisms are killed, but water is still safe to drink.

The [EPA](#) estimates that today, more than one in five Americans drink water that has been disinfected with chloramine.

Water containing up to 4 milligrams per liter (mg/L) or 4 parts per million (ppm) of chloramine is safe for drinking, bathing, cooking, and other household uses, and meets the EPA's regulatory standards. Health effects are unlikely to occur when chloramine is present in these levels.

## How Does Chloramine Disinfect Water?

As a chlorine-based compound, chloramine is one of the only disinfectants capable of killing harmful pathogens, while still maintaining water quality.

There are a number of theories on how chlorine and chlorine-based compounds work to disinfect water. [Scientific American](#) highlights this possible sequence of events:

- Chloramine disrupts the cell wall barrier of the cells of microorganisms;
- The cells release vital cellular constituents, which are needed for the microbes' survival;
- As a result of this alteration, membrane-associated functions are terminated; and
- The cell is no longer able to perform cellular functions, and can no longer replicate.

Chloramine disinfection is usually the seventh stage in the water treatment process. By the time of disinfection, water has been collected, screened and strained, and undergone processes including coagulation and flocculation, clarification and sedimentation, and filtration. Chloramination is the last treatment stage before water is stored and distributed.

## A History of Chloramine Water Treatment



Because the EPA deems chloramine a safe disinfectant, all water treatment plants in the country are allowed to use this chemical compound to disinfect drinking water. There are benefits and drawbacks to using both chlorine and chloramine as disinfectants, but, with chloramine having more benefits, this disinfectant is more popular today.

The biggest issue with chlorine is that it produces traces of dangerous chemicals, known as disinfection byproducts, as it travels to our homes. This is especially likely if the water that has been treated contained high quantities of microorganisms that reacted with chlorine. Disinfection byproducts include chlorate and benzene, which both have known health effects with long-term exposure.

Additionally, chlorine is used up at a faster rate, which means that, in water that's particularly badly contaminated, there may not be enough chlorine to kill all the microorganisms before the water needs to be used for drinking.

Chloramine does not release disinfection byproducts and lingers in water for longer, which makes it more popular in water utilities.

## **The Pros and Cons of Chloramine Use**

To summarize the advantages and disadvantages of using chloramine as a disinfectant:

### **Pros of Chloramine Use:**

- Chloramine is more stable, remaining in water for longer and providing longer-lasting protection against harmful microorganisms.
- Because chloramine has a low oxidation potential, it does not produce concerning levels of disinfection byproducts.
- Chloramine is easy to use and inexpensive in large-scale applications.
- Chloramine does not have such a strong chemical taste or odor in water.

### **Cons of Chloramine Use:**

According to the [CDC](#), chloramine has been used for water treatment since 1929. Cleveland, Ohio; Springfield, Illinois; and Michigan were among the first places to replace chlorine with chloramine in the water disinfection process.

An EPA survey carried out in 1998 found that at the time, chloramine-disinfected water was being delivered to around 68 million Americans. This number is steadily increasing as major cities like Washington, D.C, and San Francisco have switched to chloramine for water treatment.

## What Makes Chloramine Different from Chlorine?

Chlorine and chloramine are structurally different. Chlorine is made from chlorine atoms, while chloramine combines chlorine and ammonia.

You might wonder why chloramine has been introduced if chlorine and chloramine can both be used for the same purpose. However, there are some notable differences between chlorine and chloramine:

- ***Chloramine is less volatile.*** This is the major difference between chloramine and chlorine. Volatile substances, like chlorine, easily evaporate at room temperatures. Being less volatile than chlorine, chloramine stays in water longer, providing longer-lasting protection.
- ***Chloramine has a less distinct taste and odor.*** While chlorine can have a bleach-like smell and taste in water, chloramine is less potent.
- ***Chloramine is more corrosive.*** Compared to chlorine-treated water, water treated with chloramine can have more of a corrosive effect on pipes and plumbing.

Unless you have a very sensitive palette, you probably will not be able to tell the difference between chlorine and chloramine by smelling or tasting your water. The easiest way to know which chemical disinfectant your water contains is to look at your Water Quality Report. Alternatively, contact your municipality directly.

## Why Have So Many States Switched to Chloramine Use?

- To make monochloramine on-site, chlorine gas or hypochlorite are needed, and safety measures must be imposed.
- Additional safety precautions are needed to prevent ammonia from vaporizing and to stop nitrogen trichloride from forming.
- Chloramine is weaker than chlorine as a disinfectant against viruses and cysts, and requires longer contact times with water to produce the same outcomes.
- Chloramine is more corrosive to metal pipes.

## **The Bottom Line**

Chloramine is a safe, effective disinfectant that is becoming more and more popular as a chloramine alternative in municipal water treatment. In low levels, chloramine does not have any known health effects. However, like chlorine, you may still taste chloramine in your water.

Although chloramine is essential to maintain safe, pathogen-free water as it travels underground to our homes, this chemical compound can be safely removed from water with an at-home filtration system before drinking.

# City of Fayette

## Request for Waiver of Excess Sewer Charge

Name: Larry Davis (AKA Howard Davis) Phone Number: 660-815-4823

Service Address: 602 N. Church St. Account Number: 5017004

Date Excess Water Was Discovered: February 13<sup>th</sup> Did Water Go Down the Sewer? Yes or No

Cause of Excess Water Usage: Water line break in basement. Water from leak stood in basement. Basement sump pumps weren't working

Action Taken to Fix Problem: called plumber

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

Normal Average Monthly Water Usage: 0 Gallons

Water Usage For 03/31/25 Bill: 26312 Gallons

Normal Average Monthly Sewer Charge: \$ 22.50

Sewer Charge For 03/31/25 Bill: \$ 206.68

Total Requested Amount to be Waived: \$ 184.18

Customer Signature: Howard Davis Date: 04/23/25

Request Granted by City Council? Yes No

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



## **Street & Intersection Improvements Proposal**

### **BACKGROUND INFORMATION**

The following understanding serves as the basis for the development of the Scope of Services and Fees;

- The City of Fayette intends to improve driving conditions along W. Morrison Street, W. Davis Street, W. Spring Street, and Lucky Street.

### **SCOPE OF BASIC SERVICES**

#### **TASK 1 – Design**

**Lump Sum Fee =\$30,000**

- Perform a topographic mapping survey of the street and intersections.
- Prepare preliminary plans and preliminary opinion of cost.
- Visit the site multiple times to check the plans.
- Meet with the City to review the design and opinion of cost.
- Receive feedback from the City.
- Prepare construction plans, specifications and estimate.

#### **TASK 2 – Bidding Services**

**Lump Sum Fee = \$6,000.00**

- Insert applicable bid opening date and time, and completion dates/contract period.
- Send the project advertisement to the local paper selected by the City.
- Send the advertisement to at least 2 plan rooms used by contractors.
- Distribute hard copies of bid documents to contractors which pay a non-refundable fee to Howe Company.
- Distribute PDF versions of bid documents through HoweCo operated website.
- Attend and administer the bid opening.
- Evaluate the bids to check the contractor's math and completeness of the bid submittal.
- Prepare a letter of recommendation for award of the bid and Notice of Award form to be signed by the City, if applicable.
- Notify the contractor of the bid award and request bonds and insurance, and provide contract forms for them to sign and return.



**TASK 3 – Construction Observation & Contract Administration**

**Lump Sum Fee = \$25,000.00**

- Assemble contracts using contractor provided bonds and insurance forms.
- Coordinate and administer a pre-construction meeting.
- Review the following submittals from the contractor:
  - Material information
  - Certified payroll reports
  - Pay requests
  - Closeout information
- Upon review of a properly prepared request and submittal of required material information, prepare and send to the City, the contractors pay request along with our recommendation for payment.
- Administer the project closeout with the contractors.
- Observe the removal of existing materials and look for soft spots which may require additional material or effort.
- Observe the placement & finishing of pavement material.
- Observe the construction of other features which may be included in the design.
- Coordinate and administer a semi-final inspection and follow-up final inspection if needed.

\*NOTE: Fees are estimated. Fees are subject to change if scope of the project changes.



2025 STATEMENT OF QUALIFICATIONS  
Street Improvements  
Fayette, Missouri



804 Patton Street

Macon, MO 63552  
[www.howecompany.com](http://www.howecompany.com)

660-395-HOWE(4693)



May 8, 2025

Fayette City Hall  
117 S. Main Street  
Fayette, Missouri

RE: Street Improvements

Dear City Officials,

Howe Company is the best choice for your street improvements. We have completed similar projects on time and within budget.

The selection of Howe Company for this project will benefit the community in several ways, including;

- Timely updates and prompt responses to questions so City staff can easily answer questions from the public, your stakeholders, and the press.
- Properly prepared project paperwork, so City staff can focus on other aspects of their jobs.
- Your choice of Howe Company will be supported by people in the community because you've selected a firm with a reputation of good engineering and performance. We are known to deliver results.
- Easy to understand plans with aerial images from LiDAR and Photogrammetry. This helps all who look at our plans to better understand where work will be done.
- Your choice of Howe Company means your community will be improved in the near future, further enhancing your credibility as a community leader.
- A well-designed and safe project that will benefit residents and visitors of Fayette.

Our experience is documented in our qualifications. We don't employ a marketing department to prepare flashy materials but we do municipal engineering work very well. Let's go to work, together, to improve your community.

#### Specialized Experience

- Our experience with street and pavement improvements is something we are proud of. We have successfully delivered the following projects:
  - City of Bethany 30<sup>th</sup> Street Extension - concrete
  - La Plata Street and Drainage Improvements - asphalt
  - Sweet Springs School Parking Lots Phase 1, 2, & 3 - concrete
  - Clarence Grand Street Improvements - concrete
  - Lewis County Airport Authority Improvements - chip seal coating, pavement repair
  - Quick Avenue Industrial Road Overlay - asphalt



### Capacity and Capability

- We have a well-equipped staff with decades of combined experience working on street and pavement improvement projects.

Name	Service Roll	Years of Experience
Shannon J. Howe, P.E., S.E.	Principal, Project Manager and Engineer	29
Paul Winkelmann, P.E.	Client Services and Senior Engineer	35+
Josh Lambeth, E.I.	Project Engineer	4
Aaron Lukefahr, P.E.	Project Engineer	11
David Ausmus, E.I.	Project Engineer	28
John Schaefer, P.L.S.	Professional Surveyor	20+
Matt Winkler, P.L.S.	Professional Surveyor	20+
Phillip Howe	Engineering Technician / CAD Designer	7
Beth Moots	Engineering Technician / CAD Designer	20+
Evan Rist	Engineering Technician / CAD Designer	2
Dakota Witmer	Engineering Technician I / CAD Designer	4
Chris Howe	Administrative Technician	17
Nikki Moyer	Administrative Technician	8
Garry McFee	Client Services	5

### Past Record of Performance

- We pride ourselves in delivering a good product on time and under budget.
- In order to keep your project on schedule we do the following;
  - We engage in internal staff meetings every 2 weeks to review the progress of all our projects and assign staff resources.
  - We identify the critical path process for each project and assign staff as needed to maximize progress and minimize delays. We work on multiple areas of a project at the same time to get your project done as soon as possible.
  - We use LIDAR drones and in-house mapping expertise to develop topographic maps and current aerial photography for use in the permitting process and right of way acquisition.
    - Our method has been recognized by the Army Corps of Engineers for its visual effectiveness and shared with other consultants as the preferred method.
    - Stakeholders and landowners immediately have situational understanding of the project and how their land is affected. This results in productive conversations and reduced time acquiring right of way.
    - Our approach requires minimal presence on the land.

### Proximity and Familiarity

- Our office is located in Macon, MO and we have active projects in the majority of the counties north of the Missouri River as well as a few counties south of the Missouri River. We are very familiar with Central Missouri. We have 10 active projects in the central region of Missouri.

### References

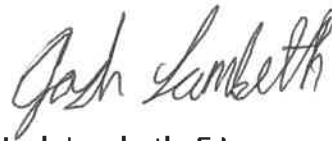
- Howe Company has a very loyal client base. A full list of references and quotes from current clients can be found in our statement of qualifications packet.

Our qualifications, project resources, and company story are provided in the attached statement of qualifications. Simplify your job by hiring Howe Company for this project. Shannon can be reached at 660-651-1582 and Josh can be reached at 417-425-7422, if you have any questions.

Sincerely,



Shannon J. Howe, P.E., S.E.  
Howe Company, LLC



Josh Lambeth, E.I.  
Howe Company, LLC



## OUR CORE VALUES

- Act in the best interest of our clients,
- Help our clients have a good project experience,
- Provide a good design on time,
- Exhibit professionalism,
- Treat the team well,
- Work smart & make money.



### **Project Contact:**

Shannon J. Howe, P.E., S.E.

Office: 660-395-HOWE (4693)

Cell: 660-651-1582

[shannon@howecompany.com](mailto:shannon@howecompany.com)

804 Patton St

Macon, MO 63552

Established in January, 2014, Howe Company continues to thrive today. Shannon J. Howe, P.E., S.E., is the manager and sole member of the Missouri Limited Liability Company.

Howe Co is located in Macon, Macon County, Missouri. Our employees reside in Macon County, Adair County, Randolph County, Gentry County, Callaway County, and Greene County, Missouri.

Our team has worked with Local Public Agencies (LPAs) for well over 15 years, some longer. We have experience with most types of federal, state, and grant funding. We understand the needs of rural clients and the importance of funding assistance. We hold certificates in MoDOT's LPA Basic Training and have participated in discussions with MoDOT to make the LPA process better. The LPA transportation work, especially county bridges, is a big part of our business.

## SERVICES WE OFFER

- Bridges & Culverts
- Streets & Roads
- Trails & Sidewalks
- Buildings
- Water Systems
- Sewer Systems
- Storm Water
- Site Development
- Misc. Structures & Special Projects
- Land Surveying
- Construction Observation
- Testing of Concrete Masonry
- Engineering Reports



## QUOTES FROM OUR CLIENTS

"Any questions that we have about a bridge are answered in a way that we can understand." Bill Rash, Jr. Lewis Co Road & Bridge Supervisor

*"Easy to work with and do outstanding work." Bill Rash, Jr. Lewis Co Road & Bridge Supervisor*

"All phone calls to Howe Company are answered or responded back very quickly. No waiting to get an answer on something." Bill Rash, Jr. Lewis Co Road & Bridge Supervisor

*"(Howe Company) were (sic) a company that answer (s) any question within an hour at the most. usually within a minute. They were on site (sic) every time without ever being ask."*  
Buddy Kattelman, Clark Co. Presiding Commissioner

"...they look out for the county's interests at all times." Buddy Kattelman, Clark Co. Presiding Commissioner

**Howe Company "listen(s) to our questions and needs and respond with a great product."**  
**Jeff McCann, Boone County Chief Engineer**

"With a short turn around and a changing scope of services, Howe Company, LLC was able to help with a preliminary design." Brian Crane, Moberly, Missouri City Manager

*"Very conscientious company that kept to the project schedule, all paperwork submitted on time and professionally managed." Jesse Rogers, Lewis County Regional Airport Manager*

*"Howe Company was outstanding in knowing what was needed to complete our project. Completing the project ahead of schedule and under budget."*  
Jesse Rogers, Lewis County Regional Airport Manager

**Howe Company "...employs straight-forward personnel with a lot of common sense."** Jesse Rogers, Lewis County Regional Airport Manager

*"Very accommodating, respond quickly and assists with short time frames."* Ron Urton,  
Trenton, MO City Administrator

*"We are committed to remain with this excellent engineering firm!"*  
Mark Thompson, Adair County Commissioner

*"Howe Company kept in great communication with all involved to express importance of critical timelines." Stephanie Wilson, Macon Municipal Utilities*

"Howe Company met with our staff to make sure that all aspects of the project were thought out." Stephanie Wilson, Macon Municipal Utilities

*"Howe Company was confident on the approach for our project and carried it through after discussions were held with all parties." Stephanie Wilson, Macon Municipal Utilities*

"Howe Company took a project with multiple players and made it as seamless as possible." Stephanie Wilson, Macon Municipal Utilities

"A very positive experience with complete trust in Shannon and the employees." Grundy County Commission

Howe Company "...excel(s) at what they do." Jake Taylor, Bethany City Administrator

*Howe Company is "...a loyal & knowledgeable company and easy to work with."*  
*Ed Douglas, Livingston County Presiding Commissioner*

"Howe Company has always been great to work with. They are knowledgeable, experienced, and typically ahead of schedule."  
Evan Glasgow, Knox County Presiding Commissioner

"Engineers and staff are readily available, respond promptly, & communicate clearly. (Our) project had significant schedule requirements. Howe Co went the extra mile to ensure all were met or exceeded."  
Jonne Slemons, Mayor, Former Administrator, City of Bethany

**"Howe Company, LLC is excellent to work with and always does high quality work. They explain details of the project so that anyone can understand. I have also always been impressed with the accuracy of their estimates." Dennis Eastin, Superintendent, South Harrison R-2 School District**

"Howe Company, LLC did an excellent job in communicating and being accessible throughout the project and always did so in a timely and professional manner. In addition, the company was easy to work with, explained things in a way that was easy to understand, and seemed to have the district's best interest in mind when offering advice and when handling any and all circumstances that would arise. I would recommend Howe Company, LLC without any reservations." Lori Price, Superintendent, Sweet Springs RVII School District



### ***Lewis County-Canton Port Authority, Improvements to Ferry Landing Canton, Missouri – ARRA-FB03(006):***

The Port Authority received an ARRA grant through the Ferry Boat Discretionary Program to improve the landing on the Missouri side of the Mississippi River. The improvements included pavement for the entrance road, parking, and a new loading ramp. The original grant was not enough to pay for the desired improvements.

Shannon Howe assisted with the preparation of a second grant application and it was granted to the Port Authority.



The following services were provided:

- Topographic & legal surveys
- Preliminary plan development.
- Right of way plans, easements and meetings with property owners.
- Environmental permit applications.
- Construction plans for new pavements and loading ramp.
- Advertisement for bids and bid evaluation.
- Construction observation and construction contract administration.
- Materials testing.
- Preparation of all MoDOT submittals.
- Preparation of reimbursement requests paperwork.
- Project closeout.

## **City of Bethany, MO**

### **30<sup>th</sup> Street Extension**

In the early 1990's, the City of Bethany established a Tax Increment Financing District (TIF) for the purpose of extending a street and utilities south to open up development. The south TIF charter ended November 2017 and any work done after that deadline was ineligible for funding.

The city hired Howe Company in November 2016 to provide design phase engineering, construction contract administration, construction observation and concrete testing. In order to allow plenty of time for construction, Howe Company executed several paths of the project simultaneously including preliminary design, permitting, right of way development, and bid document preparation. The corridor was South 30<sup>th</sup> Street.

The Notice to Proceed was issued in late August 2017 and construction was completed in early November 2017, almost 2 weeks before the deadline.

The project included 2580 linear feet of concrete street, 30 ft wide, and 8" thick. The storm water was handled by curb and gutter and a network of concrete pipes and two large corrugated metal pipe culverts. Almost 800 linear ft. of 8" PVC gravity sanitary sewer was included as well.

Howe Company provided the following services:

- Topographic Surveying & Mapping
- Boundary Surveying
- Preparation of Preliminary & Final Plats
- Preparation of right of way plans and legal descriptions
- Preparation of final plans, specifications, and opinions of probable cost
- Coordinate relocation of utilities
- Application for and tracking of regulation permits
- Bidding Services
- Construction Contract Administration
- Construction Observation & concrete testing

Project Cost: \$1.7 Million

Contact: Jonne Slemons,  
Mayor  
City of Bethany  
660-425-8673

**Project Award:** This project was awarded the *Excellence in Paving Award* by MODOT for being the best Portland Cement Concrete municipal street & intersection project in the state of Missouri in 2017.



## ***Princeton R-V Improvements to Driveways, Parking, and Retaining Walls Princeton, Missouri***

The school district requested assistance to develop a project to:

- address specific storm water problems
- replace pavements at the High School entrance and parking areas
- replace existing gravel surfaces at the elementary school
- replace the timber retaining walls around the school athletic track

### **Project Schedule**

January 2012	Engineer was hired.
April 2012	Advertised for bids.
May 2012	Started Construction.
August 2012	Construction complete.

This project included several concrete pours on Saturdays, and evening school board meetings.

Services provided include:

- Topographic survey.
- Design of storm sewer, pavements, and retaining walls.
- Development of bidding documents for a variety of base bid plus alternate scenarios.
- Bidding services.
- Construction observation.
- Construction contract administration.

Special aspects of this project included;

- A variety of existing pavement types and thicknesses.
- Very hilly terrain.
- Questionable sub-grade. This was monitored with a dynamic cone penetrometer.
- Aggressive schedule and a lot of weekend work.





## ***Sweet Springs R7 School District, Phase 1, 2, & 3***

### ***Sweet Springs, MO***

The school district requested assistance with creating a plan to hard surface parking areas around the school buildings. The existing parking areas were gravel with poor drainage. The school requested hard surface with improved drainage.

Howe Company developed a phased construction plan that allowed the school district to meet the constraints of their budget while completing the project in a logical sequence. The new parking lot consists of concrete pavement with storm water drop inlets, additional parking spaces, wider driving lanes and an improved driveway entrance.

Engineering Services included:

- Topographic Survey
- Development of a phased plan for improvements, consisting of:
  - Transportation & parking analysis
  - Exhibits for meeting presentation
  - Cost estimates
  - Meeting attendance and presentation
- Design of storm drainage and parking lot pavement
- Development of plans and specifications for the project
- Assisting the school district with advertisement, bidding, and bid evaluation
- Provide construction observation and contract administration



Phase 1 was completed fall 2019 with phases 2 and 3 completed in 2020.

Reference: Lori Price

Superintendent

Sweet Springs R-VII Schools

660-335-4860

## ***La Plata Street Improvements***

The City of La Plata requested assistance for applying for a Community Develop Block Grant to help improve the streets and drainage of the downtown area. Howe Company wrote a PER for the project and submitted it to CDBG. The project was selected for grant funding.

This project involved street and drainage improvements consisting of new curbing, inlets, storm water pipes and asphalt overlay at various locations around the square in La Plata, MO.

Engineering Services Included:

- Topographic Survey
- Development of a phased plan for improvements
- Design of storm drainage and street pavement
- Development of Plans and specifications for the project
- Assisting the City with advertisement, bidding, and bid evaluation
- Provide construction observation and contract administration

The project covered approximately 143,000 sqft. and cost \$812,418. The project was completed in 2023.

Contact: Dustin Sawyer

Mayor

City of La Plata

660-332-7166



## ***Clarence Grand Street Improvements***

The City of Clarence requested assistance for applying for a Community Develop Block Grant to help improve the pavement, intersections, and drainage along Grand Street. Howe Company wrote a PER for the project and submitted it to CDBG. The project was selected for grant funding.

This project focused on street and drainage improvements consisting of new culverts, ditch grading, and new reinforced concrete pavement for 2 sections of Grand Street in Clarence, MO.

### **Engineering Services Included:**

- Topographic Survey
- Design of street pavement
- Development of Plans and specifications for the project
- Assisting the City with advertisement, bidding, and bid evaluation
- Provide construction observation and contract administration

The project area was approximately 17,000 sqft. and cost \$420,526. The project was completed in Spring 2024.

Contact: Dennie Carothers  
City Superintendent  
City of Clarence  
660-384-3725





## ***Lewis County Airport Authority – Apron & Taxiways Monticello, MO***

Howe Company was hired to help the Lewis County Airport Authority with a project to crack seal and seal coat the airport apron and taxiways. Howe Company, LLC services included:

- Preparation of preliminary plans and design report.
- Preparation of plans, specifications, and bidding and contract documents.
- Coordinating and administering a bid opening.
- Bid evaluation.
- Construction contract administration.
- Construction observation.
- Closeout tasks.

The project cost was \$196,844 and was completed in May 2021.



Contact: Jessie Rogers - 660-216-4801

## ***Daviess County – Quick Avenue***

Howe Company was hired to prepare bid specifications and documents for the overlay of 1.5 miles of Quick Avenue from a manufacturing facility to its intersection with State Route V with 2 inches of hot mix asphalt. Construction Observation was provided during the overlay.

Contact: David Cox – 660-663-7289





**RESUMES**



# Shannon J. Howe, P.E., S.E.

## Principal & Project Manager

Shannon has been serving rural Missouri since 1995. Shannon's responsibility at Howe Company, LLC includes:

- Project engineering and project management,
- Primary client contact for most projects,
- Quality of work products delivered to clients,
- Overall client satisfaction,
- Business management.

His experience includes:

- Funding option research,
- Programming assistance,
- Grant application assistance,
- Project coordinator among multiple funding sources,
- Right of way acquisition,
- Structural design of bridges, culverts, and retaining walls,
- Design of rock blanket protection and structures,
- Design of roads, streets, sidewalks, trails,
- Design of pavements and pavement maintenance,
- Construction observation with contract administration,
- Coordination with railroads and pipeline companies.

*Responsible, Caring, Your Advocate*



Professional Engineer:  
MO, IA, IL, KS, NE

Structural Engineer: IL,  
NE

Education:  
B.S.C.E., UM-Rolla

Certifications:  
MoDOT LPA  
Concrete Testing  
MoDOT ROW Negotiator  
Notary Public

29 Years

*Caring, Your Advocate, Resourceful*



Professional Engineer:  
MO,

Education:  
B.S.C.E., UM-Rolla

Certifications:  
Notary Public

35+ Years

# Paul Winkelmann, P.E.

## Client Services & Senior Engineer

Paul's responsibilities include:

- Client Services for central Missouri
- Construction contract administration,
- Construction observation
- Quality control plan reviews for various projects.

His experience includes:

- Roadway design,
- Engineering for road maintenance work,
- Sizing culverts and guardrail,
- Construction observation,
- Administration of construction contracts,
- Assisting county commissioners with all topics related to local roads,
- Quality control review of plans, specifications, bid forms, and estimates.



# Josh Lambeth, E.I.

## Project Engineer

Josh's responsibilities include:

- Project engineering and plan production for sidewalks & trails, roads, bridges, watermain, sewers, and other civil engineering projects,
- Mapping and virtual surveying using GPS equipped UAV and base station equipment.
- Construction observation,
- Construction contract administration.

His experience includes:

- Mapping and virtual surveying for civil engineering projects,
- Site design for telecommunication projects,
- Engineering and CAD design for roads, bridges, trails, and sidewalks,
- Construction observation for a WWTP and multiple bridges,
- Engineering for water main replacement projects,
- Engineering for sanitary sewer main projects.

*Proficient, Caring, Knowledgeable*



Engineer Intern:

MO,

Education:

B.S.C.E., MO S&T

Certifications:

MoDOT LPA

Concrete Testing

MoDOT ROW Negotiator

3 Years

*Helpful, Thorough, Detail-Oriented*



Professional Engineer:

MO

Education:

B.S.C.E., UM-Rolla

Certifications:

MoDOT LPA

Concrete Testing

MoDOT ROW Negotiator

11 Years

# Aaron Lukefahr, P.E.

## Lead Project Engineer

Aaron's responsibilities include:

- Leading the design effort for preliminary and final design of bridges and culverts.
- Overseeing construction observation and administration of construction contracts.

His experience includes:

- Hydraulic design of bridges and culverts,
- Design of piling, footings, and drilled shafts,
- Design of abutments and piers,
- Design of steel and concrete girders,
- Design of roadway embankments,
- Design of rock blanket and erosion protection,
- Design of bridge and roadway guardrail,
- Construction observation and administration of construction contracts,
- Coordination with railroads and pipeline companies.

# Dave Ausmus, E.I.

## Project Engineer

Dave's responsibilities include:

- Service to long standing clients,
- Administration of construction contracts,
- Construction observation,
- Concrete testing (field and lab)
- Construction phase client updates.

His experience includes:

- Grant application assistance,
- Project engineering for site development,
- Construction phase engineering for various types of civil engineering projects,
- Project management and engineering for clients' non-typical special projects,
- Right of Way acquisition.

*Thoughtful, Engaged, Efficient*



Engineer Intern:

MO,

Education:

B.S. Minor Engineering,  
UM-Rolla

Certifications:

MoDOT LPA

Concrete Testing

25+ Years

*Responsible, Caring, Your Advocate*



Professional Land  
Surveyor: MO

# John Schaefer, P.L.S.

## Professional Land Surveyor

John's responsibilities include:

- Land Surveyor of record for Howe Company, LLC,
- Scheduling and overseeing the performance of field work and office work.

His experience includes:

- Field surveying for civil engineering projects,
- Boundary surveys,
- Construction staking,
- Preparation of land survey drawings and documents.

20+ Years



# Phillip Howe

## CAD Designer

Phillip is responsible for the preparation of easy-to-read detailed plans using CAD. Prior to Howe Company, Phillip has 20 years of fabrication and boilermaker experience.

His experience includes preparation of:

- Bridge structure plans,
- Water main layout and details,
- Sidewalk and trail layout and details,
- Grading plans,
- Traffic control plans,
- Quantity and notes sheets,
- Roadway plans,
- Quantity calculations.

*Detail Oriented, Efficient, Thorough*



Education:  
AutoCAD 1  
AutoCAD 2  
AutoCAD 3  
Civil 3D

1 Year

*Organized, Efficient, Friendly*



Education:  
MU, Columbia College  
Certifications:  
MoDOT LPA  
MoDOT ROW Negotiator  
Notary Public  
Asbestos Inspector

20+ Years

# Beth Moots

## Lead Designer for Permits/Utilities/Right of Way

Beth's responsibilities include:

- Leading, tracking, and coordinating of environmental permit applications,
- Right of way plan and acquisition coordination and tracking,
- Contributions to engineering calculations,
- CAD design of civil engineering projects,
- Preparation of right-of-way plans and easements,
- Right of Way Acquisition.

Her experience includes:

- Roads and bridges,
- Sidewalks,
- Watershed protection projects,
- Culvert replacements.

# Evan Rist

## CAD Designer/Engineering Technician

Evan's responsibilities include:

- Preparation of easy-to-read detailed plans using CAD,
- Utility coordination,
- Mapping.

His experience includes:

- CAD design of civil engineering projects,
- Field mapping using LiDAR drones,
- Processing mapping data for design use.

*Detail Oriented, Efficient, Thorough*



Education:  
AutoCAD 1  
AutoCAD 2  
AutoCAD 3  
Civil 3D

1 Year

*Organized, Responsible, Caring*



Education:  
Assoc Drafting,  
State Technical College  
of Missouri

# Dakota Witmer

## CAD & Drafting

Dakota is responsible for the preparation of easy-to-read detailed plans using CAD.

His experience includes:

- Bridge structure plans,
- Grading plans,
- Traffic control plans,
- Quantity and notes sheets,
- Roadway plans,
- Quantity calculations.

3 Years

# Chris Howe

## Administrative Technician

Chris's responsibilities include preparation of accurate and correct invoices and funding requests so the funding for projects stays on track.

Her experience includes:

- Preparation and tracking of invoices and funding requests,
- Answering funding status questions and checking with agencies about process status,
- Timely communication with clients,
- Preparation of qualifications and sales brochures,
- Coordination of conference attendance and sponsorships,
- Tracking company metrics.

*Efficient, Helpful, Organized*



Education:  
BS, MU-Columbia

15+ Years

*Courteous, Helpful, Proficient*



# Nikki Moyer

## Administrative Technician

Nikki's responsibilities include being the friendly voice on the phone that knows how to find help for everyone that calls or walks in the door. She plays a key role in the preparation of contract documents and in the bidding process.

Her experience includes:

- Assembly of standard contract documents and specifications,
- Coordinating the project advertisement and bidding process,
- Preparation of pre-construction meeting documents,
- Assisting with all phases of most projects.

6 Years





## REFERENCES



# References

Jake Taylor	City Administrator, Bethany, MO	660-425-1965
Stephanie Wilson	Former Manager of Macon Municipal Utilities, Macon, Missouri	660-346-0910
Ron Urton, P.E.	City Administrator, Trenton, Missouri	660-359-2013
Jesse Rogers	Lewis County Regional Airport	660-216-4801
Dennie Carothers	Utility Superintendent, Clarence, Missouri	660-699-3310
Evan Emmerich	Commissioner, Chariton County	660-288-3200
Jeff McCann, P.E.	Chief Engineer, Boone County	573-886-4480
Ed Douglas	Presiding Commissioner, Livingston County	660-646-8000
David Cox	Associate Commissioner, Daviess County	660-663-2641
Jerry Allen	Presiding Commissioner, Mercer County	660-748-3425
Phillip Ray	Presiding Commissioner, Grundy County	660-359-6305
Stan Falke	Presiding Commissioner, Carroll County	660-542-0615
William B. Smith, Former Director	The Port Authority of Lewis County and Lewis County Industrial Development Authority	660-341-0145
Ralph Martin, Director	The Port Authority of Lewis County and Lewis County Industrial Development Authority	573-767-5393
Tom Shively	Associate Commissioner, Shelby County	573-633-2181
Mark Thompson	Associate Commissioner, Adair County	660-665-2283
Wayne "Fid" Murphy, Jr.	Presiding Commissioner, Lewis County	573-767-5476
Clarence Walker	Associate Commissioner, Macon County	660-385-2913
Ron Watts	Former MoDOT District Liaison	660-349-8663
Dennis Eastin	Superintendent, South Harrison R-2 School	660-425-8044
Joanie Prenger	MoDOT Central District LPA Liaison	573-751-7399
Darby Logan	Platte County Public Works	816-858-2223
John Caufield, P.E.	Manager of Public Projects, BNSF Railway	817-789-0879
Wayne Buck	Marshall Special Road District of Saline Co.	660-886-5490
Harold Hoflander	Presiding Commissioner, Lafayette County	660-259-4315
Robert Munden	Presiding Commissioner, Putnam County	660-947-2674
Mike Sager	Presiding Commissioner, Gentry County	660-726-3525
Joseph Humes	Associate Commissioner, Clark County	660-727-8242
Kyle Carroll	Presiding Commissioner, Dekalb County	816-449-5402
Gary Jungerman	Presiding Commissioner, Callaway County	573-826-0110





804 E Patton Street,  
Macon, MO 63552  
Phone: 660-395-HOWE (4693)

[www.howecompany.com](http://www.howecompany.com)



**WeAreOwn.com**

866.866.2741  
[info@weareown.com](mailto:info@weareown.com)

CIVIL ENGINEERING

STRUCTURAL ENGINEERING

LAND SURVEYING

FIELD SERVICES

Project Proposal for

## Asphalt Street Maintenance & Repair

for

### City of Fayette, Mo

Mayor Greg Stidham  
Fayette City Hall  
117 S. Main St  
Fayette, MO 65248  
[greg\\_stidham@us.crawco.com](mailto:greg_stidham@us.crawco.com)

Proposal # PCO10-25-0654

Prepared by OWN, Inc., 4240 Philips Farm Road, Suite 101, Columbia, MO 65201



# Engineering Beyond.

OWN, Inc. is an employee-owned engineering firm. Our core offerings include Civil Engineering, Structural Engineering, Land Surveying, and Field Services. Our talented team helps shape the built environment across the country from our offices in Missouri, Kansas, Arkansas, and Florida. No matter the project or scope, our clients enjoy problem solving and service that goes beyond the expected.



## Principles

We believe in the value of relationships that last. That it's appreciated when you handle things with the attention and urgency you'd expect of a friend. And asking bigger questions will lead to better solutions. No matter if the challenge we're solving is massive or mundane, our approach is rooted in the principles that guide our work each day:

- OWNERS DO IT BETTER
- RESPONSIVENESS IS A SUPERPOWER
- SUCCESS IS NOT A LIMITED RESOURCE
- FUN MATTERS
- PEOPLE ARE AT THE CENTER OF IT ALL

## Services

### CIVIL ENGINEERING

- DEVELOPMENT SERVICES
- SITE DESIGN
- CONCEPTUAL DESIGN
- DUE DILIGENCE
- PERMITTING
- COMMUNITY ENGAGEMENT
- FUNDING ASSISTANCE
- ROADWAY DESIGN
- TRAFFIC
- BRIDGE
- SIDEWALKS & TRAILS
- STORMWATER
- WASTEWATER
- WATER

### LAND SURVEYING

- BOUNDARY/ALTA SURVEYING
- TOPOGRAPHIC SURVEYING
- HYDROGRAPHIC SERVICES
- PHOTOGRAMMETRY (DRONE)

### STRUCTURAL ENGINEERING

- STRUCTURAL BUILDING DESIGN
- FOUNDATION DESIGN
- STRUCTURAL EVALUATION
- FORENSIC ENGINEERING
- STRUCTURAL INSPECTION

### FIELD SERVICES

- GEOTECHNICAL ENGINEERING
- ENVIRONMENTAL ENGINEERING
- DRILLING
- CONSTRUCTION INSPECTIONS
- CONSTRUCTION MATERIAL TESTING (CMT)



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**WeAreOwn.com**

866.866.2741  
info@weareown.com

# LETTER OF AGREEMENT FOR PROFESSIONAL SERVICES



April 15, 2025

Mayor Greg Stidham  
Fayette City Hall  
117 S. Main St  
Fayette, MO 65248  
[greg\\_stidham@us.crawco.com](mailto:greg_stidham@us.crawco.com)

Re: OWN Proposal # PCO10-25-0654  
Asphalt Street Maintenance & Repair

OWN, Inc. appreciates the opportunity to provide the City of Fayette ("Client") with a letter of agreement for professional services for preparation of construction documents for asphalt street maintenance & repair for portions of Morrison, Davis, Spring and Lucky Streets. We understand the project will consist of identifying needed maintenance and repair work need along these streets, which may consist of milling, pothole repair/isolated removals & replacement, crack sealing, and surface course overlays. Our scope will include the following streets:

- Morrison Street from Church Street to Hwy 5
- Davis Street from Church Street to Hwy 5
- Spring Street from Hwy 5 to Park Street
- Lucky Street from Hwy 5 to Park Street

Please find our proposed Scope of Services for this project outlined below.

OWN, Inc. (hereafter referred to as "OWN") agrees to provide its services in accordance with the applicable standards of care for projects of similar geographic location, quality and scope as defined in the included General Conditions. Services shall be completed pursuant to the terms of this Letter of Agreement and incorporated General Conditions (hereinafter referred to as the "Agreement").

## SCOPE OF SERVICES

The Scope of Services outlined below is prepared based on preliminary review of the site locations and discussions with the Client during our recent site visit.

<b>CIVIL ENGINEERING</b>	<b>\$13,750.00</b>
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Preparation of Construction Documents for the proposed work:

1. Field investigation: We will visit each street and perform a visual investigation on foot to assess existing conditions and identify problem areas, gather measurements and take photographs as needed. The information gathered will be used to develop plans and specifications for bidding the proposed work required to correct damage and deficiencies, and extend service life of the streets.
2. Construction Drawings: Prepare drawings utilizing aerial images as a background, identifying locations and dimensions/limits of required repair work. A variety of remediation methods are anticipated, depending on the magnitude of existing issues, along with classification/traffic loading etc. on the specific streets. These may include but are not limited to pothole repairs and remove replace areas to address subgrade issues, crack sealing, edge repair, surface milling, and surface course restoration via overlay or chip seal. While the basic project area will be limited to the traveled pavement corridors, we will review conditions of curbs and drainage



## LETTER OF AGREEMENT FOR PROFESSIONAL SERVICES

structures/drainage patterns, and possibly recommend other repairs outside of the paved areas. The focus of any additional repair work will be placed on conditions that would contribute to premature deterioration or damage to the repaired pavement areas.

3. **CONSTRUCTION DETAILS:** Provide general construction details as appropriate for the identified repairs.
4. **PROJECT MANUAL:** Project Manual will include Bidding/Contracting Documents derived from EJCDC standards/Division 1/Front-End Documents along with technical specifications as needed for the various items of work.
5. **SITE VISITS/MEETINGS:** Scope includes 2 site visit by OWN staff during design to collect existing measurements etc.

### BID AND CONSTRUCTION SERVICES

**\$6,125.00**

1. **BID PHASE – OWN** will provide the following services during bidding:
  - Coordination of Project public advertisement (advertisement/planroom fees will be billed as a reimbursable expense)
  - Attendance at Pre-Bid Meeting
  - Answer bidder questions
  - Prepare Addenda as needed.
2. **CONSTRUCTION PHASE – OWN** will provide the following services during construction:
  - Attendance at Pre-Construction Meeting
  - Review civil submittals
  - Review and respond to RFI's
  - 2 site visits during construction to check Contractor's progress and assist in resolving conflicts/issues etc.
  - Review of Contractor pay applications
  - Pre-final on-site inspection and punch list preparation

### TOTAL FEE FOR THE ABOVE SERVICES

**\$19,875.00**

#### Reimbursable Expenses

Reimbursable expenses are typically paid upfront by OWN unless otherwise specified by the Client. Please note that the Client shall be responsible for all reimbursable expenses incurred during the project, including a 15% markup on up-front reimbursable expenses if required to be paid by OWN. Typical reimbursable expenses may include travel, mileage, printing, delivery or courier services. The Client is responsible for city submittal fees, city review fees, state submittal fees, state review fees, permit fees, etc.

#### Assumptions

OWN has made several assumptions in the preparation of this proposal. These assumptions and subsequent explanations are as follows.

- OWN assumes that all rights-of-way, easements, property ownership issues, and private utilities affecting the project will be provided by Client to OWN, or by other supplemental means as necessary. OWN cannot be held liable for any mis-marked or unmarked utilities, which may result in plan revisions, project delays, change orders, and/or additional services.





## LETTER OF AGREEMENT FOR PROFESSIONAL SERVICES

- Civil design does not include renovations and grading for existing buildings, sidewalks and utility services, outside of that described in the scope above.
- Construction documents will be prepared based on direction from the Client and Owner, and the final site plan will be determined prior to the preparation of documents. Any significant changes or modifications will be considered additional services.
- Any existing easements, covenants, restrictions or encumbrances that affect the subject property shall be provided to OWN by the Client if such encumbrances impact or restrict the proposed design.
- OWN does not anticipate any site retaining walls on this project. If required, retaining wall structural design and global stability will be by others or an additional service.
- Stormwater Detention and Water Quality Design – It is assumed at this time that Detention/Water Quality will not be required.
- OWN does not anticipate submittal to or review by any regulatory agency. Any required reviews outside of Owner or Client will impact schedule and may result in the need for additional services and fees.

### Additional Service Items

Should Client request work not specifically described and included in this Agreement, such as additional services, OWN shall provide the Client with a written scope and fee for these services. OWN shall not commence work on additional services without Client's prior approval in writing or as otherwise authorized.

The following services, in addition to any items not specifically listed in our scope of services, can potentially be provided by OWN but are not included herein:

- |  |  |
|--|--|
| • Third-party utility location services          | • Phase 1 Environmental Site Assessment Report         |
| • Coordination meetings with City/other agencies | • Geotechnical Report                                  |
| • Stormwater Report or Memo                      | • Drilling   |
| • SWPPP Preparation and Inspections              | • Materials Testing                                    |
| • Fire Flow calculations                         | • Structural Engineering or design for Retaining Walls |
| • Construction Staking                           | • Landscape Plans                                      |
| • Construction Observation/Inspection            | • Stormwater Detention and Water Quality Design        |
| • Traffic Study or Impact Analysis               |  |

## COMPENSATION

Compensation for OWN's services shall be a Lump Sum fixed fee of **\$19,875.00**. Additional services as needed may be provided as a negotiated lump sum fee, or on a time and expense basis at the rates in the attached fee schedule. The OWN, Inc. Fee Schedule is subject to adjustment on an annual basis from the date of this agreement. Any reimbursable expenses are in addition to the amounts shown herein.

These financial arrangements are proposed with the assumption that Project invoices will be paid promptly and the Project will progress orderly and continuously. Invoices are due upon receipt regardless of whether the Client has been, or is to be, reimbursed by any other party. In the event Client disputes any invoice item, Client shall give OWN written notice of such disputed item within five (5) days after receipt of such invoice and shall pay to OWN the undisputed portion of the invoice according to the General Conditions hereof. A service charge of 1.5% per month is assessed on accounts 45 days past due.



## LETTER OF AGREEMENT FOR PROFESSIONAL SERVICES

### SCHEDULE FOR SERVICES

Unless otherwise agreed, OWN would expect to begin performing its services under this Agreement promptly upon Client signature with a mutually agreed schedule thereafter, exclusive of delays beyond OWN's control.

### TERMS AND CONDITIONS

1. General Conditions are provided for Client review and approval and are made part of this Agreement. OWN's fee schedule is subject to annual calendar year adjustments.
2. Due to the very limited benefit OWN will derive from this Project compared to that of other parties involved, including CLIENT, CLIENT AGREES THAT TO THE FULLEST EXTENT PERMITTED BY LAW TO LIMIT THE TOTAL LIABILITY OF OWN, INC. TO CLIENT, OR ANY OTHER PARTY USING OR RELYING ON OWN'S WORK, FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES OR DAMAGES WHATSOEVER ARISING OUT OF OR IN ANY WAY RELATING TO THE WORK, THE PROJECT, OR THIS AGREEMENT FROM ANY CAUSE OR CAUSES INCLUDING BUT NOT LIMITED TO NEGLIGENCE, ERRORS, OMISSIONS, STRICT LIABILITY, OR BREACH OF AGREEMENT, TO THE GREATER OF THE TOTAL AMOUNT PAID BY THE CLIENT FOR THE SERVICES UNDER THIS AGREEMENT OR AN AGGREGATE TOTAL OF \$25,000 FOR ALL PARTIES, WHICHEVER IS THE GREATER.

The Agreement represents the entire understanding between Client and OWN with respect to the Project and may only be modified in writing signed by both parties. This proposal will be open for acceptance for a period of thirty (30) days from the date set forth above, unless changed by OWN in writing.

Thank you for the opportunity to provide professional services for this project, we look forward to working together soon. Let us know if you have any questions or need any additional information. Please sign in the space provided and return an executed original to OWN.

Sincerely,

OWN, Inc.

Thomas P. Wooten, P.E.

## LETTER OF AGREEMENT FOR PROFESSIONAL SERVICES



The signer below acknowledges they have full authority to bind the Client to this Agreement. The signature indicates authorization to proceed and that the Client has reviewed and accepted this Letter of Agreement for Professional Services and General Conditions.

### Client Name

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Client Representative (if different from above): \_\_\_\_\_

### Client Accounts Payable Information

AP Contact Name: \_\_\_\_\_ AP Contact Phone Number: \_\_\_\_\_

AP Email Address: \_\_\_\_\_



## GENERAL CONDITIONS TO PROPOSED LETTER OF AGREEMENT FOR PROFESSIONAL SERVICES

**1. PAYMENT TERMS:** OWN will submit invoices to CLIENT monthly and/or upon completion of services. Payment is due upon receipt regardless of whether CLIENT has been, or is to be, reimbursed by any other party. CLIENT agrees to pay a service charge of one-and-one-half percent (1½%) per month on accounts 45 days past due. If requested by CLIENT, LIEN WAIVERS WILL BE PROVIDED UPON PAYMENT. All collection costs, including OWN's reasonable attorney fees will be assessed to CLIENT which CLIENT agrees to pay.

**2. INSURANCE:** OWN agrees to maintain statutory Worker's Compensation, Employer's Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this Agreement. Additionally, OWN will maintain Professional Liability Insurance for OWN's negligent acts, errors, or omissions in providing Services pursuant to this Agreement. Certificates of insurance evidencing such coverage will be provided, if requested.

**3. STANDARD OF CARE:** OWN will use that degree of care and skill ordinarily exercised under similar conditions by members of the profession currently practicing in the same or similar locality and at the same time. OWN agrees to perform the services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to the services and that in effect as of the date when the services are provided. NO OTHER REPRESENTATION, WARRANTY, OR GUARANTEE EXPRESSED OR IMPLIED IS MADE OR INTENDED BY PROPOSAL, SERVICES PERFORMED OR BY FURNISHING ORAL OR WRITTEN REPORTS.

**4. RISK ALLOCATION:** Due to the very limited benefit OWN will derive from this Project compared to that of other parties involved, including CLIENT, CLIENT AGREES THAT TO THE FULLEST EXTENT PERMITTED BY LAW TO LIMIT THE TOTAL LIABILITY OF OWN, INC. TO CLIENT, OR ANY OTHER PARTY USING OR RELYING ON OWN'S WORK, FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES OR DAMAGES WHATSOEVER ARISING OUT OF OR IN ANY WAY RELATING TO THE WORK, THE PROJECT, OR THIS AGREEMENT FROM ANY CAUSE OR CAUSES INCLUDING BUT NOT LIMITED TO NEGLIGENCE, ERRORS, OMISSIONS, STRICT LIABILITY, OR BREACH OF AGREEMENT, TO THE GREATER OF THE TOTAL AMOUNT PAID BY THE CLIENT FOR THE SERVICES UNDER THIS AGREEMENT OR AN AGGREGATE TOTAL OF \$25,000 FOR ALL PARTIES, WHICHEVER IS THE GREATER.

**5. RIGHT-OF-ENTRY:** CLIENT shall furnish right-of-entry on the property for OWN employees, agents, and subcontractors to perform the service and represents that it has obtained the needed permits and licenses for the Project. OWN will take reasonable precautions to minimize damage to the property caused by its operations, but have not included in the fee the cost of restoration of damage which may result. If CLIENT desires OWN to restore the property to its former condition, OWN will accomplish this and add the cost to the fee.

**6. OWNERSHIP OF DOCUMENTS:** Unless provided otherwise, all documents including but not limited to drawings, electronic files, specifications, reports, boring logs, field notes, laboratory test data, calculations and estimates prepared by OWN as instruments of service pursuant to this Agreement, shall be the sole property of OWN. CLIENT agrees that all documents of any nature furnished to CLIENT or CLIENT's agents or designate, if not paid for, will be returned upon demand and shall not be used by CLIENT for any purpose whatsoever. CLIENT further agrees that under no circumstance shall any documents produced by OWN, pursuant to this Agreement, be used at any location or for any Project not expressly provided for in this Agreement without the written permission of OWN. Any unauthorized use or modification of such documents shall be at CLIENT'S sole risk

and CLIENT shall indemnify, defend and hold harmless OWN against any liability arising from or related to such unauthorized use or modification. At the request and expense of the CLIENT, OWN will provide the CLIENT with copies of documents created in the performance of the work for a period not exceeding one year following completion of service.

**7. DELIVERY OF ELECTRONIC FILES:** In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by OWN, the CLIENT agrees that all such electronic files are instruments of service of OWN, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights.

The CLIENT agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project. The CLIENT agrees not to transfer these electronic files to others without the prior written consent of OWN. The CLIENT further agrees to waive indemnify the OWN against any and all claims against OWN resulting in any way from any unauthorized changes to or reuse of the electronic files for any other Project by anyone other than OWN. The CLIENT and OWN agree that any electronic files furnished by either party shall conform to the specifications agreed upon in the contract. Any changes to the electronic specifications by either the CLIENT or OWN are subject to preview and acceptance by the other party. Additional services by OWN made necessary by changes to the electronic file specifications shall be compensated for as Additional Services.

Electronic files furnished by either party shall be subject to an acceptance period of 30 days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by OWN and electronic files, the signed or sealed hard-copy construction documents shall govern.

In addition, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless OWN, its officers, directors, employees and sub- consultants (collectively, OWN) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than OWN or from any reuse of the electronic files by CLIENT or anyone else to whom CLIENT has provided the electronic files without the prior written consent of OWN.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by OWN and OWN makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall OWN be liable for indirect or consequential damages as a result of OWN's services or the CLIENT's use or reuse of the electronic files.

**8. SAFETY:** Should OWN provide any services at the job site during construction, CLIENT AGREES that, in accordance with generally accepted construction practices, the contractor will be solely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work, and compliance with OSHA regulations, and these requirements will apply continuously and not limited to normal working hours.



## GENERAL CONDITIONS TO PROPOSED LETTER OF AGREEMENT FOR PROFESSIONAL SERVICES

**9. NO RESPONSIBILITY FOR CONTRACTOR'S PERFORMANCE:** OWN shall have no control over and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for construction safety precautions and programs. OWN shall not be responsible for safety precautions, the quality of any contractor's work, acts or omissions of any contractor, subcontractor, supplier, or other person at the Project site, or for the failure of any of them to carry out their work in accordance with all applicable laws, regulations, codes and standards, or the construction documents.

**10. CLIENT'S OBLIGATIONS:** CLIENT shall, at its sole expense: (i) provide all information and documentation regarding CLIENT requirements, the existing site, and planned improvements necessary for the orderly progress of the services; (iii) site restoration and repair, as needed following field investigations; (iv) establish and update a Project budget, which shall include a contingency to cover additional services as may be required by changes in the design or services; and (v) timely respond to requests for information and timely review and approve all design deliverables. OWN shall be entitled to rely on all information and services provided by CLIENT.

**11. ENVIRONMENTAL HAZARDS:** CLIENT acknowledges that the services do not include the detection, investigation, evaluation, or abatement of environmental conditions encountered by OWN in performance of the services, including but not limited to mold, lead, asbestos, PCBs, hazardous substances (as defined by Federal, State or local laws or regulations), contaminants, or toxic materials that may be present at the Project site. CLIENT shall indemnify, defend and hold OWN harmless from and against any and all claims relating to the actual or alleged existence or discharge of such materials.

**12. LOCATION OF EXISTING MAN-MADE OBJECTS AND DIFFERING, CONCEALED OR UNKNOWN CONDITIONS:** It shall be the responsibility of the CLIENT or his authorized representative to disclose the presence and accurate location of all subsurface man-made objects relative to the work being performed. Furthermore, IF OWN encounters conditions at the Project site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the information provided to OWN or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities provided for in this Agreement, OWN will, if practicable, promptly notify CLIENT before conditions are disturbed. Subsurface condition identification is limited to only those points where samples are taken. The nature and extent of subsurface condition variations across the site may not become evident until construction. OWN assumes no liability for site variations differing from those sampled or changed conditions discovered during construction. If the differing, concealed, or unknown conditions cause an increase in OWN's cost of, or time required for performance of any part of the Services, OWN's compensation and time for performance will be equitably increased. CLIENT AGREES to waive, indemnify, defend and save harmless OWN from all claims, suits, losses and expenses

(including but not limited reasonable attorney's fees) resulting from differing, concealed or unknown conditions.

**13. SUSPENSION OF SERVICES/TERMINATION:** OWN may suspend performance immediately upon becoming aware of a breach of the terms of this agreement by the other party and provide notice of its intention to terminate. In the event OWN determines there may be a significant risk that OWN's invoices may not be paid on a timely basis OWN may suspend performance and/or retain any reports or other information until Client provides OWN with adequate assurances of payment. The filing of a voluntary or involuntary bankruptcy petition, appointment of a receiver, assignment for the benefit of creditor or other similar act of insolvency shall constitute a breach. Termination will become effective fourteen (14) calendar days after receipt of notice by the breaching CLIENT unless the event(s) giving rise to the breach are remedied within that time frame.

**14. FORCE MAJEURE:** OWN will not be liable to CLIENT for delays in performing the services or for any costs or damages that may result from: labor strikes; riots; war; acts of terrorism; pandemics; epidemics; acts or omissions of governmental authorities, the project CLIENT or third parties; extraordinary weather conditions or other natural catastrophes; acts of God; unanticipated site conditions; or other acts or circumstances beyond the control of OWN.

**15. INDEMNITY:** OWN agrees to indemnify and hold harmless the CLIENT and its officers, directors and employees from and against losses, damages, judgments and expenses (including reasonable attorney's fees) (collectively "Losses") provided that such Losses are caused, on a comparative basis of fault, by the negligent acts, errors and omissions of OWN or their consultants in the performance of the services pursuant to this Agreement.

**16. NO THIRD-PARTY BENEFICIARIES:** This Agreement is solely for the benefit of OWN and CLIENT. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of OWN or CLIENT in favor of such third parties. Further, OWN assumes no obligations or duties other than the obligations to CLIENT specifically set forth in this Agreement. OWN shall not be responsible for CLIENT obligations under any separate agreement with any third-party.

**17. GOVERNING LAWS:** This Agreement shall be governed in all respects by the laws of the State of Missouri.

**18. CERTIFICATIONS/CONSENTS:** OWN shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement, and shall not be required to sign any documents that would result in OWN having to certify the existence of conditions whose existence OWN cannot ascertain. Any certificate will state that it is based on the best of the OWN's knowledge, information and belief.





## OWN, Inc. Fee Schedule

Engineering beyond.™

THIS SCHEDULE IS PREPARED AS A METHOD OF CHARGING FOR SERVICES ON A UNIT AND HOURLY BASIS. THE RATES ARE BASED UPON THE SKILL AND KNOWLEDGE OF OUR PERSONNEL. INVOICES WILL BE SUBMITTED MONTHLY AND/OR UPON COMPLETION OF SERVICES. PAYMENT IS DUE ON RECEIPT OF THE INVOICE. ACCOUNTS OVER FORTY-FIVE DAYS ARE SUBJECT TO A 1 1/2% MONTHLY SERVICE CHARGE. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH ACCEPTED STANDARD METHODS UTILIZING PROPERLY TRAINED, REGISTERED, LICENSED, OR CERTIFIED PERSONNEL AS REQUIRED. HOWEVER, WE CANNOT ASSUME RESPONSIBILITY FOR CONSTRUCTION METHODS, SITE SAFETY, MATERIALS, PROCEDURES, PRODUCTS, OR ACTIONS OF OTHERS.

OWN, INC., BY Jerrad Hogan, PLS, C.E.O. EFFECTIVE: 01/01/2025 THRU 12/31/2025

### BASIC CHARGES

#### PERSONNEL (HOURLY RATES):

SENIOR PROJECT MANAGER	\$247 - \$260	SENIOR ENVIRONMENTAL SPECIALIST	\$174 - \$195
PROJECT MANAGER	\$225 - \$235	ENVIRONMENTAL SPECIALIST	\$138 - \$162
SENIOR PROJECT ENGINEER	\$234 - \$251	DRILLING TECHNICIAN	\$68 - \$114
PROJECT ENGINEER	\$177 - \$213	PROJECT INSPECTOR	\$101 - \$183
SENIOR CIVIL ENGINEER	\$202 - \$246	CMT TECHNICIAN I - V	\$68 - \$107
CIVIL ENGINEER	\$126 - \$184	CMT SPECIALIST I - III	\$118 - \$152
SENIOR CIVIL DESIGNER	\$185 - \$203	PROJECT SURVEYOR	\$174 - \$195
CIVIL DESIGNER	\$103 - \$168	ASSOCIATE SURVEYOR	\$114 - \$147
SENIOR CIVIL CAD TECHNICIAN	\$167 - \$184	SENIOR SURVEY CAD TECHNICIAN	\$135 - \$152
CIVIL CAD TECHNICIAN	\$93 - \$152	SURVEY CAD TECHNICIAN	\$93 - \$119
CIVIL TECHNICIAN	\$103 - \$141	SURVEY CREW CHIEF	\$103 - \$149
SENIOR STRUCTURAL ENGINEER	\$198 - \$243	SURVEY TECHNICIAN	\$78 - \$127
STRUCTURAL ENGINEER	\$141 - \$185	ONE PERSON SURVEY CREW	\$165 - \$186
SENIOR BRIDGE ENGINEER	\$198 - \$243	TWO PERSON SURVEY CREW	\$210 - \$228
BRIDGE ENGINEER	\$141 - \$185	THREE PERSON SURVEY CREW	\$278 - \$292
SENIOR STRUCTURAL DESIGNER	\$179 - \$197	FOUR PERSON SURVEY CREW	\$347 - \$368
STRUCTURAL DESIGNER	\$121 - \$163	SENIOR GIS TECHNICIAN	\$172 - \$193
STRUCTURAL TECHNICIAN	\$108 - \$156	GIS TECHNICIAN	\$119 - \$152
BRIDGE TECHNICIAN	\$108 - \$156	OFFICE LEADER	\$261 - \$276
SENIOR GEOTECHNICAL ENGINEER	\$194 - \$240	DEPARTMENT MANAGER	\$209 - \$262
GEOTECHNICAL ENGINEER	\$141 - \$174	CLIENT MANAGER	\$172 - \$180
SENIOR PROJECT GEOLOGIST	\$172 - \$193	SENIOR PROJECT COORDINATOR	\$150 - \$172
PROJECT GEOLOGIST	\$136 - \$159	PROJECT COORDINATOR	\$86 - \$133
INTERN	\$92 - \$111	ASSISTANT CLIENT MANAGER	\$135 - \$147

#### EXPENSES & EQUIPMENT CHARGES:

VEHICLE (3/4 TON OR LESS)	\$0.97 /MILE	GPS	\$400 /DAY
VEHICLE (SUBURBAN & 1 TON)	\$1.05 /MILE	ROBOTIC TOTAL STATION	\$400 /DAY
WATER TRUCK PER DAY +	\$107 /DAY	DRONE MOBILIZATION	\$600 /DAY
WATER TRUCK PER MILE	\$1.02 /MILE	COPIES	\$0.21 EACH
LIDAR SCANNER MOBILIZATION	\$860 /DAY	PRINTING PLANS	\$0.75 /SF + TECH TIME
MOBILE LIDAR MOBILIZATION \$5,000 MINIMUM	\$1,070 /DAY	MYLAR PRINTS	\$1.61 /SF + TECH TIME
DOWN HILL CAMERA	\$114 /UNIT		

#### REIMBURSABLES

COST PLUS 15% - TRAVEL EXPENSES (INCLUDING MEAL & LODGING), OUTSIDE PRINTING, CONSUMABLE MATERIALS AND SUBCONTRACTOR EXPENSES.

OVERTIME (OVER 8 HOURS PER DAY OR SATURDAY, SUNDAY, AND HOLIDAY WORK OR OUTSIDE OF NORMAL HOURS 7:00AM-5:00PM)  
1.5 TIMES THE HOURLY RATE.

HOURLY RATES:  
APPLY TO MEETINGS AND TRAVEL TIME

DEPOSITION OR COURT TESTIMONY  
1.5 TIMES THE HOURLY RATE

#### MINIMUM CHARGE:

2 HOURS OF TECHNICIAN TIME PER JOB SITE VISIT, EXCEPT FOR CYLINDER AND SAMPLE PICK UP.

FOR LEVEL C: 1.5 TIMES THE BASIC CHARGE; FOR LEVEL A & B: 2 TIMES THE BASIC CHARGES

#### FIELD TESTING AND INSPECTION CHARGES:

FIELD DENSITY (COMPACTION TEST)	BASIC CHARGES +	\$17.50 /EACH
CONE PENETROMETER	BASIC CHARGES +	\$22.50 /EACH
FLOOR FLATNESS EQUIPMENT	BASIC CHARGES +	\$367.00 /EACH
DYNAMIC CONE PENETROMETER	BASIC CHARGES +	\$36.50 /EACH
CORING EQUIPMENT CHARGES	BASIC CHARGES +	\$146.50 /DAY
MAGNESIUM STRAIGHT EDGE	BASIC CHARGES +	\$64.50 /DAY
ROLLING STRAIGHT EDGE	BASIC CHARGES +	\$292.50 /DAY

**LABORATORY TEST CHARGES:**

AGGREGATES (ASTM)	UNIT CHARGE	SOIL TESTS (ASTM)	UNIT CHARGE
L.A. ABRASION, SMALL AGG. (C131)	\$197.50	ATTERBERG LIMITS (D4318)	\$89.50
L.A. ABRASION, LARGE AGG. (C535)	\$241.00	ATTERBERG LIMITS - CH (D4318)	\$130.50
SULFATE SOUNDNESS TEST (C88): 5-CYCLE	\$332.50	SWELL TEST, 1/16 TSF (D4546)	\$241.00
SULFATE SOUNDNESS TEST (C88): 10-CYCLE	\$463.00	SWELL PRESSURE (D4546)	\$455.50
SULFATE SOUNDNESS TEST (C88): 20-CYCLE	\$655.00	SHRINKAGE LIMIT (D4643)	\$89.50
SIEVE ANALYSIS, DRY AGG. (C136)	\$81.00	MOISTURE CONTENT (2216)	\$10.00
SIEVE ANALYSIS (C117)	\$99.00	SIEVE + HYDROMETER	\$223.00
SIEVE ANALYSIS (C117, C136)	\$122.50	HYDROMETER ONLY (D422)	\$122.50
SPECIFIC GRAVITY, FINE AGG. (C128)	\$89.50	USCS CLASSIFICATION	\$41.50
SPECIFIC GRAVITY, COARSE AGG. (C127)	\$89.50	PERCENT PASSING #200	\$66.50
LIGHTWEIGHT PIECES IN AGG. (C123)	\$139.00	SPECIFIC GRAVITY (D845)	\$114.00
ORGANIC IMPURITIES (C40)	\$81.00	UNCONFINED COMPRESSION	\$79.00
FLAT & ELONGATED PIECES (D4791)	\$122.50	UNCONFINED/TRIAXIAL, REMOLDED	\$122.50
DELETERIOUS MATLS (MODOT TM71)	\$107.00	TRIAXIAL TEST, PP, CU w/PP /POINT	\$624.00
CLAY LUMPS & FRIABLE PARTICLES (C142)	\$132.00	ORGANIC MATTER (D2974-C)	\$81.00
DRY RODDED UNIT WEIGHT (C29)	\$57.00	PENETROMETER	\$7.50
		SAMPLE PREP, PER HOUR	\$79.00
MASONRY TESTS (ASTM)		SHELBY TUBE DENSITY	\$50.00
COMPRESSIVE STRENGTH 4" BLOCK	\$40.00	RESISTIVITY, 1 POINT	\$96.00
COMPRESSIVE STRENGTH 6" BLOCK	\$50.00	RESISTIVITY, MINIMUM	\$110.00
COMPRESSIVE STRENGTH 8" BLOCK	\$68.50	Ph TEST	\$81.00
COMPRESSIVE STRENGTH 12" BLOCK	\$114.00	CONSOLIDATION TEST, TO 8 TSF	\$629.00
COMPRESSIVE STRENGTH MORT/GR CUBE	\$18.50	CONSOLIDATION TEST, >8 TSF 1 POINT	\$81.00
GROUT PRISM	\$18.50	CALIFORNIA BEARING RATIO, LAB, /PNT	\$187.00
MORTAR CYLINDER (2" X 4")	\$18.50	PERMEABILITY, FALLING HEAD 4" MOLD	\$593.50
ABSORPTION, MASONRY BLOCK	\$66.50	PERMEABILITY, FLEXIBLE WALL	\$686.50
LINEAR SHRINKAGE (SET OF 3)	\$496.50	PERMEABILITY CONSTANT HEAD	\$593.50
		PERMEABILITY, FALLING HEAD UNDISTURBED	\$717.50
BITUMINOUS TESTING		LABORATORY COMPACTION TESTS	
ASPHALT CONTENT	\$148.50	MOISTURE DENSITY RELATIONSHIP	
ASPHALT CONTENT & AGG. GRADATION	\$248.00	STD. PROCTOR (D698), MTH. A & B	\$237.50
SIEVE ANALYSIS EXTRACTION	\$122.50	STD. PROCTOR (D698), MTH. C	\$280.50
MARSHALL TEST, FIELD - 3 PUCKS	\$122.50	STD. PROCTOR (D698), 1 POINT	\$83.00
MARSHALL TEST, LAB - 3 PUCKS	\$181.50	MOD. PROCTOR (D1557), MTH. A & B	\$290.50
RETAINED STABILITY	\$280.50	MOD. PROCTOR (D1557), MTH. C	\$392.00
ASPHALT CORE DENSITY, EACH	\$40.00	MOD. PROCTOR (D1557), 1 POINT	\$92.00
THEORETICAL MAX. DENSITY	\$197.50	RELATIVE DENSITY	\$594.50
CONCRETE/ROCK CORE		CONCRETE TESTING	
CORE TRIM & TEST	\$65.75	6" X 12" CYLINDER, TESTED AND MOLD	\$22.00
THICKNESS (AASHTO T148/ASTM C174)	\$37.25	4" X 8" CYLINDER, TESTED AND MOLD	\$16.00
		SAW CONCRETE CYLINDER	\$37.00
		BEAM FLEXURAL STRENGTH	\$52.00
		CONCRETE BEAM, NOT TESTED	\$29.50
		SAMPLE PREP, CLIENT MADE (5 CYLS.)	\$42.50



DRILLING SERVICES CHARGES:

ENGINEER, STANDBY TIME, STAKEOUT CREW & OFFICE PERSONNEL	BASIC CHARGES
MILEAGE - CME 75 RIGS ( \$100 MINIMUM)	\$3.00 /MILE
MILEAGE - CME 550 RIGS ( \$150 MINIMUM)	\$3.00 /MILE
CME 55 DRILL RIG AND TWO MAN CREW	\$278.50 /HOUR
CME 75 DRILL RIG AND TWO MAN CREW	\$325.50 /HOUR
CME 550 DRILL RIG AND TWO MAN CREW	\$325.50 /HOUR
CORE BIT CHARGE	\$9.25 /FOOT
ROCK CORE SET UP	\$114.50 /BORING
DECONTAMINATION EQUIPMENT	\$221.00 /DAY
GROUT MACHINE	\$368.50 /DAY
PLUG & BACKFILL BORINGS (UP TO 20 FT. DEPTH)	\$17.00 /EACH
ALL-TERRAIN DRILL RIG RENTAL SURCHARGE	\$472.50 /DAY
CME 75 EQUIPMENT RENTAL SURCHARGE	\$315.00 /DAY
WATER TRUCK TANK & EQUIPMENT SURCHARGE	\$119.00 /DAY
RESISTIVITY, FIELD TESTING, EQUIPMENT	\$382.50 /DAY
MINIMUM DRILLING CHARGE	\$1,732.00 /DAY

DRILLING ITEM:

DEPTH:

	0' TO 20'	20' TO 40'	40' TO 60'	60' TO 100'	100' TO 150'
SOIL OVERBURDEN, 4 IN. AUGER	\$12.15	\$13.60	\$15.00	\$16.85	-
SOIL OVERBURDEN, 6 IN. HS AUGER	\$14.65	\$16.85	\$18.20	\$20.35	-
SOIL OVERBURDEN, 8 IN. HS AUGER	\$14.65	\$18.20	\$22.15	\$25.85	-
SOIL OVERBURDEN, 10 IN. HS AUGER	\$16.85	\$25.85	-	-	-
SOIL OVERBURDEN, 12 IN. HS AUGER	\$20.35	\$25.85	-	-	-
ROCK PENETRATION	\$45.40	\$50.75	\$54.05	\$62.90	\$92.65
NQ CORING	\$59.05	\$62.90	\$70.90	\$81.60	-
STANDARD PENETRATION TEST	\$33.55	\$41.80	\$51.20	\$59.05	-
3IN. SHELBY TUBES	\$41.80	\$51.20	\$59.05	\$67.95	-

NOTE: A HIGHER PRICE WILL APPLY WHEN THERE IS AN INCREASED RISK OF LOSING AUGERS OR BREAKING CORE BARRELS.



Engineering beyond.™

## RESOLUTION APPROVING PAYMENT OF INVOICES 2025-11

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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 May 13, 2025, the sum of **\$435,543.61**

General Fund	\$ 76,912.57
Electric Fund	\$ 230,090.54
Water Fund	\$ 81,370.89
Sewer Fund	\$ 47,169.61

**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 **\$435,543.61** being the total amount of money appropriated.

**Section 3:** This resolution shall take effect and be in force from and after its passage.

Approved May 13, 2025:

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Greg Stidham, Mayor

Endorsed May 13, 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.

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Maria Rogers, City Clerk

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AIR LINK RURAL BROADBAND 1234	TELEPHONE SERVICE		550.00	43948	5/08/25
AMAZON CAPITAL SERVICES, INC	BLUEPRINT HOLDER, DRY BOARD,		898.30	43949	5/08/25
ANIXTER INC	CENTER BOLT CONNECTORS		1,020.00	43950	5/08/25
ANSWER MIDWEST INC	BEFORE ANSA RING		140.40	43951	5/08/25
AT&T MOBILITY	MONTHLY CITY CELL BILLS		288.37	43952	5/08/25
AT&T INTERNET SERVICES	INTERNET SERVICE		192.55	43953	5/08/25
AT&T U-VERSE INTERNET	INTERNET		106.29	43954	5/08/25
BOONE QUARRIES	SURFACE ROCK		2,322.20	43955	5/08/25
BOONSLICK INDUSTRIES INC	MONTHLY RECYCLING FEE		36.11	43956	5/08/25
C & R SUPER MARKET	SAW BLADE, FLAP SISCS		82.01	43957	5/08/25
CORE & MAIN LP	ANCHOR COUPLINGS, GASKETS,		4,290.04	43958	5/08/25
DEPARTMENT OF PUBLIC SAFETY FI	AIR COMPRESSOR TEST		80.00	43959	5/08/25
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS	69.23		42790	4/23/25
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS	69.23	138.46	42799	5/07/25
FAYETTE SENIOR CENTER	DONATION MAY 25		150.00	43960	5/08/25
FAYETTE UTILITIES	UTILITIES FIRE DEPT		298.30	43961	5/08/25
GLASGOW EQUIPMENT CO. INC.	HOSE, HOSE FITTINGS		178.82	43962	5/08/25
GRAYBAR ELECTRIC COMPANY, INC.	WOOD POLES		23,298.09	43963	5/08/25
HOME OIL COMPANY	FUEL		1,330.70	43964	5/08/25
HOWARD COUNTY CLERK	2025 GENERAL MUNICIPAL ELECTIO		4,496.19	43965	5/08/25
HOWARD COUNTY REGIONAL WATER	WATER PURCHASES		55,341.58	42791	4/23/25
HOWARD ELECTRIC CO-OP	ELECTRIC BILL		8,509.26	43966	5/08/25
HSA-C HAMMONS	HEALTH SAVINGS	100.00		28257252	4/23/25
HSA-C HAMMONS	HEALTH SAVINGS	100.00	200.00	28257259	5/07/25
HSA-D FORD	HEALTH SAVINGS	25.00		28257251	4/23/25
HSA-D FORD	HEALTH SAVINGS	25.00	50.00	28257258	5/07/25
HSA-M SALAZAR	HEALTH SAVINGS	200.00		28257253	4/23/25
HSA-M SALAZAR	HEALTH SAVINGS	200.00	400.00	28257260	5/07/25
INOVATIA LABORATORIES LLC	LAGOON TESTS		345.25	43967	5/08/25
IRS	FED/FICA TAX	11,752.96		28257249	4/23/25
IRS	FED/FICA TAX	11,722.68		28257257	5/07/25
IRS	FED/FICA TAX	891.30	24,366.94	28257261	5/08/25
J & M DISPLAYS INC	2025 FIREWORKS DISPLAY		4,200.00	43968	5/08/25
KINDER MACHINES LLC	WATER PUMP WORK (GRADER)		325.00	43969	5/08/25
LAUBER MUNICIPAL LAW, LLC	TRAINING/DEANNA & MATI	70.00		42792	4/23/25
LAUBER MUNICIPAL LAW, LLC	LEGAL SERVICES	831.50	901.50	43970	5/08/25
LIBERTY NATIONAL LIFE INS	MONTHLY INSURANCE PAYMENT		155.08	43971	5/08/25
MATHESON TRI-GAS INC	NITROGEN TANK RENTAL		19.50	43972	5/08/25
MFA AGRI SERVICES	WEED KILLER		50.00	43973	5/08/25
MISSOURI DEPT. OF REVENUE	MARCH SALES TAX		8,972.97	28257255	4/30/25
MO DEPT OF REV (PAYROLL)	STATE TAX		2,935.50	28257250	4/23/25
MPUA	MONTHLY ELECTRIC BILL		170,515.85	43974	5/08/25
O'REILLY AUTOMOTIVE	OIL, OIL FILTER		96.27	43975	5/08/25
PWSD#2 HOWARD COUNTY	WATER DOG POUND		19.62	43976	5/08/25
Q SECURITY SOLUTIONS LLC	CENTRAL DISPATCH MONITORING		41.00	43977	5/08/25
QUILL CORPORATION	COUNCIL NAME PLATES		118.98	43978	5/08/25
RIEKHOF LAW OFFICE LLC	MONTHLY BILLING MAY 25		850.00	43979	5/08/25
SECURITY BANK OF KANSAS CITY	WW & SS BOND 2021		14,168.75	43980	5/08/25
SOCKET	MULES BACKUP		175.00	43981	5/08/25
SOUND SOLUTIONS	VCM SYSTEM MONITORING		30.00	43982	5/08/25
SPIRE	MONTHLY GAS BILL		218.57	42795	4/23/25
SPIRE	GAS FIRE DPT		186.37	42796	4/23/25
SPIRE	GAS ELECTRIC DPT		113.47	42797	4/23/25
STANDARD LIFE INSURANCE	EMPLOYEES LIFE INSURANCE		373.04	43983	5/08/25



# CLAIMS REPORT

Vendor Checks: 4/23/2025- 5/13/2025

Page 2  
Payroll Checks: 4/23/2025- 5/13/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SUMNER ONE, INC.	LEASE / RENTAL TA-4501I		301.84	43984	5/08/25
JSA MEDIA, LLC	AD FOR CITY PARKS		57.00	43985	5/08/25
TREE REMEDIES, LLC	TREE PURCHASE		4,400.00	42798	4/29/25
UNITED HEALTHCARE INSURANCE CO	MONTHLY DENTAL AND VISION INS		507.69	43986	5/08/25
UNITED STATES POSTAL SERVICE	UTILITY BILLING POSTAGE		480.48	28257256	4/28/25
VANDEVANTER ENGINEERING	MIXER REPAIR		13,144.00	43987	5/08/25
VERIZON WIRELESS	M22 SHARED WATER COMMUNICATION		83.54	42794	4/23/25
WATER & SEWER SUPPLY INC	PIPE FOR ELM & BELL ST		567.00	43988	5/08/25
Accounts Payable Total			353,117.88		

## Payroll Checks

01	GENERAL	21,900.19
02	ELECTRIC	8,714.71
03	WATER	5,477.72
04	SEWER	3,647.04

Total Paid On: 4/23/25 39,739.66

01	GENERAL	20,284.10
02	ELECTRIC	10,321.34
03	WATER	5,097.10
04	SEWER	3,385.05

Total Paid On: 5/07/25 39,087.59

01	GENERAL	515.57
02	ELECTRIC	2,051.77
03	WATER	515.57
04	SEWER	515.57

Total Paid On: 5/08/25 3,598.48

Total Payroll Paid 82,425.73

Report Total 435,543.61

**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL	76,912.57
02	ELECTRIC	230,090.54
03	WATER	81,370.89
04	SEWER	47,169.61
TOTAL FUNDS		435,543.61

## 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										
42790	4/23/2025	1853	FAMILY SUPPORT PAYMENT CENTER		69.23					
42791	4/23/2025	2238	HOWARD COUNTY REGIONAL WATER		55,341.58					
42792	4/23/2025	2704	LAUBER MUNICIPAL LAW, LLC		70.00					
42793	4/23/2025	1217	SPIRE		518.41					VOID: WRONG VENDOR ACCOUNT SPIRE
42794	4/23/2025	2147	VERIZON WIRELESS		83.54					
42795	4/23/2025	1217	SPIRE		218.57					
42796	4/23/2025	3028	SPIRE		186.37					
42797	4/23/2025	3029	SPIRE		113.47					
42798	4/29/2025	2930	TREE REMEDIES, LLC		4,400.00					
42799	5/07/2025	1853	FAMILY SUPPORT PAYMENT CENTER		69.23					
*	42801 Thru	43941	(NOT IN SELECTED DATE RANGE)							
*	42800 Thru	43947								
43948	5/08/2025	2633	AIR LINK RURAL BROADBAND 1234		550.00					
43949	5/08/2025	2828	AMAZON CAPITAL SERVICES, INC		898.30					
43950	5/08/2025	2151	ANIXTER INC		1,020.00					
43951	5/08/2025	2981	ANSWER MIDWEST INC		140.40					
43952	5/08/2025	2198	AT&T MOBILITY		288.37					
43953	5/08/2025	2311	AT&T INTERNET SERVICES		192.55					
43954	5/08/2025	2520	AT&T U-VERSE INTERNET		106.29					
43955	5/08/2025	1723	BOONE QUARRIES		2,322.20					
43956	5/08/2025	2949	BOONSLICK INDUSTRIES INC		36.11					
43957	5/08/2025	1189	C & R SUPER MARKET		82.01					
43958	5/08/2025	1298	CORE & MAIN LP		4,290.04					
43959	5/08/2025	1950	DEPARTMENT OF PUBLIC SAFETY FI		80.00					
43960	5/08/2025	1360	FAYETTE SENIOR CENTER		150.00					
43961	5/08/2025	1086	FAYETTE UTILITIES		298.30					
43962	5/08/2025	1113	GLASGOW EQUIPMENT CO. INC.		178.82					
43963	5/08/2025	2926	GRAYBAR ELECTRIC COMPANY, INC.		23,298.09					
43964	5/08/2025	1136	HOME OIL COMPANY		1,330.70					
43965	5/08/2025	1448	HOWARD COUNTY CLERK		4,496.19					
43966	5/08/2025	1143	HOWARD ELECTRIC CO-OP		8,509.26					
43967	5/08/2025	1835	INOVATIA LABORATORIES LLC		345.25					
43968	5/08/2025	1603	J & M DISPLAYS INC		4,200.00					
43969	5/08/2025	2393	KINDER MACHINES LLC		325.00					
43970	5/08/2025	2704	LAUBER MUNICIPAL LAW, LLC		831.50					
43971	5/08/2025	2331	LIBERTY NATIONAL LIFE INS		155.08					
43972	5/08/2025	2358	MATHESON TRI-GAS INC		19.50					
43973	5/08/2025	1112	MFA AGRI SERVICES		50.00					
43974	5/08/2025	1513	MPUA		170,515.85					
43975	5/08/2025	1239	O'REILLY AUTOMOTIVE		96.27					
43976	5/08/2025	1406	PWSD#2 HOWARD COUNTY		19.62					
43977	5/08/2025	1663	Q SECURITY SOLUTIONS LLC		41.00					
43978	5/08/2025	1261	QUILL CORPORATION		118.98					
43979	5/08/2025	2363	RIEKHOF LAW OFFICE LLC		850.00					
43980	5/08/2025	2820	SECURITY BANK OF KANSAS CITY		14,168.75					
43981	5/08/2025	2703	SOCKET		175.00					
43982	5/08/2025	2824	SOUND SOLUTIONS		30.00					
43983	5/08/2025	2409	STANDARD LIFE INSURANCE		373.04					
43984	5/08/2025	2145	SUMNER ONE, INC.		301.84					
43985	5/08/2025	1057	JSA MEDIA, LLC		57.00					
43986	5/08/2025	2366	UNITED HEALTHCARE INSURANCE CO		507.69					

BANK#	BANK NAME							
CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
43987	5/08/2025	1308	VANDEVANTER ENGINEERING	13,144.00				
43988	5/08/2025	1617	WATER & SEWER SUPPLY INC	567.00				
* 43989	Thru 28257248							
28257249	4/23/2025	2957	IRS	11,752.96		E-PAY		
28257250	4/23/2025	2958	MO DEPT OF REV (PAYROLL)	2,935.50		E-PAY		
28257251	4/23/2025	2969	HSA-D FORD	25.00		E-PAY		
28257252	4/23/2025	2971	HSA-C HAMMONS	100.00		E-PAY		
28257253	4/23/2025	2997	HSA-M SALAZAR	200.00		E-PAY		
*28257254			(NOT IN SELECTED DATE RANGE)					
28257255	4/30/2025	1213	MISSOURI DEPT. OF REVENUE	8,972.97		E-PAY		
28257256	4/28/2025	1299	UNITED STATES POSTAL SERVICE	480.48		E-PAY		
28257257	5/07/2025	2957	IRS	11,722.68		E-PAY		
28257258	5/07/2025	2969	HSA-D FORD	25.00		E-PAY		
28257259	5/07/2025	2971	HSA-C HAMMONS	100.00		E-PAY		
28257260	5/07/2025	2997	HSA-M SALAZAR	200.00		E-PAY		
28257261	5/08/2025	2957	IRS	891.30		E-PAY		

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

BANK TOTALS:	
OUTSTANDING	353,117.88
CLEARED	.00
<hr/>	
BANK 1 TOTAL	353,117.88
 **VOIDED**	 518.41

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
<hr/>				
01 GENERAL	34,212.71	34,212.71	.00	259.23
02 ELECTRIC	209,002.72	209,002.72	.00	113.47
03 WATER	70,280.50	70,280.50	.00	72.86
04 SEWER	39,621.95	39,621.95	.00	72.85

# ACCOUNTS PAYABLE CHECK REGISTER

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

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1 #128740 CITY CLERK PAYMENT FND

42790 Thru	42799	Accounts Payable Checks
42800		Payroll Checks
42801 Thru	42805	Accounts Payable Checks
42806		Gap in Checks
42807 Thru	43051	Accounts Payable Checks
43052		Gap in Checks
43053 Thru	43230	Accounts Payable Checks
43231		Gap in Checks
43232 Thru	43259	Accounts Payable Checks
43260 Thru	43269	Gap in Checks
43270 Thru	43279	Accounts Payable Checks
43280 Thru	43284	Gap in Checks
43285 Thru	43532	Accounts Payable Checks
43533		Gap in Checks
43534 Thru	43785	Accounts Payable Checks
43786		Gap in Checks
43787 Thru	43812	Accounts Payable Checks
43813		Gap in Checks
43814 Thru	43872	Accounts Payable Checks
43873 Thru	43874	Gap in Checks
43875		Accounts Payable Checks
43876		Gap in Checks
43877 Thru	43941	Accounts Payable Checks
43942 Thru	43946	Utility Billing Checks
43947		Payroll Checks
43948 Thru	43988	Accounts Payable Checks
43989 Thru	1001055	Gap in Checks
1001056 Thru	1001134	Payroll Checks
28257249 Thru	28257261	Accounts Payable E-Pay



INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
46.19644	1	1057 01	5/13/25	JSA MEDIA, LLC AD FOR CITY PARKS	57.00	43985		
				** VENDOR TOTAL **	57.00	57.00	.00	57.00
50125	1	1086 01	5/13/25	FAYETTE UTILITIES UTILITIES FIRE DEPT	298.30	43961		
				** VENDOR TOTAL **	298.30	298.30	.00	298.30
9669037	1	1112 02	5/13/25	MFA AGRI SERVICES WEED KILLER	50.00	43973		
				** VENDOR TOTAL **	50.00	50.00	.00	50.00
01-46158	1	1113 03	5/13/25	GLASGOW EQUIPMENT CO. INC. HOSE, HOSE FITTINGS	178.82	43962		
				** VENDOR TOTAL **	178.82	178.82	.00	178.82
050125	1	1136 01	5/13/25	HOME OIL COMPANY FUEL	1238.21	43964		
050125	2	01	5/13/25	OIL CHANGE	92.49	43964		
				** TOTAL **	1330.70	1330.70	.00	1330.70
				** VENDOR TOTAL **	1330.70	1330.70	.00	1330.70
042425	1	1143 04	5/13/25	HOWARD ELECTRIC CO-OP UTILITIES MO PACK LIFT S	101.32	43966		
042625	1	04	5/13/25	ELECTRIC BILL	8365.94	43966		
042825	1	01	5/13/25	UTILITIES SHELTER HOUSE	42.00	43966		
				** VENDOR TOTAL **	8509.26	8509.26	.00	8509.26
0243-042125	1	1189 04	5/13/25	C & R SUPER MARKET 4" CLAY COUPLERS	25.98	43957		
0243-41725	1	01	5/13/25	EPOXY FOR DC ROGERS DOCK	.80	43957		
0243-42425	1	03	5/13/25	SOCKET ADAPTERS	13.18	43957		
0323-42225	1	02	5/13/25	LOCKNUT, ADAPTER	4.08	43957		
0480-41725	1	03	5/13/25	SAW BLADE, FLAP SISCS	37.97	43957		
				** VENDOR TOTAL **	82.01	82.01	.00	82.01
4090-294264	1	1239 01	5/13/25	O'REILLY AUTOMOTIVE OIL, OIL FILTER	78.92	43975		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
4090-295426	1	1239 01	5/13/25	O'REILLY AUTOMOTIVE FUEL FILTER	17.35	43975		
				** VENDOR TOTAL **	96.27	96.27	.00	96.27
43812414	1	1261 01	5/13/25	QUILL CORPORATION COUNCIL NAME PLATES	118.98	43978		
				** VENDOR TOTAL **	118.98	118.98	.00	118.98
W684315	1	1298 03	5/13/25	CORE & MAIN LP CURB STOPS	1132.81	43958		
W758832	1	03	5/13/25	6 INCH LINE (CLEVELAND &	800.00	43958		
W759866	1	03	5/13/25	FLG ACC SET ZINC	46.00	43958		
W768382	1	03	5/13/25	COUPLINGS, CURB STOP, BU ADAPTERS, WRENCH	733.57	43958		
W768629	1	03	5/13/25	BRS COUPLINGS	171.30	43958		
W860255	1	03	5/13/25	ANCHOR COUPLINGS, GASKET ADAPTORS	1406.36	43958		
				** VENDOR TOTAL **	4290.04	4290.04	.00	4290.04
5622002	1	1308 04	5/13/25	VANDEVANTER ENGINEERING MIXER REPAIR	7834.00	43987		
5622034	1	04	5/13/25	MOTOR FOR MIXER	5310.00	43987		
				** VENDOR TOTAL **	13144.00	13144.00	.00	13144.00
50125	1	1360 01	5/13/25	FAYETTE SENIOR CENTER DONATION MAY 25	150.00	43960		
				** VENDOR TOTAL **	150.00	150.00	.00	150.00
042025	1	1406 01	5/13/25	PWSD#2 HOWARD COUNTY WATER DOG POUND	19.62	43976		
				** VENDOR TOTAL **	19.62	19.62	.00	19.62
4112025	1	1448 01	5/13/25	HOWARD COUNTY CLERK 2025 GENERAL MUNICIPAL E	4496.19	43965		
				** VENDOR TOTAL **	4496.19	4496.19	.00	4496.19
25833	1	1513 02	5/13/25	MPUA MONTHLY ELECTRIC BILL	170515.85	43974		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		1513		MPUA				
				** VENDOR TOTAL **	170515.85	170515.85	.00	170515.85
050825	1	1603		J & M DISPLAYS INC				
		01	5/13/25	2025 FIREWORKS DISPLAY	4200.00	43968		
				** VENDOR TOTAL **	4200.00	4200.00	.00	4200.00
255284	1	1617		WATER & SEWER SUPPLY INC				
		01	5/13/25	PIPE FOR ELM & BELL ST	567.00	43988		
				** VENDOR TOTAL **	567.00	567.00	.00	567.00
78367	1	1663		Q SECURITY SOLUTIONS LLC				
		01	5/13/25	CENTRAL DISPATCH MONITOR	41.00	43977		
				** VENDOR TOTAL **	41.00	41.00	.00	41.00
1058759	1	1723		BOONE QUARRIES				
		03	5/13/25	SURFACE ROCK	1209.28	43955		
1061888	1	03	5/13/25	SURFACE ROCK	1112.92	43955		
				** VENDOR TOTAL **	2322.20	2322.20	.00	2322.20
32273	1	1835		INOVATIA LABORATORIES LLC				
		04	5/13/25	E COLI TEST	50.00	43967		
32302	1	04	5/13/25	LAGOON TESTS	245.25	43967		
32308	1	04	5/13/25	E COLI TEST	50.00	43967		
				** VENDOR TOTAL **	345.25	345.25	.00	345.25
825-5569	1	1950		DEPARTMENT OF PUBLIC SAFETY FI				
		03	5/13/25	AIR COMPRESSOR TEST	80.00	43959		
				** VENDOR TOTAL **	80.00	80.00	.00	80.00
4260839	1	2145		SUMNER ONE, INC.				
4260839	2	01	5/13/25	LEASE / RENTAL TA-4501I	30.18	43984		
4260839	3	02	5/13/25	LEASE / RENTAL TA-4501I	30.18	43984		
4260839	4	03	5/13/25	LEASE / RENTAL TA-4501I	30.18	43984		
4260839	5	04	5/13/25	LEASE / RENTAL TA-4501I	30.18	43984		
4260839	6	01	5/13/25	LEASE / RENTAL TA-4501I	30.18	43984		
4260839	7	02	5/13/25	LEASE / RENTAL TA-4501I	30.19	43984		
4260839	8	03	5/13/25	LEASE / RENTAL TA-4501I	30.19	43984		
4260839	9	04	5/13/25	LEASE / RENTAL TA-4501I	30.19	43984		
4260839	10	01	5/13/25	LEASE / RENTAL TA-4501I	30.18	43984		
				** TOTAL **	301.84	301.84	.00	301.84

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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		2145		SUMNER ONE, INC.				
				** VENDOR TOTAL **	301.84	301.84	.00	301.84
6375908-01	1	2151		ANIXTER INC				
		02	5/13/25	CENTER BOLT CONNECTORS	1020.00	43950		
				** VENDOR TOTAL **	1020.00	1020.00	.00	1020.00
		2198		AT&T MOBILITY				
05072025	1	01	5/13/25	MONTHLY CITY CELL BILLS	195.24	43952		
05072025	2	01	5/13/25	MONTHLY CITY CELL BILLS	48.98	43952		
05072025	3	01	5/13/25	MONTHLY CITY CELL BILLS	44.15	43952		
				** TOTAL **	288.37	288.37	.00	288.37
				** VENDOR TOTAL **	288.37	288.37	.00	288.37
41725	1	2311		AT&T INTERNET SERVICES				
		04	5/13/25	INTERNET SERVICE	192.55	43953		
				** VENDOR TOTAL **	192.55	192.55	.00	192.55
		2331		LIBERTY NATIONAL LIFE INS				
50125	1	01	5/13/25	MONTHLY INSURANCE PAYMEN	136.11	43971		
50125	2	02	5/13/25	MONTHLY INSURANCE PAYMEN	6.32	43971		
50125	3	03	5/13/25	MONTHLY INSURANCE PAYMEN	6.32	43971		
50125	4	04	5/13/25	MONTHLY INSURANCE PAYMEN	6.33	43971		
				** TOTAL **	155.08	155.08	.00	155.08
				** VENDOR TOTAL **	155.08	155.08	.00	155.08
52501306	1	2358		MATHESON TRI-GAS INC				
		02	5/13/25	NITROGEN TANK RENTAL	19.50	43972		
				** VENDOR TOTAL **	19.50	19.50	.00	19.50
0525	1	2363		RIEKHOF LAW OFFICE LLC				
		01	5/13/25	MONTHLY BILLING MAY 25	850.00	43979		
				** VENDOR TOTAL **	850.00	850.00	.00	850.00
653798387245	1	2366		UNITED HEALTHCARE INSURANCE CO				
653798387245	2	01	5/13/25	MONTHLY DENTAL AND VISIO	377.35	43986		
653798387245	3	02	5/13/25	MONTHLY DENTAL AND VISIO	64.44	43986		
653798387245	4	03	5/13/25	MONTHLY DENTAL AND VISIO	32.95	43986		
653798387245	4	04	5/13/25	MONTHLY DENTAL AND VISIO	32.95	43986		
				** TOTAL **	507.69	507.69	.00	507.69
				** VENDOR TOTAL **	507.69	507.69	.00	507.69
30103	1	2393		KINDER MACHINES LLC				
		01	5/13/25	WATER PUMP WORK (GRADER)	325.00	43969		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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				2393 KINDER MACHINES LLC				
				** VENDOR TOTAL **	325.00	325.00	.00	325.00
				2409 STANDARD LIFE INSURANCE				
041625	1	01	5/13/25	EMPLOYEES LIFE INSURANCE	7.20	43983		
041625	2	01	5/13/25	EMPLOYEES LIFE INSURANCE	67.20	43983		
041625	3	01	5/13/25	EMPLOYEES LIFE INSURANCE	21.68	43983		
041625	4	01	5/13/25	EMPLOYEES LIFE INSURANCE	13.68	43983		
041625	5	02	5/13/25	EMPLOYEES LIFE INSURANCE	46.56	43983		
041625	6	03	5/13/25	EMPLOYEES LIFE INSURANCE	36.96	43983		
041625	7	04	5/13/25	EMPLOYEES LIFE INSURANCE	24.16	43983		
041625	8	01	5/13/25	EMPLOYEES LIFE INSURANCE	69.48	43983		
041625	9	02	5/13/25	EMPLOYEES LIFE INSURANCE	33.48	43983		
041625	10	03	5/13/25	EMPLOYEES LIFE INSURANCE	38.38	43983		
041625	11	04	5/13/25	EMPLOYEES LIFE INSURANCE	14.26	43983		
				** TOTAL **	373.04	373.04	.00	373.04
				** VENDOR TOTAL **	373.04	373.04	.00	373.04
				2520 AT&T U-VERSE INTERNET				
42125	1	01	5/13/25	INTERNET	106.29	43954		
				** VENDOR TOTAL **	106.29	106.29	.00	106.29
				2633 AIR LINK RURAL BROADBAND 1234				
209714	1	01	5/13/25	TELEPHONE SERVICE	78.57	43948		
209714	2	01	5/13/25	TELEPHONE SERVICE	78.57	43948		
209714	3	01	5/13/25	TELEPHONE SERVICE	78.57	43948		
209714	4	01	5/13/25	TELEPHONE SERVICE	78.57	43948		
209714	5	02	5/13/25	TELEPHONE SERVICE	78.57	43948		
209714	6	03	5/13/25	TELEPHONE SERVICE	78.57	43948		
209714	7	04	5/13/25	TELEPHONE SERVICE	78.58	43948		
				** TOTAL **	550.00	550.00	.00	550.00
				** VENDOR TOTAL **	550.00	550.00	.00	550.00
				2703 SOCKET				
0525-2001146	1	01	5/13/25	MULES BACKUP	175.00	43981		
				** VENDOR TOTAL **	175.00	175.00	.00	175.00
				2704 LAUBER MUNICIPAL LAW, LLC				
30110	1	01	5/13/25	LEGAL SERVICES	331.50	43970		
30111	1	01	5/13/25	LEGAL SERVICES	500.00	43970		
				** VENDOR TOTAL **	831.50	831.50	.00	831.50
				2820 SECURITY BANK OF KANSAS CITY				
050125	1	04	5/13/25	WM & SS BOND 2021	14168.75	43980		
				** VENDOR TOTAL **	14168.75	14168.75	.00	14168.75
				2824 SOUND SOLUTIONS				



INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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132336	1	2824	01	SOUND SOLUTIONS 5/13/25 VCM SYSTEM MONITORING	30.00	43982		
				** VENDOR TOTAL **	30.00	30.00	.00	30.00
14RM-1Y9Y-HDHK	1	2828	01	AMAZON CAPITAL SERVICES, INC 5/13/25 CALENDAR, CERTIFICATE PA	49.60	43949		
14RM-1Y9Y-HDHK	2		01	5/13/25 LETTER TRAY, LAPTOP STAN	36.07	43949		
				** TOTAL **	85.67	85.67	.00	85.67
16TK-1G11-G4DY	1	01	5/13/25	BLUEPRINT HOLDER, DRY BOA EXTENSION CORDS	262.42	43949		
19DM-YT6X-HTY6	1	01	5/13/25	COPY PAPER, RUBBER BANDS	145.93	43949		
19DM-YT6X-HTY6	2	01	5/13/25	TOILET PAPER	11.36	43949		
19DM-YT6X-HTY6	3	01	5/13/25	DESK MAT	35.99	43949		
19DM-YT6X-HTY6	4	01	5/13/25	COPY PAPER 911	87.98	43949		
				** TOTAL **	281.26	281.26	.00	281.26
1JMW-GK97-LVN4	1	04	5/13/25	RUBBER GLOVES	149.90	43949		
1LQW-MC71-JT4J	1	01	5/13/25	CLEANER, SOAP	54.61	43949		
1T4R-OLNF-KVF7	1	02	5/13/25	SHOVELS	64.44	43949		
				** VENDOR TOTAL **	898.30	898.30	.00	898.30
9341723778	1	2926	02	GRAYBAR ELECTRIC COMPANY, INC. 5/13/25 FIBERGLASS CROSSARMS, PO CUTOUTS, CLAMPS	3830.00	43963		
9341731849	1	02	5/13/25	METER SEALS	350.00	43963		
9341811462	1	02	5/13/25	FUSES	179.35	43963		
9341822344	1	02	5/13/25	WOOD POLES	18554.00	43963		
9371720458	1	02	5/13/25	CONDUIT, HUB, WATER HEAD	384.74	43963		
				** VENDOR TOTAL **	23298.09	23298.09	.00	23298.09
#INV002195	1	2949	01	BOONSLICK INDUSTRIES INC 5/13/25 MONTHLY RECYCLING FEE	36.11	43956		
				** VENDOR TOTAL **	36.11	36.11	.00	36.11
502704202025	1	2981	01	ANSWER MIDWEST INC 5/13/25 BEFORE ANSA RING FAYETTE ACCOUNT # 5027	35.10	43951		
502704202025	2		02	5/13/25 BEFORE ANSA RING FAYETTE ACCOUNT # 5027	35.10	43951		
502704202025	3		03	5/13/25 BEFORE ANSA RING FAYETTE ACCOUNT # 5027	35.10	43951		

APUPDT00 Thu May 8, 2025 3:17 PM  
07.01.21 POSTING DATE: 5/08/2025

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

OPER: MAS  
JRNL:6152

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INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
502704202025	4	2981 04	5/13/25	ANSWER MIDWEST INC BEFORE ANSA RING FAYETTE ACCOUNT # 5027 ** TOTAL **	35.10 140.40	43951 140.40	.00	140.40
				** VENDOR TOTAL **	140.40	140.40	.00	140.40
				** PRINTD CHK TOTAL **				255160.00
				** GRAND TOTAL **	255160.00	255160.00	.00	255160.00

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		57.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	57.00		
01-00-1000	CASH ACCOUNT		298.30	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	298.30		
02-00-1000	CASH ACCOUNT		50.00	
02-00-2000	ACCOUNTS PAYABLE	50.00		
03-00-1000	CASH ACCOUNT		178.82	
03-00-2000	ACCOUNTS PAYABLE	178.82		
01-00-1000	CASH ACCOUNT		1238.21	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1238.21		
01-00-1000	CASH ACCOUNT		92.49	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	92.49		
04-00-1000	CASH ACCOUNT		101.32	
04-00-2000	ACCOUNTS PAYABLE	101.32		
04-00-1000	CASH ACCOUNT		8365.94	
04-00-2000	ACCOUNTS PAYABLE	8365.94		
01-00-1000	CASH ACCOUNT		42.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	42.00		
04-00-1000	CASH ACCOUNT		25.98	
04-00-2000	ACCOUNTS PAYABLE	25.98		
01-00-1000	CASH ACCOUNT		.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.80		
03-00-1000	CASH ACCOUNT		13.18	
03-00-2000	ACCOUNTS PAYABLE	13.18		
02-00-1000	CASH ACCOUNT		4.08	
02-00-2000	ACCOUNTS PAYABLE	4.08		
03-00-1000	CASH ACCOUNT		37.97	
03-00-2000	ACCOUNTS PAYABLE	37.97		
01-00-1000	CASH ACCOUNT		78.92	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.92		
01-00-1000	CASH ACCOUNT		17.35	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	17.35		
01-00-1000	CASH ACCOUNT		118.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	118.98		
03-00-1000	CASH ACCOUNT		1132.81	
03-00-2000	ACCOUNTS PAYABLE	1132.81		
03-00-1000	CASH ACCOUNT		800.00	
03-00-2000	ACCOUNTS PAYABLE	800.00		
03-00-1000	CASH ACCOUNT		46.00	
03-00-2000	ACCOUNTS PAYABLE	46.00		
03-00-1000	CASH ACCOUNT		733.57	
03-00-2000	ACCOUNTS PAYABLE	733.57		
03-00-1000	CASH ACCOUNT		171.30	
03-00-2000	ACCOUNTS PAYABLE	171.30		
03-00-1000	CASH ACCOUNT		1406.36	
03-00-2000	ACCOUNTS PAYABLE	1406.36		
04-00-1000	CASH ACCOUNT		7834.00	
04-00-2000	ACCOUNTS PAYABLE	7834.00		
04-00-1000	CASH ACCOUNT		5310.00	
04-00-2000	ACCOUNTS PAYABLE	5310.00		
01-00-1000	CASH ACCOUNT		150.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	150.00		
01-00-1000	CASH ACCOUNT		19.62	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	19.62		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		4496.19	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4496.19		
02-00-1000	CASH ACCOUNT		170515.85	
02-00-2000	ACCOUNTS PAYABLE	170515.85		
01-00-1000	CASH ACCOUNT		4200.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4200.00		
01-00-1000	CASH ACCOUNT		567.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	567.00		
01-00-1000	CASH ACCOUNT		41.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	41.00		
03-00-1000	CASH ACCOUNT		1209.28	
03-00-2000	ACCOUNTS PAYABLE	1209.28		
03-00-1000	CASH ACCOUNT		1112.92	
03-00-2000	ACCOUNTS PAYABLE	1112.92		
04-00-1000	CASH ACCOUNT		50.00	
04-00-2000	ACCOUNTS PAYABLE	50.00		
04-00-1000	CASH ACCOUNT		245.25	
04-00-2000	ACCOUNTS PAYABLE	245.25		
04-00-1000	CASH ACCOUNT		50.00	
04-00-2000	ACCOUNTS PAYABLE	50.00		
03-00-1000	CASH ACCOUNT		80.00	
03-00-2000	ACCOUNTS PAYABLE	80.00		
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		30.19	
02-00-2000	ACCOUNTS PAYABLE	30.19		
03-00-1000	CASH ACCOUNT		30.19	
03-00-2000	ACCOUNTS PAYABLE	30.19		
04-00-1000	CASH ACCOUNT		30.19	
04-00-2000	ACCOUNTS PAYABLE	30.19		
01-00-1000	CASH ACCOUNT		30.19	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.19		
01-00-1000	CASH ACCOUNT		30.18	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.18		
02-00-1000	CASH ACCOUNT		1020.00	
02-00-2000	ACCOUNTS PAYABLE	1020.00		
01-00-1000	CASH ACCOUNT		195.24	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	195.24		
01-00-1000	CASH ACCOUNT		48.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	48.98		
01-00-1000	CASH ACCOUNT		44.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	44.15		
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		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
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		
02-00-1000	CASH ACCOUNT		19.50	
02-00-2000	ACCOUNTS PAYABLE	19.50		
01-00-1000	CASH ACCOUNT		850.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	850.00		
01-00-1000	CASH ACCOUNT		377.35	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	377.35		
02-00-1000	CASH ACCOUNT		64.44	
02-00-2000	ACCOUNTS PAYABLE	64.44		
03-00-1000	CASH ACCOUNT		32.95	
03-00-2000	ACCOUNTS PAYABLE	32.95		
04-00-1000	CASH ACCOUNT		32.95	
04-00-2000	ACCOUNTS PAYABLE	32.95		
01-00-1000	CASH ACCOUNT		325.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	325.00		
01-00-1000	CASH ACCOUNT		7.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.20		
01-00-1000	CASH ACCOUNT		67.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	67.20		
01-00-1000	CASH ACCOUNT		21.68	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	21.68		
01-00-1000	CASH ACCOUNT		13.68	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	13.68		
02-00-1000	CASH ACCOUNT		46.56	
02-00-2000	ACCOUNTS PAYABLE	46.56		
03-00-1000	CASH ACCOUNT		36.96	
03-00-2000	ACCOUNTS PAYABLE	36.96		
04-00-1000	CASH ACCOUNT		24.16	
04-00-2000	ACCOUNTS PAYABLE	24.16		
01-00-1000	CASH ACCOUNT		69.48	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	69.48		
02-00-1000	CASH ACCOUNT		33.48	
02-00-2000	ACCOUNTS PAYABLE	33.48		
03-00-1000	CASH ACCOUNT		38.38	
03-00-2000	ACCOUNTS PAYABLE	38.38		
04-00-1000	CASH ACCOUNT		14.26	
04-00-2000	ACCOUNTS PAYABLE	14.26		
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		
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		



GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
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		331.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	331.50		
01-00-1000	CASH ACCOUNT		500.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	500.00		
04-00-1000	CASH ACCOUNT		14168.75	
04-00-2000	ACCOUNTS PAYABLE	14168.75		
01-00-1000	CASH ACCOUNT		30.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.00		
01-00-1000	CASH ACCOUNT		49.60	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	49.60		
01-00-1000	CASH ACCOUNT		36.07	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	36.07		
01-00-1000	CASH ACCOUNT		262.42	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	262.42		
01-00-1000	CASH ACCOUNT		145.93	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	145.93		
01-00-1000	CASH ACCOUNT		11.36	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	11.36		
01-00-1000	CASH ACCOUNT		35.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	35.99		
01-00-1000	CASH ACCOUNT		87.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	87.98		
04-00-1000	CASH ACCOUNT		149.90	
04-00-2000	ACCOUNTS PAYABLE	149.90		
01-00-1000	CASH ACCOUNT		54.61	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	54.61		
02-00-1000	CASH ACCOUNT		64.44	
02-00-2000	ACCOUNTS PAYABLE	64.44		
02-00-1000	CASH ACCOUNT		3830.00	
02-00-2000	ACCOUNTS PAYABLE	3830.00		
02-00-1000	CASH ACCOUNT		350.00	
02-00-2000	ACCOUNTS PAYABLE	350.00		
02-00-1000	CASH ACCOUNT		179.35	
02-00-2000	ACCOUNTS PAYABLE	179.35		
02-00-1000	CASH ACCOUNT		18554.00	
02-00-2000	ACCOUNTS PAYABLE	18554.00		
02-00-1000	CASH ACCOUNT		384.74	
02-00-2000	ACCOUNTS PAYABLE	384.74		
01-00-1000	CASH ACCOUNT		36.11	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	36.11		
01-00-1000	CASH ACCOUNT		35.10	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	35.10		
02-00-1000	CASH ACCOUNT		35.10	
02-00-2000	ACCOUNTS PAYABLE	35.10		
03-00-1000	CASH ACCOUNT		35.10	
03-00-2000	ACCOUNTS PAYABLE	35.10		
04-00-1000	CASH ACCOUNT		35.10	
04-00-2000	ACCOUNTS PAYABLE	35.10		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
GENERAL LEDGER TOTALS		255160.00	255160.00	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	.00	15,906.90	15,906.90-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15,906.90	.00	15,906.90
02-00-1000	CASH ACCOUNT	.00	195,296.80	195,296.80-
02-00-2000	ACCOUNTS PAYABLE	195,296.80	.00	195,296.80
03-00-1000	CASH ACCOUNT	.00	7,210.86	7,210.86-
03-00-2000	ACCOUNTS PAYABLE	7,210.86	.00	7,210.86
04-00-1000	CASH ACCOUNT	.00	36,745.44	36,745.44-
04-00-2000	ACCOUNTS PAYABLE	36,745.44	.00	36,745.44
TRANSACTION TOTALS		255,160.00	255,160.00	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	15,906.90	15,906.90	
02	ELECTRIC	195,296.80	195,296.80	
03	WATER	7,210.86	7,210.86	
04	SEWER	36,745.44	36,745.44	
TOTALS		255,160.00	255,160.00	

# LINE ITEM REQUEST FORM

Date 05-08-25

Department Requesting Water 5622

Budget Line 03-21-5622

BUDGET AMOUNT

10,540.66

COST

8631.00

BUDGET REMAINING

1,949.68

Items Requested:

25	520m Smartpoint SP TC
25	510m Smartpoint SP TC of wired

Approved

Date \_\_\_\_\_

P.O.#

Vendor

Date

Invoice #



5/8/2025

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

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

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Extended</u>
25	520M SmartPoint SP TC	\$ 168.00	\$ 4,200.00
25	510M SmartPoint SP TC or Wired	\$ 177.24	\$ 4,431.00
		Total	\$ 8,631.00

Please feel free to call if you have any questions.

Prepared by:

*Kaleb Breshears*

Kaleb Breshears  
AMR/AMI Product Specialist MO  
Cell: 816-598-2754  
[kaleb.breshears@coreandmain.com](mailto:kaleb.breshears@coreandmain.com)

*Dave Kennon*

Dave Kennon  
OSR - MO  
Cell: 573-818-5630  
[dave.kennon@coreandmain.com](mailto:dave.kennon@coreandmain.com)



# LINE ITEM REQUEST FORM

Date 05/05/25

Department Requesting Streets

Budget Line 01-05-5610

BUDGET AMOUNT

2,500.00

COST

4875.00

BUDGET REMAINING

< 2,374.407

Items Requested:

25	yrds concrete (5 bag mix) @ \$195.00 per yd delivered. #4875.00
	(Cooper st. repair)

Approved

Date \_\_\_\_\_

P.O.# \_\_\_\_\_

Vendor \_\_\_\_\_

Date \_\_\_\_\_

Invoice # \_\_\_\_\_

# LINE ITEM REQUEST FORM

Date 05/05/25

Department Requesting Streets

Budget Line 01-05-5411

BUDGET AMOUNT

\$ 1098.20

COST

- \$ 4050.00

BUDGET REMAINING

< \$ 2951.80 >

Items Requested:

1	Galvanized oval 4x6x30 culvert (Cooper St.) \$ 4050.00 (repair)

Approved

Date \_\_\_\_\_

P.O.# \_\_\_\_\_

Vendor \_\_\_\_\_

Date \_\_\_\_\_

Invoice # \_\_\_\_\_

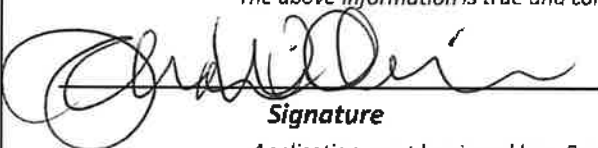


117 S. Main St.  
Fayette, MO 65248  
Phone (660)248-5246 Fax (660)248-3502

Date	05/06/2025
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### Business License Application

BUSINESS INFORMATION		
Name of Business (Corporate name) Small Town Smoke, LLC		DBA
Location (Street Address) 502 Bright St.		City / State / Zip Huntsville, MO 65259
Mailing Address (if different than location) Same		Tax ID # 30309646
Main Business Phone (660) 833-2402	Cell Phone (660) 651-2157	Cell Phone (Other) —
Email address woodsonjessica36@gmail.com		Owners name Jessica Wilkinson
The undersigned hereby makes application for business license. The business proposed to be conducted under this license shall consist of: (Provide details of business and lines of merchandise handled if applicable) Food Stand, Smoked meats & sandwiches, chips, drinks		

SIGNATURE REQUIRED	
The above information is true and correct concerning said business under consideration	
 Signature	Jessica Wilkinson 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 type="checkbox"/>
Provided a copy of Certificate of State Liquor License (if applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

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



117 S. Main St.  
Fayette, MO 65248

Phone (660)248-5246 Fax (660)248-3502

Date

5/12/25

### Business License Application

BUSINESS INFORMATION		
Name of Business (Corporate name)		DBA
Kode's Roofing CO		
Location (Street Address)		City / State / Zip
13542 Chelsea Ln		Walnut Grove - MO 65740
Mailing Address (if different than location)		Tax ID #
		84-41933588
Main Business Phone	Cell Phone	Cell Phone (Other)
417763-4381		
Email address		Owners name
KodesRoofing@gmail.com		Kode

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

Roofing/Shingles Only

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

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